

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH GATEKEEPER SYSTEMS, INC. TO PROVIDE THE SAN ANTONIO INTERNATIONAL AIRPORT WITH A WEB-HOSTED RIDESHARE MONITORING APPLICATION SOLUTION FOR A TOTAL CUMULATIVE AMOUNT OF \$79,255 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 OPERATING AND MAINTENANCE FUNDS.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with a web-hosted rideshare monitoring application; and

**WHEREAS**, two responses were received and evaluated; and

**WHEREAS**, staff recommends GateKeeper Systems, Inc. for award of this contract; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by GateKeeper Systems, Inc. to provide the City with a web-hosted rideshare monitoring application is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding in the amount of \$26,300.00 for this ordinance is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5203080 as part of the Fiscal Year 2017 Budget and subsequent budgets that fall within the term period of this contract approved by City Council. Payment not to exceed the budgeted amount is authorized to GateKeeper Systems, Inc. and should be encumbered with a purchase order. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for Fiscal Years 2018, 2019, 2020, 2021 and 2022.

**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

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Item No.

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 is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2017.

**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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Andrew Segovia, City Attorney