

THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.

AN ORDINANCE

RATIFYING THE SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION FOR THE SODIUM REDUCTION IN COMMUNITIES GRANT IN AN AMOUNT UP TO \$240,982.00 FOR YEAR ONE OF A THREE-YEAR GRANT TO SUPPORT THE CHRONIC DISEASE PROGRAM OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT IN IMPLEMENTING COMMUNITY-WIDE EFFORTS TO REDUCE SODIUM INTAKE FOR THE PERIOD BEGINNING SEPTEMBER 30, 2013 THROUGH SEPTEMBER 29, 2014.

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WHEREAS, approximately 90% of Americans consume too much sodium, increasing their risk of having high blood pressure; and

WHEREAS, because nearly 400,000 deaths each year are attributed to high blood pressure, decreasing sodium intake could prevent thousands of deaths annually; and

WHEREAS, the Metropolitan Health District is requesting City Council ratify a grant application submission and authorize acceptance of funds in an amount not to exceed \$240,982.00 to support the identification and refinement of effective strategies in implementing community-wide efforts to reduce sodium intake; **NOW THEREFORE:**

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

SECTION 1. The submission of a grant application to the Centers for Disease Control and Prevention (CDC) to implement community-wide efforts to reduce sodium intake is hereby ratified. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or his designee is authorized to accept funds upon award in an amount up to \$240,982.00 from the Centers for Disease Control and Prevention (CDCP) for the period September 30, 2013 through September 29, 2014. A copy of said grant application which is incorporated herein for all purposes is on file with the San Antonio Metropolitan Health District.

SECTION 2. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or his designee is further authorized to execute any and all necessary documents and grant contracts to effectuate the acceptance of funds for the above referenced grant, and to execute contract amendments pertaining to this grant in the following circumstances 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 grant's intention; 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 initially 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; h) changes in state or federal regulations mandated by the funding agency.

SECTION 3. Should funding be awarded, a new fund and Internal Order will be created. The sum of up to \$240,982.00 will be appropriated in said fund. A formal final budet which will include the Fund number, Internal Order number, and General Ledger numbers will be submitted by the department upon award. A copy of 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 proposed personnel complement which is attached hereto and incorporated for all purposes as **Attachment I** is approved.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 6. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____ day of _____.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael Bernard, City Attorney