

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

**AN ORDINANCE**

**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 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 \_\_\_\_\_ day of June, 2017.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney