

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

**ORDINANCE**

**AMENDING THE BILLING AND COLLECTION SERVICES CONTRACT WITH MEDICAL-DENTAL-HOSPITAL BUREAU OF SAN ANTONIO, INC., DBA BUSINESS AND PROFESSIONAL SERVICE, FOR ENHANCEMENTS TO THE EMERGENCY MEDICAL SERVICE BILLING SYSTEM FOR AN ADDITIONAL COST OF \$68,470.00. FUNDING IS AVAILABLE FROM THE FY 2022 FIRE DEPARTMENT GENERAL FUND BUDGET.**

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

**WHEREAS**, the City is requesting programming changes to accommodate new reporting requirements to the State which would allow the City to participate in the Medicaid Average Commercial Rate supplemental payment program for FY 2022 and would accommodate the implementation of Medicare Managed Care payors into the program in 2022; and

**WHEREAS**, approval of this ordinance amends the Agreement for a total cost of \$68,470.00 for enhancements to the EMS billing system on a time and materials basis for a one-time, not to exceed cost of \$42,370.00, consisting of programming and support, managerial planning, implementation, and training, and additional personnel cost in an amount not to exceed \$26,100.00; 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.** Amendment I to the contract with Medical-Dental-Hospital Bureau of San Antonio, Inc., dba Business and Professional Service, for enhancements to the EMS billing system for an additional total cost not to exceed \$68,470.00 is hereby approved. A copy of Amendment I is attached hereto and incorporated herein for all purposes as **Exhibit I**. The City Manager or designee, or the Chief of the San Antonio Fire Department or designee, is authorized to execute the amendment.

**SECTION 2.** Funding for this ordinance in the amount of \$68,470.00 is available in Fund 11001000, Cost Center 2015010005 and General Ledger 5201040 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 3.** Payment 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 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 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 5.** 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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, Acting City Clerk

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Andrew Segovia, City Attorney