

**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
DEREK CONSULTING GROUP, INC. IN AN AMOUNT NOT TO
EXCEED \$190,368.00 FOR COMPUTER MAINTENANCE
MANAGEMENT SYSTEM CONSULTING SERVICES FOR THE SAN
ANTONIO AIRPORT SYSTEM.**

* * * * *

WHEREAS, the Aviation Department requires a centralized Computer Maintenance Management System (CMMS) to assist the maintenance and airfield maintenance divisions in managing the assets at San Antonio International Airport and Stinson Municipal Airport; and

WHEREAS, the City released a Request for Proposals for consulting services related to a CMMS in September 2013 and received three proposals which were evaluated by representatives from the City's Aviation and ITSD Departments who recommended the award of a Professional Services Contract to Derek Consulting Group, Inc.; and

WHEREAS, this agreement will provide for consulting services to aid in the development of a CMMS by documenting the business needs of the Aviation Department, evaluating solution alternatives based on the business needs, and recommended a CMMS solution; and

WHEREAS, it is necessary to authorize the execution a Professional Services Agreement in an amount not to exceed \$190,368.00 with Derek Consulting Group, Inc. for these services; **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 Agreements with Derek Consulting Group, Inc. in an amount not to exceed \$190,368.00 for Computer Maintenance Management System consulting services for the San Antonio Airport System, a copy of which is set out in **Exhibit 1**.

SECTION 2. Payment in the amount of \$190,368.00, in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00052, Facilities Management Software Programs, is authorized to be encumbered and made payable to Derek Consulting Group, Inc., for consultant services.

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

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
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney