

ORDINANCE

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH STEER, DAVIES & GLEAVE, INC. FOR PARKING CONSULTING SERVICES AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$378,590.00 FROM THE AVIATION DEPARTMENT OPERATING AND MAINTENANCE FUND WITH AN INTIAL TERM OF THREE YEARS WITH THE OPTION TO EXTEND FOR TWO, ONE-YEAR PERIODS.

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WHEREAS, the San Antonio International Airport requires a firm with extensive background in evaluating and recommending the parking and ground transportation options at the airport; and

WHEREAS, the City released a Request for Qualifications in December, 2018, received five proposals, and an evaluation committee composed of representatives from the Aviation Department and the Airport Advisory Commission reviewed the proposals and selected Steer, Davies & Gleave, Inc. as the most qualified respondent; and

WHEREAS, it is necessary to authorize the execution of a Professional Services Agreement with a three year term with the option to extend for two one-year terms, in an amount not to exceed \$378,590.00 with Steer, Davies & Gleave, Inc. for this work; **NOW THEREFORE**,

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

SECTION 1. The City Manager or designee is authorized to execute a Professional Services Agreement with Steer, Davies & Gleave, Inc. in an amount not to exceed \$378,590.00 for parking consultant services for the San Antonio Airport System, a copy of which is set out in **Exhibit 1**.

SECTION 2. Funding in the amount of \$80,000.00 for this ordinance is available in Fund 51001000, Cost Center 3305020010 and General Ledger 5201040 as part of the Fiscal Year 2019 budget.

SECTION 3. Additional funding is contingent upon City Council approval of subsequent budgets within the term length of this contract.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Steer, Davies & Gleave, Inc. (Steer) for parking consulting services at the San Antonio International Airport.

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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 30th day of May, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

MAT
05/30/19
Item No. ____

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

EXHIBIT 1
PROFESSIONAL SERVICES AGREEMENT FOR PARKING CONSULTANT
SERVICES

DRAFT