

AN ORDINANCE 2015-08-13-0693

AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED \$124,000.00 TO THE PROFESSIONAL SERVICES AGREEMENT WITH INTERVISTAS CONSULTING, INC. FOR ADDITIONAL AIR SERVICES DEVELOPMENT AND AIRLINE CONSULTING SERVICES FOR SAN ANTONIO INTERNATIONAL AIRPORT.

* * * * *

WHEREAS, in August 2012 the City and InterVISTAS Consulting LLC (now InterVISTAS Consulting Inc.) entered into a professional services agreement for air service development and airline analysis consulting for San Antonio International Airport; and

WHEREAS, the City created the Air Service Task Force which utilizes the personnel and expertise of InterVISTAS resulting in increased air service development activity over and above what was anticipated requiring additional contract capacity; and

WHEREAS, it is necessary to amend the Professional Services Agreement with InterVISTAS to increase the contract amount by an amount not to exceed \$124,000.00; **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 amendment to the Professional Services Agreement with InterVISTAS Consulting Inc. to increase the fee for services by an amount not to exceed \$124,000.00, a copy of which is set out in **Exhibit 1**.

SECTION 2. Funding in the amount of \$124,000.00 for this ordinance is available for Fund 51001000, Cost Center 3305010002 and General Ledger 5201040, as part of the Fiscal Year 2015 Budget.

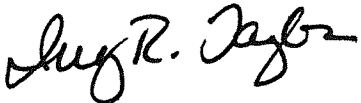
SECTION 3. Payment not to exceed the budgeted amount is authorized to InterVISTAS Consulting Inc. and should be encumbered with a purchase order.

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.

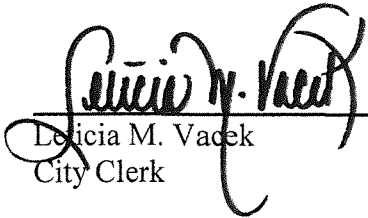
SECTION 5. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KRH
8/13/15
Item No. 14

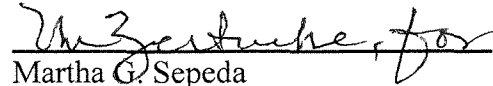
PASSED and APPROVED this 13th day of August, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vadek
City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda
Acting City Attorney

Agenda Item:	14 (in consent vote: 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21)
Date:	08/13/2015
Time:	01:41:04 PM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing an amendment to the professional services agreement with InterVISTAS Consulting Inc. to increase the contract value in the amount of \$124,000.00 to support air service at San Antonio International Airport. [Carlos Contreras, Assistant City Manager; Frank Miller, Director, Aviation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x			x	
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

Exhibit 1

**AMENDMENT NO. 1
TO
PROFESSIONAL SERVICES AGREEMENT
FOR
AIR SERVICE DEVELOPMENT AND AIRLINE ANALYSIS SERVICES
AT
SAN ANTONIO INTERNATIONAL AIRPORT**

This Amendment (herein called the "Amendment") to the Professional Services Agreement for Air Service Development and Airline Analysis Services at San Antonio International Airport is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its City Manager, and InterVISTAS Consulting, Inc. (hereinafter called "Consultant") acting by and through its designated officer(s), both of which may be referred to herein collectively as the "Parties", as set out below. WITNESSETH:

WHEREAS, in July, 2012 the City and InterVISTAS Consulting, LLC (now InterVISTAS Consulting, Inc.) entered into the Professional Services Agreement for Air Service Development and Airline Analysis Services at San Antonio International Airport (the "Agreement") pursuant to Ordinance No. 2012-08-30-0656; and

WHEREAS, as a result of the increased air service development activity over and above what was anticipated, the parties desire to increase the total not to exceed contract amount by \$124,000.00; and

NOW THEREFORE, in consideration of the terms, covenants, agreements and demises herein contained, and in consideration of other good and valuable consideration, each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement entered into by and between the City and the Consultant is amended as follows:

- 1. Article V. Compensation, Section 5.2.** The total not to exceed contract sum is hereby increased by \$124,000.00 for a revised total not to exceed contract sum of ONE MILLION, TWENTY-FOUR THOUSAND AND 00/100 U.S. DOLLARS (\$1,024,000.00).

Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

-----Signature Page to Follow-----

EXECUTED AND AGREED TO this _____ day of _____, 2015.

CITY OF SAN ANTONIO

INTERVISTAS CONSULTING, INC.

By: _____
Sheryl L. Sculley
City Manager

By: _____
Signature

Printed Name & Title

APPROVED:

By: _____
City Attorney