

**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  
INTERVISTAS CONSULTING INC. IN AN AMOUNT NOT TO EXCEED  
\$123,442.00, FOR A PARKING ANALYSIS AND FEASIBILITY STUDY  
OF PARKING AND GROUND TRANSPORTATION OPERATIONS AT  
SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, the Aviation Department is reviewing its parking and ground transportation operations at San Antonio International Airport and considering outsourcing part of or the entire parking operations and issued a Request for Proposals (RFP) in June 2016 seeking a parking consulting firm to provide a detailed analysis of the feasibility and challenges associated with such outsourcing; and

**WHEREAS**, the City received four responses to the RFP, and an Evaluation Committee comprised of representatives from the Aviation Department and Downtown Operations Department evaluated the proposals, and recommends awarding a professional services agreement to InterVISTAS Consulting Inc.; and

**WHEREAS**, it is now necessary to authorize the execution of a Professional Services Agreement with InterVISTAS Consulting Inc. in an amount not to exceed \$123,442.00; **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 InterVISTAS Consulting Inc. (InterVISTAS) in an amount not to exceed \$123,442.00 for a parking analysis and feasibility study of parking and ground transportation operations at San Antonio International Airport, are approved. The City Manager, or her designee, is authorized to execute the Agreements, a copy of which, in substantially final form, is set out in **Exhibit 1**.

**SECTION 2.** Funding in the amount up to \$123,442.00 for this ordinance is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5201040, as part of the Fiscal Year 2017 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to InterVISTAS 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,

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Item No. \_\_\_\_\_

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 13<sup>th</sup> day of October, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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City Attorney

**EXHIBIT 1**

DRAFT