

**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, INC., FOR SUBSCRIPTION SERVICES FOR THE BLUE CARD COMMAND CERTIFICATION PROGRAM FOR THE SAN ANTONIO FIRE DEPARTMENT, BEGINNING JANUARY 1, 2025, THROUGH DECEMBER 31, 2025, WITH FOUR ADDITIONAL, ONE-YEAR RENEWALS, FOR A FIRST YEAR COST OF \$121,503.00 AND AN ESTIMATED TOTAL COST OF \$571,191.00. FUNDING IS FROM THE FY 2025 GENERAL FUND ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, an offer was submitted by Across the Steet Productions, Inc., to provide the City of San Antonio Fire Department with the renewal of subscription services for the continuing use of the Blue Card Command Certification program; and

WHEREAS, the program provides training and certification solutions 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 Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, approval of this ordinance authorizes a contract beginning January 1, 2025, through December 31, 2025, with the option for the City to renew for four additional, one-year renewals for a first-year cost up to \$121,503.00 and a total contract cost up to \$571,191.00 including renewals; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Across the Steet Productions, Inc., to provide the City of San Antonio Fire Department with the renewal of subscription services for the continuing use of the Blue Card Command Certification program, beginning January 1, 2025, through December 31, 2025, with the option for the City to renew for four additional, one-year renewals for a first-

year cost up to \$121,503.00 and a total contract cost up to \$571,191.00, including renewals, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$121,503.00 is available in Fund 11001000, Cost Center 200101000x and General Ledger 520xxxx as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount up to \$449,968.80 is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of up to \$571,191.00 is authorized to Across the Steet Productions, Inc., and should be encumbered with purchase orders.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney