

ORDINANCE 2018-12-13-1007

**AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH CNG ENGINEERING, PLLC IN AN AMOUNT NOT TO EXCEED \$445,000.00 FOR ADDITIONAL DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES RELATED TO THE RENOVATION AND EXPANSION OF THE COMMERCIAL FEDERAL INSPECTION STATION FACILITY PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; APPROPRIATING FUNDING FROM THE AIRPORT IMPROVEMENT AND CONTINGENCY FUNDS; AND AMENDING THE FY 2019 - FY 2024 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, in April 2015 the City executed a professional services agreement with CNG Engineering, PLLC, for design and construction administration services associated with the Expansion of the Commercial Federal Inspection Station Facility (FIS) project at the San Antonio International Airport; and

**WHEREAS**, additional contract capacity is needed for the design of a new quarantine room, training room, Delta Airlines baggage services office modifications and additional construction management services; and

**WHEREAS**, this Ordinance authorizes the execution of an amendment to the professional services agreement with CNG increasing the contract by \$445,000.00 for a revised not to exceed contract amount of \$2,201,167.00; **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 CNG Engineering, PLLC in an amount not to exceed \$445,000.00 for additional design and construction administration services for the Expansion of the Commercial Federal Inspection Station Facility (FIS) project at the San Antonio International Airport. A copy of the amendment in substantially final form is attached as **Exhibit I**.

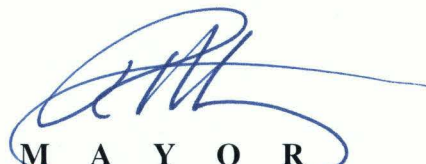
**SECTION 2.** A contract was previously awarded to CNG Engineering, PLLC in the amount of \$1,756,167.00 for SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, from previously appropriated funding on Ordinances 2015-04-30-0341 and 2017-02-02-0059. This Ordinance is increasing the contract amount by \$445,000.00 to a revised contract total of up to \$2,201,167.00 and is authorized to be encumbered with a purchase order and made payable to CNG Engineering, PLLC, for professional design services.

**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.

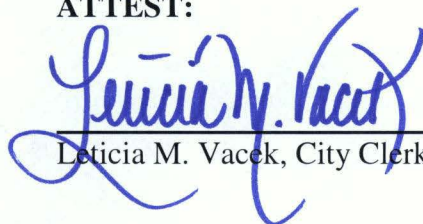
**SECTION 4.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this 13<sup>th</sup> day of December, 2018.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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

**APPROVED AS TO FORM:**



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

<b>Agenda Item:</b>	15A ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15A, 15B, 16A, 16B, 16C, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 48, 49A, 49B, 50A, 50B, 50C, 51A, 51B, 51C, 52, Z-1, 53, Z-2 )						
<b>Date:</b>	12/13/2018						
<b>Time:</b>	11:10:11 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving an amendment in an amount not to exceed \$445,000.00 to CNG Engineering, PLLC professional service agreement for additional design and construction administration service for an increased value not to exceed \$2,201,167.00						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x			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				
Clayton H. Perry	District 10		x				

KRH  
12/13/18  
Item No. 15A

# **EXHIBIT 1**



**AMENDMENT 2  
TO THE  
PROFESSIONAL SERVICES AGREEMENT FOR  
ARCHITECTURAL DESIGN SERVICES  
FOR THE RENOVATION AND EXPANSION OF COMMERCIAL FEDERAL  
INSPECTION STATION FACILITY AT SAN ANTONIO INTERNATIONAL  
AIRPORT**

**(PROJECT NUMBER 33-00096)**

This Amendment (herein called the "Amendment") to the Professional Services Agreement for Architectural Design Services for the Renovation and Expansion of the Commercial Federal Inspection Station Facility at 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 CNG Engineering, PLLC (herein called "Consultant"), acting by and through its duly authorized corporate representative, as set out below. **WITNESSETH:**

**WHEREAS**, in April 2015 the City and Consultant entered into the Professional Services Agreement for Architectural Design Services for the Renovation and Expansion of the Commercial Federal Inspection Station Facility at San Antonio International Airport (herein called the "Agreement") pursuant to Ordinance No. 2015-04-30-0341; and

**WHEREAS**, additional services are required for, but not limited to, design of a new agricultural quarantine room, a training room, and the Delta Airlines baggage services office modification, and supplemental construction administration services; and

**WHEREAS**, these additional services require a \$445,000.00 increase in contract capacity from \$1,756,167.00 (as previously amended) to \$2,201,167;

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

**Article 11.1.** The not-to-exceed Total Compensation in Article 11.1 is hereby increase to the not-to- exceed sum of \$2,201,167.

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

*Signature page to follow*

EXECUTED AND AGREED TO this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF SAN ANTONIO

CNG ENGINEERING, PLLC

By: \_\_\_\_\_  
Sheryl Sculley  
City Manager

By: Travis E. Wiltshire  
Signature

TRAVIS E. WILTSHIRE/OWNER  
Printed Name & Title

APPROVED:

By: \_\_\_\_\_  
City Attorney