

AN ORDINANCE **99794**

AUTHORIZING THE CITY MANAGER, OR HER DESIGNEE, TO EXECUTE A CONTRACT WITH MEDICAL-DENTAL-HOSPITAL BUREAU OF SAN ANTONIO, INC. D/B/A BUSINESS AND PROFESSIONAL SERVICE (B&P) TO PROVIDE BILLING AND COLLECTION SERVICES OF THE SAN ANTONIO FIRE DEPARTMENT'S EMERGENCY MEDICAL SERVICES (EMS) FEES AT A FIXED FEE OF 10.9% OF THE NET AMOUNT COLLECTED, FOR A FIVE (5) YEAR PERIOD, BEGINNING OCTOBER 1, 2004 AND ENDING SEPTEMBER 30, 2009, WITH THE OPTION FOR ONE ADDITIONAL TWO-YEAR EXTENSION; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE BY EIGHT AFFIRMATIVE VOTES.

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WHEREAS, the City provides EMS services for a fee to persons within the city limits, and out-sources the billing and collection of those fees by contract; and

WHEREAS, the current contract for these services expires September 30, 2004; and

WHEREAS, the Finance and Fire Departments jointly developed and issued a new Request for Proposals ("RFP") to provide EMS billing and collection services to the City; and

WHEREAS, an evaluation committee comprised of representatives from the City Manager's office, Fire, Finance, Management and Budget, Health, Economic Development, Municipal Courts, Information Technology Services and Asset Management Departments reviewed and evaluated the responsive, qualified proposals, and heard presentations from the short-listed respondents; and

WHEREAS, the evaluation committee recommends award of this contract to B&P, who received the highest score, for a fixed fee of 10.9% of the net amount collected for a 5 year term, beginning on October 1, 2004 and ending on September 30, 2009, with one additional 2 year renewal option, subject to City Council approval; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designated representative, is hereby authorized to execute a professional services contract with Medical-Dental-Hospital Bureau of San Antonio, Inc. d/b/a Business and Professional Service (B&P) to provide billing and collection services of EMS fees for the City of San Antonio. All other proposals are

hereby rejected. A copy of said contract is attached hereto as Attachment I in substantially final form. The terms thereof are hereby approved. The City Manager, or her designated representative, is hereby authorized to execute any other documents that are ancillary thereto.

SECTION 2. Funds in the estimated amount of \$1,199,255 are authorized to be encumbered in Fiscal Year 2004-2005, contingent upon budget appropriations, in Fund 29-003000 (Emergency Medical Services Fund) in Index Code 227413 entitled "Fees To Professional Contractors" made payable to Business and Professional Service for service fees from October 1, 2004 through September 30, 2005. The service fees for the period of October 1, 2005 through September 30, 2009 will be encumbered in the appropriate Fiscal Year if appropriated during the annual budget process.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purposes of this ordinance.

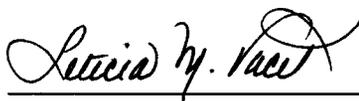
SECTION 4. This ordinance shall become effective immediately upon passage by eight affirmative votes.

PASSED AND APPROVED this 23rd day of September, 2004.



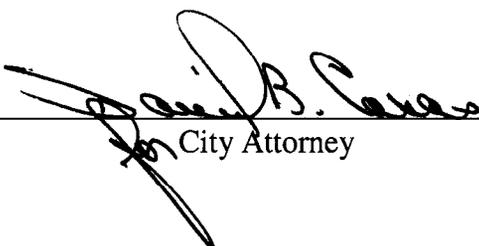
M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: 36. **99794**

Date: 09/23/04

Time: 11:50:10 PM

Vote Type: Multiple selection

Description: 36. An Ordinance authorizing the City Manager, or her Designee, to execute a contract with Medical-Dental-Hospital Bureau of San Antonio, Inc. d/b/a Business and Professional Service (B&P) to provide billing and collection services of the San Antonio Fire Department's Emergency Medical Services (EMS) fees at a fixed fee of 10.9% of the net amount collected, for a five (5) year period, beginning October 1, 2004 and ending September 30, 2009, with the option for one additional two-year extension; and providing for an immediate effective date upon passage by eight affirmative votes. [Presented by Milo D. Nitschke, Director, Finance; Melissa Byrne Vossmer, Assistant City Manager]

Notes: Motioned: RICHARD PEREZ Seconded: PATTI RADLE Notes:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR		x		