

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC. FOR THE CITY OF SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO PROVIDE ORAL HEALTH SERVICES TO HEAD START ENROLLEES FOR AN AMOUNT UP TO \$48,969.00, WITH AN IN-KIND MATCH REQUIREMENT TOTALING \$9,794.00, FOR THE TERM SEPTEMBER 1, 2024, THROUGH AUGUST 31, 2025, WITH OPTIONS TO RENEW FOR THREE ONE-YEAR TERMS FOR A TOTAL AMOUNT OF \$195,876.00, INCLUSIVE OF RENEWALS AND AN AGREEMENT TO PROVIDE ORAL HEALTH ASSESSMENTS AND PREVENTATIVE DENTAL CARE FOR EARLY HEAD START ENROLLEES FOR THE TERM OCTOBER 1, 2024, THROUGH SEPTEMBER 30, 2026, WITH AN OPTION TO RENEW FOR ONE, TWO-YEAR TERM.**

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**WHEREAS**, the San Antonio Metropolitan Health District’s (Metro Health) Oral Health Program provides evidence-based practices to include an on-site oral health assessment and fluoride varnish application performed by a Public Health Dentist for participating children enrolled in the Early Head Start and Head Start Programs; and

**WHEREAS**, the Oral Health Program provides diagnostic and preventive care to more than 20,000 children living below the federal poverty guidelines; and

**WHEREAS**, Early Head Start and Head Start are federally funded programs that provide education, child development, nutrition, social services, health, and disability assessments with parent involvement; and

**WHEREAS**, Head Start is designed to serve children, 0 to 5 years of age whose parents’ income meet the Administration on Children, Youth, and Families guidelines; and

**WHEREAS**, Head Start programs must provide high-quality health, oral health, mental health, and nutrition services that are developmentally, culturally, and linguistically appropriate to support each child’s growth and school readiness; and

**WHEREAS**, Metro Health’s Oral Health Program is currently contracted to provide dental services for 6,166 children enrolled in Early Head Start and Head Start across Bexar County; and

**WHEREAS**, the Oral Health Program serves as a safety net, identifying children with unmet dental needs; and

**WHEREAS**, dental case management is provided on behalf of Metro Health staff, assisting participating families in accessing and establishing routine dental care to include treatment for untreated tooth decay; and

**WHEREAS**, in the 2023-2024 school year, 460 children enrolled in Family Service Association Early Head Start and Head Start programs were identified with untreated tooth decay; and

**WHEREAS**, Metro Health connects children with the UT Health School of Dentistry, Department of Developmental Dentistry to provide comprehensive dental care for uninsured and underinsured families; **NOW THEREFORE**:

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

**SECTION 1.** The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, is authorized to execute agreements with Family Service Association of San Antonio, Inc. for the City of San Antonio Metropolitan Health District to provide oral health services to Head Start enrollees for an amount up to \$48,969.00, with an in-kind match requirement totaling \$9,794.00, for the term September 1, 2024, through August 31, 2025, with options to renew for three one-year terms for a total amount of \$195,876.00, inclusive of renewals and an agreement to provide oral health assessments and preventative dental care for Early Head Start enrollees for the term October 1, 2024, through September 30, 2026, with an option to renew for one, two-year term. A copy of the agreements in substantially final form are attached hereto and incorporated herein for all purposes as **Attachment I and II**.

**SECTION 2.** Upon acceptance of this agreement, an amount up to \$48,969.00 will be deposited to Internal Order 836000000xxx, GL 4502280, Fund 29836xxx. In-kind services in the amounts set out in the agreements during the terms of the agreements are hereby authorized. The department will record an in-kind transaction for the services authorized by this ordinance.

**SECTION 3.** This Ordinance ratifies and authorizes the City Manager or designee to execute an amendment in the following circumstances: (A) an increase in contract funding in an amount not exceeding (a) twenty-five percent (25%) of the total amount of this contract or (b) \$25,000.00, whichever is lesser amount; provided, however, that the cumulative total of all amendments increasing funding and executed without City Council approval pursuant to this subsection during the term of this contract shall not exceed the foregoing amount; (B) no cost extensions up to two years; and (C) modifications to the Scope of Work due to the adjustment described in subsection (A) of this Section or for any other reason, so long as the terms of the amendment are reasonably within the parameters set forth in the original Scope of Work.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation

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08/06/2024  
Item No. 24-201274

Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 8th day of August 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney