

ORDINANCE 2020-12-03-0847

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR CONSTRUCTION ADMINISTRATION, RESIDENT PROJECT REPRESENTATION, PROJECT MANAGEMENT, INSPECTION SERVICES AND ADDITIONAL ENVIRONMENTAL SERVICES IN SUPPORT OF THE AIRFIELD IMPROVEMENT PACKAGE 7 PROJECT TO INCREASE THE CONTRACT VALUE IN THE AMOUNT OF \$2,661,682.51.

* * * * *

WHEREAS, in January 2013 through Ordinance 2013-01-31-0065 the City authorized a Professional Services Agreement with Kimley-Horn and Associates, Inc. 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 increase the contract in the amount of \$2,661,682.51 and will provide for construction administration, resident project representation, project management, inspection services and additional environmental service for the base bid of Package 7, and add Weston Solutions as a subconsultant to provide additional services for the municipal solid waste removal portion of the project; 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 \$2,661,682.51 for such additional services, and adding Weston Solutions as a subconsultant, attached as **EXHIBIT 1**; **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 \$2,661,682.51 and add Weston Solutions as a subconsultant.

SECTION 2. Payment is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc. in an amount not to exceed \$2,661,682.51. Payment is in support of the Airfield Package 6-7 Project using Fund 51099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by Interim Airport Financing and the FAA Airport Improvement Grants as appropriated above.

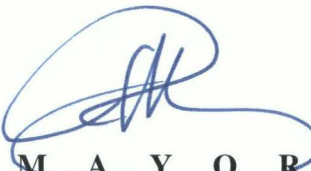
WBS	GL	AMOUNT
33-00316-05-01-02	5201040	\$2,010,000.00
33-00316-05-05-02	5201040	\$651,682.51
TOTAL		\$2,661,682.51

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


5100 SA-51-0505
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 3rd day of December 2020.



M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



for Andrew Segovia, City Attorney



City of San Antonio

City Council

December 03, 2020

Item: 14B

File Number: 20-7039

Enactment Number:

2020-12-03-0847

Ordinance amending the professional services agreement with Kimley-Horn and Associates, Inc. for construction administration, resident project representation, project management, inspection services and additional environmental services in support of the Airfield Improvement Package 7 project to increase the contract value in the amount of \$2,661,682.51.

Councilmember John Courage made a motion to approve. Councilmember Clayton H. Perry seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

MAT
12/3/2020
Item No. 14B

EXHIBIT 1
KIMLEY-HORN AMENDMENT

**AMENDMENT NO. 10
TO
PROFESSIONAL SERVICES AGREEMENT
FOR
DESIGN & PLANNING SERVICES FOR
RUNWAY & TAXIWAY IMPROVEMENTS AT THE
SAN ANTONIO INTERNATIONAL AIRPORT**

This Amendment (hereinafter called the "Amendment") to the Professional Services Agreement for Design & Planning Services for Runway & Taxiway Improvements at the San Antonio International Airport 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 Kimley-Horn and Associates, Inc. (hereinafter called "Consultant"), acting by and through its duly authorized corporate representative, as set out below. WITNESSETH:

WHEREAS, on January 31, 2013, the City and Consultant entered into a Professional Services Agreement for Design & Planning Services for Runway & Taxiway Improvements (2012) at the San Antonio International Airport. (Hereinafter called the "Agreement") pursuant to Ordinance No. 2013-01-31-0065; and

WHEREAS, The City desires to add \$2,661,682.51 in contract capacity to the Agreement for Consultant to provide additional construction phase services to include construction management, administration, and inspection services as set out in the agreement and as shown in **Exhibit A, Additional Fee and Labor Categories**; and

WHEREAS, City and Consultant wish to add Weston Solutions, Inc. as a subconsultant to the Agreement and includes its overhead rate in **Exhibit A, Additional Fee and Labor Categories**;

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:

- 1. Article 6.2.** The first sentence of Article 6.2 of the Agreement is hereby deleted and replaced in its entirety with the following, increasing the not to exceed contract sum by \$2,661,682.51:

"The total compensation for all work to be performed by Consultant as fully defined in the Scope of Services, to include all travel and other expenses, shall not exceed TWENTY MILLION, TWO HUNDRED FIFTY-TWO THOUSAND, THREE HUNDRED TWENTY-SIX AND 05/100 DOLLARS (\$20,252,326.05)."

2. **Exhibit 2, Fee Schedule.** The fee schedule and Weston Solutions' approved overhead rate set out in Exhibit A, Additional Fee and Labor Categories, is hereby added to and made part of the Exhibit 2, Fee Schedule, of the Agreement.


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 _____, 2020.

CITY OF SAN ANTONIO

**KIMLEY-HORN AND ASSOCIATES,
INC.**

By: _____
Erik J. Walsh
City Manager

By:  _____
Signature

BRIAN SMALOWSKI, VICE PRESIDENT
Printed Name & Title

APPROVED:

By: _____
City Attorney

Exhibit A
ADDITIONAL FEE & LABOR CATEGORIES

<u>TASK</u>	<u>NOT TO EXCEED AMOUNT</u>
Task 6.0 – FY 2020	\$2,661,682.51
TOTAL	\$2,661,682.51

Approved Overhead Rates

Weston Solutions, Inc. 173.64%