

RESOLUTION NUMBER R- **316230**DATE OF FINAL PASSAGE **JUN 05 2025**

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE FIRST AMENDMENT TO
THE COOPERATIVE PROCUREMENT CONTRACT WITH
WITTMAN ENTERPRISES, LLC TO PROVIDE EMERGENCY
MEDICAL AMBULANCE TRANSPORTATION BILLING AND
COLLECTION SERVICES.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

A. On July 31, 2023, the Fire-Rescue Department obtained Council Approval to acquire control of the City's Emergency Medical Services (EMS) system by assuming responsibility for billing and collection of EMS ambulance transport services and by setting the level of the City's ambulance unit hours through contracts with multiple transport providers (commonly known as the "Alliance Model").

B. Implementing the Alliance Model was a multi-step process which included the City executing a cooperative agreement with Wittman Enterprises, LLC (Wittman) to provide billing and collection services related to EMS ambulance transport (Contract).

C. EMS medical billing and collection services are heavily regulated by federal and state laws, and companies specializing in these complex services adhere to best practices in medical billing compliance, which minimizes risk to the City, protects the rights of citizens, and achieves increased collection rates.

D. Wittman has substantial experience providing EMS medical billing and collection services, including experience coordinating all new program requirements to successfully bill and collect from Medicare, Medi-Cal, Veteran Affairs, private insurance, patients, and all other eligible payers.

E. The Contract with Wittman was executed on August 16, 2023, and is based on the contract between the City of Chula Vista and Wittman for the same medical billing and collection services (Chula Vista Contract).

F. The Chula Vista Contract expires on June 30, 2025, and the City's Contract with Wittman adopted the same term with the understanding the Chula Vista Contract would be extended.

G. The City had a good faith belief the Chula Vista Contract would be extended, but recently learned the City of Chula Vista is unlikely to secure an extension of the Chula Vista Contract in sufficient time for the City to obtain Council approval to adopt the extended term.

H. The City decided to pursue its own competitive process to procure medical billing and collection services related to EMS ambulance transport.

I. To allow the City sufficient time to complete a new competitive process, a one-year extension of the Contract is necessary to ensure continued EMS medical billing and collection services.

J. On April 10, 2025, the City's Purchasing and Contracting Director certified that an extension of Wittman's Contract complies with the requirements of San Diego Municipal Code section 22.3208 and San Diego Administrative Regulation section 35.11.

K. The Office of the City Attorney prepared this Resolution based on the information provided by City staff, with the understanding that this information is complete and accurate.

ACTION ITEMS

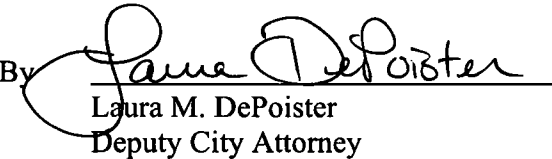
Be it resolved by the Council of the City of San Diego:

1. The Mayor or his designee is authorized to execute the First Amendment to Contract with Wittman to extend the Contract term to June 30, 2026, and to increase the

not-to-exceed amount by \$4,800,000, for a total not-to-exceed amount of \$12,940,000 over the full term of the Contract, pursuant to the terms and conditions set forth in the First Amendment on file with the Office of the City Clerk as Document No. RR- **316230**.

2. The Chief Financial Officer is authorized to appropriate and expend an additional amount of \$4,800,000 for a total not-to-exceed amount of \$12,940,000 over the full term of the Contract, from the Emergency Medical Services Transport Program, Fund 200227, Internal Order 11003432, Fire-Rescue Business Area 1913, for purposes of executing the First Amendment, contingent upon the adoption of the Annual Appropriations Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing a certificate certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By 
Laura M. DePoister
Deputy City Attorney

LMD:amt
May 13, 2025
Or.Dept: PSE
CC No. 3000017720
Doc. No. 4057564

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on
_____ JUN 03 2025 _____.

DIANA J.S. FUENTES
City Clerk

By Krystell Medina
Deputy City Clerk

Approved: 6/5/25
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000017720
DEPT. NO.: B A: 1913

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: _____

Purpose: _____

Date: _____

By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

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: \$4,800,000.00

Vendor: Wittman Enterprises, LLC

Purpose: To authorize the expenditure of funds not to exceed \$4,800,000 to extend the contract by one year for emergency ambulance transport billing and collection services.

Date: July 1, 2025

By: Alyssa Yopez *Alyssa Yopez*
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1		200227	NOT_RELEVANT_GRANT	512059	OTHR-00000000-F1	1913	1913000013	11003432	\$4,800,000.00
TOTAL AMOUNT									\$4,800,000.00

FUND OVERRIDE ☐

CC 3000017720

Passed by the Council of The City of San Diego on JUN 03 2025, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Foster III	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUN 05 2025.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

(Seal)

TODD GLORIA

Mayor of The City of San Diego, California.

DIANA J.S. FUENTES

City Clerk of The City of San Diego, California.

By Linda Krueger, Deputy

Office of the City Clerk, San Diego, California

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