

CHW
12/16/04
#41

AN ORDINANCE 100168

APPROVING AND AUTHORIZING THE EXECUTION OF A THREE-YEAR CONTRACT WITH THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH EMT TRAINING, EMS MEDICAL DIRECTOR SERVICES, AND EMS SYSTEM OVERSIGHT, FOR A TERM BEGINNING ON JANUARY 1, 2005, AND ENDING ON DECEMBER 31, 2007, FOR AN ANNUAL COST OF \$1,155,861.00 FOR THE FIRST YEAR; \$1,184,152.00 FOR THE SECOND YEAR; AND, \$1,215,558.00 FOR THE THIRD YEAR; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the San Antonio Fire Department's Emergency Medical Services Division (EMS) requires EMT training services, EMS medical director services, and EMS system oversight services; and

WHEREAS, the SAFD wishes to contract with the University of Texas Health Science Center at San Antonio to provide the aforementioned services; and

WHEREAS, the SAFD wishes to enter into a three-year contract with the term beginning on January 1, 2005, and ending on December 31, 2007; and

WHEREAS, the annual cost for the first year would be \$1,155,861.00; for the second year would be \$1,184,152.00; and for the third year would be \$1,215,558.00; and

WHEREAS, funding for FY04-05 has been encumbered in the current SAFD budget, and funding for the remaining two years of the contract will be contingent on City Council's appropriation of funds for FY05-06 and FY06-07; **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 enter into a three-year contract with the University of Texas Health Science Center at San Antonio to provide the San Antonio Fire Department's Emergency Medical Services Division with EMT training services, EMS medical director services, and EMS system oversight services, for a term beginning on January 1, 2005, and ending on December 31, 2007, for an annual cost of \$1,155,861.00 for the first year, \$1,184,152.00 for the second year, and \$1,215,558.00 for the third year. A copy of the contract in substantial final form is attached hereto as Exhibit I. The terms of said contract are hereby approved.

SECTION 2. Funds in the amount of \$1,155,861.00 are authorized to be encumbered in cost center 2005020001, general ledger 5201040 (Fees to Professional Contractors), fund 29003000 (Emergency Ambulance Service Fund), payable to the University of Texas Health Science Center at San Antonio when a purchase order is issued. Subsequent years' funding is contingent on City Council approval of the annual budget.

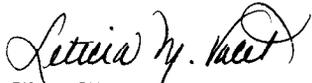
SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of Finance. The Director may, subject to concurrence by the Interim City Manager, or his designee, correct allocations to specific cost centers, WBS elements, internal orders, general ledger accounts, and fund numbers as necessary to carry out the purposes of this ordinance.

SECTION 4. This ordinance shall take effect immediately upon passage, provided that it is passed by eight or more affirmative votes; otherwise, this ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 16th day of December, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney