

Item No. _____

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 IN AN AMOUNT NOT TO EXCEED \$627,000.00 WITH TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC FOR DESIGNATED AVIATION CHANNELING SERVICES FOR SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, the San Antonio International Airport (Airport) is required by Department of Homeland Security and Transportation Security Administration (TSA) regulations to ensure that applicants for identification badges for the Airport meet specified requirements including passing a Criminal History Records Check (CHRC) and Security Threat Assessment (STA); and

WHEREAS, before receiving a badge and obtaining unescorted access to secured Airport areas applicants are required to undergo a fingerprint-based CHRC and have an approved STA from TSA; and

WHEREAS, TSA requires firms providing such aforementioned Designated Aviation Channeling (DAC) services to be certified and approved by TSA and Telos Identity Management Solutions, LLC (Telos) is a TSA approved DAC provider; and

WHEREAS, the proposed Professional Services Agreement with Telos to conduct DAC services is for a three year term with two one-year options, and is in the annual amount of \$125,400.00 for a total amount not to exceed \$627,000.00; **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 a Professional Services Agreement with Telos Identity Management Solutions, LLC in an amount not to exceed \$627,000.00 for Designated Aviation Channeling services at San Antonio International Airport, a copy of which is set out in **Exhibit 1**.

SECTION 2. Funding in the amount of \$125,400.00 for this ordinance is available for Fund 51001000, Cost Center 3305040004 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 3. 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 2015, 2016, 2017 and 2018.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Telos Identity Management Solutions, LLC and should be encumbered with a purchase order. All expenditures will comply with the approved operating budget for current and future fiscal years.

SECTION 5. 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 6. 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 November, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney