

**ORDINANCE**

**APPROVING TWO ON-CALL PROFESSIONAL SERVICES AGREEMENTS WITH FAITH GROUP, LLC AND THE JW GROUP, INC. FOR ON-CALL GENERAL TECHNOLOGY CONSULTING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM, WITH INITIAL TERMS OF THREE YEARS WITH THE OPTION TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS; EACH AGREEMENT IS VALUED UP TO \$4,000,000.00 FOR THE FIVE-YEAR PERIOD.**

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**WHEREAS**, the San Antonio Airport System requires on-call information technology consultants that possess specialized aviation expertise to support IT master planning and IT project delivery services in an airport environment; and

**WHEREAS**, a Request for Proposals for On-call General Technology Consulting Services was released in June, 2019, and four responses were received; and

**WHEREAS**, an evaluation committee comprised of representatives from the Aviation Department, ITSD and the Airport Advisory Commission evaluated, scored and ranked the submissions based on the published evaluation criteria, which included experience, background and qualifications of the firm; proposed plan; price; and, participation in the SBE Prime Contractor, local preferences, and veteran-owned SBE programs, and recommended Faith Group, LLC and JW Group, Inc. for award; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or designee is authorized to execute two Professional Services Agreements for On-call General Technology Consulting Services with Faith Group, LLC and JW Group, Inc. for the San Antonio International Airport System. Each agreement is for an initial three-year term and the option to extend for two additional one-year terms. The total amount for the entire five year period is an amount not to exceed \$4,000,000.00. Copies of each agreement are set out in **Exhibits 1 and 2.**

**SECTION 2.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$4,000,000.00 is authorized to be encumbered with a purchase order and made payable to Faith Group, LLC to provide On-call General Technology Consulting Services for the San Antonio Airport System.

**SECTION 4.** Payment not to exceed \$4,000,000.00 is authorized to be encumbered with a purchase order and made payable JW Group, Inc. to provide On-call General Technology Consulting Services for the San Antonio Airport System.

**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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this 30<sup>th</sup> day of January, 2020.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

MAT  
01/30/20  
Item No. \_\_

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

**EXHIBIT 1**

**PROFESSIONAL SERVICES AGREEMENT FOR GENERAL TECHNOLOGY  
CONSULTING SERVICES—FAITH GROUP, LLC**

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**EXHIBIT 2**

**PROFESSIONAL SERVICES AGREEMENT FOR GENERAL TECHNOLOGY  
CONSULTING SERVICES—JW GROUP, INC.**

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