

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

AN ORDINANCE

**AUTHORIZING AN AMENDMENT NOT TO EXCEED AN AMOUNT OF
\$3,171,906.00 TO A PROFESSIONAL SERVICES AGREEMENT WITH
THC, INC. FOR THE MANAGEMENT OF THE RESIDENTIAL
ACOUSTICAL TREATMENT PROGRAM AT SAN ANTONIO
INTERNATIONAL AIRPORT AND RATIFYING THE TRANSFER OF
FUNDS RELATING TO THE AMENDMENT.**

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WHEREAS, in April 2009, the City executed a professional services agreement (the "Agreement") with THC, Inc. (THC) for the management of the Residential Acoustical Treatment Program (RATP) at San Antonio International Airport; and

WHEREAS, each year, once the Federal Aviation Administration has approved the City's grant submittal, an amendment is brought forward to increase the THC contract value for the management of RATP; and

WHEREAS, the current Agreement with THC expires on April 17, 2015 and this amendment and the ratification of the transfer of funds allows the RATP to continue uninterrupted through April 17th; **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 an amendment to the Professional Services Agreement with THC, Inc. in an amount not to exceed \$3,171,906.00 for uninterrupted continuation of the Residential Acoustical Treatment Program through April 17, 2015 at San Antonio International Airport. A copy of the agreement, in substantially final form, is set out in **Exhibit I**.

SECTION 2. The transfer of funds in the amount of \$3,171,906.00 to SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00170, Residential Acoustical Treatment Program, for the continuation of the Residential Acoustical Treatment Program through April 17, 2015 is hereby ratified.

SECTION 3. Payment in the amount not to exceed \$3,171,906.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00170, Residential Acoustical Treatment Program to THC, Inc., for professional services, is authorized to be encumbered and made payable to THC, Inc.

Item No. _____

SECTION 4. 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 5. 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 February, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney