

**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
\$3,900,000.00 TO A PROFESSIONAL SERVICES AGREEMENT WITH
ALLIEDBARTON SECURITY SERVICES, LLC FOR SECURED AREA
ACCESS MANAGEMENT AND MONITORING SERVICES FOR THE
SAN ANTONIO INTERNATIONAL AIRPORT.**

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WHEREAS, in May 2014, the City executed a five-year Professional Services Agreement with AlliedBarton Security Services, LLC for secured area access management and monitoring services at San Antonio International Airport in the amount not to exceed \$2,369,747.04; and

WHEREAS, in April 2016, the Transportation Security Administration notified the Aviation Department that it would no longer be responsible for the inspection of vendor deliveries at the Airport; and

WHEREAS, this Ordinance will authorize the payment of \$3,900,000.00 in additional funding to AlliedBarton for the inspection of deliveries for concessionaires and will add the use of the consultant's vehicles as needed for Airport perimeter security services; and
NOW THEREFORE,

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

SECTION 1. The terms and conditions of an amendment to the Professional Services Agreement with AlliedBarton Security Services, LLC in an amount not to exceed \$3,900,000.00 for the inspection of deliveries for concessionaires, are hereby approved. The City Manager or her designee is authorized to execute the amendment, a copy of which in substantially final form is attached as **Exhibit I**.

SECTION 2. Funding in the amount up to \$874,000.00 for this Ordinance is available in Fund 51001000, Cost Center 3305040004 and General Ledger 5201040, as part of the Fiscal Year 2016 Budget.

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

SECTION 4. Payment not to exceed the budgeted amount is authorized to AlliedBarton Security Services, 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 30th day of June, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney