

ORDINANCE 2020-01-30-0050

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR CONSTRUCTION ADMINISTRATION, RESIDENT PROJECT REPRESENTATION, PROJECT MANAGEMENT, INSPECTION SERVICES AND ADDITIONAL DESIGN SERVICES TO INCREASE THE CONTRACT VALUE IN THE AMOUNT OF \$1,185,802.15.

* * * * *

WHEREAS, in January 2013, the City authorized, through Ordinance 2013-01-31-0065, a Professional Services Agreement with Kimley-Horn and Associates for Design & Planning Services for Runway & Taxiway Improvements at the San Antonio International Airport in the amount not to exceed \$5,191,606.00; and

WHEREAS, this Ordinance will provide for additional design services for Taxiway E Relocation, construction of a temporary bypass taxiway, and relocation of the FAA's underground communication loop system in the amount of \$1,185,802.15 for a total contract value of \$17,590,643.54; 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 \$1,185,802.15 for such additional services, attached hereto 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 \$1,185,802.15 for a not to exceed total contract value of \$17,590,643.54.

SECTION 2. Payment is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc. in an amount not to exceed \$1,185,802.15. Payment is in support of the Airfield Improvements Package 6 using Fund 51099000 and the Projects, WBS elements, and General Ledger accounts in the table below. Funding is provided by the Aviation Capital Improvement Fund, Grants, and Airport Interim Financing. These funds are budgeted in the FY 2020 - FY 2025 Capital Improvement Program.

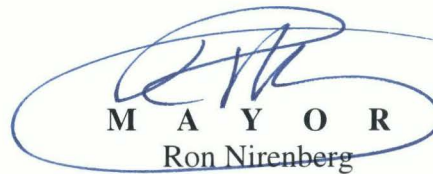
| WBS No. | GL | Plan Amount |
|-------------------|--------------|---------------------|
| 33-00194-05-01-01 | 5201040 | 322,724.97 |
| 33-00194-05-05-01 | 5201040 | 151,595.89 |
| 33-00316-05-01-01 | 5201040 | 484,087.45 |
| 33-00316-05-05-01 | 5201040 | 227,393.84 |
| | TOTAL | 1,185,802.15 |

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

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.

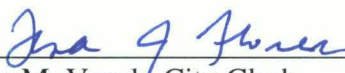
SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 30th day of January, 2020.



M A Y O R
Ron Nirenberg

ATTEST:

for 
Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for 
Andrew Segovia, City Attorney



City of San Antonio

City Council

January 30, 2020

Item: 12B

File Number: 20-1487

Enactment Number:

2020-01-30-0050

Ordinance amending the professional services agreement with Kimley-Horn and Associates, Inc. for construction administration, resident project representation, project management, inspection services and additional design services to increase the contract value in the amount of \$1,185,802.15.

passed

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

MAT
01/30/20
Item No. 12B

EXHIBIT 1
KIMLEY-HORN AMENDMENT No. 9

**AMENDMENT NO. 9
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, City desires to add \$1,185,802.15 in contract capacity to the Agreement for Consultant to provide construction phase services to include construction management , administration, and inspection services as set out in the agreement and as shown in **Exhibit 2, Additional Fee and Labor Categories**; and

WHEREAS, this increase in capacity will be funded with previously appropriated funds available under the project budget; and

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 \$1,185,802.15:

"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 SEVENTEEN MILLION, FIVE HUNDRED NINETY THOUSAND, SIX HUNDRED FORTY THREE AND 54/100 U.S. DOLLARS (\$17,590,643.54)."

2. **Exhibit 2, Fee Breakdown by Work Phase.**
by adding:

The fee schedule is hereby modified

| <u>Task</u> | <u>Not to Exceed Amount</u> |
|--------------|-----------------------------|
| 6.0 | <u>\$1,185,802.15</u> |
| Total | \$1,185,802.15 |

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 _____, 2019.

CITY OF SAN ANTONIO

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

By: _____
Erik J. Walsh
City Manager

By: 
Signature

JEFFREY A. FARNSWORTH, ASST. SECRETARY
Printed Name & Title

APPROVED:

By: _____
City Attorney