

**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 TRANSPORTATION FOR SENIOR CITIZENS TO AND FROM NON-EMERGENCY MEDICAL AND HOSPITAL APPOINTMENTS, FOR AN ESTIMATED ANNUAL AMOUNT OF \$179,051, FUNDED WITH THE FY 2014 SUPPORTIVE SERVICES FOR ELDERLY PROGRAM GRANT.

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WHEREAS, the City released a Request for Competitive Sealed Proposals to provide the City with transportation for senior citizens to and from non-emergency medical and hospital appointments; 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 for senior citizens to and from non-emergency medical and hospital appointments 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 and RFCSP are attached hereto as **Exhibit I**.

SECTION 2. Funds have been appropriated in the below designated funds and internal orders. Payment is authorized to Greater San Antonio Transportation Company d/b/a Yellow Cab upon issuance of a Purchase Order.

| Amounts | General Ledger No. | Cost Center | Fund No. | Internal Order No. |
|--------------|--------------------|-------------|------------|--------------------|
| \$135,000.00 | 5201040 | | 2605938005 | 138000001241 |
| \$32,501.00 | 5201040 | | 2601138016 | 138000001219 |
| \$11,550.00 | 5201040 | | 2601138016 | 138000001220 |

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.

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
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney