

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

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED  
\$124,000.00 TO THE PROFESSIONAL SERVICES AGREEMENT WITH  
INTERVISTAS CONSULTING, INC. FOR ADDITIONAL AIR SERVICES  
DEVELOPMENT AND AIRLINE CONSULTING SERVICES FOR SAN  
ANTONIO INTERNATIONAL AIRPORT.**

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**WHEREAS**, in August 2012 the City and InterVISTAS Consulting LLC (now InterVISTAS Consulting Inc.) entered into a professional services agreement for air service development and airline analysis consulting for San Antonio International Airport; and

**WHEREAS**, the City created the Air Service Task Force which utilizes the personnel and expertise of InterVISTAS resulting in increased air service development activity over and above what was anticipated requiring additional contract capacity; and

**WHEREAS**, it is necessary to amend the Professional Services Agreement with InterVISTAS to increase the contract amount by an amount not to exceed \$124,000.00; **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 the amendment to the Professional Services Agreement with InterVISTAS Consulting Inc. to increase the fee for services by an amount not to exceed \$124,000.00, a copy of which is set out in **Exhibit 1**.

**SECTION 2.** Funding in the amount of \$124,000.00 for this ordinance is available for Fund 51001000, Cost Center 3305010002 and General Ledger 5201040, as part of the Fiscal Year 2015 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to InterVISTAS Consulting Inc. 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, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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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 August, 2015.

**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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Martha G. Sepeda  
Acting City Attorney