

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

AN ORDINANCE

AUTHORIZING THE CITY MANAGER OR HER DESIGNEE TO EXECUTE TWO CONTRACTS WITH DELTA DENTAL INSURANCE COMPANY/ALPHA DENTAL PROGRAM, INC. TO PROVIDE ADMINISTRATION OF THE CITY'S DENTAL PREFERRED PROVIDER ORGANIZATION (PPO) PLAN AND DENTAL HEALTH MAINTENANCE ORGANIZATION (DHMO) PLAN FOR THE CITY'S RETIRED AND CIVILIAN, FULL-TIME, ACTIVE EMPLOYEES, AND THEIR ELIGIBLE DEPENDENTS IN AN ESTIMATED TOTAL ANNUAL AMOUNT OF \$2,300,000.00, FOR A TERM BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2020, WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS, SUBJECT TO AND CONTINGENT UPON FUNDING BY CITY COUNCIL.

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WHEREAS, the City's Employee Benefits program offers active non-uniformed employees and their eligible dependents a dental health maintenance organization (DHMO) plan option and preferred provider organization (PPO) plan option; and

WHEREAS, the Human Resources Department issued a Request for Proposal (RFP) for DHMO and Dental PPO services, to which the City received five (5) responses; and two (2) finalists were interviewed by a Selection Committee represented by various City departments; and

WHEREAS, the criteria used during the review process included experience, background and qualifications, proposed plans; proposed price; Local Preference Program, Veteran Owned Small Business Preference Program; and finalist interview/presentations; and

WHEREAS, as a result of the RFP process, the Selection Committee recommends that Delta Dental Insurance Company/Alpha Dental Programs, Inc. be awarded the contract to provide DMHO and PPO services; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is hereby authorized to execute a contract with Delta Dental Insurance Company/Alpha Dental Programs, Inc. for DHMO and PPO services. Each contract shall be executed for an initial three (3) year term, beginning January 1, 2018, and ending December 31, 2020, and shall include an option for the City to extend the contract for two (2) one (1) year periods, subject to and contingent upon subsequent funding. Copies of the contracts, in final form, are attached hereto as Exhibit A and B, respectively. The terms and conditions of the contracts are hereby approved.

SECTION 2. Funding for this ordinance in the amount of \$2,075,126.00 is contingent upon approval of the Fiscal Year 2018 Budget, see the table below:

Amount	General Ledger	Cost Center	Fund
\$1,505,126.00	5201040	1002010047	75002000
\$570,000.00	5201040	1002010012	75002000
Total Amt. \$2,075,126.00			

SECTION 3. If approved by council, payment not to exceed the budgeted amount is authorized Dental Insurance Company/Alpha Dental Program, Inc. and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director 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 passage by eight affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED AND APPROVED this xx day of September, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney