

2025-R-81

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS, AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTRACT AMENDMENT FROM THE TEXAS HEALTH AND HUMAN SERVICES, WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM IN THE ADDITIONAL AMOUNT OF \$440,500.00, WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR A TOTAL AMOUNT OF \$6,550,071.00 FOR THE TIME PERIOD FROM OCTOBER 01, 2024 THROUGH SEPTEMBER 30, 2025. FUNDS WILL BE ACCOUNTED FOR IN THE LAREDO PUBLIC HEALTH DEPARTMENT FUND – WIC PROGRAM.

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 contract amendment from the Texas Health and Human Services, Women, Infants, and Children (WIC) Program in the additional amount of \$440,500.00, with no match for the City of Laredo Public Health Department for a total amount of \$6,550,071.00 for the term period from October 01, 2024 through September 30, 2025. Funds will be accounted for in the Laredo Public Health Department Fund – WIC Program.

Section 2: The revenue account 226-0000-323-4037 and the expenditure division is 226-6008 with Project Number HEWI17. The revenue account 226-0000-323-4003 and the expenditure division is 226-6009 with Project Number HEWC17.

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