

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

ORDINANCE

ORDINANCE AMENDING THE CONTRACT WITH MEDWHEELS, INC., FOR ZOLL X SERIES 12-LEAD DEFIBRILLATOR ACCESSORIES TO EXTEND THE TERM FOR ONE ADDITIONAL YEAR THROUGH DECEMBER 31, 2024, FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$936,000 FOR THE SAN ANTONIO FIRE DEPARTMENT. FUNDING IS FROM THE GENERAL FUND.

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WHEREAS, City Council approved a contract with MedWheels, Inc., by Ordinance No. 2017-06-22-0484 to provide the San Antonio Fire Department (SAFD), EMS Division, with Zoll X-Series 12-Lead defibrillator accessories (the “Contract”); and

WHEREAS, this Contract, as amended and extended, will terminate on December 31, 2023; and

WHEREAS, approval of this ordinance will extend the Contract for an additional one year period beginning January 1, 2024, and ending December 31, 2024, for a total estimated annual amount of \$936,000.00 and will allow additional time for SAFD to further review defibrillator accessories; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; 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. An amendment to the MedWheels, Inc., contract for Zoll X Series 12-Lead defibrillator accessories to extend the term for one additional year, beginning January 1, 2024, and ending December 31, 2024, for a total estimated annual amount of \$936,000 is hereby approved and is attached hereto and incorporated herein for all purposes as **Exhibit I**. The City Manager or designee, or the Director of Finance or designee, is hereby authorized to execute **Exhibit I**, Amendment VI to the MedWheels, Inc., contract.

SECTION 2. Funding for this ordinance in the amount of \$936,000.00 is available in Fund 11001000, Cost Center 2015070007 and General Ledger 5304050 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

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

SECTION 4. Payment is authorized to be encumbered with purchase orders and made payable to MedWheels, Inc.

SECTION 5. 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 allocation 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney