

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

**AN ORDINANCE**

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH  
SAFETY SERVICES INC., D/B/A U.S. SAFETY SERVICES, TO PROVIDE  
EMERGENCY MEDICAL TREATMENT AND OTHER EMERGENCY  
CARE SERVICES FOR EVENTS HELD AT THE ALAMODOME, ON AN  
AS-NEEDED BASIS, FOR A FIVE-YEAR TERM WITH TWO  
ADDITIONAL TWO-YEAR EXTENSIONS, FOR AN ESTIMATED  
ANNUAL AMOUNT OF \$90,000.00.**

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**WHEREAS**, the Alamodome is a 65,000-seat multi-purpose facility that hosts conventions, concerts, shows such as Monster Jam and Disney on Ice, and sporting events such as the University of San Antonio Roadrunners football games, the Annual Alamo Bowl Football Game, as well as the NCAA Final Four Basketball Championship (to be hosted in March 2018); and

**WHEREAS**, the health and safety of guests attending events at the Alamodome is a top priority and the number of emergency medical technicians needed varies considerably based on the size and complexity of each event; and

**WHEREAS**, proceeds received from clients for each event will cover the cost for these proposed services and will have no effect to the City's operating budget; and

**WHEREAS**, the City released a Request for Proposals for Event Emergency Medical Services on July 13, 2017 and the selection committee recommends U.S. Safety Services; **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of a Professional Services Agreement with Safety Services Inc., d/b/a U.S. Safety Services, to provide emergency medical services at the Alamodome, are authorized and approved. The City Manager, or her designee, is authorized to execute the Agreement. A copy of the Agreement, previously executed by U.S. Safety Services, is attached to this Ordinance as **Exhibit I**.

**SECTION 2.** The costs for this Agreement shall be paid out of event proceeds from Alamodome Liability Fund Number 69017001.

**SECTION 3.** 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

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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 4.** This Ordinance shall take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

**PASSED AND APPROVED** this 14<sup>th</sup> day of December, 2017.

**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