

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

AN ORDINANCE

AUTHORIZING A FIVE-YEAR SERVICES AND LICENSE AGREEMENT WITH J.D. POWER TO PARTICIPATE IN THE NORTH AMERICAN AIRPORT SATISFACTION STUDY FOR A TOTAL COST OF \$120,000.00 FUNDED FROM THE AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, in order to receive feedback from customers using the San Antonio International Airport, the City wishes to participate in the annual North American Airport Satisfaction Study, performed by J.D. Power; and

WHEREAS, the data collected by J.D. Power will be utilized by the Aviation Department to make strategic resource allocation decisions for airport projects to improve the overall customer experience for passengers; and

WHEREAS, the Aviation Department wishes to authorize a five-year services and license agreement with J.D. Power, with a first year expenditure of \$22,000.00, for a not to exceed total contract value of \$120,000.00; **NOW THEREFORE**,

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

SECTION 1: The City Manager of her designee is authorized to execute a Services and License Agreement with J.D. Power for a five-year term, with a first year expenditure of \$22,000.00.

SECTION 2: Funding for this ordinance in the amount of \$22,000.00 is available in Fund 51001000, Cost Center 3305010002 General Ledger 5201040 as part of the Fiscal Year 2018 Budget.

SECTION 3: Payment not to exceed the budgeted amount is authorized to J. D Power and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 4: The financial allocations in this Ordinance are subject to approval by the Director

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Item No. 18-2067

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 shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this ___ day of March, 2018.

MAYOR
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney