

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

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED \$440,000.00 TO THE PROFESSIONAL SERVICES AGREEMENT WITH FOSTER CM GROUP, INC. FOR ADDITIONAL DESIGN REVIEW, CONSTRUCTION INSPECTION, AND TESTING SERVICES RELATED TO THE RESIDENTIAL ACOUSTICAL TREATMENT PROGRAM AT SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, the Residential Acoustical Treatment Program is an ongoing multi-year program that provides acoustical treatment to reduce noise in qualifying homes and multi-family dwellings in aviation noise-impacted neighborhoods near the San Antonio International Airport; and

**WHEREAS**, Foster CM Group, Inc. (Consultant) provides professional services for the Program pursuant to a Professional Services Agreement previously approved by City Council and this amendment would increase the compensation to this Consultant, by the not to exceed amount of \$440,000.00 for additional design review, construction inspection, and testing services associated with the Program; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager, or her designee, is authorized to execute the amendment to the Professional Services Agreement with Foster CM Group, Inc. in the amount not to exceed \$440,000.00, a copy of which is set out in Exhibit 1.

**SECTION 2.** Payment in the amount of \$440,000.00, in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00170, Residential Acoustical Treatment Program, is authorized to be encumbered with a purchase order and made payable to Foster CM Group, Inc., for design review, construction inspection and testing 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.

KRH

Item No. \_\_\_\_\_

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Michael D. Bernard, City Attorney

**DRAFT**