

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS, AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTINUATION CONTRACT FROM THE SOUTH TEXAS DEVELOPMENT COUNCIL FOR HIV STATE SERVICES GRANT IN THE ESTIMATED AMOUNT OF \$167,041.00 FOR THE TERM PERIOD FROM APRIL 01, 2025 THROUGH AUGUST 31, 2025; THE HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) GRANT IN THE ESTIMATED AMOUNT OF \$61,663.00 FOR THE TERM PERIOD FROM APRIL 01, 2025 THROUGH AUGUST 31, 2025, WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT. FUNDS WILL BE ACCOUNTED FOR IN THE LAREDO PUBLIC HEALTH DEPARTMENT FUND - HIV STATE SERVICES GRANT AND HOPWA GRANT.

WHEREAS, the City of Laredo Public Health Department wishes to apply for this funding opportunity by the South Texas Development Council to be considered for funding through the Ryan White Part B Grant, HIV State Services Grant, and HOPWA Grant. Through this award, the City of Laredo Public Health Department will be able to provide comprehensive outpatient health and support services to eligible persons living with HIV and assist eligible persons living with HIV and their households establish or maintain affordable and stable housing, reduce the risk of homelessness, and improve their access to health care and supportive services.

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 South Texas Development Council for HIV State Services Grant in the estimated amount of \$167,041.00 for the term period from April 01, 2025 through August 31, 2025; the Housing Opportunities for Persons with AIDS (HOPWA) Grant in the estimated amount of \$61,663.00 for the term period from April 01, 2025 through August 31, 2025, with no match for the City of Laredo Public Health Department. Funds will be accounted for in the Laredo Public Health Fund – HIV State Services Grant and HOPWA Grant.

Section 2: The revenue account 226-0000-323-4050 and the expenditure division is 226-6021 with Project Number HESS18 and the revenue account 226-0000-323-4058 and the expenditure division is 226-6019 with Project Number HEHO18.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

MARIO I. MALDONADO JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

AMBER R. HOLMES
ASSISTANT CITY ATTORNEY