

AN ORDINANCE 2018-08-02-0554

AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO SCHOOL OF DENTISTRY TO INCREASE THE TOTAL COMPENSATION TO \$216,852.00, FOR THE PROVISION OF DENTAL SERVICES FOR A PERIOD ENDING AUGUST 31, 2018 FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT'S ORAL HEALTH PROGRAM.

* * * * *

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, 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 assist participating children receive needed treatment and to connect families to a source of ongoing care in the community; and

WHEREAS, on June 15, 2018, Metro Health received additional funds from the Health and Human Services Commission (HHSC) to facilitate the provision of dental services to underinsured and uninsured children in need of extensive dental care; and

WHEREAS, historically, Metro Health has contracted with the University of Texas Health Science Center at San Antonio (UTHSCSA) 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, these children are identified through outreach efforts as those with extensive dental needs beyond the scope of services offered by Metro Health; and

WHEREAS, an agreement with UTHSCSA School of Dentistry was approved by City Council on October 19, 2017, for an amount up to \$168,852.00 through Ordinance Number 2017-10-19-0818; and

WHEREAS, Metro Health intends on providing additional funding to the UTHSCSA School of Dentistry, bringing the total contract amount up to \$216,852.00 for the term beginning September 1, 2017 and ending August 31, 2018; and

WHEREAS, the additional funds provided through this amendment will be used to facilitate the provision of direct patient care and dental services to an additional 160 children; **NOW THEREFORE**:

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

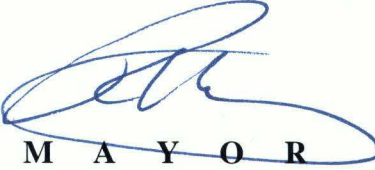
SECTION 1. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or her designee is authorized to execute an amendment to an agreement with the University of Texas Health Science Center at San Antonio School of Dentistry to increase the total compensation to \$216,852.00, for the provision of dental services for a period ending August 31, 2018 for the San Antonio Metropolitan Health District's Oral Health Program. A copy of the amendment in substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I**.

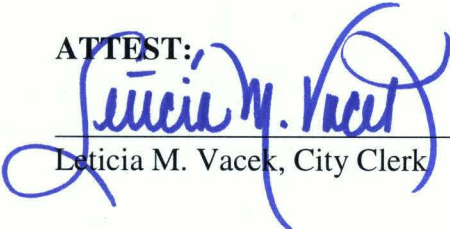
SECTION 2. Funding is available from General Ledger 5201030, and Internal Order Number 136000000729 and Fund 2201636026 of the Title V Dental grant, for a total amount up to \$216,852.00. Payment not to exceed the budgeted amount is authorized to the University of Texas Health Science Center at San Antonio upon issuance of a purchase order.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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.

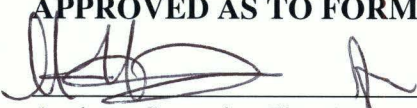
SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 2nd day August, 2018.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

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|---------------------|--|--------------------|------------|------------|----------------|---------------|---------------|
| Agenda Item: | 23 (in consent vote: 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24) | | | | | | |
| Date: | 08/02/2018 | | | | | | |
| Time: | 09:26:28 AM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | Ordinance amending an agreement with the University of Texas Health Science Center at San Antonio School of Dentistry to increase the total compensation to \$216,852.00, for the provision of dental services for a period ending August 31, 2018 for the San Antonio Metropolitan Health District's Oral Health Program. [Erik Walsh, Deputy City Manager; Colleen M. Bridger, MPH, PhD, Director of Health] | | | | | | |
| Result: | Passed | | | | | | |
| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
| Ron Nirenberg | Mayor | | x | | | | |
| Roberto C. Treviño | District 1 | | x | | | x | |
| William Cruz Shaw | District 2 | | x | | | | x |
| Rebecca Viagran | District 3 | | x | | | | |
| Rey Saldaña | District 4 | | x | | | | |
| Shirley Gonzales | District 5 | | x | | | | |
| Greg Brockhouse | District 6 | | x | | | | |
| Ana E. Sandoval | District 7 | | x | | | | |
| Manny Pelaez | District 8 | | x | | | | |
| John Courage | District 9 | | x | | | | |
| Clayton H. Perry | District 10 | | x | | | | |

MH
08/02/2018
Item No. 23

Attachment I

**AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO**

This amendment is entered into by and between the City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "City") acting by and through its City Manager or designee, pursuant to Ordinance No. _____ passed and approved on _____, 2018, and the University of Texas Health Science at San Antonio (hereinafter referred to as "UTHSCSA") acting by and through its designated representative.

WHEREAS, on September 1, 2017, CITY and UTHSCSA entered into a Professional Services Agreement for the provision of dental health services to children at non-traditional setting such as Head Start and Early Head Start Centers and elementary schools; and

WHEREAS, the CITY does not have the capacity or resources to meet the demand for dental services for children that require comprehensive dental treatment; and

WHEREAS, recently additional grant funds became available through the Texas Department of State Health Services for dental health programs already receiving Title V Child Dental Health grant funding; and

WHEREAS, the governing bodies of the Parties believe it is in the best interests of the Parties, to increase the compensation of the Agreement in order to increase the service capacity to meet the demand for dental services for children that require comprehensive dental treatment; and

WHEREAS, the Parties now wish to amend the Professional Services Agreement to increase the compensation;

NOW THEREFORE, the parties agree as follows:

City and UTHSCSA agree to amend the Agreement as follows:

1. Article V, "UTHSCSA's Services," section 5.2 is hereby amended to read as follows:

5.2 UTHSCSA understands and agrees that the services to be provided under this agreement are expected to have a total value of \$271,064.00, but that the cumulative total for all invoices presented by UTHSCSA under this Agreement shall not exceed a total amount of \$216,852.00.

2. Article VI, "Consideration" section 6.1 is hereby amended to read as follows:

6.1 In consideration of UTHSCSA's performance in a satisfactory and efficient manner, as determined solely by the Director, of all services, activities, duties and responsibilities set forth in this agreement, CITY agrees to pay UTHSCSA as set out below:

6.1.1 CITY shall pay an amount up to a maximum of \$216,852.00.

6.1.2 The maximum amount to be paid by CITY and the cumulative total of all invoices from UTHSCSA shall not exceed the amount of

\$216,852.00 (TWO HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED FIFTY TWO AND 00/100ths DOLLARS).

Executed this the _____ day of _____, 2018.

CITY OF SAN ANTONIO

**THE UNIVERSITY OF TEXAS HEALTH
SCIENCE CENTER AT SAN ANTONIO**
[vendor id no. 1018367]

Colleen M. Bridger, M.P.H., Ph.D.
Director,
San Antonio Metropolitan
Health District

William W. Dodge, D.D.S.
Dean
UTHSCSA School of Dentistry

APPROVED AS TO FORM:

City Attorney

Kevin Donly, D.D.S., M.S.
Chair, Department of Developmental Dentistry
UTHSCSA School of Dentistry

Chris G. Green, CPA
Director, Office of Sponsored Programs