

ORDINANCE

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH JURICEK AIRPORT DEVELOPMENT CONSULTING, LLC FOR AIRPORT PROJECT SUPPORT SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM FOR THREE YEARS WITH THE OPTION TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS FOR A TOTAL CONTRACT VALUE OF \$250,000.00.

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WHEREAS, the San Antonio Airport System has ongoing needs for near-term and long-term projects, in addition to near-term airfield development which require specialized project support services as related to operations and possible impacts and alternatives to the National Airspace System; and

WHEREAS, on November 9, 2020, the City issued a Request for Proposals for these services, and one proposal was received on December 9, 2020; and

WHEREAS, an evaluation committee comprised of representatives from the Aviation Department reviewed the proposal based on the published criteria of Experience, Background and Qualifications; Proposed Plan; Price; Local Preference Program; and, Veteran Owned Small Business Program, and recommended Juricek Airport Development Consulting, LLC for award; and

WHEREAS, it is now necessary to authorize the execution of a Professional Services Agreement with Juricek Airport Development Consulting, LLC for a three-year term with the option to extend for two one-year terms, in an amount not to exceed \$250,000.00 for this work;
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 a Professional Services Agreement for Airport Project Support Services, set out in **EXHIBIT 1**, with Juricek Airport Development Consulting, LLC for an initial term of three years with the option to extend for two one-year terms, in an amount not to exceed \$250,000.00.

SECTION 2. Funding in the amount of \$50,000.00 for this ordinance is available in Fund 51001000, Cost Center 3305030009 and General Ledger 5201040 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount up to \$200,000.00 is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the contract terms of this ordinance.

SECTION 4. Payment in the amount up to \$250,000.00 is authorized to Juricek Airport Development Consulting, LLC. and should be encumbered with a purchase order.

SECTION 5. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 18th day of February 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

MAT
02/18/21
Item No.

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

EXHIBIT 1
PROFESSIONAL SERVICES AGREEMENT FOR
AIRPORT PROJECT SUPPORT SERVICES

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