

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

**ORDINANCE**

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR CONSTRUCTION ADMINISTRATION, RESIDENT PROJECT REPRESENTATION, PROJECT MANAGEMENT, INSPECTION SERVICES AND ADDITIONAL DESIGN SERVICES TO INCREASE THE CONTRACT VALUE IN THE AMOUNT OF \$1,185,802.15.**

\* \* \* \* \*

**WHEREAS**, in January 2013, the City authorized, through Ordinance 2013-01-31-0065, a Professional Services Agreement with Kimley-Horn and Associates for Design & Planning Services for Runway & Taxiway Improvements at the San Antonio International Airport at San Antonio International Airport in the amount not to exceed \$5,191,606.00; and

**WHEREAS**, this Ordinance will provide for additional design services for Taxiway E Relocation, construction of a temporary bypass taxiway, and relocation of the FAA’s underground communication loop system in the amount of \$1,185,802.15 for a total contract value of \$17,590,643.54; and

**WHEREAS**, it is now necessary to authorize the execution of an amendment to the Professional Services Agreement with Kimley-Horn adding an amount not to exceed \$1,185,802.15 for such additional services; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or designee is authorized to execute an amendment to the Professional Services Agreement with Kimley-Horn and Associates, Inc., attached as **Exhibit 1**, to increase the contract capacity by \$1,185,802.15 for a not to exceed total contract value of \$17,590,643.54.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc. in an amount not to exceed \$1,185,802.15. Payment is in support of the Airfield Improvements Package 6 using Fund 51099000 and the Projects, WBS elements, and General Ledger accounts in the table below. Funding is provided by the Aviation Capital Improvement Fund, Grants, and Airport Interim Financing. These funds are budgeted in the FY 2020 - FY 2025 Capital Improvement Program.

<b>WBS No.</b>	<b>GL</b>	<b>Plan Amount</b>
33-00194-05-01-01	5201040	322,724.97
33-00194-05-05-01	5201040	151,595.89
33-00316-05-01-01	5201040	484,087.45
33-00316-05-05-01	5201040	227,393.84
	<b>TOTAL</b>	<b>1,185,802.15</b>

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Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years

**SECTION 3.** 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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

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

***PASSED and APPROVED** this 30th day of January, 2020.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

MAT  
01/30/20  
Item No. \_\_

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**EXHIBIT 1**  
**KIMLEY-HORN AMENDMENT No. 9**

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