

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

AN ORDINANCE

APPROVING THE TERMS AND CONDITIONS AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH CNG ENGINEERING, PLLC IN AN AMOUNT NOT TO EXCEED \$1,200,000.00 FOR PROFESSIONAL DESIGN SERVICES FOR THE RENOVATION AND EXPANSION OF THE COMMERCIAL FEDERAL INSPECTION STATION FACILITY AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, Federal law requires the United States Customs and Border Protection Agency (CBP) to process international visitors for both commercial and general aviation aircraft at designated airports through a federal inspection station; and

WHEREAS, the commercial federal inspection (FIS) station facility in Terminal A at San Antonio International Airport is undersized and does not support San Antonio’s growing international air service and this Agreement will provide for design services to renovate and expand the existing 25,000 square foot facility to 39,000 square feet allowing CBP to process up to 800 international passengers during peak hours; and; and

WHEREAS, the City received two responses to a Request for Qualifications (RFQ) for professional design services for the commercial FIS facility renovation and expansion released in September 2014 and, based on the evaluation criteria established in the RFQ,an evaluation committee with representatives from the City Manager’s Office, Transportation and Capital Improvements Department, and the Aviation Department reviewed the proposals and recommends awarding a professional services agreement to CNG Engineering, PLLC; and

WHEREAS, it is necessary to authorize the execution of a professional services agreement in an amount not to exceed \$1,200,000.00 with CNG Engineering, PLLC for the design of the renovation and expansion of the commercial FIS at San Antonio International Airport; **NOW THEREFORE**,

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

SECTION 1. The terms and conditions of a Professional Services Agreement with CNG Engineering, PLLC in an amount not to exceed \$1,200,000.00 for design services for the renovation and expansion of the commercial federal inspection station facility at San Antonio International Airport are approved. The City Manager, or her designee, is authorized to execute the Agreement, a a copy of which is set out in **Exhibit 1**.

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Item No. _____

SECTION 2. Payment in the amount not to exceed \$1,200,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, is authorized to be encumbered and made payable to CNG Engineering, PLLC, for professional design services.

SECTION 3. 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 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of April, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek
City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda
Acting City Attorney