

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

ORDINANCE

APPROVING A CONTRACT WITH FOREFRONT TOPCO, LLC, DBA INDUCTIVEHEALTH INFORMATICS LLC, TO PROVIDE A SCALABLE ELECTRONIC INFECTIOUS DISEASE SURVEILLANCE SYSTEM FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT, FOR AN ESTIMATED TOTAL COST OF \$3,758,788.59 OVER THE CONTRACT TERM INCLUDING RENEWALS. FUNDING IS FROM THE AMERICAN RESCUE PLAN ACT - HEALTH DISPARITIES GRANT AND THE PUBLIC HEALTH INFRASTRUCTURE GRANT.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for an electronic infectious disease surveillance system for the San Antonio Metropolitan Health District; and

WHEREAS, the system will receive, process, store, manage, and streamline current manual business processes through automated workflows to better manage and report to the Texas Department of Health State Services; and

WHEREAS, seven proposals were received and evaluated; and

WHEREAS, staff recommends Forefront Topco, LLC, dba InductiveHealth Informatics LLC, for award of a contract based on the City's standard RFCSP evaluation process; and

WHEREAS, approval of this ordinance will authorize a contract beginning upon award and continuing for three (3) years after the City's final acceptance of the system, with the option for the City to renew for two additional, one-year periods, for an estimated total cost of \$3,758,788.59 for the entire contract term including renewal options; and

WHEREAS, funding for the first year of this contract in the amount of \$1,609,500.00 is available from the American Rescue Plan Act - Health Disparities Grant and funding for the remaining years will be from the Public Health Infrastructure Grant; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Forefront Topco, LLC, dba InductiveHealth Informatics LLC, to provide the City of San Antonio with an electronic infectious disease surveillance system for the San Antonio Metropolitan Health District for an estimated total cost of \$3,758,788.59 for the entire contract term, including renewal options, is hereby accepted,

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subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the Score Summary, contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding is available from General Ledger 5201040, Internal Order Number 136000001804 and Fund 2103600010 entitled “Health Disparities COVID”, for a total amount up to \$1,609,500.00.

SECTION 3. Funding is available from General Ledger 5201040, Internal Order Number 1360000018XX and Fund 21036000XX entitled “PH Infrastructure”, for a total amount up to \$748,402.00.

SECTION 4. Funding is available from General Ledger 5201040, Internal Order Number 1360000018XX and Fund 21036000XX entitled “PH Infrastructure”, for a total amount up to \$748,402.00.

SECTION 5. Funding is available from General Ledger 5201040, Internal Order Number 1360000018XX and Fund 21036000XX entitled “PH Infrastructure”, for a total amount up to \$652,484.59.

SECTION 6. Payment not to exceed the budgeted amount is authorized to Forefront Topco, LLC, dba InductiveHealth Informatics LLC, upon issuance of a purchase order.

SECTION 7. 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 8. 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