

**File ID:** 2026-01081

6/9/2026

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**[Contract] Golden 1 Center Medical Services Personnel**

File ID: 2026-01081

**Location:** Citywide

**Recommendation:** Pass a **Motion** authorizing the City Manager or designee to execute a contract with Golden One Center through June 30, 2027, to provide emergency medical services personnel with a not-to-exceed amount of \$300,000.

**Contact:** Adam McKahan, Assistant Chief, (916) 767-2350, amckahan@sfd.cityofsacramento.org, Fire Department

**Presenter:** None

**Attachments:**

1-Description/Analysis

2-Golden 1 Center Agreement - FY 2027

**Description/Analysis**

**Issue Detail:** In 2014, City Agreement 2014-0514 with Sacramento Downtown Arena, LLC states the City shall provide Municipal Services for each event at the Golden 1 Center. Per section 4.7 of the agreement, medical services are considered Municipal Services, and those services will be reimbursed based on cost recovery to provide the service. Council approval is required to execute a one-year agreement for services until June 30, 2027, with a not-to-exceed amount of \$300,000.

**Policy Considerations:** This council report requires council approval per City of Sacramento Charter 3.56.090, all contracts for supplies or nonprofessional services involving an expenditure of \$250,000 or more shall be awarded by the City Council. Such contracts shall be formal written agreements executed by the city manager on behalf of the city. The signature by the city manager constitutes his or her certification that there remain unexpended and unapplied balances of the appropriations or funds applicable to the contract sufficient to pay the estimated expense of executing the contract.

**Economic Impacts:** None.

**Environmental Considerations:** Ongoing administrative maintenance activities, such as purchases

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of supplies, equipment or materials which are not made for purposes of a public construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act (CEQA) CEQA Guidelines, Section 15061(b) (3), 15378(b) (2).

**Sustainability:** None.

**Commission/Committee Action:** None.

**Rationale for Recommendation:** Staff recommends this contract with Golden 1 Center through June 30, 2027, for emergency medical services.

**Financial Considerations:** The Fire Department recovers costs for services provided under this contract from the Golden One Center.

**Local Business Enterprise (LBE):** None.

**Background:** In 2014, City Agreement 2014-0514 with Sacramento Downtown Arena, LLC that states the City shall provide Municipal Services for each event at the Golden 1 Center. Per the agreement, medical services are considered Municipal Services, and those services will be reimbursed based on cost recovery to provide the service.

In July 2018, the Fire Department executed a one-year agreement with the Golden 1 Center to provide medical services personnel able to perform emergency medical treatment and transport as necessary at events on site under contract 2018-1609. In July 2020, a five-year contract was executed (2021-0359) with the Golden 1 Center for an NTE of \$900,000. In 2025, a one-year contract was executed (2025-0590) with the Golden 1 Center for an NTE of \$200,000. In order for the Fire Department to continue providing services to the Golden One Center staff is recommending executing a one-year agreement through June 30, 2027.

# Contract Routing Sheet

Payment / Performance Bond Only

### General Routing Information

Department: Finance Department

Contract Coordinator: Jack Bastida Email: jbastida@sfd.cityofsacramento.org

Effective Date: 07/01/2026 Expiration Date: 07/01/2027

Grant/Project Name: Golden 1 Center Medical Services Agreement

Other Party: Golden 1 Center

Original Not to Exceed Amount: \$ 300,000.00

Assessor's Parcel Number(s): \_\_\_\_\_

Project Number: \_\_\_\_\_ Bid/RFP/RFP#: \_\_\_\_\_

### Supplements/Addendums/Change Orders

Adjusted Amount of this Change (+/-): \_\_\_\_\_ New Not to Exceed Amount: \_\_\_\_\_

Change In Scope: No

Original Contract Number: \_\_\_\_\_ Supplement Number: \_\_\_\_\_

### Council Approval

Original Meeting Date: 6/9/26 Council File ID: 2026-01081

Supplement Meeting Date: \_\_\_\_\_ Council File ID: \_\_\_\_\_

### Processing Information


- Clerk's Office to Mail for Recording
- Return to Dept for Other Party Signature
- Real Estate
- Return to Dept for Recording
- Construction Related
- Additional Originals Attached – Return to Dept.


**Add notes/instructions, including any other contract or council file ID numbers related to this agreement:**


**Signing Authority** - Department Directors up to \$100K; \$100K -\$250K City Manager or Assistant City Manager; \$250K+ Council Approval & Council Appointee or designee.

### Department Review and Routing

AB 339 Review Confirmation (if needed )

Sign   
Jack Bastida (May 14, 2026 14:30:38 PDT)

Sign   
Ashley Aslin (May 14, 2026 14:41:53 PDT)

Sign   
Adam McKahan (May 14, 2026 14:48:10 PDT)

Sign Chris Costamagna  
Chris Costamagna (May 14, 2026 16:23:09 PDT)

Sign \_\_\_\_\_

**SACRAMENTO FIRE DEPARTMENT  
SUPPLEMENTAL FIRE EMERGENCY MEDICAL SERVICES AGREEMENT**

**THIS AGREEMENT** is made at Sacramento, California, as of July 1, 2026 and between CITY OF SACRAMENTO, a municipal corporation (CITY), and Golden 1 Center (via Jeff Dorso) (CUSTOMER), at **ADDRESS:** 500 David J Stern Walk  
**WORK PHONE #:** (916) 840-5677

**CITY/STATE/ZIP:** Sacramento, CA 95814 **CELL PHONE #:** (\_\_\_\_) \_\_\_\_\_ who agrees to as follows:

1. **Services.** Subject to the terms and conditions set forth in the Agreement, CITY shall provide for CUSTOMER emergency medical services (EMS) personnel to perform emergency medical treatment and transportation, as described below, during events at the work site indicated below, and pursuant to the schedule and costs set forth below **for a VALUE NOT TO EXCEED \$300,000.** CUSTOMER hereby authorizes any employee of the Sacramento Fire Department to enter the premises at the below mentioned work site whenever necessary to fulfill the duty of CITY to provide services under this Agreement.
  - a. **Assignment of EMS Personnel.** An EMS Unit is an ambulance staffed by two SFD Employees of which at least one is a paramedic and the other is either an emergency medical technician or a paramedic. At least 48 hours before an event, CUSTOMER shall request in writing (e.g., an email) from CITY the total number of EMS Units, which CUSTOMER wants at the work site for the event. CITY shall provide CUSTOMER with requested number of EMS Units. If the Fire Chief, or his designee, determines that genuine public safety concerns regarding a particular event justify the presence of more EMS Units than CUSTOMER requested, CITY may provide the additional EMS Units; but CITY will charge CUSTOMER for only the number of EMS Units that CUSTOMER requested for the event. If mutually agreed upon by and coordinated with CUSTOMER, CITY may reassign up to all but one EMS Unit away from the work site when, in the opinion of the Fire Chief, or his or her designee, public safety needs require such reassignment.
  - b. **Addition of Supervisor.** Supervisor Requirement for Multiple Ambulances. When CUSTOMER requests two or more EMS Units (ambulances) for the same event at the same time, CITY shall assign an EMS Supervisor to oversee operations. CUSTOMER shall be billed for the Supervisor at the standard hourly rate established by CITY.
  - c. **Exclusive ALS & BLS Provider.** CUSTOMER agrees that CITY EMS personnel shall be the exclusive providers of Advanced Life Support (ALS) and Basic Life Support (BLS) to persons at the work site during events. CUSTOMER shall not contract with any person or organization, other than CITY, for the providing of ALS and BLS to persons at events. CITY agrees that this Agreement does not restrict CUSTOMER's right to contract with other persons or organizations for the providing of First Aid persons at the work site during events. CUSTOMER agrees that assigned EMS personnel shall not be required to perform tasks other than providing emergency prehospital medical care.
  - d. **Exclusive Transporter.** CUSTOMER agrees that CITY's EMS personnel shall be the primary and first-requested transporters to a "health facility," as defined by California Health and Safety Code section 1250, of any person at an event who is in need of medical care from a health facility. In the event that CITY is unable to transport a person who is in need of medical care from a health facility, CITY and CUSTOMER mutually understand and agree that this Agreement shall not restrict CUSTOMER from using a service provider other than that CITY to transport said person to a health facility.
  - e. **Continuous Onsite Coverage.** CITY shall provide continuous coverage by EMS Units at the work site. If an EMS Unit assigned to the work site for any reason other than the mutually agreed upon and coordinated reassignment referred to above in paragraph 1.a. leaves the work site during an event, then CITY shall timely dispatch another EMS Unit to the work site to maintain a continuous presence of EMS Units at the work site at the level requested by CUSTOMER pursuant to paragraph 1.a.

Type of Event: Various - EMS Event Location: Golden 1 Center  
Name of Event Contact: To Be Determined Day Phone No. for Event Contact: TBD  
Customer's Driver License Number: \_\_\_\_\_ Customer's SSN Number: \_\_\_\_\_  
Estimated Number of Attendees: \_\_\_\_\_ Alcohol Served:  Yes  No Music (Live/Recorded):  Yes  No

**2. Term (check applicable type of event).**

**Single Day:** Date: \_\_\_\_\_ Reporting Time: \_\_\_\_\_ AM  PM  Ending Time: \_\_\_\_\_ AM  PM

**Recurring Events:** The term of this Agreement shall commence on 07/01/2026 and shall continue in full force and effect until 6/30/2027, unless terminated pursuant to this Agreement. CUSTOMER shall notify CITY of events requiring CITY supplemental Fire emergency medical services no less than **10** calendar days in advance of the event.

Estimated Services to be provided by:  Non-Sworn Personnel  Fire EMS Personnel

Estimated Quantity	Employee Rank / Unit	Hourly Rate	Estimated Work Hours	Estimated Cost
	EMS Unit = 2 SFD Employees	\$250.10		
	Supervisor/Captain	\$155.84		

**ESTIMATED TOTAL COST:**

3. **Payment.** CUSTOMER shall pay CITY for services pursuant to this Agreement at the times and in the manner set forth below, and based on the following:
  - a. An "EMS Unit" is an ambulance staffed by two SFD Employees who are duly trained in providing EMS.
  - b. Hourly rates (billed to the next half hour): **250.10** per hour per EMS Unit, **\$155.84** per hour for Supervisor/Captain (if required). The hourly rate will be reviewed annually at the beginning of each fiscal year. Notification will be sent via email to the CUSTOMER regarding any possible rate change and contract supplement will be processed.
  - c. Minimum of four (4) hours per EMS Unit provided. In the event CUSTOMER cancels a request for services under the Agreement with fewer than forty-eight (48) hours' notice, CUSTOMER shall pay CITY an amount equal to four (4) hours pay for each Fire EMS Unit canceled.
  - d. CUSTOMER will be billed for the time required by the EMS Unit(s) to complete reports related to any medical care given and/or incident occurring while employed under this Agreement.
  - e. Per event, CITY shall track the amount of time that each given EMS unit spends at the worksite. CITY will bill CUSTOMER for all time spent by all assigned EMS units at the worksite for a given event. CUSTOMER shall make payment within **thirty (30) days** of the billing date, and all delinquent accounts are subject to a late payment charge of **twelve (12) percent per annum** on any unpaid or delinquent balance. CUSTOMER has a timecard system through which the amount of time a given EMS Unit spends at the worksite for an event can be recorded and measured. While not the primary method for capturing time worked for CITY's billing purposes for this agreement, CITY's EMS Unit will participate in CUSTOMERS's timecard system whenever practicable when assigned to an event at the worksite.
  
4. **Compliance with Laws and Regulations.** CUSTOMER represents and warrants to CITY that CUSTOMER has all licenses, permits, City Business Operations Tax Certificates, and approvals of whatsoever nature, which CUSTOMER is legally required to possess to conduct the event described herein. CUSTOMER represents and warrants to CITY that CUSTOMER shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement any required licenses, certificates, permits and approvals. CUSTOMER shall comply with all applicable Federal, State and Local laws, ordinances, rules and regulations pertaining to its obligations under this Agreement.
  
5. **No Grant of Agency.** Except as the parties may specify in writing, neither party shall have authority, express or implied, to act on behalf of the other party in any capacity whatsoever as an agent. Neither party shall have any authority, express or implied, pursuant to this Agreement to bind the other party to any obligation whatsoever.
  
6. **Assignment Prohibited.** CUSTOMER shall not assign any right or obligation pursuant to this Agreement without the written consent of CITY. Any attempted or purported assignment without CITY's written consent shall be void and of no effect.
  
7. **Termination.** CITY shall have the right to terminate this agreement at any time, in the sole discretion of the Fire Chief or his designee, with or without cause, by giving notice to CUSTOMER. In the event of termination, CITY shall immediately cease rendering services pursuant to this Agreement and CUSTOMER shall pay CITY the value of services rendered pursuant to this Agreement. CITY'S entire liability to CUSTOMER for any failure to perform the services required by this Agreement shall not exceed the amount of total payments CITY received, or would have received, under this Agreement for the services CITY failed to perform, and CITY shall not be liable for lost profits or punitive, special, indirect or consequential damages, even if CITY has been advised of the possibility of such damages.
  
8. **Indemnity and Hold Harmless.** CUSTOMER shall fully indemnify and save harmless, CITY, its officers, employees and agents, and each and every one of them, from and against all actions, damages, costs, liability, claims, losses, judgments, penalties and expenses of every type and description, including, but not limited to, any fees and/or costs reasonably incurred by CITY's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (hereafter collectively referred to as "liabilities"), arising from or related to this Agreement, whether or not such liabilities are caused in part by the passive negligence of a party indemnified hereunder. The provisions of this Section 8 shall survive any termination or expiration of this Agreement.
  
9. **Nondiscrimination.** In the performance of the services or obligations required by this Agreement, neither party shall discriminate on the ground of race, color, religion, sex, national origin, age, marital status, physical handicap or disability, or sexual orientation.

10. **General Orders.** CUSTOMER agrees that the assigned fire personnel shall act in accordance with the rules and regulations, Sacramento County EMS Protocols, and other directives of the Sacramento Fire Department, which by this reference are hereby incorporated herein.
11. **Entire Agreement.** This document contains the entire agreement between the parties and supersedes whatever oral or written understanding they may have had prior to the execution of this Agreement. No alteration to the terms of this Agreement shall be valid unless approved in writing by the CITY.
12. **Severability.** If any portion of this Agreement or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall be enforced to the greatest extent permitted by law.
13. **Waiver.** Waiver by either party of any default, breach or condition precedent shall not be construed as a waiver of any other default, breach or condition precedent or any other right hereunder.
14. **Ambiguities.** The parties have each carefully reviewed this Agreement and have agreed to each term herein. No ambiguity shall be presumed to be construed against either party.
15. **Enforcement of Agreement.** This Agreement shall be governed, construed and enforced in accordance with the laws of the State of California. Litigation arising out of or connected with this Agreement shall be instituted and maintained in the courts of Sacramento County in the State of California, and the parties consent to jurisdiction over their persons and over the subject matter of any such litigation in such courts, and consent to service of process issued by such courts.
16. **Authority.** The person signing this Agreement for CUSTOMER hereby represents and warrants that he or she is fully authorized to sign this Agreement on behalf of CUSTOMER.

Executed as of the day and year first above stated.

**CITY OF SACRAMENTO**  
A Municipal Corporation

\_\_\_\_\_  
Maraskeshia Smith, City Manager

**ORGANIZATION NAME**

Jeff Dorso, Senior Vice President  
\_\_\_\_\_  
Golden One Center Representative

*Jeff Dorso*  
\_\_\_\_\_  
Customer Signature

**APPROVED AS TO FORM:**

*Gary Lindsey*  
\_\_\_\_\_  
Gary P. Lindsey Jr., Senior Deputy City Attorney

**ATTEST:**

\_\_\_\_\_  
CITY CLERK