

AN ORDINANCE 2018-05-17-0348

AUTHORIZING THE AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. (KHA) FOR ADDITIONAL CONSTRUCTION MANAGEMENT, CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES FOR THE DESIGN AND PLANNING OF RUNWAY AND TAXIWAY IMPROVEMENT PROJECTS AT SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT NOT TO EXCEED \$451,957.84.

* * * * *

WHEREAS, in January 2013, the City executed a Professional Services Agreement with Kimley-Horn and Associates (Kimley-Horn) for Design & Planning Services for Runway & Taxiway Improvements (2012) at the San Antonio International Airport at San Antonio International Airport in the amount not to exceed \$5,191,606.00; and

WHEREAS, this Ordinance will provide for additional construction management, construction administration and inspection services for the remaining duration of the Terminal Area Taxiways Improvement Package 3 construction project, in the amount of \$451,957.84; and

WHEREAS, it is now necessary to authorize the execution of an amendment in an amount not to exceed amount of \$451,957.84 to the Professional Services Agreement with Kimley-Horn for such additional services; **NOW THEREFORE**,

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

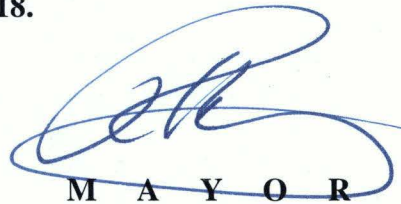
SECTION 1. Payment in the amount not to exceed \$451,957.84 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc., for construction administration, resident project representation, project management and inspection services, and additional design services, attached hereto as **EXHIBIT 1**.

SECTION 2. 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 3. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

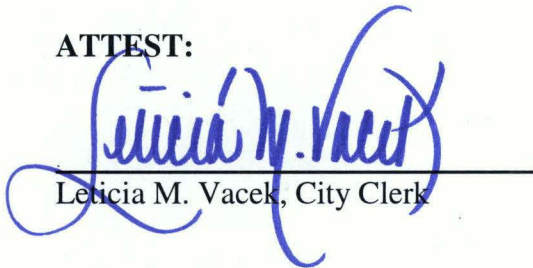
MAT
05/17/2018
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PASSED and APPROVED this 17th day of May, 2018.



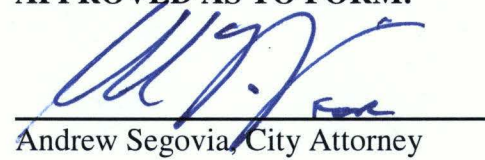
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8A (in consent vote: 6, 8A, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22)						
Date:	05/17/2018						
Time:	09:40:44 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving an amendment to a professional services agreement with Kimley-Horn and Associates, Inc. for additional construction phase services for Terminal Area Taxiways Package 3 including construction management, construction administration and inspection services for the design and planning of Runway and Taxiway improvement projects at San Antonio International in the amount not to exceed \$451,957.84.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

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Exhibit 1

**AMENDMENT NO. 7
TO
PROFESSIONAL SERVICES AGREEMENT
FOR
DESIGN & PLANNING SERVICES FOR
RUNWAY & TAXIWAY IMPROVEMENTS AT THE
SAN ANTONIO INTERNATIONAL AIRPORT**

This Amendment (hereinafter called the "Amendment") to the Professional Services Agreement for Design & Planning Services for Runway & Taxiway Improvements at the San Antonio International Airport is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its City Manager, and Kimley-Horn and Associates, Inc. (hereinafter called "Consultant"), acting by and through its duly authorized corporate representative, as set out below. WITNESSETH:

WHEREAS, on January 31, 2013, the City and Consultant entered into a Professional Services Agreement for Design & Planning Services for Runway & Taxiway Improvements (2012) at the San Antonio International Airport. (Hereinafter called the "Agreement") pursuant to Ordinance No. 2013-01-31-0065; and

WHEREAS, City desires to add \$451,957.84 in contract capacity to the Agreement for Consultant to provide additional construction phase services to include construction management, administration, and inspection services as set out in the agreement and as shown in Exhibit 2, Fee Breakdown by Work Phase; and

WHEREAS, this increase in capacity is necessary because of the extension of the construction contract for change orders, weather delays and contractor settlement for additional days; and

WHEREAS, this increase in capacity will be funded with previously appropriated funds available under project contingency; and

WHEREAS, it is now necessary to amend the Agreement to increase the compensation to Consultant for these additional services; and

NOW THEREFORE, in consideration of the terms, covenants, agreements and demises herein contained, and in consideration of other good and valuable consideration, each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement entered into by and between the City and the Consultant is amended as follows:

- 1. Article 6.2.** The first sentence of Article 6.2 of the Agreement is hereby deleted and replaced in its entirety with the following, increasing the not to exceed contract sum by \$451,957.84:

"The total compensation for all work to be performed by Consultant as fully defined in the Scope of Services, to include all travel and other expenses, shall not

exceed FIFTEEN MILLION, NINE HUNDRED AND FIFTY TWO THOUSAND, EIGHT HUNDRED AND TWENTY AND 03/100 DOLLARS (\$15,952,820.03)."

2. **Exhibit 2, Fee Breakdown by Work Phase.**
by adding:

The fee schedule, is hereby modified

TASK
Task 6.0 – FY 2018

NOT TO EXCEED AMOUNT
\$451,957.84

Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

EXECUTED AND AGREED TO this 13 day of April, 2018.

CITY OF SAN ANTONIO

**KIMLEY-HORN AND ASSOCIATES,
INC.**

By: _____
Sheryl Sculley
City Manager

By:  _____
Signature

Michael J. Hermann Senior Vice President

Printed Name & Title

APPROVED:

By: _____
City Attorney