

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

**AN ORDINANCE**

**AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH UNIVERSITY OF THE INCARNATE WORD – NURSING CARDINAL CLINIC FOR THE PROVISION OF HEALTH SERVICES FOR THE CITY OF SAN ANTONIO HEAD START PROGRAM THROUGH JULY 31, 2028, FOR A TOTAL VALUE NOT TO EXCEED \$475,000.00.**

\* \* \* \* \*

**WHEREAS**, the federally-funded Head Start Program is an early childhood education and development program administered by the U.S. Department of Health and Human Services that includes programs for children from birth to age five and their families; and

**WHEREAS**, the City of San Antonio Head Start Program (the “Program”) operates the Head Start pre-K, Early Head Start (EHS), and the EHS-Child Care Partnership programs, collectively serving 3,364 children in the San Antonio and Edgewood Independent School District areas; and

**WHEREAS**, all Head Start and EHS programs are required to provide lead and hemoglobin health screenings to promote healthy development and optimal learning, and

**WHEREAS**, on February 10, 2023, the City issued a Request for Proposals for health screening services for the City’s Program and University of the Incarnate Word. was selected; and

**WHEREAS**, the current nutrition services contract expired on July 31, 2023; **NOW THEREFORE:**

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

**SECTION 1.** The execution an agreement with University of the Incarnate Word (UIW) for the provision of health services for the City of San Antonio Head Start Program through July 31, 2028, in a total amount of 475,000, at \$95,000 for each year. is approved, contingent on future grant awards. A copy of the contract in substantially final form is attached and incorporated here for all purposes as **Attachment I**.

**SECTION 2.** Funding is available from Internal Order Number 138000003507, GL 5202020, and Fund 2202238019 entitled “EHS/HS 2023 – 2024”, for a total amount up to \$36,250.00. Payment not to exceed the budgeted amount is authorized to University of Incarnate Word upon issuance of a purchase order.

**SECTION 3.** Funding is available from Internal Order Number 13800000XXXX, GL 5202020, and Fund 22022380XX entitled “EHS/HS 2024 – 2025”, for a total amount up to \$50,750.00. Payment not to exceed the budgeted amount is authorized to University of Incarnate Word upon issuance of a purchase order.

**SECTION 4.** Funding is available from Internal Order Number 138000003522, GL 5202020, and Fund 2202238021 entitled “EHS-CCP FY23 – 24”, for a total amount up to \$8,000.00. Payment not to exceed the budgeted amount is authorized to University of Incarnate Word upon issuance of a purchase order.

**SECTION 3.** 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 Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 17th day of August, 2023.**

**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

# **ATTACHMENT I**