

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

ORDINANCE

APPROVING A CONTRACT WITH STAR SHUTTLE, INC. TO PROVIDE THE AVIATION DEPARTMENT WITH SUPPLEMENTAL BUSING SERVICES FOR AN ESTIMATED ANNUAL COST OF \$126,000.00, FUNDED FROM THE FY 2019 AVIATION OPERATING AND MAINTENANCE FUND BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with supplemental busing services for the Aviation Department; and

WHEREAS, one proposal was received and deemed eligible for evaluation; and

WHEREAS, the evaluation committee recommends Star Shuttle, Inc. for award of this contract; and

WHEREAS, this Ordinance will authorize a contract with Star Shuttle, Inc. for the period beginning April 1, 2019 and ending March 31, 2022 with the option for the City to renew for two, additional one-year periods; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Star Shuttle, Inc. to provide the City with supplemental busing services is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and price schedule are attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this Ordinance in the amount of \$126,000.00 is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5202020 as part of the Fiscal Year 2019 budget approved by City Council.

SECTION 3. Funds will be encumbered upon issuance of purchase orders, and payment not to exceed the budgeted amount is authorized to Star Shuttle, Inc. to provide the Aviation Department with supplemental busing services. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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

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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 5. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT I

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