

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 A HEALTH CARE SERVICES AGREEMENT WITH UNIVERSITY OF THE INCARNATE WORD FOR THE PROVISION OF HEALTH SERVICES FOR THE CITY OF SAN ANTONIO HEAD START PROGRAM THROUGH JULY 31, 2018, WITH FIVE ONE-YEAR RENEWAL OPTIONS, FOR A TOTAL VALUE NOT TO EXCEED \$540,000.00.

* * * * *

WHEREAS, the Head Start preschool program and Early Head Start Child Care Partnership (EHS-CCP) program are federally-funded early childhood education and development programs administered by the U.S. Department of Health and Human Services (HHS); and

WHEREAS, the City of San Antonio (City), as program grantee, through the Department of Human Services (DHS), manages both Head Start and EHS-CCP to support the kindergarten-readiness of low-income children and families in the San Antonio and Bexar County area; and

WHEREAS, the City's Head Start preschool program, through DHS, contracts with the Edgewood the San Antonio Independent School Districts to provide comprehensive, high-quality early childhood education to 3,020 children; and

WHEREAS, the City's EHS-CCP program, through DHS, contracts with six non-profit inner-city child care centers to provides high-quality, comprehensive early childhood education and development for 216 low-income children ages six weeks to 35 months and their families; and

WHEREAS, the City's Metropolitan Health District provides dental services for both programs; and

WHEREAS, all Head Start and EHS-CCP programs are required to provide health screenings, including lead and hemoglobin screenings, to promote healthy development and optimal learning, and DHS therefore published a Request for Proposal for organizations to provide said services and to develop a comprehensive health plan for families in the City's Head Start Program; and

WHEREAS, out of 3 proposals submitted, DHS recommends the University of the Incarnate Word Ila Faye Miller School of Nursing and Health Professions (UIW) to provide the appropriate services, and to meet the non-federal share requirement of the grant in the form of in-kind services or non-cash transactions; **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 Department of Human Services (DHS) or her designee, is hereby authorized to execute a Health Care Services 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, 2018 with five one-year renewal options for a total value not to exceed \$540,000.00, and an in-kind grant match requirement of 20% of the total program budget to be provided by UIW. A copy of the contract in substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The City Manager or her designee, or the Director of Department of Human Services or her designee, is further authorized to (a) accept supplemental grant funds by the funding agency during the term in a cumulative amount up to 20% of the total amount initially awarded, and (b) negotiate and execute contract amendments based on additional grant awards or program improvements.

SECTION 3. Current grant funding is available in the Funds, Internal Orders, and General Ledger numbers indicated below. Upon awarding of subsequent grant funds, new Funds and Internal Orders will be created and the budgeted amount is authorized to be encumbered. Payment not to exceed the budgeted amount is authorized to University of the Incarnate Word Ila Fay Miller School of Nursing and Health Professionals upon issuance of a purchase order.

Amount	General Ledger	Fund	Internal Order
8,000.00	5202020	2202238003	138000001874
77,480.00	5202020	2202238002	138000001631

85,480.00 Total

SECTION 4. 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 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 ____ day of _____.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney