## **ORDINANCE**

AUTHORIZING THE EXECUTION OF AMENDMENTS TO AGREEMENTS WITH JENNIFER BANKLER, DDS. AND JACKSON DAVID SINGLETON, DDS TO **INCREASE** COMPENSATION FOR PROFESSIONAL CLINICAL AND CONSULTATION SERVICES FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT'S ORAL HEALTH PROGRAM FOR TERMS ENDING ON SEPTEMBER 30, 2022 AND DURING THE RENEWAL PERIOD, FOR A TOTAL AMOUNT OF UP TO \$57,000.00 AND \$51,300.00 INCLUSIVE OF RENEWALS, RESPECTIVELY.

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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, Early Head Start and on campuses of local Title I elementary schools; and

WHEREAS, approximately 23% of children enrolled in the City's Head Start Program are not covered through Texas Medicaid or the Children's Health Insurance Plan (CHIP); and

WHEREAS, during the 2019-2020 school year, more than 1,200 children enrolled in the program were identified with untreated decay; and

WHEREAS, through these programs, many children are identified with additional dental treatment needs beyond the scope of Metro Health services; and

WHEREAS, case management services are provided by Metro Health dental staff to ensure participating children receive needed treatment and connect families to a source of ongoing care in the community; and

WHEREAS, the Oral Health program identified the need to increase the number of hours worked annually by both Dr. Bankler and Dr. Singleton, under their current professional services agreements; and

WHEREAS, Metro Health seeks to amend the agreement with Dr. Bankler to increase compensation in an amount of \$6,000.00, not to exceed \$21,000.00 for the term beginning October 1, 2021, and ending September 30, 2022 and increase by \$6,000.00 not to exceed \$21,000.00 for the renewal term beginning October 1, 2022 and ending September 30, 2023 for a total contract value of \$57,000.00, inclusive of renewals; and

WHEREAS, in addition, Metro Health will amend the agreement with Dr. Singleton to increase compensation in an amount of \$1,300.00, not to exceed \$26,300.00 for a term beginning October

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1, 2021, and ending September 30, 2022 for a total contract value of \$51,300.00, inclusive of the renewal; **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 amendment to an agreement with Jennifer Bankler, DDS, to continue professional clinical and consultation services by adding \$6,000.00 for a total amount of up to \$21,000.00 for a term ending September 30, 2022, with an option to renew for up to \$21,000.00 for one additional, one-year term. Additional funding in an amount of \$6,000.00 is provided through the FY 2022 General Fund. The total contract value of this agreement will be \$57,000.00, inclusive of renewals. A copy of the amendment is attached hereto and incorporated for all purposes as **Attachment I.** 

**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 with Jackson David Singleton, DDS, to increase compensation to continue professional clinical and consultation services by adding \$1,300.00 for a total amount of up to \$26,300.00 for a term ending September 30, 2022. Additional funding in an amount of \$1,300.00 is provided through the FY 2022 General Fund. The total contract value of this agreement will be \$51,300.00, inclusive of renewals. A copy of the amendment is attached hereto and incorporated for all purposes as **Attachment II.** 

**SECTION 3.** Funding in the amount of \$7,300.00 for this ordinance is available for Fund 11001000, Cost Center 3618010004 and General Ledger 5201040, as part of the Fiscal Year 2022 Budget.

**SECTION 4.** Future funding through the renewal terms of this agreement is contingent upon City Council approval of subsequent fiscal year budgets.

**SECTION 5.** 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 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _	day of	
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## M A Y O R Ron Nirenberg

ATTEST:	APPROVED AS TO FORM:
Debbie Racca-Sittre, Acting City Clerk	Andrew Segovia, City Attorney