

2024-R-101

AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTINUATION CONTRACT FROM THE TEXAS HEALTH AND HUMAN SERVICES, WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM IN THE ADDITIONAL AMOUNT OF \$188,500.00, WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR A TOTAL AMOUNT OF \$6,138,123.00 FOR THE TERM PERIOD FROM OCTOBER 01, 2023 THROUGHT SEPTEMBER 30, 2024. FUNDING IS AVAILABLE IN WIC PROGRAM GRANT- PUBLIC HEALTH DEPARTMENT FUND.

WHEREAS, the Health and Human Services Commission continues to contract with the City of Laredo to provide public health services to residents of Webb, Duval, Jim Hogg, Zapata, Brooks, Jim Wells, Kleberg and Live Oak counties through the City of Laredo Public Health Department for wellness, nutrition, food supplemental services through the Women, Infants, and Children Program. The program provides health screening, nutrition education and counseling, breastfeeding education and counseling, food supplemental services for whole grains, fruits, vegetables and dairy products, referrals to other programs, and immunizations at no cost to high risk, low income, eligible residents who are pregnant, lactating, infants, and children up to age five who are identified to have nutritional risk.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a continuation contract from the Texas Health and Human Services, Women, Infants, and Children (WIC) Program in the additional amount of \$188,500.00, with no match for the City of Laredo Public Health Department for a total amount of \$6,138,123.00 for the term period from October 01, 2023 through September 30, 2024.

Section 2: The revenue account 226-0000-323-4003 and the expenditure division 226-6009 with Project Number HEWC16 will increase by \$20,600.00 and the revenue account 226-0000-323-4037 and the expenditure division 226-6008 with Project Number HEWI16 will increase by \$167,900.00. Reserve appropriation accounts: revenue account 226-0000-372-1000 and the expenditure division 226-6801-544-9900 will decrease by \$188,500.00. The total budget remains the same.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS
_____, DAY OF _____, 2024.**

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

AMBER R. HOLMES
ASSISTANT CITY ATTORNEY