

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH CONVERGINT TECHNOLOGIES, LLC TO PROVIDE THE SAN ANTONIO INTERNATIONAL AIRPORT WITH AN IDENTITY MANAGEMENT SYSTEM FOR AIRPORT STAFF AND WORKERS, TO INCLUDE SOFTWARE AND IMPLEMENTATION, FOR A TOTAL CUMULATIVE AMOUNT OF \$915,924.00 FOR AN INITIAL TERM OF THREE YEARS, WITH OPTIONS TO RENEW THE TERM OF THE AGREEMENT FOR TWO ADDITIONAL ONE-YEAR PERIODS, FUNDED FROM AIRPORT CAPITAL IMPROVEMENT FUNDS AND AIRPORT OPERATING AND MAINTENANCE FUNDS.

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WHEREAS, The San Antonio International Airport requires an Identity Management Solution (IMS) to streamline and automate management of airport staff and worker identities and end-to-end credentialing, audition, and reporting; and

WHEREAS, the City issued a Request for Competitive Sealed Proposal on November 4, 2016 and received three proposals which were deemed responsive for committee review on December 5, 2016; and

WHEREAS, based on the City Staff's evaluation of the RFCSP responses, Staff recommends Convergent Technologies, LLC for the award; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Convergent Technologies, LLC, to provide the City with an Identity Management System for airport staff and workers, to include software and implementation, for a total cumulative amount of \$915,924.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the agreement is attached hereto and incorporated herein for all purposes as **Exhibit A**. The City Manager or her designee may execute the agreement and any other documents to carry out the purposes of this ordinance.

SECTION 2. The amount of \$621,023.00 is authorized to be transferred from SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-77, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00210-90-11-01 to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00210, Identity Management Solution, shall be revised by increasing SAP WBS

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element 33-00210-90-11-01 entitled Transfer from AV-00006-01-02-77, SAP GL account 6101100 - Interfund Transfer In, by the amount \$621,023.00.

SECTION 4. The amount up to \$621,023.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00210, Identity Management Solution, SAP WBS Element 33-00210-05-0X, entitled IMS Install, SAP GL Account 5201040.

SECTION 5. Payment in the amount of \$621,023.00 in 1st year of contract, in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00210, Identity Management Solution, is authorized to be encumbered and made payable to Convergent Technologies LLC, for an Identity Management System, including Software and Implementation.

SECTION 6. Maintenance in the subsequent years will be funded from the Aviation Operating and Maintenance Funds as follows: \$54,858.00 for Year 1, \$57,033.00 for Year 2, \$59,255.00 for Year 3, and if renewed, \$61,035.00 for Year 4 and \$62,720.00 for Year 5. All expenditures will comply with subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 7. 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 allocation 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 8. This Ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of March, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney