

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

**ORDINANCE**

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH BETHPAGE CONSULTING LLC TO PROVIDE ATHLETIC TRAINING SERVICES FOR AN ESTIMATED COST OF \$210,704.00 FOR THE FIRST YEAR AND AN ESTIMATED TOTAL COST OF \$1,114,068.80 OVER THE CONTRACT TERM. THE CONTRACT TERM IS JUNE 24, 2025, THROUGH JUNE 30, 2028, WITH TWO, ONE-YEAR RENEWAL OPTIONS. FUNDING IS FROM THE FY 2025 GENERAL FUND AND FUNDING FOR FUTURE YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, the City released a Request for Proposal (RFP) to provide athletic trainers for the San Antonio Fire Department Wellness Center; and

**WHEREAS**, four proposals were received and evaluated; and

**WHEREAS**, staff recommends Bethpage Consulting LLC for award of this contract; and

**WHEREAS**, approval of this ordinance will authorize a contract beginning upon award and ending on June 30, 2028, with the option for the City to renew for two, additional one-year periods, for an estimated cost of \$210,704.00 for the first year and an estimated total cost of \$1,114,068.80 over the contract term, including renewal options; 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.** The City Manager or designee is hereby authorized to execute the *Professional Services Agreement for Athletic Trainers for the Fire Department Wellness Center* (the "Agreement"), a copy of which is attached hereto and incorporated herein as **Exhibit I**. This contract may be renewed and extended by the Fire Chief or designee for two additional, successive one-year renewal periods on the same terms and conditions, subject to funding by the City Council, and may be amended as provided in the Agreement.

**SECTION 2.** Funding for this ordinance in the amount of \$56,728.00 is available in Fund 11001000, Cost Center 2015090001 and General Ledger 5201040 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

**SECTION 4.** Payment in the amount of \$1,114,068.80 is authorized to Bethpage Consulting LLC and should be encumbered with purchase orders.

**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 \_\_\_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney