

**2025-R-12**

**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 DEPARTMENT OF STATE HEALTH SERVICES FOR THE IMMUNIZATIONS LOCAL GRANT PROGRAM IN THE AMOUNT OF \$230,491.00 WITH A PROGRAM INCOME OF \$145,000.00 FOR A TOTAL AMOUNT OF \$375,491.00, WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR THE TERM PERIOD FROM SEPTEMBER 01, 2025 THROUGH AUGUST 31, 2026. FUNDS WILL BE ALLOCATED TO THE LAREDO PUBLIC HEALTH DEPARTMENT FUND – IMMUNIZATIONS LOCAL GRANT.**

**WHEREAS,** The Texas Department of State Health Services continues to contract with the City of Laredo to provide public health and prevention services to the residents of Laredo. The Immunization Action Plan Program was developed to provide immunization services and a community-based strategy for the prevention of potential epidemics of vaccine-preventable diseases. The City of Laredo Health Department Immunization Program has implemented a model immunization program for children, adolescents, and adults, with special emphasis on accelerating interventions to improve the immunization coverage of children two (2) years of age or younger and has achieved 100% compliance. Over 20,000 people are administered over 43,000 immunizations annually. Protection is for both children and adults against serious vaccine-preventable diseases.

**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 Department of State Health Services for the Immunizations Local Grant Program in the amount of \$230,491.00 with a program income of \$145,000.00 for a total amount of \$375,491.00, with no match for the City of Laredo Public Health Department for the term period from September 01, 2025 through August 31, 2026. Funds will be allocated to the Laredo Public Health Department Fund – Immunizations Local Grant.

**Section 2:** Revenue account 226-0000-323-4056 and the expenditure division is 226-6006 with Project Number HEIA18.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

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**DR. VICTOR D. TREVINO**  
**MAYOR**

**ATTEST:**

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**MARIO I. MALDONADO JR.**  
**CITY SECRETARY**

**APPROVED AS TO FORM**  
**DOANH T. NGUYEN, CITY ATTORNEY**

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**AMBER R. HOLMES**  
**ASSISTANT CITY ATTORNEY**