

RESOLUTION NUMBER R-288140

ADOPTED ON DECEMBER 2, 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the draft Request for Proposals for the Joint Procurement of the City's Emergency Medical and Medical Transportation Services, on file in the office of the City Clerk as Document No. RR- 288140, is hereby approved with the following additions:

1. Reduce the Extended Response Time penalty to 18 minutes.
2. Ensure that the Council has an accounting for all EMS System related revenues, including fines that the City receives.
3. Increase the reimbursement for disposable medical supplies that the contractor pays the City for each first responder patient contact from \$2.75 to \$3.50 with the provision to adjust for inflation utilizing the CPI.
4. Include language in the RFP that Incumbent paramedics may be offered the opportunity to work as EMTs until such time as a paramedic position becomes available.
5. Amend Sect. IXF-Scoring Criteria to eliminate subitem C. Key Personnel (30 points) and add 10 points to subitem A. Treatment of the Incumbent Paramedic Workforce, 10 points to subitem B. Compensation & Benefits and 10 points to subitem D. Diversity Training and Involvement Plan.
6. The provider may, as part of their proposal, provide reimbursement to the City to help offset the costs of the First Responder Program.

BE IT FURTHER RESOLVED, that the EMS System Oversight Board is directed to

conduct a response time analysis as well as a full system evaluation 6 months into the contract for months 3 to 6.

BE IT FURTHER RESOLVED, that the City Manager is directed to proceed with the procurement process and authorized to make further modifications to the RFP as a result of the Pre-proposal Conference process as long as said modifications are not deemed substantive to the intent of the RFP.

BE IT FURTHER RESOLVED, that the recommended FY 1997 EMS System transition plan contained in City Manager Report No. 96-239 dated November 13, 1996 be and is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$655,000 from the General Fund Fire Department is authorized, as follows:

Amount	Fund	Department	Organization	Object Account
\$544,000	100	120	2200	1400
18,000	100	120	2201	3222
36,000	100	120	2054	4222
22,000	100	120	2054	1100
15,000	100	120	2054	4141
20,000	100	120	2054	4222

with the City Manager to make the Fire Department whole in the fourth quarter.

BE IT FURTHER RESOLVED, that any revenues derived from financial penalties will go into the General Fund, with direction to the Manager to identify in the budget the amount of money received from fines so Council is aware of how much will be available should they choose to put it into the system.

BE IT FURTHER RESOLVED, that the proposed procurement time line with the provision that the final contract goes directly to the full Council for approval is hereby approved.

BE IT FURTHER RESOLVED, that the RFP is amended to reflect the change in term from six (6) years to five (5) years.

BE IT FURTHER RESOLVED, that the City Council accepts Councilmember McCarty's recommendation for the City to initiate an investigation into rezones to improve response times in Tierrasanta and Paradise Hills.

APPROVED: CASEY GWINN, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Deputy City Attorney

SHS:smf:js  
11/27/96  
12/16/96 REV.  
01/06/97 COR. COPY  
Aud.Cert:9700514  
Or.Dept:Fire (Info.Tech.&Comm.)/Clerk  
R-97-590  
Form=auagr.res

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9700514

ORIGINATING DEPT. NO.: 100/120

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 655,000 Fund 100

Purpose Proposals for Emergency Medical Services

Date 11/22/96 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	100	120	2200	4222	000120				\$327,500.00
01	0	100	120	2200	6010	000120				327,500.00
TOTAL AMOUNT										\$655,000.00

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

AC 9700514