

**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
\$1,637,313.70 TO A PROFESSIONAL SERVICES AGREEMENT WITH
KIMLEY HORN AND ASSOCIATES, INC. FOR CONSTRUCTION
ADMINISTRATION, CONSTRUCTION MANAGEMENT AND
INSPECTION SERVICES FOR THE AIRPORT IMPROVEMENT
PROGRAM AIRFIELD PROJECTS, PACKAGE 2 AT SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, in January 2013, the City Council authorized a professional services agreement with Kimley Horn and Associates, Inc. (Kimley Horn) for the design associated with three airfield projects collectively called Airport Improvement Program (AIP) Airfield Projects at San Antonio International Airport; and

WHEREAS, the scope of work included planning, design and construction administration for the three AIP Airfield Projects, but the contract value did not include funding for construction administration, construction management, or inspection services as that amount is determined after completion of the design; and

WHEREAS, this amendment, in an amount not to exceed \$1,637,313.70, will provide construction administration, construction management and inspection services for the AIP Airfield Projects, Package 2; **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 Kimley Horn and Associates, Inc. in an amount not to exceed \$1,637,313.70 for construction administration, construction management and inspection services for Airport Improvement Program Airfield Projects, Package 2 at San Antonio International Airport. A copy of the agreement, in substantially final form, is set out in **Exhibit I**.

SECTION 2. Funding in the amount of \$80,000.00 for this Ordinance is available for Fund 51001000, Cost Center 3305020001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 3. Payment in the amount of the \$1,637,313.70 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc. (Kimley-Horn), for Airport construction services. Payment is limited to the amounts budgeted in the Operating and/or

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Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 December, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney