

**ORDINANCE**

**2020-10-29-0763**

**AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY IN AN AMOUNT NOT TO EXCEED \$60,000.00 FOR LABORATORY INFRASTRUCTURE SUPPORT FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT'S BIOWATCH PROGRAM BEGINNING SEPTEMBER 30, 2020 THROUGH SEPTEMBER 29, 2021.**

\* \* \* \* \*

**WHEREAS**, the San Antonio Metropolitan Health District's (Metro Health) laboratory services branch provides analytical support for various public health programs; and

**WHEREAS**, the laboratory as a whole is comprised of several testing areas that are designed to serve a variety of functions, customers and regulatory agencies in a 29-county region which include San Antonio and Bexar County; and

**WHEREAS**, the laboratory structure is divided by regulatory programs and functions: consumer microbiology and testing; infectious disease surveillance; bioterrorism/influenza surveillance; high consequence pathogen testing, rabies analysis; and, food surveillance; and

**WHEREAS**, these funds will provide laboratory infrastructure support for the BioWatch laboratory program activities; and

**WHEREAS**, Metro Health has received these funds from the U.S. Department of Homeland Security since 2012; **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 or designee, is hereby authorized to accept funds from the U.S. Department of Homeland Security in an amount not to exceed \$60,000.00 for laboratory infrastructure support for the San Antonio Metropolitan Health District's BioWatch Program beginning September 30, 2020 through September 29, 2021.

**SECTION 2.** The City Manager or designee or the Director of the San Antonio Metropolitan Health District or designee is hereby authorized to initiate, negotiate, and execute any and all necessary documents and a contract to effectuate the acceptance of the referenced 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 funding; d) no cost extensions; e) amendments which will provide supplemental funds by the funding agency in an amount up to 20% of the total amount

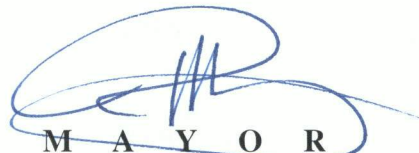
awarded; f) reimbursement increases of administrative funds for each participant served; g) amendments funding one time equipment purchases or defined program services; and h) changes in regulations mandated by the funding agency.

**SECTION 3.** Upon acceptance, a new fund and internal order will be created for use in the accounting for the fiscal transaction in the acceptance of these funds and the amounts listed above totaling an amount up to \$60,000.00 will be appropriated in said funds. A formal final budget which will include Internal Orders numbers and General Ledger numbers will be submitted by the department upon receipt. The proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment I** is approved and adopted for entry in the City books.

**SECTION 4.** 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 SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.


**PASSED AND APPROVED this 29th day October, 2020.**

  
M A Y O R  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Tina J. Flores, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney



## City of San Antonio

### City Council

October 29, 2020

**Item: 23**

**Enactment Number:**

**File Number: 20-5746**

**2020-10-29-0763**

Ordinance approving the acceptance of funds from the U.S. Department of Homeland Security in an amount not to exceed \$60,000.00 for laboratory infrastructure support for the San Antonio Metropolitan Health District's BioWatch Program beginning September 30, 2020 through September 29, 2021. [Colleen M. Bridger, MPH, PhD, Assistant City Manager; Sandra Guerra, MD, MHP, Interim Deputy Public Health Director, Health]

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

MH  
10/29/2020  
Item No. 23

# ATTACHMENT I



Categorical Budget

**ATTACHMENT I**  
**Biowatch Lab Tech**  
**Fund 2201636xxx**  
**Functional Area 3600300000040xxx**  
**FD360000xx**  
**IO 136000000XXX**

<u>SAP GL No.</u>	<u>ESTIMATED REVENUES</u>	<u>ORIGINAL</u> <u>BUDGET</u>
4501000	Grants Revenue	60,000.00
<b>Total Estimated Revenues</b>		<b><u>60,000.00</u></b>
<b>7</b>	5204050 Maintenance and Repair Building and Improvem	60,000.00
<b>Grant Total</b>		<b><u>60,000.00</u></b>

<b>COSA BUDGET</b>		Original Budget
1	Pesonnal	-
2	Fringe Ben.	-
3	Travel	-
4	Equipment	-
5	Supplies	-
6	Contractual	-
7	Other	60,000.00
Total Direct		60,000.00
8	Indirect	-
Total		60,000.00