

AN ORDINANCE

AUTHORIZING A CONTRACT WITH INFAX, INC. FOR A VIDEO-BASED QUEUE MEASUREMENT SYSTEM WHICH WILL PROVIDE ESTIMATED WAIT TIMES FOR PASSENGERS ENTERING THE SAN ANTONIO INTERNATIONAL AIRPORT TERMINAL A SECURITY CHECKPOINT FOR A CUMULATIVE AMOUNT OF \$110,680.00, FUNDED WITH THE IT OPERATIONS AND MAINTENANCE FUND.

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WHEREAS, the San Antonio International Airport requires a video-based queue measurement system to provide estimated wait times for passengers entering the San Antonio International Airport Terminal A; and

WHEREAS, The City issued a Request for Competitive Sealed Proposal for “Annual Contract for Queue Measurement System for San Antonio International Airport” (RFCSP 6100005065) on November 12, 2014, with the evaluation team selecting the proposal of Infax, Inc.; **NOW THEREFORE**,

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

SECTION 1. An agreement with Infax, Inc., for a video-based queue measurement system which will provide estimated wait times for passengers entering the San Antonio International Airport Terminal A security checkpoint, for a cumulative amount of \$110,680.00, is hereby approved. A copy of the amendment is attached hereto and is incorporated by reference as **Attachment I**. The Director or their designee is authorized to execute the amendment and any related documents.

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below:

Amount	General Ledger	Cost Center	Fund
\$63,902.00	5201040	3305030003	51001000
\$15,609.00	5404520	3305030003	51001000
\$13,321.00	5501000	3305030003	51001000
Total Amount \$92,832.00			

SECTION 3. Future funding through the term of this contract is contingent upon City Council approval of subsequent fiscal year budgets.

JK
4/2/2015
#TBD

SECTION 4. Payment not to exceed the budgeted amount is authorized to Infax, Inc. and should be encumbered with a purchase order.

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 passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 2nd day of April, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney