

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

ORDINANCE

**APPROVING A CONTRACT WITH THE GREATER SAN ANTONIO
TRANSPORTATION COMPANY DBA YELLOW CAB TO PROVIDE
TAXI SERVICES FOR NON-EMERGENCY EMS PATIENTS UNDER
THE SAN ANTONIO FIRE DEPARTMENT'S TAXI VOUCHER
PROGRAM FOR AN INITIAL TERM BEGINNING UPON CITY
COUNCIL AWARD THROUGH SEPTEMBER 30, 2022, WITH OPTIONS
TO EXTEND FOR TWO (2), ADDITIONAL ONE (1) YEAR PERIODS,
FOR AN ESTIMATED ANNUAL AMOUNT OF \$50,000.00. FUNDING
FOR FY 2019 IS AVAILABLE IN THE FY 2019 GENERAL FUND
BUDGET WITH ADDITIONAL FUNDING FOR FUTURE FISCAL
YEARS SUBJECT TO THE APPROPRIATION OF FUNDS.**

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with taxi services for non-emergency EMS patients under the San Antonio Fire Department's Taxi Voucher Program; and

WHEREAS, the San Antonio Emergency Medical Services (SAEMS) Taxi Voucher Program is intended to provide non-emergency EMS patients with a City-sponsored means of transportation to appropriate hospital facilities, thus allowing SAEMS units to return to service for subsequent or more emergency responses; and

WHEREAS, one proposal was received and evaluated; and

WHEREAS, the evaluation committee recommends the Greater San Antonio Transportation Company dba Yellow Cab for award of this contract; and

WHEREAS, this Ordinance will authorize a contract with Yellow Cab for the period beginning upon City Council award through September 30, 2022, with options for the City to renew for two, additional one year periods for a total estimated annual cost of \$50,000.00; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by the Greater San Antonio Transportation Company dba Yellow Cab to provide the City with taxi services for non-emergency EMS patients under the San Antonio Fire Department's Taxi Voucher Program is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the RFCSP and price schedule are attached hereto and incorporated

herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the Greater San Antonio Transportation Company dba Yellow Cab to provide taxi services for non-emergency EMS patients under the San Antonio Fire Department's Taxi Voucher Program. All expenditures will be in accordance with the Fiscal Year 2019 budget approved by City Council and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney