

AN ORDINANCE 2007-02-15-0182

AUTHORIZING THE EXECUTION OF A LETTER OF AGREEMENT WITH COMMUNITY FIRST HEALTH PLANS, INC. (CFHP) ALLOWING THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO RECEIVE REIMBURSEMENT FOR PROVIDING MEDICAID AND CHILDREN'S HEALTH INSURANCE PROGRAM (CHIP) ELIGIBLE HEALTH SERVICES TO CFHP ENROLLEES FOR THE PERIOD OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2009.

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WHEREAS, the San Antonio Metropolitan Health District (SAMHD) provides Medicaid and Children's Health Insurance Program (CHIP) eligible health services to many residents of San Antonio and Bexar County; and

WHEREAS, some patients pay the SAMHD directly for health services and others choose to use their insurance; and

WHEREAS, the SAMHD must contract directly with the HMOs (Health Maintenance Organizations) and PPOs (Preferred Provider Organizations) to receive reimbursements for health services provided to patients enrolled in their programs; and

WHEREAS, Community First Health Plans (CFHP), Inc. is an HMO that desires to contract with the SAMHD for health services for their Medicaid and CHIP eligible enrollees; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is authorized to execute a Letter of Agreement with Community First Health Plans, Inc. allowing the San Antonio Metropolitan Health District to receive reimbursement for providing Medicaid and CHIP eligible health services to CFHP enrollees for the period October 1, 2006 through September 30, 2009. A copy of said Letter of Agreement is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Funds in an approximate amount of \$254,500.00 are authorized to be received as follows:

Amount	General Ledger No.	Fund No	Internal Order
\$69,000.00	4402170	29057000	236000000003
\$57,000.00	4402173	29057000	236000000003
\$1,500.00	4402174	29057000	236000000003
\$5,000.00	4402176	29057000	236000000003
\$2,500.00	4402177	29057000	236000000003
\$36,000.00	4402178	29057000	236000000003
\$7,500.00	4402179	29057000	236000000003
\$76,000.00	4402164	26016000	136000000323
Total Amount:			
\$254,500.00			

These reimbursements will be received from October 1, 2006 through September 30, 2009.

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 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 shall be effective on and after February 25, 2007.

PASSED AND APPROVED this 15TH day of February, 2007.

ATTEST: *Leticia M. Vaca*
City Clerk

Phil Hardberger
M A Y O R
PHIL HARDBERGER

APPROVED AS TO FORM: *Hollis Young*
for City Attorney

Agenda Voting Results

Name: Consent Agenda - Items 7-35D, except for 7, 16, 24, 25, 26, 30, and 33

Date: 02/15/07

Time: 11:02:33 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

