

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH GOODSAM IN THE AMOUNT OF \$149,000.00 ANNUALLY TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT (SAFD) WITH A WEB-BASED TELEMEDICINE TRIAGE SYSTEM. THE INITIAL SUBSCRIPTION-BASED SERVICE TERM IS THROUGH OCTOBER 18, 2021, WITH FOUR OPTIONAL, ONE-YEAR RENEWALS. THE FIRST YEAR IS FUNDED THROUGH THE FY 2021 SAFD ADOPTED GENERAL FUND OPERATING BUDGET. FUNDING FOR RENEWAL OPTIONS IS SUBJECT TO FUTURE SAFD GENERAL FUND OPERATING BUDGET APPROPRIATIONS.**

\* \* \* \* \*

**WHEREAS,** GoodSAM Ltd. (GoodSAM) submitted an offer for the delivery and implementation and subscription-based services of a web-based telemedicine triage system for the San Antonio Fire Department (SAFD); and

**WHEREAS,** a fully implemented telemedicine triage system will provide for direct digital access to a triage paramedic using audio and video communication capabilities of a smart mobile device through the acceptance of a texted link, and allow for a streamlining of services for non-life-threatening emergencies to reduce the impact on SAFD resources; and

**WHEREAS,** the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS,** approval of this ordinance will ratify a contract with GoodSAM in the amount of \$149,000.00 annually for a subscription-based service term through October 18, 2021, with the option for the City to renew for four, additional one-year periods; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by GoodSAM is hereby accepted and the contract for the delivery and implementation and subscription-based services of a web-based telemedicine triage system for the San Antonio Fire Department (SAFD) in the amount of \$149,000.00 annually is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I.**

**SECTION 2.** Funding for this ordinance in the amount of \$149,000.00 is available in Fund 11001000, Cost Center 2015030002 and General Ledger 5404520 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount up to \$149,000.00 is authorized to GoodSAM and should be encumbered with a purchase order.

**SECTION 4.** Additional funding and payment for the four additional one-year renewals is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the term of the contract.

**SECTION 5.** 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 6.** 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney