

Agreement Name	Vendor ID	Type	Description	Effective Date	Revenue/Expense	Annual Amount	NTE	YTD Spend (4/8/20)	Expiration Date	Council Date	Resolution Number	NOTES
AACOG	0330	ILA	Regional Transit with ART - General Fund	8/6/2013	Expense	\$42,666.00		\$42,666.00	10/31/2020	9/24/2019	19-R-104	
AACOG	n/a	Mutual Aid	Mutual Aid Agreement	7/28/2015	N/A	N/A			N/A	N/A	N/A	
Acadian	n/a	Mutual Aid	Mutual Aid Agreement	9/15/2009	N/A	N/A			N/A	N/A	N/A	
Alamo Community College (SAC)	n/a	Affiliation Agreement	Allows EMS students to do ride outs on our ambulances	4/15/2015	N/A	N/A			4/1/2020	N/A	N/A	
Bexar County Health Authority	H	ILA	Health authority agreement	3/26/2013	N/A	N/A			N/A	1/8/2013	13-R-02	
Boundtree	0381	Service Agreement	For medical supplies	2/26/2018	Expense	~\$150,000.00	\$150,000	\$ 55,298.14	9/30/2022	2/6/2018	18-R-03	
Bulverde Spring Branch EMS	n/a	Mutual Aid	Mutual Aid Agreement	9/14/2009	N/A	N/A			N/A	N/A	N/A	
City of Alamo Heights		ILA	ILA for EMS billing	10/1/2018	Revenue	\$20,000			9/30/2022	8/29/2017	17-R-72	
City of Alamo Heights	n/a	BAA	Business Associates Agreement for billing	10/17/2012	N/A	N/A			N/A	N/A	N/A	
City of Cibolo	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$410,582.70			9/30/2023	5/22/2018	18-R-59	
City of Live Oak ILA	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$232,140.26			9/30/2023	5/22/2018	18-R-59	
City of Luling ILA	4133	ILA	EMS Outsourcing	10/1/2010	Expense	\$39,605.52		\$19,802.76	9/30/2023	11/20/2011	01-R-39	
City of Marion	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$16,346.66			9/30/2023	5/22/2018	18-R-59	
City of Santa Clara	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$10,789.68			9/30/2023	5/22/2018	18-R-59	
City of Schertz	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$581,537.22			9/30/2023	5/22/2018	18-R-59	
City of Seguin	2574	ILA	EMS Outsourcing	10/1/2010	Expense	\$420,750.45		\$210,375.24	9/30/2023	11/20/2011	01-R-39	
City of Selma	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$148,697.12			9/30/2023	5/22/2018	18-R-59	
City of Universal City	n/a	ILA	For EMS transport	10/1/2018	Revenue	\$300,091.66			9/30/2023	5/22/2018	18-R-59	
Comal County ESD #6	n/a	ILA	For EMS transport	1/1/2019	Revenue	\$127,103.02			12/30/2023	5/22/2018	18-R-59	
Converse FD/EMS	n/a	Mutual Aid	Mutual Aid Agreement	9/15/2009	N/A	N/A			N/A	N/A	N/A	
District 7 FD/EMS	n/a	Affiliation Agreement	Allows EMS students to do ride outs on our ambulances	6/20/2019	N/A	N/A			N/A	N/A	N/A	
Emerus	n/a	Agreement	For EMS transport	5/12/2018	Revenue	~\$400,000.00			5/12/2021	N/A	N/A	
Eye 30ASC, LLC	n/a	Agreement	For EMS transport	11/11/2017	Revenue	N/A			N/A	N/A	N/A	
Ft. Sam	n/a	Affiliation Agreement	Allows EMS students to do ride outs on our ambulances		N/A	N/A				N/A	N/A	
Gateway EDI/ Trizetto	10123	Billing	For insurance eligibility checks	7/7/2010	Expense	~\$5,000.00		\$ 2,855.42	N/A	7/6/2010	10-R-34	
Guadalupe County	n/a	ILA	For EMS transport	10/1/2010	Revenue	\$843,577.17			9/30/2023	11/20/2011	01-R-39	
Guadalupe County Child Fatality Review Team	n/a	Interagency Agreement	Committee to review child fatalities in Guadalupe County	7/17/2013	N/A	N/A			N/A	N/A	N/A	
Henry Schein	4513	Service Agreement	For medical supplies	2/13/2018	Expense	~\$75,000.00	\$75,000	\$ 70,838.12	9/30/2022	2/6/2018	18-R-03	
MVBA	n/a	BAA	Collection agency	9/1/2016	N/A	N/A			N/A	N/A	N/A	
MVBA LAW FIRM	4661	Service Agreement	Collection agency	4/4/2005	Expense	~\$25,000		\$ 11,864.94	N/A	N/A	N/A	
New Braunfels Welding	11184	Service Agreement	For our oxygen rental and refills	12/3/2018	Expense	~\$20,000.00		\$ 6,112.50	9/30/2020	N/A	N/A	
North East Methodist	n/a	Affiliation Agreement	Allows our EMS students to do clinicals at NEM	1/1/2007	N/A	N/A			N/A	N/A	N/A	
Olympia Surgical Services	n/a	MOA	For EMS transport	7/10/2018	Revenue	N/A			N/A	7/10/2018	18-R-79	
PST Services (Change Healthcare Technology)	11147	Service Agreement	For TASPP (Texas Ambulance Supplemental Payment Program)	7/1/2018	Expense	8% of reimbursement		\$ 7,709.21	7/1/2021	N/A	N/A	
R Donovan Butter	0634	Agreement	For Medical Director services	10/1/2018	Expense	\$52,000.00	\$52,000.00	\$ 30,333.31	9/1/2023	9/11/2018	18-R-123	

San Marcos Hays County EMS	2573	ILA	EMS Outsourcing	10/1/2010	Expense	\$88,510.84		\$ 44,255.40	9/30/2023	11/20/2011	01-R-39	
Schertz EMS Training Academy	n/a	Affiliation Agreement	Allows EMS students to do ride outs on our ambulances	9/1/2017	N/A	N/A			9/1/2027	N/A	N/A	
SCUCISD	n/a	ILA	For standby events, CPR cards, etc	6/21/2017	Revenue	~\$30,000.00			8/31/2020	7/11/2017	17-R-48	
South Texas Blood & Tissue	11457	Agreement	Whole Blood Services Agreement	9/9/2019	Expense	~\$5,000		\$ 2,509.00	8/30/2024	N/A	N/A	
South Texas Blood & Tissue	n/a	Agreement	Non-Disclosure Agreement	6/19/2019	N/A	N/A			N/A	N/A	N/A	
STRAC	4747	ILA	To host our billing server	2/1/2017	Expense	\$15,000.00		\$ -	2/1/2022	2/14/2017	17-R-09	
STRAC	4747	MOU	RICO - Regional Infection Control Officer program	10/14/2016	Expense	~\$6,000.00		\$ 4,657.50	11/20/2022	N/A	N/A	
STRAC	n/a	ILA	AMBUS Agreement	11/2/2011	N/A	N/A			7/9/2024	N/A	N/A	
STRAC	4747	MOA	For Billing Pro	10/1/2019	Expense	~\$16,500		\$ 5,436.00	10/1/2025	N/A	N/A	
STRAC	n/a	BAA	Host our ePCR and billing servers	1/22/2018	N/A	N/A			N/A	N/A	N/A	
STRAC	4747	Agreement	For the MIH consortium	10/23/2019	Expense	~\$3,000			N/A	N/A	N/A	
STRAC EMTF	n/a	MOA	For deployments	9/17/2013	N/A	N/A			N/A	N/A	N/A	
STRAC	n/a	MOU	Whole Blood Services Agreement	8/8/2019	N/A	N/A			8/8/2022	N/A	N/A	
Stryker	11003	Lease Purchase Agreement	Lease for Stretchers/Powerload W/ Maintenance Agreements	12/12/2017	Expense	\$34,315.07			2/1/2022	12/12/2017	17-R-115	
Stryker	11003	Lease Purchase Agreement	Lucas 3 purchase/Service agreement	12/21/2017	Expense	\$32,278.40			1/3/2023	12/19/2017	17-R-121	
Stryker	11003	Lease Purchase Agreement	LP 15 Service Agreement - 1 device - FD expense	3/13/2018	Expense	\$10,550.37			4/3/2023	3/13/2018	18-R-32	
Stryker	n/a	BAA	Business Associates Agreement for our heart monitors	2/7/2020	N/A	N/A			N/A	N/A	N/A	
Stryker - Physio Control	11502	Service Agreement	LP 15 Service Agreement - 10 devices	12/9/2018	Expense	\$14,994.00	\$ 185,000.00	\$ 164,149.07	12/8/2020	N/A	N/A	
Stryker - Physio Control	11502	Service Agreement	LP 15 Service Agreement - 2 devices - FD	12/9/2018	Expense	\$1,807.62			12/8/2020	N/A	N/A	
Stryker - Physio Control	11502	Service Agreement	LP 15 Service Agreement - 1 device MIH	4/4/2019	Expense	\$5,997.60			4/3/2023	N/A	N/A	
TEEX Agreement	n/a	Affiliation Agreement	Allows EMS students to do ride outs on our ambulances	9/12/2016	N/A	N/A			8/31/2021	N/A	N/A	
UT Health	n/a	Affiliation Agreement	Allows EMS students to do ride outs on our ambulances	4/1/2016	N/A	N/A			4/1/2026	N/A	N/A	
UT School of Medicine	n/a	Affiliation Agreement	For the EMS Fellow program	7/1/2016	N/A	N/A			7/1/2024	N/A	N/A	