

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

**ORDINANCE**

**AMENDING TWO CONTRACTS ONE WITH METHODIST  
HEALTHCARE SYSTEM OF SAN ANTONIO, AND THE SECOND WITH  
CHRISTUS SANTA ROSA HEALTH SYSTEM TO ADJUST THE  
REIMBURSEMENT RATE FROM \$700.00 TO \$1,000.00 PER SEXUAL  
ASSAULT /ABUSE EXAMINATION EFFECTIVE UPON APPROVAL  
THROUGH MARCH 31, 2020.**

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**WHEREAS**, the City contracts with Methodist Healthcare System of San Antonio and Christus Santa Rosa Health System to provide specialized sexual assault and abuse examinations for victims as part of evidence gathering; and

**WHEREAS**, the state recently changed the hospital reimbursement amounts allowed; and

**WHEREAS**, the City now wishes to amend the reimbursement rate for each hospital to reflect the new reimbursement amount allowed; **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 amendments to the contracts with Methodist Healthcare System of San Antonio and Christus Santa Rosa Health System allowing for a maximum reimbursement of \$1,000.00 per specialized sexual assault and abuse examination beginning March 8, 2018 through March 31, 2020.

**SECTION 2.** Funding for this Ordinance in the amount of \$668,000.000 is available in Fund 11001000, Cost Center 1705070001 General Ledger 5201040 as part of the Fiscal Year 2018 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount of \$326,000.00 is authorized to Methodist Healthcare System, of San Antonio, LTD. LLP, d/b/a/ Methodist Hospital should be encumbered with a purchase order.

**SECTION 4.** Payment not to exceed the budgeted amount of \$342,000.00 is authorized to Christus Santa Rosa Health System d/b/a Children's Hospital should be encumbered with a purchase order.

**SECTION 5.** This Ordinance authorizes reimbursement from Texas Attorney General Office Crime Victim's Compensation (CVC).

**SECTION 6.** 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 7.** 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 \_\_\_\_\_ day of March, 2018.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney