

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

AN ORDINANCE

**AUTHORIZING SOFTWARE AGREEMENTS WITH THE UNIVERSITY
OF TEXAS HEALTH SCIENCE CENTER SAN ANTONIO DENTAL
SCHOOL FOR THE SAN ANTONIO METROPOLITAN HEALTH
DISTRICT'S USE OF SMILESMAKER SOFTWARE AND
DOCUMENTATION FOR THE MEDICAID 1115 WAIVER PROGRAM
FOR AN AMOUNT UP TO \$24,000.00, COMMENCING UPON
EXECUTION AND TERMINATING ON SEPTEMBER 30, 2014 WITH
TWO, ONE-YEAR RENEWAL OPTIONS.**

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WHEREAS, SmilesMaker was developed as part of the Oral Health Workforce Grant, a collaborative project between the University of Texas Health Science Center-San Antonio (UTHSCSA) and the San Antonio Metropolitan Health District (Metro Health); and

WHEREAS, SmilesMaker is a data entry program designed for use by community dental programs to collect personal health information, such as dental screening and sealant data; and

WHEREAS, authorization of this agreement will allow Metro Health to move forward with the implementation of goals set forth in the department strategic plan and Medicaid 1115 Waiver oral health project; **NOW THEREFORE**,

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

SECTION 1. An agreement with University of Texas Health Science Center-San Antonio, to provide the San Antonio Metropolitan Health District with SmilesMaker Software, for an amount up to \$24,000.00 commencing upon execution and terminating on September 30, 2014, with the option to renew for two, additional one-year periods, is hereby approved. A copy of the Agreement and Software license are attached hereto and is incorporated by reference as **Attachment 1**.

SECTION 2. Funding in the amount of \$4,800.00 for this ordinance is available for Fund 29658000, Internal Order 836000000011 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 3. Funding in the amount of \$19,200.00 for this ordinance as part of Fiscal Years 2015 and 2016's Budget is contingent upon City Council approval of the City's operating budget and the availability of funds.

SECTION 4. Payment not to exceed the budgeted amount is authorized to University of Texas Health Science Center San Antonio Dental School and should be encumbered with a purchase order.

SECTION 5. 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 6. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 17th day of April, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney