

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

AN ORDINANCE

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH DR.
IVAN EDWARDS, DBA IEMA, LLC, TO PROVIDE MEDICAL OVERSIGHT
TO THE SAN ANTONIO FIRE DEPARTMENT'S HEALTH AND
WELLNESS PROGRAM FOR A TOTAL CONTRACT VALUE OF
\$276,480.00.**

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WHEREAS, the San Antonio Fire Department Wellness Center utilizes a medical doctor to provide medical services and medical oversight; and

WHEREAS, the City issued a Request for Qualifications on February 14, 2017; and

WHEREAS, the evaluation committee comprised of San Antonio Fire Department representatives evaluated two responsive proposals; and

WHEREAS, as a result of the review process, staff now recommends Dr. Edwards, dba IEMA, LLC., to perform physician services and medical oversight for the San Antonio Fire Department Wellness clinic; and

WHEREAS, said Contract provides for an initial 3-year term, beginning October 1, 2017, with two (2), one (1) year options to renew; and

WHEREAS, the total estimated cost of this contract is \$276,480.00; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is hereby authorized to execute a professional services contract with Dr. Ivan Edwards, dba IEME, LLC. for the period from October 1, 2017 to September 30, 2020, with the option for the City to extend the contract for two (2) one (1) year renewals in an amount not to exceed \$276,480.00, as set forth in Attachment I.

SECTION 2. Funding in the amount of \$53,760.00 for this ordinance is contingent upon approval of the Fiscal Year 2018 Budget for Fund 11001000, Cost Center 2015090001 and General Ledger 5201040. Additional funding for this ordinance that fall within the term period is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

SECTION 3: If approved by council, payment not to exceed the budgeted amount is authorized to Dr. Ivan Edwards, IEME, LLC and should be encumbered with a purchase order. All expenditures will comply with the approved operating budget for current and future Fiscal Years.

SECTION 4: 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 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 becomes effective immediately if passed and approved by eight (8) affirmative votes; otherwise this Ordinance shall take effect ten (10) days from the date of passage.

PASSED AND APPROVED this _____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney