

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

**ORDINANCE**

**AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH AVANCE-SAN ANTONIO, INC. PROVIDING PAYMENT TO THE CITY IN A TOTAL AMOUNT OF UP TO \$31,000.00 FOR THE PROVISION OF ORAL HEALTH SERVICES BY THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO HEAD START ENROLLEES FOR A TERM BEGINNING SEPTEMBER 1, 2020 AND ENDING AUGUST 31, 2021.**

\* \* \* \* \*

**WHEREAS**, on an annual basis, the San Antonio Metropolitan Health District's (Metro Health) Dental Program provides diagnostic and preventive care to more than 22,000 children living in poverty by providing services in non-traditional settings, such as Head Start, and on campuses of local Title I elementary schools; and

**WHEREAS**, through these programs, many children are identified with additional dental treatment needs beyond the scope of Metro Health services; and

**WHEREAS**, case management services are provided by Metro Health dental staff to assist participating children receive needed treatment and to connect families to a source of ongoing care in the community; and

**WHEREAS**, approximately 28% of children enrolled in the City's Head Start Program are not covered through Texas Medicaid or the Children's Health Insurance Plan (CHIP); and

**WHEREAS**, during the 2019-2020 school year more than 200 children enrolled in the program were identified with untreated decay; and

**WHEREAS**, through this dental services agreement with AVANCE-San Antonio, Inc. Metro Health will provide oral health assessments and preventive care, including fluoride varnish applications, for children enrolled in the Head Start Program; and

**WHEREAS**, Head Start is a federally-funded program that provides day care, education, child development, nutrition and social services, health and disability assessment and parent involvement, both on a full and part-time basis; and

**WHEREAS**, this program is designed to serve children ages 3 to 5 years whose parents' income meets Administration for Child, Youth and Families Guidelines; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee or the Director of the San Antonio Metropolitan Health District or designee is hereby authorized to execute an agreement with AVANCE-San Antonio, Inc. providing payment to the City in a total amount of up to \$31,000.00 for the provision of oral health services by the San Antonio Metropolitan Health District to Head Start enrollees for a term beginning September 1, 2020. A copy of the agreement in substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** Funds generated by this Ordinance will be deposited in Fund 29836000, Internal Order 8360000001xxx and General Ledger 4502280 and is authorized to be appropriated per the table below:

<b>Amount</b>	<b>Fund</b>	<b>Internal Order</b>	<b>General Ledger</b>
\$31,000.00	29836000	836000000xxx	4502280
\$22,377.00	29836000	836000000xxx	5101010
\$30.00	29836000	836000000xxx	5101050
\$1,714.00	29836000	836000000xxx	5103005
\$22.00	29836000	836000000xxx	5103010
\$2,675.00	29836000	836000000xxx	5105010
\$3,158.00	29836000	836000000xxx	5170040
\$375.00	29836000	836000000xxx	5201030
\$400.00	29836000	836000000xxx	5203060
\$250.00	29836000	836000000xxx	5304040

The proposed budget, which is attached hereto and incorporated herein for all purposes as **Attachment II** is approved and adopted for entry in the City books. A formal final budget will be provided by the department upon approval of the agreement.

**SECTION 3.** In-kind services in an amount up to \$6,200.00 from the General Fund are authorized. The department will record an in-kind transaction up to \$6,200.00 for the services authorized by this Ordinance and shall be appropriated in Fund 29836000, Internal Order 836000000xxx and General Ledger 6601040.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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.

MH  
09/10/20  
Item No. 00

**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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney