

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

ORDINANCE

APPROVING A CONTRACT WITH GATEKEEPER SYSTEMS, INC., FOR RIDESHARE MONITORING SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT FOR AN ESTIMATED TOTAL COST OF \$87,300.00 OVER A FIVE-YEAR PERIOD, INCLUDING RENEWAL OPTIONS. FUNDING IN THE AMOUNT OF \$16,000.00 IS AVAILABLE FROM THE FY 2023 AIRPORT OPERATING AND MAINTENANCE FUND BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City of San Antonio with a web hosted ground transportation software solution that will independently track the activities of Application based ground transportation providers, Transportation Network Companies (TNCs), doing business in and around the San Antonio International Airport (SAIA) property; and

WHEREAS, these services are required to audit self-reported TNC providers to ensure the accuracy of payments made to the City; and

WHEREAS, one proposal was received and evaluated; and

WHEREAS, staff recommends GateKeeper Systems, Inc., for award of a contract based on the City's standard RFCSP evaluation process; and

WHEREAS, approval of this ordinance will authorize a contract beginning January 1, 2023 through December 31, 2025, with the option for the City to renew for two additional, one-year periods, for an estimated total cost of \$87,300.00; 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. The proposal submitted by GateKeeper Systems, Inc., estimated total cost of \$87,300.00 over a five-year period, including renewal options, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates

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and endorsements. A copy of the RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$16,000.00 is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5203080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to GateKeeper Systems, Inc., and should be encumbered with a purchase order.

SECTION 4. Additional funding is contingent upon City Council approval of the Fiscal Year 2024 and subsequent budgets that fall within the term of the contract.

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 _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney