

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH GREATER SAN ANTONIO TRANSPORTATION COMPANY D/B/A YELLOW CAB TO PROVIDE NON-EMERGENCY PATIENTS WITH A CITY-SPONSORED MEANS OF TRANSPORTATION TO APPROPRIATE MEDICAL AND HOSPITAL FACILITIES FOR AN ESTIMATED ANNUAL AMOUNT OF \$20,000.00 AND AN ESTIMATED TOTAL AMOUNT OF \$100,000.00, FUNDED BY THE FY 2015 GENERAL FUND.

* * * * *

WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for transportation services for non-emergency patients to medical and hospital facilities to conserve Emergency Medical Services (EMS) unit's availability for vital emergency responses; and

WHEREAS, one response was received and evaluated; and

WHEREAS, staff recommends Greater San Antonio Transportation Company d/b/a Yellow Cab for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Greater San Antonio Transportation Company d/b/a Yellow Cab to provide the City with transportation services for non-emergency patients to medical and hospital facilities is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and price schedule are attached hereto as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in an amount up to \$20,000.00 is available in Fund 11001000, Cost Center 2005010059 and General Ledger 5202020. Additional funding for this contract is contingent upon City Council approval of subsequent fiscal year budgets. Payment not to exceed the budgeted amount is authorized to Greater San Antonio Transportation Company d/b/a Yellow Cab and should be encumbered with a purchase order.

SECTION 3: 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.

LOC
//14
Item No.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ___ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT