

**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
SEABURY AIRLINE PLANNING GROUP LLC, IN AN AMOUNT NOT
TO EXCEED \$116,750.00, FOR DEVELOPMENT OF A FIVE-YEAR AIR
SERVICE DEVELOPMENT STRATEGIC PLAN FOR SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, the City desires to develop a five-year Air Service Development Strategic Plan (ASDS Plan) for San Antonio International Airport to improve domestic and international air service; and

WHEREAS, a Request for Qualifications (RFQ) for development of a five-year ASDS Plan was released in August 2015 and the City received eight responses; and

WHEREAS, based on the criteria established in the RFQ, an Evaluation Committee comprised of representatives from the City Manager's Office, the Office of Innovation, the Convention and Visitors Bureau, the Air Service Development Task Force, and San Antonio Chamber of Commerce evaluated the proposals, and recommends entering into a Professional Services Agreement with Seabury Airline Planning Group LLC; and

WHEREAS, it is necessary to authorize the execution of the Professional Services Agreement in an amount not to exceed \$116,750.00 with this firm; **NOW THEREFORE**,

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

SECTION 1. The terms and conditions of a Professional Services Agreement with Seabury Airline Planning Group LLC, in an amount not to exceed \$116,750.00, for development of a five-year Air Service Development Strategic Plan for the San Antonio International Airport, is approved. The City Manager, or her designee, is authorized to execute the Agreement, a copy of which, in substantially final form, is set out in **Exhibit 1**.

SECTION 2. Funding in the amount of \$116,750.00 for this Ordinance is available in Fund 51001000, Cost Center 3305010001 and General Ledger 5201040 as part of the Fiscal Year 2016 Budget.

SECTION 3. Payment not to exceed \$116,750.00 is authorized to Seabury Airline Planning Group LLC, 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

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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 February, 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

EXHIBIT 1

DRAFT