

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

AN ORDINANCE

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH XIP CONSULTING, LLC IN THE NOT TO EXCEED AMOUNT OF \$131,450.00 FOR IT SUPPORT PLANNING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM.

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WHEREAS, an evaluation team comprised of Aviation Department and ITSD staff reviewed two proposals received in response to a Request for Proposals released in April, 2014 and selected XIP Consulting, LLC; and

WHEREAS, this agreement will provide a for a consistent preventive maintenance strategy for IT, an overall system replacement strategy for IT components, and a staffing review to identify any impact to staff related to the IT maintenance strategy for the San Antonio Airport System; and

WHEREAS, it is now necessary to authorize the execution of a Professional Services Agreement in the not to exceed amount of \$131,450.00 with XIP Consulting, LLC; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is authorized to execute the Professional Services Agreement with XIP Consulting, LLC a copy of which is set out in **Exhibit 1**, in the not to exceed amount of \$131,450.00 for IT Support Planning Services for the San Antonio Airport System.

SECTION 2. Funding in the amount of \$20,000.00 for this ordinance is available for Fund 51001000, Cost Center 3305030003 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 3. Additional funding in the amount of \$111,450.00 for this ordinance is contingent upon approval of the Fiscal Year 2015's Budget for Fund 51001000, Cost Center 3305030003 and General Ledger 5201040.

SECTION 4. If approved by Council, payment not to exceed the budgeted amount is authorized to XIP Consulting, LLC and should be encumbered with a purchase order.

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

PASSED and APPROVED this _____ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney