

AN ORDINANCE 2010-04-29-0356

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION, AND THE ACCEPTANCE OF UP TO \$200,000.00, UPON AWARD, FROM THE FOOD EMERGENCY RESPONSE NETWORK DIVISION OF THE U.S. DEPARTMENT OF AGRICULTURE, FOOD SAFETY AND INSPECTION SERVICE FOR A TWELVE MONTH PERIOD.

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WHEREAS, the Food Emergency Response Network (FERN) currently comprises federal, state, and local government regulatory laboratories with varying capacities to perform testing for agents that pose a threat to human health; and

WHEREAS, the FERN division in the U.S. Department of Agriculture (USDA)'s Food Safety and Inspection Service (FSIS) is seeking to award up to 25 cooperative agreements targeting state, local, and tribal FERN labs to augment threat agent testing capacities and to expand the number of member laboratories able to perform threat agent testing for the FERN; and

WHEREAS, the San Antonio Metropolitan Health District (Metro Health) Laboratory was officially designated as a FERN laboratory July 2009; and

WHEREAS, the grant will enhance the ability to analyze for microbiological and chemical threat agents and improve laboratory capacities for food defense assignments and outbreak response; and

WHEREAS, the grant will be for one year from the date of the award with subsequent year funding allocated on a year-to-year basis; and

WHEREAS, through this funding, Metro Health intends to increase microbiological and molecular laboratory surge capacity in the event of intentional or unintentional contamination of food and food products; and

WHEREAS, the Metro Health laboratory has an existing, but limited, food testing capacity and will use funding, training, equipment and new personnel obtained through this effort to enhance existing capability and expertise while expanding overall analytical capacity; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District (SAMHD) or his designee, is authorized to submit a grant application and accept grant funds if awarded, in an amount up to \$200,000.00 from the Food Emergency Response Network division of the U.S. Department of Agriculture, Food Safety and Inspection Service for a twelve month period. A copy of said application which is incorporated herein for all purposes is on file with the SAMHD.

SECTION 2. The City Manager or her designee or the Director of the SAMHD or his designee, is further authorized to execute any and all necessary documents to effectuate said application and acceptance of funds.


SECTION 3. Should funding be awarded, Fund 26021000 entitled "Dept. of Agriculture" is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant and the sum of \$200,000.00 from the U.S. Department of Agriculture will be appropriated in said fund. A proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment I** is approved. A formal final budget which will include a department specific fund, an Internal Order number, and General Ledger numbers will be submitted by the department upon award.

SECTION 4. A proposed personnel complement which is attached hereto and incorporated herein for all purposes as **Attachment I** is approved. Should funding be awarded, the personnel complement is approved.

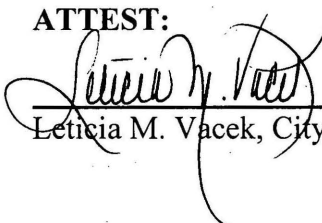
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer (CFO), City of San Antonio. The CFO may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 29th day of April, 2010.

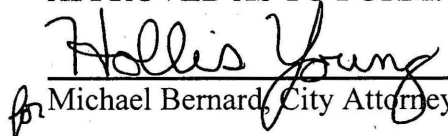

M A Y O R
Julián Castro

ATTEST:

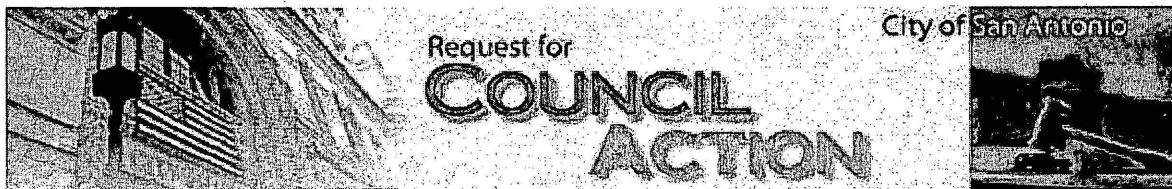


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Michael Bernard, City Attorney



Agenda Voting Results - 16

Name:	5, 6, 7, 8, 10, 11, 12A, 12B, 13A, 13B, 14, 15, 16, 17, 18A, 18B, 18C, 19, 22, 23, 24, 25, 26, 28, 30, 31, 32						
Date:	04/29/2010						
Time:	09:23:08 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the submission of a grant application, and the acceptance of up to \$200,000.00, upon award, from the Food Emergency Response Network division of the U.S. Department of Agriculture, Food Safety and Inspection Service for a twelve month period. [Sharon De La Garza, Assistant City Manager; Dr. Fernando A. Guerra, Director, Health]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				x
Leticia Cantu	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x			x	
John G. Clamp	District 10		x				

Attachment I

FERN Grant
Fund
Functional Area
Contract No. 2010

<u>ESTIMATED REVENUES</u>	<u>SAP GL No.</u>	<u>ORIGINAL BUDGET</u>	<u>ADD (DEDUCT)</u>	<u>REVISED BUDGET</u>
Contract No. 2010		198,996		
Total Estimated Revenues		<u>\$ 198,996</u>	<u>\$ -</u>	<u>\$ -</u>

APPROPRIATIONS

FERN
36-10-05
Cost Center 361005
Internal Order 136000000XXX

1 Regular Salaries and Wages	5101010	34,950.00
2 Retirement Benefits-Soc. Sec.	5103005	2,674.00
2 Life Insurance	5103010	35.00
2 Flexible Benefit Contribution	5104030	6,857.00
2 Retirement Benefits - TMRS	5105010	4,281.00
6 Education	5201025	2,500.00
6 Fees to Professional Contractors	5201040	2,500.00
Membership Dues and Licenses	5203050	
Transportation fees	5203090	
6 Maintenance - Bldgs	5204050	2,000.00
Maint & Rep - Mach & Equip	5204080	
6 Mail and Parcel Post Service	5205010	800.00
Rental of Office Equipment	5205020	
Rental of Facilities	5206010	
6 Travel- Official	5207010	9,500.00
6 Alarm and Security Service	5208530	500.00
6 Office Supplies	5302010	1,500.00
6 Chemicals, Medical and Drugs	5304040	15,000.00
Tools, Apparatus, and Accessories	5304050	
6 Computer Software	5304075	750.00
Telephone and Fax Machine Service	5403010	
Rental of Pagers	5403030	
Cellular Phones	5403040	
Wireless Data Communication	5403510	
Automatic Data Processing Services	5403520	
Software Licenses	5404520	
Workers Disability Compensation	5405020	
6 Indirect Cost	5406530	8,637.07
Computer Equipment	5501000	
6 Machinery and Equipment	5501055	106,512.00
Communications Radios	5403020	

Total 36-10-05

<u>\$ 198,996</u>	<u>\$ -</u>	<u>\$ -</u>
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Contract Budget	
1 Personnel	34,950.00
2 Fringe Ben.	13,847.00
3 Travel	9,500.00
4 Equipment	106,512.00
5 Supplies	17,250.00
6 Other	8,300.00
Total Direct	190,359.00
7 Indirect	8,637.00
Total	198,996.00

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Total	198,996.00

Personnel Complement:
Activity 36-10-05
Cost Center 361005
Internal Order 136000000XXX

Class Title
0216 Laboratory Technologist II

Total:

<u>PREVIOUS POSITIONS</u>	<u>ADD (DEDUCT)</u>	<u>REVISED POSITIONS</u>
0	1	1
<u>0</u>	<u>1</u>	<u>1</u>