

ORDINANCE

APPROVING A CONTRACT WITH STAFF PRO, INC. TO PROVIDE EVENT SECURITY SERVICES FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR AN AVERAGE ANNUAL COST OF \$733,000.00, FUNDED FROM EVENT REVENUE AND THE FY 2018 COMMUNITY AND VISITOR FACILITIES FUND.

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WHEREAS, On January 3, 2018, the City of San Antonio issued a Request for Competitive Sealed Proposals (RFCSP) to provide the Convention and Sports Facilities Department with supplemental event security services; and

WHEREAS, four proposals were received prior to the February 9, 2018 submission deadline; and

WHEREAS, upon evaluation of the submitted proposals, staff recommends Staff Pro, Inc. for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Staff Pro, Inc. to provide the City with supplemental event security services is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit A.**

SECTION 2. Funding for this ordinance in the amount of \$17,160.00 is available in Fund 29016000 and Cost Center 4504040001 and General Ledger 5202020 as part of the Fiscal Year 2018 Budget. Remaining funds will be provided by each event client through a service chargeback.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Staff Pro, Inc. and should be encumbered with a purchase order. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

SECTION 4. 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 5. This Ordinance is effective immediately upon its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this 14th day of June, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A