

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

**AN ORDINANCE**

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH HAGERTY CONSULTING, INC., TO WORK WITH THE OFFICE OF EMERGENCY MANAGEMENT TO DEVELOP, PLAN, FACILITATE, AND EVALUATE A FAMILY REUNIFICATION AND WITNESS PROCESSING EXERCISE AT A TOTAL COST NOT TO EXCEED \$35,000.00, FUNDED FROM FY 2018 GENERAL FUND BUDGET AND 2018 HOMELAND SECURITY GRANT FUNDS.**

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**WHEREAS**, during the planning phase of the NCAA Final four, law enforcement, fire and emergency management personnel determined that it was critical to create a formal Family Reunification Plan that could be used in the wake of any type of mass casualty incident in the city; and

**WHEREAS**, this Family Reunification Plan has not yet been fully implemented or tested, and there is no guarantee that it is fully functional or encompassing of all the community partners and resources that might be required for San Antonio residents to recover from a mass casualty active threat event; and

**WHEREAS** by executing this contract with Hagerty Consulting, Inc., San Antonio can bring in subject matter experts from across the country that have experience in both real world events and exercising for active threat recovery; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee or the Emergency Management Coordinator (EMC) or his designee, is hereby authorized to execute a professional service contract with Hagerty Consulting, Inc., for a full scale Family Reunification and Witness Processing exercise development, facilitation, and evaluation, for a total amount not to exceed \$35,000.00, for a period of May 1, 2018 to November 16, 2018, without the opportunity to renew annually. This agreement is contingent upon receipt of the 2018 State Homeland Security Program grant award.

**SECTION 2.** Funding for this ordinance in the amount of \$25,000.00 is available in Fund 2206520002, Internal Order Number 120000000XXX General Ledger 5201040 as part of the FY 2018 State Homeland Security Program grant.

**SECTION 3.** Funding for this ordinance in the amount of \$10,000 is available in Fund 11001000, Cost Center 2015060001 General Ledger 5201040 as part of the Fiscal Year 2018 Budget.

**SECTION 4.** Payment in an amount not to exceed \$35,000.00 is authorized to Hagerty Consulting, Inc. upon issuance of a purchase order.

**SECTION 5.** 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 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this 21st day of June, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney