CITY OF SAN ANTONIO SAN ANTONIO METROPOLITAN HEALTH DISTRICTO. CITY COUNCIL AGENDA MEMORANDUM

TO:

Mayor and City Council

FROM:

Fernando A. Guerra, MD, MPH, Director of Health

SUBJECT:

ORDINANCE ACCEPTING FUNDS FROM THE TEXAS DEPARTMENT

OF STATE HEALTH SERVICES FOR THE TUBERCULOSIS

PREVENTION AND CONTROL PROGRAM

DATE:

October 20, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance authorizes the City Manager to execute a contract change totaling \$189,472.00 from the Texas Department of State Health Services (TDSHS) to renew support for the ongoing Tuberculosis Prevention and Control Program in the San Antonio Metropolitan Health District (SAMHD) for the period September 1, 2005 through August 31, 2006. In addition, this ordinance will adopt the program budget, approve the personnel complement, and authorize payments for contractual services.

Staff recommends approval.

BACKGROUND INFORMATION

The City Manager was authorized to execute the Public Health State Support Project 2005/2006 contract with TDSHS through an ordinance passed and approved on January 13, 2005 providing annual assistance to the City in support of the core public health activities offered by the SAMHD. Contract changes are made throughout the term of the contract in order to renew grant programs when their terms expire. TDSHS has now offered a contract change totaling \$189,472.00 through Contract Change Notice No. 08 (See Attachment II) to renew support for the ongoing Tuberculosis Prevention and Control Program in the SAMHD for the period September 1, 2005 through August 31, 2006. The Tuberculosis Prevention and Control Program staff conducts investigations and manages suspected cases of tuberculosis. Each year this team conducts over 8,000 patient home visits to provide medications and assure compliance with treatment plans.

Last year the number of personnel positions for this program was four (4). This year it will be increased to five (5) by adding a part-time Senior Public Health Physician position. (See Attachment I). Funds for this position will be secured through the use of monies previously allocated for contract physicians. Having this position in-house rather than under contract will save the program approximately \$4,000.00 per year. The vacant X-ray technician position is being eliminated and funding redirected to fees to professional services because the work load is

episodic. The LVN position is being upgraded to a Senior Public Health Nurse to meet the standards of care as directed by TDSHS.

POLICY ANALYSIS

Acceptance of this grant from TDSHS will continue the long-standing practice of utilizing Federal and State aid to support the local public health programs of the City.

FISCAL IMPACT

This contract change provides \$189,472.00 to renew support for the Tuberculosis Prevention and Control Program in the SAMHD. The SAMHD has coordinated with the Office of Management and Budget.

COORDINATION

The City Attorney's Office and the Human Resources Department, Risk Management Division, have reviewed and approved the contract with TDSHS. The SAMHD has coordinated with the Finance Department accurate accounting of the grant.

SUPPLEMENTARY COMMENTS

Provisions of the Ethics Ordinance do not apply.

Attachments:

Attachment I: Public Health State Support Project 2005-2006 (State) Budget

and Personnel Complement

Attachment II: TDSHS 7460020708 2006 Contract Change Notice No. 08,

Attachment No. 09

Fernando A. Guerra, MD, MPH

Director of Health

Frances A. Gonzalez

Assistant City Manager

J. Rolando Bolo

City Manager

ATTACHMENT I

Public Health State Support Project 2005-2006 (State)

Fund 26016000

Fund Center 3607040000 TDSHS Contract No. 7460020708 2006

ESTIMATED REVENUES	GL	CURRENT BUDGET
Attachment #09	4501110	189,472
Total Estimated Revenues		\$ 189,472
APPROPRIATIONS Special TB Outreach Program Activity: 36-07-04 Cost Center 3607040002 Internal Order 136000000288	09/01/05 to 0	8/31/06
Regular Salaries & Wages Language Skill Pay	5101010 5101050	\$ 119,433
Retirement Benefits - Soc. Sec. Life Insurance	5103005 5103010	1,500 9,137 91
Personal Leave Buy Back Pay Retirement Benefits - TMRS	5103035 5105010	320 1,138
Fees to Professional Contractors Rent of City Motor Pool	5201040 5208020	4,950 11,997
Office Supplies Chemicals, Medical and Drugs X-Ray Supplies	5302010 5304040 5304045	475 600 950
ADP Services Workers' Disability Compensation	5403520 5405020	1,080 500
Flexible Benefits Contribution	5405040	13,000

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Indirect Costs

Total 36-07-04

		PREVIOUS POSITIONS	ADD (DEDUCT)	REVISED POSITIONS
Activity: 3	6-07-04			
Cost Cente	er 3607040002			
Internal O	rder 136000000288			
0242	X-ray Technican	1	(1)	0
0244	Senior Public Health Nurse	1	1	2
0261	Senior Public Health Physician (.50 FTE)	0	1	1
0267	Licensed Vocational Nurse	1	(1)	0
0282	Health Program Specialist	0	1	1
0918	Program Manager	1	0	1
	Total 36-07-04:	4	1	5

5406530

10,570

AN ORDINANCE

AUTHORIZING THE ACCEPTANCE OF A CONTRACT CHANGE TOTALING \$189,472.00 FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES (TDSHS) RENEW **SUPPORT** THE **ONGOING** FOR **TUBERCULOSIS PREVENTION** AND CONTROL PROGRAM IN THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR THE PERIOD SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006; APPROVING THE EXECUTION OF A CHANGE TO THE CONTRACT WITH **ADOPTING** THE **PROGRAM BUDGET:** APPROVING THE PERSONNEL COMPLEMENT; AND AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES.

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 District; and

WHEREAS, Ordinance 100270, passed and approved on January 13, 2005, authorized the execution of Contract 7460020708 2006 between the City of San Antonio and TDSHS covering operation of the Public Health State Support Project 2005/2006 in the SAMHD; and

WHEREAS, TDSHS has now offered \$189,472.00 to renew support for the ongoing Tuberculosis Prevention and Control Program in the SAMHD through Contract Change Notice No. 08, Attachment No. 09, to the above contract for the period September 1, 2005 through August 31, 2006; and

WHEREAS, it is now necessary to authorize the acceptance of the support from TDSHS, approve the execution of the contract change notice, adopt the program budget, approve the personnel complement, and authorize payments for contractual services; NOW THEREFORE:

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

SECTION 1. The City Manager, or his designee, is authorized to accept and execute Contract Change Notice No. 08, Attachment No. 09 to Grant Contract 7460020708 2006, with TDSHS, providing \$189,472.00 to renew support for the ongoing Tuberculosis Prevention and Control Program in the SAMHD for the period September 1, 2005 through August 31, 2006. A copy of Contract Change Notice No. 08 is set out in Attachment II and incorporated herein for all purposes.

SECTION 2. Fund 26016000, Fund Center 3607040000, Cost Center 3607040002, Internal Order 136000000288 entitled "2005-06 Special TB Outreach Program", is hereby designated for use in accounting for the fiscal transactions of this program.

SECTION 3. The sum of \$189,472.00 is hereby appropriated in the above-designated fund, GL Account No. 4501110, and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. Payments in an aggregate amount not to exceed \$4,950.00 are hereby authorized for x-ray interpretation services at the SAMHD Tuberculosis Clinic during the period September 1, 2005 through August 31, 2006. These payments will be made from Fund 26016000, Cost Center 3607040002, Internal Order 136000000288, GL 5201040, on a fee-for-service basis.

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

SECTION 6. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific fund numbers, account numbers, cost centers, and internal order numbers as necessary to carry out the purpose of this ordinance.

SECTION 7. 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 8.	This ordinance shall be effective	we on and after the tenth day after passage hereof.
PASSED AND	APPROVED this	day of October, 2005.

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ATTEST:	C' CL I	
	City Clerk	
APPROVED AS	TO FORM:	_
	City	Attorney



DEPARTMENT OF STATE HEALTH SERVICES 1100 WEST 49TH STREET AUSTIN, TEXAS 78756-3199

STATE OF TEXAS

DSHS Document No. 7460020708 2006

COUNTY OF TRAVIS

Contract Change Notice No. 08

The Department of State Health Services, hereinafter referred to as RECEIVING AGENCY, did heretofore enter into a contract in writing with <u>SAN ANTONIO METROPOLITAN HEALTH DISTRICT</u> hereinafter referred to as PERFORMING AGENCY. The parties thereto now desire to amend such contract attachment(s) as follows:

parties thereto now desire to amend such contract attachment(s) as	TOHOWS.
SUMMARY OF TRANSACTION:	
ATT NO. 09: TB - PREVENTION AND CONTROL	
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All terms and conditions not hereby amended remain in full for	ce and effect.
EXECUTED IN DUPLICATE ORIGINALS ON THE DATES	SHOWN.
	•
Authorized Contracting Entity (type above if different	
from PERFORMING AGENCY) for and in behalf of:	
from PERFORMING AGENCT) for and in behalf of:	
PERFORMING AGENCY:	RECEIVING AGENCY:
SAN ANTONIO METROPOLITAN HEALTH	DEPARTMENT OF STATE HEALTH SERVICES
DISTRICT	
	R _V ·
By:(Signature of person authorized to sign)	By:(Signature of person authorized to sign)
(Signature of person authorized to sign)	(Signature of person authorized to sign)
	Bob Burnette, Director
·	Client Services Contracting Unit
(Name and Title)	(Name and Title)
(Titalio and Title)	
Date:	Date:
Date.	Date.
DECOMMENDED	
RECOMMENDED:	
Ву:	
(PERFORMING AGENCY Director, if different	
from person authorized to sign contract	

PF CSCU - Rev. 6/05

DETAILS OF ATTACHMENTS

Att/	DSHS Program ID/	Te	rm	Financia	Assistance	Direct Assistance	Total Amount (DSHS Share)
Amd No.	DSHS Purchase Order Number	Begin	End	Source of Funds*	Amount	Assistance	(DOTTO CHATC)
01	HIV/PREV 0000301959	01/01/05	12/31/05	93.940	232,350.00	0.00	232,350.00
03	STD/HIV 0000302392	01/01/05	12/31/05	93.940 93.977	321,254.00	0.00	321,254.00
04	TB/PC 0000302377	01/01/05	12/31/05	93.116	356,700.00	0.00	356,700.00
05	HIV/SURV 0000303156	01/01/05	12/31/05	93,944	123,869.00	0.00	123,869.00
06	DIAB/CDSP 0000306306	04/01/05	03/29/06	93.988	90,000.00	0.00	90,000.00
07	RLSS/LPHS	09/01/05	02/28/06		152,888.00	0.00	152,888.00
08	EPI/LEAD 0000307363	07/01/05	06/30/06	93.262	35,520.00	0.00	35,520.00
09	TB/PC 0000309488	09/01/05	08/31/06	State	189,472.00	0.00	189,472.00
ll .	Document No.7460020 e No. 08	0708 2006		Totals	\$1,502,053.00	\$ 0.00	\$1,502,053.00

^{*}Federal funds are indicated by a number from the Catalog of Federal Domestic Assistance (CFDA), if applicable. REFER TO BUDGET SECTION OF ANY ZERO AMOUNT ATTACHMENT FOR DETAILS.

DOCUMENT NO. 7460020708-2006 ATTACHMENT NO. 09 PURCHASE ORDER NO. 0000309488

PERFORMING AGENCY: SAN ANTONIO METROPOLITAN HEALTH DISTRICT

RECEIVING AGENCY PROGRAM: INFECTIOUS DISEASE INTERVENTION AND CONTROL BRANCH

TERM: September 01, 2005 THRU: August 31, 2006

SECTION I. SCOPE OF WORK:

PERFORMING AGENCY shall develop and provide (1) basic services and associated activities for tuberculosis (TB) prevention and control and (2) expanded outreach services to individuals of identified special populations who have TB or who are at high risk of developing TB throughout PERFORMING AGENCY'S defined service area of Bexar..

PERFORMING AGENCY shall perform the following activities:

Provide basic and expanded outreach services in compliance with RECEIVING AGENCY Program's most current version of the Standards of Performance and the following series of American Thoracic Society (ATS) and the Centers for Disease Control and Prevention (CDC) "Joint Statements" on diagnosis, treatment and control of TB.

- 1. Diagnostic Standards and Classification of Tuberculosis in Adults and Children, (American Journal of Respiratory and Critical Care Medicine, Vol. 161, pp. 1376-1395, 2000);
- 2. Treatment of Tuberculosis, (ATS/CDC/IDSA), 2003. Publication can be located at web site www.cdc.gov/nchstp/tb/pubs/mmwrhtml/maj_guide.htm
- 3. Control of Tuberculosis (American Review Respiratory Disease, Vol. 146, pp. 1623-33, 1992);
- 4. Targeted Tuberculin Testing and Treatment of Latent TB Infection, MMWR, Vol. 49, No. RR-6, 2000; and
- 5. Updated: Adverse Event Data and Revised American Thoracic Society/CDC Recommendations Against the Use of Rifampin and Pyrazinamide for Treatment of Latent Tuberculosis Infection United States, 2003, MMWR 52 (No. 31).

PERFORMING AGENCY shall comply with all applicable federal and state laws, rules, regulations, standards and guidelines including, but not limited to the following:

1. Texas Tuberculosis Code, Health and Safety Code, Chapter 13, subchapter B;

- 2. Communicable Disease Prevention and Control Act, Health and Safety Code, Chapter 81;
- 3. Screening and Treatment for Tuberculosis in Jails and Other Correctional Facilities, Health and Safety Code, Chapter 89;
- 4. Texas Administrative Code, Title 25, Part 1, Chapter 97, Subchapter H Tuberculosis Screening for Jails and Other Correctional Facilities;
- 5. Texas Administrative Code, Title 25, Part 1, Chapter 97, Subchapter A Control of Communicable Diseases; and
- 6. RECEIVING AGENCY'S Standards for Public Health Clinic Services, Revised August 31, 2004.

PERFORMING AGENCY shall perform all activities in accordance with PERFORMING AGENCY'S objectives, work plans, and detailed budget as approved by RECEIVING AGENCY Program. All of the above named documents are incorporated by reference and made part of this contract Attachment. RECEIVING AGENCY'S Program must approve, in writing, any revisions to these documents.

Within thirty (30) days of receipt of an amended standard(s) or guideline(s), PERFORMING AGENCY shall inform RECEIVING AGENCY'S Program, in writing, if it will not continue performance under this contract Attachment in compliance with the amended standard(s) or guideline(s). RECEIVING AGENCY may terminate the contract Attachment immediately or within a reasonable period-of-time as determined by RECEIVING AGENCY.

RECEIVING AGENCY reserves the right, where allowed by legal authority, to redirect funds in the event of financial shortfalls. RECEIVING AGENCY'S Program will monitor PERFORMING AGENCY'S expenditures on a quarterly basis. If expenditures are below that projected in PERFORMING AGENCY'S total contract amount, as shown in SECTION III. BUDGET, PERFORMING AGENCY'S budget may be subject to a decrease for the remainder of the contract Attachment term. Vacant positions existing after ninety (90) days may result in a decrease in funds.

PERFORMING AGENCY'S approved service delivery plan shall meet or exceed RECEIVING AGENCY Program's Standard of Performance in the following areas:

- 1. Management of TB cases and suspects with emphasis on provision of directly observed therapy (DOT);
- 2. Management of contacts to known or suspected cases of tuberculosis;
- 3. Management of patients on treatment of latent TB infection (LTBI);
- 4. Surveillance to identify unreported individuals with LTBI and TB disease as well as reporting of all TB cases, suspects, and contacts;
- 5. Infection control procedures;
- 6. Targeted testing of high risk groups;
- 7. Professional education and training for new TB staff and continuing education for current staff:

- 8. Patient and provider communication as it relates to limited English proficient (LEP) clients; and
- 9. Quality assurance.

PERFORMANCE MEASURES:

The following outcome performance measures will be used to assess, in part, PERFORMING AGENCY'S effectiveness in providing the services described in this contract Attachment, without waiving the enforceability of any of the other terms of the contract.

- 1. 90% of cases and suspects under treatment are on DOT.
- 2. 92% of eligible TB cases complete a course of curative TB treatment within twelve (12) months of initiation of treatment;
- 3. 92% of TB patients with initial positive cultures are tested for and have drug susceptibility results documented in their medical record;
- 4. 90% of smear positive TB cases reported in 2005 have at least one (1) contact identified;
- 5. 70% of identified contacts to smear positive TB cases reported in 2005 shall be evaluated for TB infection or disease;
- 6. 61% of infected contacts (to smear positive cases reported in 2005) who are started on treatment for LTBI shall complete therapy;
- 7. The rate for U.S.-born African Americans will not exceed fifteen (15) TB cases per 100,000 population in PERFORMING AGENCY'S defined service area;
- 8. 81% of adults (age >14) with TB disease who are tested for HIV; and
- 9. Required variables reported on TB-400A, TB-400B, TB-340, and TB-341 forms shall be 95% complete at time of initial report and time of closure report.

RECEIVING AGENCY Program shall calculate performance measures based on the information maintained in databases kept at RECEIVING AGENCY'S Program, through limited scope audits or inspections, and scheduled program reviews of PERFORMING AGENCY.

PERFORMING AGENCY shall provide a narrative program report on their performance goals, objectives, and screening activities annually. The narrative report shall be sent either electronically or mailed to RECEIVING AGENCY'S Program at the Department of State Health Services, Infectious Disease Intervention and Control Branch, Mail Code 1939, 1100 West 49th Street, Austin, Texas 78756-3199. PERFORMING AGENCY shall maintain the documentation used to calculate outcome performance measures. Report period and due date is as follows:

PERIOD COVERED	DUE DATE
January 2005 – December 2005	March 1, 2006

RECEIVING AGENCY'S Program shall provide administrative and technical assistance for the implementation and operation of the service delivery plan.

SECTION II. SPECIAL PROVISIONS:

General Provisions, Reports Article, is revised to include the following:

PERFORMING AGENCY shall develop and submit a service delivery plan and detailed budget justification for continuation of this contract Attachment during the next fiscal year. The plan and budget shall be prepared in the format approved by RECEIVING AGENCY'S Program; one (1) copy shall be submitted to RECEIVING AGENCY'S Program, and one (1) copy shall be submitted to the Regional Director, upon request from RECEIVING AGENCY'S Program. The plan shall describe PERFORMING AGENCY'S service delivery and activities toward meeting the objectives outlined in SECTION I. SCOPE OF WORK above, including updated outcome performance measure targets and a detailed line item budget justification.

PERFORMING AGENCY shall mail all initial reports of confirmed TB cases, and suspected TB cases to RECEIVING AGENCY'S Program within seven (7) working days of identification or notification. Any updates to initial RECEIVING AGENCY'S Report of Cases and Patient Services Form (TB-400) (e.g., diagnosis, medication changes, x-rays, and bacteriology) and case closures shall be mailed to RECEIVING AGENY'S Program.

PERFORMING AGENCY shall mail reports of contacts on all class 3 TB cases and smear positive class 5 TB suspects within thirty (30) days of identification using RECEIVING AGENCY'S Report of Contacts Form (TB-340). All subsequent contacts shall be mailed as contacts are identified. Refer to the most current version of RECEIVING AGENCY'S Programs Standard of Performance for scheduling of reporting dates.

One (1) copy of each quarterly Financial Status Report, State of Texas Supplemental Form 269A, shall also be submitted to RECEIVING AGENCY Program. Copies shall be mailed to the Department of State Health Services, Attention: Infectious Disease Control Branch, Mail Code 1939, 1100 West 49th Street, Austin, Texas 78756. Report periods and due dates are as follows:

PERIOD COVERED	DUE DATE
September, October, November	December 31, 2005
December, January, February	March 31, 2006
March, April, May	June 30, 2006
June, July, August	September 30, 2006

General Provisions, Funding Article, is revised to include the following:

Funding from this Attachment shall not be used to supplant (i.e., used in place of funds dedicated, appropriated or expended for activities funded through this contract Attachment) state or local funds, but PEFORMING AGENCY shall use such funds to increase state or local funds currently available for a particular activity. PERFORMING AGENCY shall maintain local funding at a sufficient rate to support the local program. If the total cost of the

project is greater than RECEIVING AGENCY'S Program share set out in SECTION III. BUDGET, PERFORMING AGENCY shall obtain funds for the remaining costs in order to accomplish the objectives set forth in this contract Attachment.

General Provisions, Program Income Article, is revised to include the following:

All revenue directly generated by this contract Attachment or earned as a result of this contract Attachment during the term of this contract Attachment is considered program income, including income generated through Medicaid billings for TB related clinic services. PERFORMING AGENCY may use the program income, excluding program income earned from Medicaid billings for TB drugs, to further the scope of work detailed in this contract Attachment. This program income may not be used to take the place of existing local, state, or federal program funds.

Program income earned from Medicaid billings for TB drugs, which have been provided by RECEIVING AGENCY to PERFORMING AGENCY, must be reported, and reimbursed to RECEIVING AGENCY on a quarterly basis as follows:

PERIOD COVERED	DUE DATE	
September, October, November	December 31, 2005	
December, January, February	March 31, 2006	
March, April, May	June 30, 2006	
June, July, August	September 30, 2006	

RECEIVING AGENCY'S Program has provided PERFORMING AGENCY with the format to be used for reporting. All reimbursements from PERFORMING AGENCY shall be mailed to: Department of State Health Services, Attention: Accounting Section/Claims Processing Unit, 1100 West 49th Street, Austin, Texas 78756-3199.

A final settlement of the reimbursements to RECEIVING AGENCY for TB drugs will be completed no later than ninety (90) days after the contract Attachment term.

SECTION III. BUDGET:

PERSONNEL	\$129,942.00
FRINGE BENEFITS	26,552.00
TRAVEL	14,503.00
EQUIPMENT	0.00
SUPPLIES	2,025.00
CONTRACTUAL	4,950.00
OTHER	0.00
TOTAL DIRECT CHARGES	\$177,972.00
INDIRECT CHARGES	\$11,500.00
TOTAL	\$189,472.00

Total reimbursements will not exceed \$189,472.00.

Financial status reports are due the 30th of December, 30th of March, 30th of June, and the 30th of November.

The negotiated indirect cost shown above is less than PERFORMING AGENCY'S current indirect cost rate on file at the RECEIVING AGENCY and subject to review by RECEIVING AGENCY fiscal monitors. Indirect charges to this contract may not exceed the amount shown above, except by prior written approval of RECEIVING AGENCY.

CERTIFICATION REGARDING LOBBYING CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or an employee of any agency, a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-111, "Disclosure Form to Report Lobbying," in accordance with it's instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature	Date
Print Name of Authorized Individual	

7460020708 2006-09 Application or Contract Number

SAN ANTONIO METROPOLITAN HEALTH DISTRICT Organization Name and Address

332 W COMMERCE ST STE 307

SAN ANTONIO, TX 78205-2489