

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH AIR-TRANSPORT IT SERVICES, INC. TO PROVIDE THE SAN ANTONIO AIRPORT SYSTEM WITH A PROPERTY MANAGEMENT INFORMATION SYSTEM FOR A TOTAL CUMULATIVE AMOUNT OF \$631,664.00 FOR AN INITIAL TERM OF THREE YEARS, WITH OPTIONS TO RENEW THE TERM OF THE AGREEMENT FOR TWO ADDITIONAL ONE-YEAR PERIODS, FUNDED FROM THE AIRPORT CAPITAL IMPROVEMENT AND AIRPORT OPERATING AND MAINTENANCE FUNDS.

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WHEREAS, the City of San Antonio Aviation Department requires a Property Management Information System (PMIS) which will give the Aviation Department the ability to more efficiently and effectively manage leases and contracts for land, buildings and concessions; manage utilities, accounts receivable, cash receipts and billings; produce budgets, forecasts, and various statistical and financial reports; and establish airline rates and charges; and

WHEREAS, the City issued a Request for Competitive Sealed Proposal for “Property Management Information System Software and Implementation” (RFCSP 6100005548) on April 8, 2015, for which Air-Transport IT Services, Inc., is recommended for award; **NOW THEREFORE:**

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

SECTION 1. An agreement with Air-Transport IT Services, Inc., to provide the San Antonio Airport with a Property Management Information System for a total cumulative amount of \$631,664.00 for an initial term of three years, with options to renew the term of the agreement for two additional one-year periods, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The Aviation Department Director (or their designee) is authorized to execute the agreement and any related documents.

SECTION 2. The amount of \$780,000.00 is appropriated in SAP Fund 51013000, Capital Improvements and Contingency fund, SAP WBS AV-00006-01-02-46, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00052-90-01. The amount of \$780,000.00 is authorized to be transferred to SAP Fund 51099000.

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SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00052, Facilities Management Software Programs, shall be revised by increasing SAP WBS element 33-00052-90-01 entitled Transfer from AV-00006-01-02-46, SAP GL account 6101100 - Interfund Transfer In, by the amount \$780,000.00.

SECTION 4. 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 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this ____ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney