

## Legislation Text

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**File #:** 20-1273, **Version:** 1

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**Actions Related to Purchase Orders with the American Association of Airport Executives for a Computer-Based Training System at the San José International Airport.**

Adopt a resolution authorizing the City Manager to:

- (a) Execute purchase order(s) with the American Association of Airport Executives (Alexandria, VA) for a Computer-Based Training System at the Airport, including related professional services, software subscription, support, and maintenance, for an initial two-year term beginning November 1, 2020 and up to five one-year options to extend the term through October 31, 2027 for a maximum compensation not to exceed \$224,800 during the first year of the initial two-year term, subject to the appropriation of funds; and
- (b) Amend purchase order(s) as required to adjust for increases in badged personnel and unanticipated expenses to ensure regulatory compliance and to optimize system performance and operation, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)