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

## AN ORDINANCE

ORDINANCE APPROVING THE EXECUTION OF FOUR (4) PROFESSIONAL SERVICES CONTRACTS FOR EMERGENCY MANAGEMENT SERVICES FOR THE TERM OF THREE YEARS, WITH OPTIONS FOR RENEWAL FOR FOURTH AND FIFTH YEARS WITH COHNREZNICK LLP; HAGERTY CONSULTING, INC.; INTEGRATED SOLUTIONS CONSULTING, CORPORATION; AND PARTNER FORCES, LLC, AND FUNDED FROM THE 2018 URBAN AREA SECURITY INITIATIVE (UASI) GRANT, THE 2018 STATE HOMELAND SECURITY PROGRAM (SHSP) GRANT, AND THE FY 2019 GENERAL FUND BUDGET.

\* \* \* \* \*

**WHEREAS**, consultants are needed to conduct a variety of emergency management services, including preparedness, planning, exercises, mitigation, and recovery projects; and

**WHEREAS**, the City released a Request for Proposals (RFP) for "Multi-Year Emergency Management Strategic Planning Services" (RFP 19-005; 6100010842) on October 12, 2018; and

WHEREAS, the recommended consulting firms of CohnReznick LLP; Hagerty Consulting, Inc.; Integrated Solutions Consulting Corporation; and Partner Forces, LLC will work with the Office of Emergency Management on a task order basis to conduct a variety of emergency management services, totaling no more than \$950,000.00 over an initial three (3) year term with two (2), one (1) year options to renew; and

**WHEREAS**, funding is available within the 2018 Urban Area Security Initiative (UASI) Grant, the 2018 State Homeland Security Program (SHSP) Grant, and the Fiscal Year 2019 General Fund Budget; **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 authorized to execute four (4) professional service contracts with CohnReznick, Hagerty Consulting, Inc., Integrated Solutions Consulting, and Partner Forces, LLC for emergency management services in a cumulative amount up to \$950,000.00, for an initial three (3) year term with two (2), one (1) year options to renew and to execute any related task orders. A copy of the agreement in substantially final form is attached hereto and incorporated herein as **EXHIBIT A**.

**SECTION 2.** Current funding for this Ordinance in an amount up to \$35,000.00 is available in Fund 2206520007 Internal Order 120000000167 General Ledger 5201040 from the 2018 State Homeland Security Program (SHSP) grant, and an amount up to \$100,000.00 is available in

Fund 2206520006 Internal Order 120000000165 General Ledger 5201040 from the 2018 Urban Area Security Initiative (UASI) grant. Payment not to exceed the limitations of the budgeted amount is authorized and should be encumbered with a purchase order.

**SECTION 3.** Additional funding of these contracts in a cumulative amount up to \$950,000.00 is contingent upon future grant awards for the SHSP and UASI grants.

**SECTION 4.** Funding in the amount of \$50,000.00 for this Ordinance is available in Fund 11001000, Cost Center 2015060001 and General Ledger 5201040, as part of the Fiscal Year 2019 Budget. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent years for the term of this agreement.

**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 shall become effective immediately upon its passage by eight (8) or more affirmative votes of the City Council. If less than eight (8) affirmative votes are received, then this Ordinance shall be effective ten (10) days after passage.

PASSED AND APPROVED this 14<sup>th</sup> day of February, 2019.

	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney

## Exhibit A

