

AN ORDINANCE

100607

AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH PARENT/CHILD INCORPORATED (PCI) WHICH WILL ALLOW THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO PROVIDE APPROXIMATELY 5,800 PHYSICAL EXAMINATIONS AND 10,000 DENTAL EVALUATIONS FOR CHILDREN ENROLLED IN PCI PROGRAMS ON A REIMBURSABLE FEE-FOR-SERVICE BASIS IN AN AMOUNT NOT TO EXCEED \$238,600.00 FOR THE PERIOD FEBRUARY 1, 2005 TO JANUARY 31, 2006; ADOPTING THE PROJECT BUDGET, APPROVING THE PERSONNEL COMPLEMENT; AND AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES, AND RENTAL PAYMENTS.

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WHEREAS, Parent/Child Incorporated (PCI) of San Antonio wishes to execute an agreement with the City of San Antonio (City) for the San Antonio Metropolitan Health District (SAMHD) to provide physical examinations and dental evaluations for children enrolled in PCI Programs; and

WHEREAS, execution of this agreement will allow SAMHD staff to continue to provide these services for PCI enrollees, as well as referrals for other appropriate services offered by the SAMHD; and

WHEREAS, it is now necessary to authorize the Interim City Manager to execute this agreement with PCI, adopt the project budget, approve the personnel complement, authorize contractual services in connection with this activity, and approve payments for this service; **NOW THEREFORE:**

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

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to execute an agreement with Parent/Child Incorporated (PCI) for the San Antonio Metropolitan Health District (SAMHD) to provide approximately 5,800 physical examinations and 10,000 dental evaluations for children enrolled in PCI programs on a reimbursable fee-for-service basis in an amount not to exceed \$238,600.00 for the period February 1, 2005 through January 31, 2006. A copy of the agreement, in substantially correct form, is attached hereto and incorporated herein as Attachment II.

SECTION 2. SAP Fund 26012000 has been designated for use in the accounting for the above project and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 3. Any revenues received from billing by the City to Medicaid, CHIP, or any other third party payor for covered services rendered to PCI enrollees or their parents will be deposited into

SAP Fund 26012000, SAP Funds Center 3606230000, SAP GL No. 4402170, Medicaid Reimbursements, and utilized for said project activities.

SECTION 4. Any revenues received from billing by the City to Medicaid or any other third party payor for covered dental services rendered to PCI enrollees or their parents will be deposited into SAP Fund 26012000, SAP Funds Center 3606230000, SAP GL No. 4402162, Medicaid Dental Reimbursements, and utilized for said project activities.

SECTION 5. The thirteen (13) personnel positions set out in Attachment I are hereby authorized for the 2005-2006 PCI Health Services Project.

SECTION 6. Payments in an aggregate amount not to exceed \$13,500.00 are authorized for contract dentists providing services under the PCI Health Services Project from SAP Fund 26012000, Cost Center 3606230002, Internal Order 136000000267, SAP GL No. 5201040, Fees to Professional Contractors-Dentists, on a fee-for-service basis.

SECTION 7. Payments in an aggregate amount not to exceed \$19,500.00 are authorized for contract physicians and nurse practitioners providing services under the PCI Health Services Project from SAP Fund 26012000, Cost Center 3606230002, Internal Order 136000000267, SAP GL No. 5201040, Fees to Professional Contractors, on a fee-for-service basis.

SECTION 8. Funds in the aggregate amount of \$47,328.00 are hereby encumbered in SAP Fund No. 26012000, Cost Center 3606230002, Internal Order 136000000267, SAP GL No. 5206010 entitled "Rental of Facilities" for the clinic located at 4020 Naco-Perrin Boulevard, to be made payable to WNLV, Ltd. for the period February 1, 2005 through September 30, 2005, pursuant to Ordinance No.100398 which approved said lease.

SECTION 9. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific fund numbers, account numbers, and internal order numbers as necessary to carry out the purpose of this ordinance.

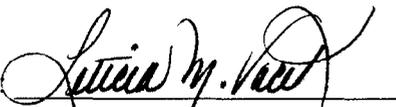
SECTION 10. Should the agreement be in an amount other than that budgeted for, or should the agreement contain terms and conditions different than those currently existing, acceptance of the agreement, budget and corresponding personnel complement will be subject to subsequent City Council ordinance.

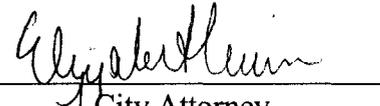
SECTION 11. This ordinance shall be effective on and after April 10, 2005.

PASSED AND APPROVED this 31st day of March, 2005.



MAYOR
EDWARD D. GARZA

ATTEST 
City Clerk

APPROVED AS TO FORM: 
City Attorney