

AN ORDINANCE 2017-06-08-0427

**AUTHORIZING TWO AMENDMENTS EACH IN AN AMOUNT NOT TO EXCEED \$750,000.00 TO PROFESSIONAL SERVICES AGREEMENTS WITH AECOM TECHNICAL SERVICES, INC. AND REYNOLDS, SMITH & HILLS, INC. FOR ON-CALL GENERAL ENGINEERING CONSULTING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM.**

\* \* \* \* \*

**WHEREAS**, in December 2013, the City executed two Professional Services Agreements (PSAs) with AECOM Technical Services, Inc. (AECOM) and Reynolds, Smith & Hills, Inc. (RS&H) for on-call general engineering consulting services for the San Antonio Airport System (herein called the "Agreement") each in an amount not to exceed \$5,000,000.00; and

**WHEREAS**, staff recommends and City Council desires to increase the budget for each of the PSAs by up to \$750,000.00 for additional services; and

**WHEREAS**, it is necessary to amend the two PSAs with AECOM and RS&H accordingly and authorize the execution of such amendments; **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of the amendments to the Professional Services Agreements with AECOM Technical Services, Inc. and Reynolds, Smith & Hills, Inc., as described above are hereby approved. The City Manager or her designee is authorized to execute the amendments, copies of which in substantially final form are attached as **Exhibits I and II**.

**SECTION 2.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$750,000.00 is authorized to be encumbered with a purchase order and made payable to **AECOM Technical Services, Inc. (AECOM)**, professional services agreements.

**SECTION 4.** Payment not to exceed \$750,000.00 is authorized to be encumbered with a purchase order and made payable to **Reynolds, Smith & Hills, Inc. (RS&H)**, professional services agreements.

**SECTION 5.** 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

KRH  
06/08/17  
Item No. 21

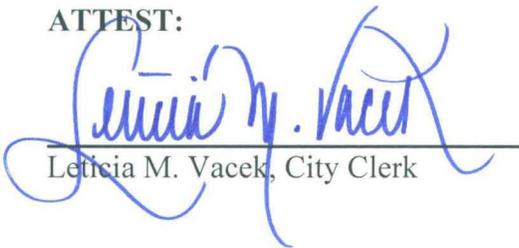
City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out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

**SECTION 6.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

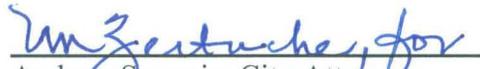
**PASSED and APPROVED** this 8<sup>th</sup> day of June, 2017.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	21 ( in consent vote: 4, 5, 6, 7, 8, 9, 11, 13, 15, 16, 17, 18A, 18B, 19, 20, 21, 22, 23, 24 )						
<b>Date:</b>	06/08/2017						
<b>Time:</b>	09:24:45 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing amendments to the professional services agreements with AECOM Technical Services, Inc. and Reynolds, Smith & Hills, Inc. for on-call general engineering consulting services for the San Antonio Airport System to increase the contract value of each in the amount of \$750,000.00. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Ana E. Sandoval	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

# Exhibit I

**AMENDMENT NO. 4  
TO  
ON-CALL GENERAL ENGINEERING CONSULTING SERVICES  
PROFESSIONAL SERVICES AGREEMENT  
FOR THE SAN ANTONIO AIRPORT SYSTEM**

This Amendment (herein called the "Amendment") to the On-Call General Engineering Consulting Services Professional Services Agreement for the San Antonio Airport System is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its City Manager, and AECOM Technical Services, Inc. (hereinafter called "Consultant"), both of which may be referred to herein collectively as the "Parties", as set out below. WITNESSETH:

**WHEREAS**, the City and URS Corporation, as a result of a formal solicitation process, entered into the On-Call General Engineering Consulting Services Professional Services Agreement for the San Antonio Airport System ("Agreement") pursuant to Ordinance No. 2013-12-05-0856; and

**WHEREAS**, URS assigned the Agreement to AECOM Technical Services, Inc. in 2016, which assignment and assumption was approved by City Council per ordinance 2016-11-10-0889; and

**WHEREAS**, this Amendment increases the not to exceed contract capacity by \$750,000.00; and

**NOW THEREFORE**, in consideration of the terms, covenants, agreements and demises herein contained, and in consideration of other good and valuable consideration, each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement entered into by and between the City and the Consultant is amended as follows:

**Article II, Compensation.** The not to exceed contract amount set out in Article II, Compensation is hereby increased by \$750,000.00 for a revised maximum not to exceed amount of \$5,750,000.00.

Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

EXECUTED AND AGREED TO this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**CITY OF SAN ANTONIO**

**AECOM TECHNICAL SERVICES, INC.**

By: \_\_\_\_\_

Sheryl Sculley  
City Manager

By:  \_\_\_\_\_

Signature

Richard Stockton  
Transportation Business Unit Leader

Printed Name & Title

APPROVED:

By: \_\_\_\_\_

City Attorney

## **Exhibit II**

**AMENDMENT NO. 7  
TO  
ON-CALL GENERAL ENGINEERING CONSULTING SERVICES  
PROFESSIONAL SERVICES AGREEMENT  
FOR THE SAN ANTONIO AIRPORT SYSTEM**

This Amendment (herein called the "Amendment") to the On-Call General Engineering Consulting Services Professional Services Agreement for the San Antonio Airport System is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its City Manager, and RS&H, Inc., formerly Reynolds, Smith and Hills, Inc., (hereinafter called "Consultant"), both of which may be referred to herein collectively as the "Parties", as set out below. WITNESSETH:

**WHEREAS**, the City and Consultant, as a result of a formal solicitation process, entered into the On-Call General Engineering Consulting Services Professional Services Agreement for the San Antonio Airport System ("Agreement") pursuant to Ordinance No. 2013-12-05-0856; and

**WHEREAS**, this Amendment increases the not to exceed contract capacity by \$750,000.00; and

**NOW THEREFORE**, in consideration of the terms, covenants, agreements and demises herein contained, and in consideration of other good and valuable consideration, each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement entered into by and between the City and the Consultant is amended as follows:

**Article II, Compensation.** The not to exceed contract amount set out in Article II, Compensation is hereby increased by \$750,000.00 for a revised maximum not to exceed amount of \$5,750,000.00.

Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

EXECUTED AND AGREED TO this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**CITY OF SAN ANTONIO**

**RS&H, INC.**

By: \_\_\_\_\_  
Sheryl Sculley  
City Manager

By:   
Signature

APPROVED:

RODNEY L. BISHOP JR., VICE-PRESIDENT  
Printed Name & Title

By: \_\_\_\_\_  
City Attorney