



# City of San Antonio

## Contract Summary Sheet

Date: 10/18/2018  
Agenda Item: 18-5249

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for Common Use Passenger Processing System 6100008601 MA	
<b>Brief Description of Item(s) and Use:</b> This contract change order will add necessary hardware, and associated services/licenses, components needed to deploy the active network required for the Common Use Passenger Processing System (CUPPS) and provides for ARINC to configure, maintain, and support the equipment.  On March 1, 2018 the City Council approved and authorized Ordinance 2018-03-01-0152 allowing the City to execute a three year contract for a CUPPS that enables multiple airlines, service providers, or other users to share physical check-in or gate podium positions for an estimated total contract value of \$1,774,502.00. The ordinance allowed for two, one year renewal options without further action by Council, subject to and contingent upon budget appropriations.  This change order will increase the contract value by \$73,882.00 for an estimated total contract value of \$1,848,384.00 for the contract period. The change order is in accordance with Local Government Code 252.048.	
<b>Total \$:</b>	\$73,882.00 increase; \$1,848,384.00 Total Contract Value
<b>Contract Period:</b>	March 1, 2018 through February 28, 2021, with two, one year renewal options
<b>Method of Procurement:</b>	Change Order
<b>Price Trend:</b>	N/A
<b>Contract Info:</b>	Formal ____ Annual <u>x</u> Support/Maintenance ____ Lease ____
<b>Recommended Contractor(s):</b>	ARINC Incorporated, a wholly owned subsidiary of Rockwell Collins, Inc., 2551 Riva Road, Annapolis, MD 21401
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the equipment necessary to implement CUPPS will not have the long distance service capability required by the airlines. In the absence of a change order, the implementation will be delayed while another means of purchasing is identified and conducted.
<b>Using Department (s):</b>	Aviation