

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

ORDINANCE

EXTENDING A PROFESSIONAL SERVICE AGREEMENT WITH MEDICAL-DENTAL-HOSPITAL BUREAU OF SAN ANTONIO, INC., DBA BUSINESS AND PROFESSIONAL SERVICE, FOR EMERGENCY MEDICAL SERVICE (EMS) BILLING AND COLLECTION SERVICES FOR AN ADDITIONAL YEAR, BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025; AND AUTHORIZING THE SECOND ONE-YEAR EXTENSION BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026. FUNDING FOR FUTURE YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL OPERATING BUDGET.

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WHEREAS, pursuant to Ordinance No. 2019-03-21-0235, City and Medical-Dental-Hospital Bureau of San Antonio, Inc., dba Business and Professional Service, entered into a Professional Services Agreement, for Contractor to provide City with EMS billing and collection services for a term that began on April 1, 2019, and ends September 30, 2024, with the option for the City renew for two, additional one-year periods (the “Agreement”); and

WHEREAS, the Agreement allows for renewal under the same terms and conditions subject to the approval of the City Council by passage of an ordinance; and

WHEREAS, approval of this ordinance authorizes (a) the first renewal and extension of the Agreement beginning October 1, 2024 and ending September 30, 2025, and (b) a second one-year extension beginning October 1, 2025 and ending September 30, 2026, subject to subsequent appropriation; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. This *First Renewal & Extension of the Professional Services Agreement for EMS Billing & Collection* between the City and Medical-Dental-Hospital Bureau of San Antonio, Inc., dba Business and Professional Service, (the “First Renewal”) is hereby approved in all things. A copy of the First Renewal is attached hereto as **Exhibit I**. The City Manager or designee is hereby authorized to execute the First Renewal on behalf of the City of San Antonio.

SECTION 2. [*Fiscal Ordinance Language Pending*].

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$2,140,805.00 is authorized to Medical-Dental-Hospital Bureau of San Antonio, Inc., dba Business and Professional Service, and should be encumbered with a purchase order.

SECTION 5. 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 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 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney