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

ORDINANCE

RATIFYING THE ACCEPTANCE OF ADDITIONAL FUNDS FROM THE TEXAS HEALTH AND HUMAN SERVICES COMMISSION (HHSC) FOR THE TITLE V CHILD HEALTH AND DENTAL GRANT CONTRACT IN THE AMOUNT OF \$100,000.00 AND APPROVING THE ACCEPTANCE OF SUPPLEMENTAL FUNDING IN AN AMOUNT OF \$22,364.00 FOR A TOTAL GRANT AWARD OF \$222,364.00 FOR A PERIOD ENDING AUGUST 31, 2023, AND APPROVING AN AMENDMENT TO AN AGREEMENT RELATED TO THE TITLE V CHILD HEALTH AND DENTAL GRANT CONTRACT WITH THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO TO INCREASE THE COMPENSATION IN AN AMOUNT UP TO \$17,891.00 FOR A TERM ENDING AUGUST 31, 2023, FOR A CUMULATIVE AMOUNT UP TO \$497,891.00, INCLUSIVE OF RENEWALS.

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WHEREAS, on January 27, 2022, City Council authorized approval of the San Antonio Metropolitan Health District's (Metro Health) annual state and federal pass-through grant awards for FY 2023, through Ordinance 2022-01-27-0042; and

WHEREAS, Metro Health anticipated receiving funds in the amount of \$100,000.00 for the Title V Child Health and Dental Program grant contract; and

WHEREAS, on August 25, 2022, Metro Health received the FY 2023 grant contract for \$200,000.00, more than 20% initially authorized by City Council; and

WHEREAS, on February 10, 2023, Metro Health received a mid-year supplemental award notification letter in the amount of \$22,364.00 and the revised award in the amount of \$222,364.00, equating to an additional \$122,364.00 for the grant period ending August 31, 2023; and

WHEREAS, the Title V funding supports Metro Health's Oral Health Program, serving children 6 months to 21 years of age that do not qualify for Medicaid or CHIP and meet criteria based on the Federal Poverty Income guidelines; and

WHEREAS, historically, Metro Health has contracted with the UT Health School of Dentistry as a cost-effective means of providing access to high quality dental care for children throughout the community who are uninsured or underinsured; and

WHEREAS, services are made available to eligible families and those served in the Head Start program and Metro Health's Miles of Smiles program; and

MH 03/23/23 Item No. 23-190417

WHEREAS, through Ordinance 2020-01-16-0006, City Council authorized the execution of the initial agreement with UT Health in an amount up to 160,000.00, with the option to renew for two, one-year terms, for a cumulative amount up to \$480,000.00; and

WHEREAS, the agreement, funded by the Title V grant, provides services to meet grant deliverables and to ensure school-aged children served through Metro Health's Oral Health Program have access to critical dental treatment and preventive dental services such as sealants and fluoride treatments for the prevention of dental caries (tooth decay); and

WHEREAS, the supplemental Title V grant award supports an amendment to the agreement with UT Health to increase compensation for preventative dental services; and

WHEREAS, approval to amend the agreement will ensure Metro Health can continue to meet grant deliverables and serve at least 77 additional children through the Oral Health Program; **NOW THEREFORE**:

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

SECTION 1. The acceptance of additional funds from the Texas Health and Human Services Commission (HHSC) for the Title V Child Health and Dental grant contract in the amount of \$100,000.00 is hereby ratified. The City Manager or designee, or the Director of San Antonio Metropolitan Health District or designee, is hereby authorized to accept supplemental funding in an amount of \$22,364.00 to increase the grant award to \$222,364.00, for the period beginning September 1, 2022 to August 31, 2023. A copy of the grant application is on file with the San Antonio Metropolitan Health District.

SECTION 2. The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee is authorized to execute an amendment to an agreement related to the Title V Child Health and Dental grant contract with the University of Texas Health Science Center at San Antonio (UTHSCSA) to increase the compensation in an amount up to \$17,891.00 for a period beginning September 1, 2022 to August 31, 2023, for a cumulative amount up to \$177,891.00, inclusive of renewals. A copy of the amendment in substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 3. The City Manager or her designee, or the Director of San Antonio Metropolitan Health District or her designee, is authorized to initiate, negotiate, and execute any and all necessary documents and grant contracts to effectuate the application and acceptance of the referenced grant in Section 1 of this Ordinance, and to execute contract amendments pertaining to this contract, to include: a) carry-over funds, when ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the intent of the grant; d) no cost extensions; e) amendments which will provide supplemental grant funds to a grant by the funding agency in an amount up to 20% of the total amount awarded to the grant inclusive of this ordinance; f) reimbursement increases of administrative funds for each participant served; g) amendments funding one time equipment purchases or defined program services; and h) changes necessary due to revisions in law or regulations governing the funding agency.

MH 03/23/23 Item No. 23-190417

SECTION 4. Internal Order Number 136000000920, Fund 2201636145 entitled "Title V Dental 22-23" is hereby designated for use in the accounting for the fiscal transaction in the acceptance of these funds. The budget, which is attached hereto and incorporated herein for all purposes as **Attachment II**, is approved and adopted for entry in the City books.

SECTION 5. Funding is available from Internal Order Number 136000000920, GL 5201040, and Fund 2201636145 entitled "Title V Dental 22-23", for a total amount of up to \$167,351.00. Payment not to exceed the budgeted amount is authorized to UTHSCSA upon issuance of a purchase order.

SECTION 6. Funding is available from Internal Order Number 836000000062, GL 5201040, and Fund 29836000 entitled "Health Donations", for a total amount of up to \$10,540.00. Payment not to exceed the budgeted amount is authorized to UTHSCSA upon issuance of a purchase order.

SECTION 7. 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 8. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 23rd day March 2023.

	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Debbie Racca-Sittre, Acting City Clerk	Andrew Segovia, City Attorney