

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

AN ORDINANCE

AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH FAITH GROUP, LLC IN AN AMOUNT NOT TO EXCEED \$197,329.00 FOR CONSTRUCTION ADMINISTRATION AND ADDITIONAL DESIGN SERVICES FOR INFORMATION TECHNOLOGY AND SECURITY PROJECTS AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, in December 2012, the City Council authorized a professional services agreement with Faith Group, LLC (Faith Group) for design services at San Antonio International Airport for three Information Technology (IT) and security projects: Parking Area Surveillance, Security Camera Upgrades, and Communications Center Renovations; and

WHEREAS, this Ordinance will amend the scope of services for the Parking Area Surveillance and Security Camera Upgrades projects to add drawing modifications, bidding support, construction administration, on-site construction administration support services (part time), and revisions to the specifications for the parking garage elevators to include security cameras; and

WHEREAS, it is now necessary to authorize the execution of an amendment with Faith Group in an amount not to exceed \$197,329.00; **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 Faith Group, LLC in an amount not to exceed \$197,329.00 for construction administration services and additional IT design services for IT and security projects at the San Antonio International Airport. A copy of the Agreement, in substantially final form, is set out in **Exhibit I**.

SECTION 2. The amount of \$110,310.00 is appropriated in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-23, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00041-90-01. The amount of \$110,310.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, shall be revised by increasing SAP WBS element 33-00041-90-01 entitled Transfer from AV-00006-01-02-23, SAP GL account 6101100 - Interfund Transfer In, by the amount \$110,310.00.

SECTION 4. The amount up to \$110,310.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, SAP WBS Element 33-00041-05-02, entitled Construction, SAP GL Account 5201140.

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SECTION 5. The amount of \$87,019.00 is appropriated in SAP Fund 2605833063, Surveillance Systems, SAP Internal Order # 133000000119, SAP GL account 6102100 - Interfund Transfer out entitled From 2605833063 to 33-00072-90-13-01. The amount of \$87,019.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 6. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, shall be revised by increasing SAP WBS Element 33-00072-90-13-01 entitled Transfer from I/O# 133000000119, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$87,019.00.

SECTION 7. The amount up to \$87,019.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, SAP WBS Element 33-00072-05-01, entitled Administration, SAP GL Account 5201140.

SECTION 8. Payment in the amount not to exceed \$110,310.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, is authorized to be encumbered and made payable to Faith Group, LLC., for previously-authorized construction administration services and additional IT design services for IT and security projects at the San Antonio International Airport.

SECTION 9. Payment in the amount not to exceed \$87,019.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, is authorized to be encumbered and made payable to Faith Group, LLC., for previously-authorized construction administration services and additional IT design services for IT and security projects at the San Antonio International Airport.

SECTION 10. 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 11. 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