

## City of San Antonio

## **Legislation Details**

**File #**: 21-3961

**Type:** Purchase of Services

In control: City Council A Session

On agenda: 6/17/2021

Title: 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 and after hours support 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 is available from the FY 2021 Airport Operating and Maintenance Fund budget. Funding for subsequent years is contingent upon City Council approval of the annual budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief

Financial Officer, Finance]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Change Order #4 - IMS Airports & STCI, 2. ARINC Incorporated - Bid Response, 3. Bid Tab, 4.

Contracts Disclosure Form ARINC, 5. Certificate of Exemption - ARINC, 6. Draft Ordinance, 7.

Ordinance 2021-06-17-0450

Date Ver. Action By Action Result