

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ACROSS THE STREET PRODUCTIONS TO PROVIDE WEB-BASED INCIDENT COMMAND TRAINING (BLUE CARD) FOR THE SAN ANTONIO FIRE DEPARTMENT FOR AN ESTIMATED ANNUAL AMOUNT OF \$149,220.00 FOR A PERIOD OF THREE YEARS WITH TWO ADDITIONAL, ONE-YEAR OPTIONS TO RENEW. FUNDED FROM THE FY 2019 GENERAL FUND BUDGET WITH ADDITIONAL FUNDING FOR FUTURE FISCAL YEARS SUBJECT TO THE APPROPRIATION OF FUNDS.**

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**WHEREAS**, this ordinance authorizes a contract with Across the Street Productions to provide the San Antonio Fire Department (SAFD) with Blue Card, a training and certification solution that teaches Incident Commanders and other officers how to standardize local incident operations using a combination of online and in-class simulation training; and

**WHEREAS**, the Blue Card program will address findings and recommendations included in the State Fire Marshal's report concerning the recent Line of Duty Death review and provide SAFD with a consolidated source of training as required; and

**WHEREAS**, the Texas Local Government Code section 252.022(a)(2) indicates that competitive bidding is not required for a procurement necessary to protect the public health or safety; and

**WHEREAS**, the estimated annual cost is \$149,220.00 for a three-year period with the option for the City to renew for up to two, additional one-year terms; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee is hereby authorized to execute an Agreement with Across the Street Productions. The contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount up to \$149,220.00 is available in Fund 11001000, Cost Center 2015040002 and General Ledger 5202020 as part of the Fiscal Year 2019 budget. Additional funding for the duration of this contract is contingent upon City Council approval of subsequent budgets.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Across the Street Productions and should be encumbered with a purchase order.

**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 passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2019.

**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