## THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL

#### AN ORDINANCE

APPROVING AN AMENDMENT AND EXTENSION OF THE PROFESSIONAL SERVICES CONTRACT WITH ONIRO, LLC. DBA ALPHA SLEEP LABS TO PROVIDE FOR AN ADDITIONAL \$22,995.00 FOR A TOTAL EXPENSE OF \$71,995.00 WITH CONTRACT TERMINATION DATE OF JUNE 30, 2023.

\* \* \* \*

WHEREAS, the City employs approximately 800 Commercial Driver's License (CDL) holders that perform essential services in various departments including Solid Waste, Public Works, SAFD, Aviation, Human Services, Convention Facilities, and Health Departments; and

WHEREAS, CDL medical requirements are governed by federal requirements of the US Department of Transportation; and

**WHEREAS**, said Contract provides for sleep study services where indicated and for CPAC breathing machines where necessary to ensure a CDL employee can still operate the vehicle safely and meet the requirements to obtain the required CDL medical card; and

WHEREAS, the contract provided for an initial term through June 30, 2024, however, additional funding is required to continue the program through June, 30, 2023; and

**WHEREAS**, this Amendment and Extension will provide for an additional \$22,995.00 and a total cost not to exceed \$71,995.00 allowing the program to continue pending the solicitation process; **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 Amendment and Extension of the contract with Oniro, LLC dba Alpha Sleep Labs to provide sleep and CPAP services for City employee CDL drivers. The Amendment and Extension shall allow for an additional \$22,995.00 funding and for a new term ending June 30, 2023. A copy of the Amendment and Extension, is attached hereto as Exhibit A. The terms and conditions of said contract are hereby approved.

**SECTION 2.** Funding in the amount of \$71,995.00 for this ordinance is available in Fund 75002000, Cost Center 1002010030 and General Ledger 5201040 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 3**. Payment is authorized to Alpha Sleep Labs and should be encumbered with a purchase order.

**SECTION 4**. 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 the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**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 the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

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

# PASSED AND APPROVED this xx day of February, 2023.

M A Y O R Ron Nirenberg

**ATTEST:** 

# **APPROVED AS TO FORM:**

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney