

THIS IS A PROPOSED 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 AND ACCEPTANCE OF FUNDS FROM PARENT/CHILD INCORPORATED FOR THE PROVISION OF ORAL HEALTH SERVICES BY THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR PCI'S HEAD START ENROLLEES IN AN AMOUNT UP TO \$48,960.00, WITH IN-KIND SERVICES IN AN AMOUNT UP TO \$9,792.00 PER TERM, FOR A TERM ENDING AUGUST 31, 2023, WITH THE OPTION TO RENEW FOR TWO, ONE-YEAR TERMS FOR A CUMULATIVE AMOUNT OF \$146,880.00, INCLUSIVE OF RENEWALS, AND IN-KINDS SERVICES IN A CUMULATIVE AMOUNT UP TO \$29,376.00, SUPPORTED BY THE GENERAL FUND.

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WHEREAS, on an annual basis, the San Antonio Metropolitan Health District's (Metro Health) Oral Health program provides diagnostic and preventive care to more than 22,000 children living in poverty by providing services in non-traditional settings, such as Head Start, and on campuses of local Title I elementary schools; and

WHEREAS, Metro Health's Oral Health program is currently contracted to provide dental services for over 5,000 children enrolled in Head Start and Early Head Start Programs; and

WHEREAS, in these programs, each enrollee is provided with an on-site limited oral health evaluation and up to two fluoride varnish applications performed by a Metro Health dentist; and

WHEREAS, in addition, Metro Health dental staff provides case management services and support for all children identified with "urgent" or unmet dental needs who are uninsured or underinsured for required dental care; and

WHEREAS, through this initiative, Metro Health dental staff refer children in need of more extensive and comprehensive dental care to the University of Texas Health Science Center at San Antonio, School of Dentistry, Department of Developmental Dentistry clinics; and

WHEREAS, Parent/Child Incorporated's (PCI) Head Start program is a federally funded program that provides education, child development, nutrition, social services, health and disability assessments, and parent involvement, on a full-time basis; and

WHEREAS, these programs are designed to serve children ages 3 to 5 years whose parents' income meets Administration for Child, Youth and Families Guidelines; and

WHEREAS, families utilizing the programs and services do not have the financial resources to obtain such health evaluation services through the private medical community; and

WHEREAS, evaluations are required by federal guidelines for such child development service programs and evaluations are necessary to ensure that the children assessed are channeled into an appropriate health care resource to resolve any health complications found in the evaluation; and

WHEREAS, Metro Health’s Oral Health program seeks to continue its collaboration with PCI to provide oral health services in an amount up to \$48,960.00 for a term beginning September 1, 2022 and ending August 31, 2023, with the option to renew for two, one-year terms, for a cumulative amount of \$146,880.00, inclusive of renewals; **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 an agreement with and accept funds from Parent/Child Incorporated (PCI) for the provision of oral health services by the San Antonio Metropolitan Health District for PCI’s Head Start enrollees in an amount up to \$48,960.00, with in-kind services in an amount up to \$9,792.00 per term, for a term ending August 31, 2023, with the option to renew for two, one-year terms for a cumulative amount of \$146,880.00, inclusive of renewals and in-kind services in a cumulative amount up to \$29,376.00, supported by the general fund. A copy of the agreement in substantially final form is attached hereto and incorporated for all purposes as **Attachment I**.

SECTION 2: Funds received for this ordinance for Oral Health services will be deposited in Fund 29836000, Internal Order 836000000xxx and General Ledger 4502280. Related expenses will be posted to the same IO to offset revenues and expenses. The budget attached hereto and incorporated for all purposes as **Attachment II** has been attached to reflect the revenues and expenses for this ordinance and is approved.

SECTION 3: The City is authorized to provide in-kind services in an amount up to \$9,792.00 during the term of the agreement. The department will record an in-kind transaction for the services authorized by this ordinance.

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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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 __ th day of August 2022.

MH
08/18/22
Item No.

M A Y O R
Ron Nirenberg

ATTEST,

APPROVED AS TO FORM,

Debbie Racca Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT