

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

AN ORDINANCE

**AUTHORIZING AN AGREEMENT WITH THE EVOLVERS GROUP,
L.P. FOR PROFESSIONAL HEALTHCARE SERVICES, FOR A TOTAL
AMOUNT NOT TO EXCEED \$50,000.00 WITH AN INITIAL TERM
ENDING SEPTEMBER 30, 2016 AND THREE OPTIONAL ONE YEAR
RENEWALS.**

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WHEREAS, the San Antonio Metropolitan Health District (Metro Health) is engaged in a variety of programs that require professional medical services; and

WHEREAS, the STD and HIV Prevention and Control Program provide evaluation and diagnosis of sexually-transmitted disease (STD) infections, treatment and counseling for most STDs, and referrals to a primary care provider for infections requiring ongoing medical care; and

WHEREAS, the onsite preventive care and supervision of a nurse practitioner/physician assistant is needed to examine, diagnose, and treat patients in the daily operations of the STD/HIV program clinic that is vital to the health of the community; and

WHEREAS, the Finance Department and the Purchasing Division released a Request for Proposal (RFP) on September 21, 2015 on behalf of Metro Health seeking proposals for a Public Health Nurse Practitioner or Physician Assistant to provide preventative medical care; and

WHEREAS, the evaluation committee unanimously voted to recommend The Evolvers Group L.P. for the contract award; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or his designee is authorized to execute a Professional Health Care Services Agreement with The Evolvers Group, L.P. for professional healthcare services, for a total amount not to exceed \$50,000.00 with an initial term ending September 30, 2016 and three optional one year renewals. A copy of the agreement, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The amount of up to \$50,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized to The Evolvers Group, L.P. All expenditures will be in accordance with the fiscal year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this ____ day May, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney