

**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  
BARICH INC. IN AN AMOUNT NOT TO EXCEED \$487,107.00 FOR  
COMMON USE PLANNING SERVICES FOR THE SAN ANTONIO  
INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, the Aviation Department desires to implement common use at San Antonio International Airport which allows terminal gates and counters to be shared among airlines in order to improve gate and counter utilization efficiencies; and

**WHEREAS**, an evaluation team comprised of staff from the Properties and Operations Divisions of the Aviation Department reviewed three proposals received in response to a Request for Qualifications released in July 2014 for Common Use Planning Services and recommends the award of a contract to Barich, Inc; and

**WHEREAS**, pursuant to this Professional Services Agreement Barich, Inc. will conduct a feasibility study for the implementation of common use, including justification and scope determination, policy change requirements, procedural requirements including potential impacts to City financial processes, supporting system requirements, a recommended phasing plan for implementation, and development of a common use concept and scope; and

**WHEREAS**, it is now necessary to authorize the execution of a Professional Services Agreement with Barich, Inc in an amount not to exceed \$487,104.00; **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 Barich, Inc. in an amount not to exceed \$487,107.00 for Common Use Planning Services for the San Antonio Airport System. A copy of the agreement, in substantially final form, is set out in Exhibit I.

**SECTION 2.** Payment in the amount of \$487,107.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00066, Common Use Implementation, is authorized to be encumbered and made payable to Barich, Inc., for professional services. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 3.** 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

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

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 4.** 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 \_\_\_\_\_, 2014.

**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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Robert F. Greenblum  
City Attorney