

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH THE NORMANDY GROUP TO EXTEND THE CONTRACT TERM THROUGH THE END OF THE CALENDAR YEAR AT THE MONTHLY RATE OF \$10,000.00 FOR FEDERAL LEGISLATIVE SERVICES, INCLUDING SUPPORTING EFFORTS FOR THE ACQUISITION OF A NON-STOP FLIGHT BETWEEN THE SAN ANTONIO INTERNATIONAL AIRPORT AND REAGAN NATIONAL AIRPORT, FOR THE SAN ANTONIO AIRPORT SYSTEM.**

\* \* \* \* \*

**WHEREAS** in January 2018 the City entered into a short-term Professional Services Agreement with The Normandy Group for federal legislative services; and

**WHEREAS**, the primary goal of this agreement was to facilitate changes to the Federal Aviation Administration Reauthorization Bill enabling the acquisition of a non-stop flight between San Antonio International Airport and Reagan National Airport in Washington, D.C.; and

**WHEREAS**, the United States Congress has not yet voted on this bill; and

**WHEREAS**, the Professional Services Agreement with The Normandy Group has expired, and the City wishes to extend the contract for a period of seven months, or until such time as the United States Congress votes on the bill, if sooner; and

**WHEREAS**, it is now necessary to authorize the execution of an amendment to the Professional Services Agreement with The Normandy Group, extending the term for seven months at the monthly rate of \$10,000.00; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The terms and conditions of the Amendment to the Professional Services Agreement for Federal Representation Services with The Normandy Group for a term of seven months at the monthly rate of \$10,000.00 are approved. The City Manager or her designee is authorized to execute the Amendment, a copy of which is set out in **Exhibit 1**.

**SECTION 2.** [FISCAL INFORMATION NOT YET AVAILABLE].

**SECTION 3.** 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

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

***PASSED and APPROVED*** this \_\_\_\_ day of June, 2018.

**MAYOR**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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**EXHIBIT 1—AMENDMENT 1 TO THE PROFESSIONAL SERVICES AGREEMENT  
FOR FEDERAL REPRESENTATION SERVICES WITH THE NORMANDY GROUP**

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