

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

**ORDINANCE**

**RATIFYING AN AMENDMENT TO THE KFT FIRE TRAINER, LLC, CONTRACT FOR CONTINUED MAINTENANCE AND SUPPORT SERVICES FOR FIRE TRAINER LIVE FIRE TRAINING SYSTEMS FOR THE SAN ANTONIO FIRE DEPARTMENT FOR THE PERIOD FEBRUARY 1, 2025, THROUGH JANUARY 31, 2028, WITH TWO, ONE-YEAR RENEWAL OPTIONS FOR A TOTAL CONTRACT AMENDMENT AMOUNT OF \$144,395.00. FUNDING FOR YEAR ONE IN THE AMOUNT OF \$28,879.00 IS AVAILABLE FROM THE GENERAL FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF DEPARTMENT BUDGET.**

\* \* \* \* \*

**WHEREAS**, by Ordinance No. 2018-06-21-0464, passed and approved on June 21, 2018, City Council authorized an agreement with KFT Fire Trainer, LLC, (“KFT”) to provide maintenance and support services of the Structural Fire Trainer T2000 training simulator, which began October 1, 2018, and as amended and extended was scheduled to terminate on January 31, 2025; (hereinafter referred to as “the Agreement”); and

**WHEREAS**, approval of this ordinance ratifies the fourth amendment of the Agreement extending the term beginning on February 1, 2025, through January 31, 2028, with the option for the City to renew for two additional, one-year periods for an annual fee of \$28,879.00, invoiced quarterly, for a total contract amendment amount of \$144,395.00, including renewal options; 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.** This *Fourth Amendment to the KFT Fire Trainer, LLC, Maintenance Support Services Agreement for Firetrainer® Live Fire Training Systems* (the “Amendment”) is hereby ratified in all things. A copy of the Amendment is attached hereto as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$28,879.00 is available in Fund 11001000, Cost Center 2015090002 and General Ledger 5204050 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding 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 up to \$144,395.00 is authorized to KFT Fire Trainer, LLC, and should be encumbered with a purchase order(s).

**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 \_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney