

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

AN ORDINANCE

**AUTHORIZING AN AMENDMENT TO THE ADVANCED TRAFFIC
MANAGEMENT SYSTEM (ATMS) REPLACEMENT CONTRACT WITH
KIMLEY-HORN AND ASSOCIATES, INC. TO AUTHORIZE
ADDITIONAL SERVICES IN AN AMOUNT NOT TO EXCEED
\$311,000.00, FUNDED FROM THE FY 2017-2022 CAPITAL
IMPROVEMENT PROGRAM BUDGET.**

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WHEREAS, in 2014 the City of San Antonio entered into a contract, approved by Ordinance No. 2014-10-30-0822, with Kimley-Horn and Associates, Inc. for the purchase, configuration, implementation, training and ongoing support for software to replace the current Advanced Traffic Management System (ATMS) used to manage the City's traffic signal system infrastructure; and

WHEREAS, the San Antonio Traveler Real-time Information Portal (*SATrip*) Project aligns with the City's goal of recommended Smart Cities projects that address the priority area of transportation; and

WHEREAS, two parts of the *SATrip* Project include integrating the existing High Water Detection System at six locations within the city to provide travelers near a flooded site with real time information and providing data to 3rd party application providers to provide real-time notifications directly to travelers to allow them to make better travel decisions; and

WHEREAS, in order to achieve the goals of these parts, it is necessary to make modifications to the existing ATMS to provide the additional capabilities; **NOW THEREFORE:**

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

SECTION 1. The City Manager, the Deputy Chief Financial Officer, and their designees, are hereby authorized to execute an amendment to the contract with Kimley-Horn & Associates, Inc. allowing for the integration of the high water detection system into the current ATMS, the development and deployment of a data portal to allow real-time traffic data to be shared, and increasing the contract value by an amount not to exceed \$311,000.00. A copy of the amendment is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment in the amount not to exceed \$311,000.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 11-00001, Smart Cities Projects, is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc., to provide additional services related to the *SATrip* Project which is a part of the City's current Smart City project initiatives.

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 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney