MAT 10/11/18 Item No. \_\_\_\_

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

#### AN ORDINANCE

AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH TELOS IDENTITY MANAGEMENT SOLUTIONS LLC, DBA TELOS ID, TO EXTEND THE CONTRACT TERM TO APRIL 12, 2024 AND INCREASE THE CONTRACT VALUE IN THE AMOUNT NOT TO EXCEED \$506,621.32 FOR A TOTAL CONTRACT AMOUNT OF \$1,133,621.32 FOR DESIGNATED AVIATION CHANNELING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM.

\* \* \* \* \*

**WHEREAS** in November of 2013 the City entered into a Professional Services Agreement for Designated Aviation Channeling Services with Telos Identity Management Solutions LLC; and

**WHEREAS**, the City wishes to extend this contract through April 12, 2014 and increase the contract value in the amount not to exceed \$506,621.32 for a total contract amount of \$1,133,621.32; **NOW THEREFORE**,

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

**SECTION 1.** The amendment to the Professional Services Agreement with Telos Identity Management Solutions, LLC is approved. The City Manager or her designee is authorized to execute the amendment, a copy of which is set out in Exhibit 1.

**SECTION 2.** Funding in the amount of \$165,042.00 for this ordinance is contingent upon approval of the Fiscal Year 2019 Budget for Fund 51001000, Cost Center 330504004 and General Ledger 5201040.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Telos Identity Management Solutions LLC., and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 and subsequent budgets that fall within the term period of this contract approved by City Council.

**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 Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

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SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative

votes; otherwise, it is effective ten days after passage. **PASSED and APPROVED** this \_\_\_\_ day of October, 2018. MAYOR Ron Nirenberg **APPROVED AS TO FORM: ATTEST:** Leticia M. Vacek, City Clerk Andrew Segovia, City Attorney MAT 10/11/18 Item No. \_\_\_\_ THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

# EXHIBIT 1 AMENDMENT 1 TO PROFESSIONAL SERVICES AGREEMENT FOR DESIGNATED AVIATION CHANNELING SERVICES

