

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

**ORDINANCE**

**APPROVING THE FOLLOWING WITH ARINC INCORPORATED: (A) A CHANGE ORDER TO THE COMMON USE PASSENGER PROCESSING SYSTEM CONTRACT TO PROVIDE THE AVIATION DEPARTMENT WITH PAYMENT CARD INDUSTRY (PCI) SECURITY MEASURES IN AN AMOUNT NOT TO EXCEED \$192,618.00; AND (B) A CONTRACT FOR PCI ATTESTATION AND LICENSING FOR A TOTAL COST OF \$280,593.00, BEGINNING UPON APPROVAL BY CITY COUNCIL AND ENDING JULY 31, 2023. FUNDING IN THE AMOUNT OF \$226,082.00 IS AVAILABLE FROM THE FY 2021 AVIATION OPERATING AND MAINTENANCE FUND BUDGET. FUNDING FOR SUBSEQUENT YEARS IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, the Common Use Passenger Processing System (CUPPS) contract with ARINC Incorporated (ARINC), passed and approved by City Council on March 1, 2018, by Ordinance 2018-03-01-0152 enables multiple airlines, service providers, or other users to share physical check-in or gate podium positions; and

**WHEREAS**, this ordinance will authorize a change order to the CUPPS contract to provide to provide the Aviation Department with Payment Card Industry (PCI) security measures, after hours support, and spare hardware, cabling, and computers to have on hand for break-fix availability in an amount not to exceed \$192,618.00; and

**WHEREAS**, an offer was submitted by ARINC to provide an Attestation of Compliance in accordance with the requirements set forth by the Payment Card Industry Data Security Standards (PCI DSS) for the cMUSE onsite hardware, software and network equipment for a total cost of \$280,593.00, beginning upon approval by City Council and terminating July 31, 2023; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** (A) The change order to the Common Use Passenger Processing System contract with ARINC Incorporated to provide the Aviation Department with Payment Card Industry (PCI) security measures after hours support, and spare hardware, cabling, and computers in an amount not to exceed \$192,618.00 is hereby approved and (B) the offer from ARINC Incorporated to provide an Attestation of Compliance in accordance with the requirements set forth by the Payment Card Industry Data Security Standards (PCI DSS) for the cMUSE onsite hardware, software and network equipment for a total cost of \$280,593.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The change order, bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$192,618.00 is available in Fund 51001000, Cost Center 3305040009 and General Ledger 5201040 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$33,464.00 is available in Fund 51001000, Cost Center 3305040009 and General Ledger 5201047 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 4.** Payment is authorized to ARINC Incorporated and should be encumbered with a purchase order.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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