

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

AN ORDINANCE

AUTHORIZING AN AMENDMENT TO THE INTERLOCAL AGREEMENT WITH THE BEXAR COUNTY HOSPITAL DISTRICT, D/B/A UNIVERSITY HEALTH SYSTEM (UHS) TO EXTEND THE TERM OF THE AGREEMENT AND AUTHORIZE THE ACCEPTANCE OF COMPENSATION FROM UHS IN THE AMOUNT OF \$95,384.04 FOR THE PERIOD APRIL 1, 2014 THROUGH SEPTEMBER 30, 2014.

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WHEREAS, since 1965, Bexar County, and later University Health System (UHS), has contracted with the City of San Antonio for the Metropolitan Health District (Metro Health) to provide certain public health services to residents of unincorporated Bexar County; and

WHEREAS, these services include dental screening and treatment, sexually transmitted disease control, tuberculosis control, emergency preparedness and response, and health education programs; and

WHEREAS, Metro Health also contracts with UHS for radiology services to support Metro Health clinical programs; and

WHEREAS, the responsibilities of both parties are defined in an Interlocal agreement that currently extends through March 31, 2014; and

WHEREAS, this Ordinance amends the current Interlocal agreement to extend the term and set out fees for the period April 1, 2014 through September 30, 2014; **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 his designee is authorized to execute an amendment to the Interlocal Agreement with the Bexar County Hospital District, d/b/a University Health System (UHS) to extend the term of the agreement and accept compensation from UHS in the amount of \$95,384.04 for the period April 1, 2014 through September 30, 2014. A copy of the agreement is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Funds generated by this ordinance will be deposited into Fund 11001000, Internal Order 236000000011 and General Ledger 4301110.

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

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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 ____ day of March, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney