

AN ORDINANCE **100100**

AUTHORIZING THE ACCEPTANCE OF \$143,495.00 FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES (TDSHS) TO RENEW THE FEDERAL REFUGEE HEALTH SCREENING PROGRAM OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT (SAMHD) FOR THE PERIOD OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005; APPROVING THE EXECUTION OF THE CHANGE TO THE CONTRACT WITH TDSHS; ADOPTING A PROGRAM BUDGET; APPROVING THE PERSONNEL COMPLEMENT; AUTHORIZING EXECUTION OF A CONTRACT WITH CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO, INC.; AND AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES.

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WHEREAS, the Texas Department of State Health Services (TDSHS) provides annual financial assistance to the San Antonio Metropolitan Health District (SAMHD) to supplement the delivery of various comprehensive public health services to protect the health of all residents within the jurisdiction of the (SAMHD); and

WHEREAS, Ordinance No. 98536, passed and approved on December 4, 2003, authorized the execution of Contract 7460020708 2005 between the City of San Antonio and TDSHS, covering operation of the Public Health State Support Project 2004/2005 of the SAMHD; and

WHEREAS, TDSHS has now offered \$143,495.00 in funding through Contract Change Notice No. 18, Attachment No. 15 to the above contract to renew support for the Federal Refugee Health Screening Program of the SAMHD for the period October 1, 2004 through September 30, 2005; and

WHEREAS, part of the funds provided for the Federal Refugee Health Screening Program will be used to contract with Catholic Charities, Archdiocese of San Antonio, Inc. in order to provide patient transportation and translation services; and

WHEREAS, it is now necessary to authorize acceptance of the financial support, authorize execution of the contract change notice, adopt a program budget, approve the personnel complement, authorize execution of the contract with Catholic Charities, Archdiocese of San Antonio, Inc. and authorize payments for contractual services; **NOW THEREFORE:**

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

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to accept \$143,495.00 in financial support from the TDSHS for the Federal Refugee Health Screening Program of the SAMHD for the period October 1, 2004 through September 30, 2005. The Interim City Manager, or his designee, is hereby authorized to execute Contract Change Notice No. 18, Attachment No. 15 to Grant Contract 7460020708 2005, with TDSHS. A copy of Contract Change Notice No. 18 is set out in Attachment II and incorporated herein for all purposes.

SECTION 2. SAP Fund No. 26016000 entitled "Public Health State Support Project 2004/2005 – Federal", Funds Center 3607460000, is hereby designated for use in accounting for the fiscal transactions of this project. For the appropriation of funds for said project, Cost Center 3607460001 and Internal Order 136000000253 are hereby established and authorized to be revised in accordance with Contract Change Notice No. 18.

SECTION 3. The sum of \$143,495.00 is hereby appropriated in the above-designated fund and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. The five (5) personnel positions set out in Attachment I and incorporated herein are authorized for the activity shown thereon.

SECTION 5. The Interim City Manager, or his designee, is hereby authorized to execute a contract in the amount of \$33,150.00 between the SAMHD and Catholic Charities, Archdiocese of San Antonio, Inc. This contract will be used in connection with the Federal Refugee Health Screening Program for the period October 1, 2004 through September 30, 2005. A copy of this contract, in substantially correct form, is set out as Attachment III and incorporated herein for all purposes.

SECTION 6. Payments in an aggregate amount not to exceed \$33,150.00 are hereby authorized to be paid to Catholic Charities, Archdiocese of San Antonio, Inc. for services in connection with the Federal Refugee Health Screening Program. These payments will be made from SAP Fund No. 26016000, Cost Center 3607460001, Internal Order 136000000253, SAP GL No. 5201040 on a cost reimbursement basis.

SECTION 7. The Director of Finance, may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific internal order numbers, account numbers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 8. Should the grant awarded be in an amount other than that budgeted for, or should the grant contain terms and conditions different than those currently existing, acceptance of the grant, budget and corresponding personnel complement will be subject to subsequent City Council ordinance.

SECTION 9. This ordinance shall be effective on and after December 19, 2004.

PASSED AND APPROVED this 9th day of December, 2004.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney