

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

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT TO THE EXISTING CONTRACT WITH KIMLEY-HORN AND ASSOCIATES (KHA) INCREASING THE CONTRACT AMOUNT BY \$1,985,500.42 FOR A REVISED TOTAL CONTRACT VALUE NOT TO EXCEED \$15,500,662.19 FOR ADDITIONAL CONSTRUCTION ADMINISTRATION, RESIDENT PROJECT REPRESENTATION, PROJECT MANAGEMENT, ENVIRONMENTAL CONSTRUCTION OVERSIGHT, INSPECTION SERVICES AND ADDITIONAL DESIGN SERVICES FOR THE RUNWAY 13R REHABILITATION PROJECT, PACKAGE 5, AT SAN ANTONIO INTERNATIONAL AIRPORT (SAT).**

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**WHEREAS**, in January 2013 City Council authorized, through Ordinance 2013-01-31-0065, a professional services agreement with Kimley-Horn and Associates (KHA) for three airfield projects: Runway 12R (now 13R) Rehabilitation, Terminal Areas Taxiways and Taxiway E Reconstruction At San Antonio International Airport (SAT) ; and

**WHEREAS**, it is now necessary to increase the contract amount by \$1,985,500.42 for a revised total contract total of \$15,500,662.19 for additional construction administration, resident project representation, project management, environmental construction oversight, and inspection services and additional design services for the project; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, or her designee, is hereby authorized to execute an amendment to the existing contract with Kimley-Horn and Associates, Inc. increasing the contract amount by \$1,985,500.42 for a revised total contract value not to exceed \$15,500,662.19 for construction administration, resident project representation, project management, environmental construction oversight, and inspection services and additional design services for the project.

**SECTION 2.** Payment in an amount not to exceed \$1,985,500.42 is authorized to be encumbered in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, RUNWAY 12R REHABILITATION, and made payable to Kimley-Horn and Associates, Inc.

for construction administration, project management, environmental construction oversight, inspection services, and 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 \_\_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney