### ORDINANCE 2020-02-20-0104

APPROVING THE ACCEPTANCE OF FUNDS FROM DATA ACROSS SECTORS FOR HEALTH (DASH) IN AN AMOUNT NOT TO EXCEED \$5,000.00 FOR THE DASH MENTORSHIP PROGRAM FOR A TERM BEGINNING FEBRUARY 1, 2020 THROUGH DECEMBER 31, 2020.

\* \* \* \* \*

WHEREAS, San Antonio is often referred to as "the most economically segregated city in the nation"; and

**WHEREAS**, with rising economic inequality and population growth, issues such as poverty, homelessness, and segregation are becoming more apparent; and

WHEREAS, the City has thus initiated an interdepartmental collaborative to facilitate data and knowledge sharing with the purpose of more concretely addressing inequity; and

WHEREAS, the first project focuses on identifying neighborhoods and communities where the risk of displacement is greatest, so that the City can implement more targeted action to protect and preserve these communities and promote equitable growth; and

WHEREAS, the problem of displacement is multi-factorial; and

**WHEREAS**, therefore, the collaborative will begin by bringing together data, methodology, and leaders from five (5) City departments: The San Antonio Metropolitan Health District (Metro Health), Neighborhood and Housing Services, Economic Development, Development Services, and Information Technology; and

WHEREAS, Data Across Sectors for Health (DASH) accepted Metro Health's application to participate in the DASH Mentorship Program; and

**WHEREAS**, the mentors and community peers will work to accelerate their local multi-sector data sharing efforts; and

WHEREAS, each mentee organization will receive \$5,000.00 to support staffs' participation in the program activities, including travel to in-person meetings of the cohort during the program; and

**WHEREAS**, the funding is expected to start February 1, 2020 and will end December 31, 2020; **NOW THEREFORE:** 

#### BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The City Manager or designee or the Director of the San Antonio Metropolitan Health District (Metro Health) or designee is authorized to accept grant funds from Data Across Sectors for Health (DASH) in an amount not to exceed \$5,000.00 for the DASH Mentorship Program for a term beginning February 1, 2020 through December 31, 2020.

**SECTION 2.** Furthermore, this ordinance authorizes the Director of Metro Health to initiate, negotiate, and execute any and all necessary documents and a grant contract to effectuate the acceptance of the referenced grant funds, and to execute contract amendments pertaining to this contract, to include a) carry-over funds, when ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the intent of the grant; d) no cost extensions; e) amendments which will provide supplemental grant funds to the grant by the funding agency in an amount up to 20% of the total amount awarded to the grant; f) reimbursement increases of administrative funds for each participant served; g)amendments funding one time equipment purchases or defined program services; and h) changes in regulations mandated by the funding agency.

**SECTION 3.** Funds generated by this Ordinance will be deposited in Fund 29836000, Internal Order 836xxxxxxxxx, and General Ledger Account 4502280.

**SECTION 4:** Funds in an amount up to \$5,000.00 shall be appropriated in Fund 29836000, per the table below:

General Ledger	Amount
5207010	\$5,000.00

**SECTION 5.** The proposed budget attached hereto and incorporated herein for all purposes as **Attachment I** is approved. A formal final budget which will include SAP Internal Order numbers and SAP GL Accounts will be submitted by the department upon award.

**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 20th day of February, 2020.

A Y O R
Ron Nirenberg

APPROVED AS TO FORM:

Andrew Segovia, Acting City Attorney

JULIU M VICE

eticia M. Vacek, City Clerk

Enactment Number: 2020-02-20-0104

File Number: 20-1622



### City of San Antonio

City Council February 20, 2020

 Item: 13
 Enactment Number:

 File Number: 20-1622
 2020-02-20-0104

Ordinance approving the acceptance of funds from Data Across Sectors for Health (DASH) in an amount not to exceed \$5,000.00 for the DASH Mentorship Program for a term beginning February 1, 2020 through December 31, 2020. [Colleen M. Bridger, MPH, PhD, Assistant City Manager; Dawn Emerick, EdD, Director, Health]

Councilmember Roberto C. Treviño made a motion to adopt. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

**Aye:** 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Absent: 1 Gonzales

## Attachment I

# Data Across Sectors for Health (DASH) DASH through the Robert Wood Johnson Foundation Budget Period: February 1, 2020 through November 30, 2020

	SAP GL No.	ESTIMATED REVENUES		BUDGET
	4501000	Grants Revenue	\$	5,000.00
		<b>Total Estimated Revenues</b>	_	5,000.00
		APPROPRIATIONS		
		Informatics - DASH Mentorship Initiative Internal Order TBD		CURRENT BUDGET
1	5101010	Regular Salaries		
4	5203060	Binding Printing and Reproduction		
3	5207010	Travel-Official		5,000.00
4	5302010	Office Supplies		
6	5304010	Food		
8	5406520	Other Expenditures		
			\$	5,000.00

		Budget
1	Personnel	-
2	Fringe	-
3	Travel	5,000
4	Supplies	-
5	Contractual	· ·
6	Other	*
7	Equipment	-
	Total Direct	5,000
8	Indirect	-
		5,000

CURRENT