

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

**AN ORDINANCE**

**AUTHORIZING AN INTERLOCAL AGREEMENT WITH  
THE UNIVERSITY OF TEXAS HEALTH SCIENCE  
CENTER AT SAN ANTONIO TO PROVIDE THE SAN  
ANTONIO FIRE DEPARTMENT WITH EMERGENCY  
MEDICAL TECHNICIAN TRAINING AND EMERGENCY  
MEDICAL SERVICES SYSTEM OVERSIGHT FOR AN  
AMOUNT UP TO \$921,688 IN FY 2016 AND, IF RENEWED,  
\$1,267,648 IN FY 2017.**

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**WHEREAS**, it is necessary to contract with an entity to provide the San Antonio Fire Department with emergency medical technician (EMT) training and emergency medical services (EMS) system oversight; and

**WHEREAS**, the University of Texas Health Science Center at San Antonio (UTHSCSA) is willing and able to provide the required services; and

**WHEREAS**, the contract will be for a period beginning January 1, 2016, and ending September 30, 2016, and provides for one one-year extension; and

**WHEREAS**, said contract shall be for an amount not to exceed \$921,688 for the initial term; and

**WHEREAS**, said contract shall be for an amount not to exceed \$1,267,648 for the option year;  
**NOW THEREFORE:**

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

**SECTION 1.** The City Manager and her designee are hereby authorized to execute an interlocal agreement with the UTHSCSA to provide the San Antonio Fire Department with EMT training and EMS system oversight that contains substantially similar terms and conditions as those contained in the agreement attached hereto as **Exhibit I**. Should the parties fail to execute an agreement within ninety days of the effective date of this Ordinance, further City Council authorization shall be required.

**SECTION 2.** Funding in an amount up to \$921,688 for this Ordinance is available in Fund 11001000, Cost Center 2015050002, and General Ledger 5201040 as part of the FY 2016 budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to University of Texas Health Science Center at San Antonio and should be encumbered with a purchase order.

**SECTION 4.** Future funding for the possible extension of the contract period of this Ordinance is contingent upon City Council approval of the FY 2017 budget.

**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 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 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney