

**ORDINANCE**

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR CONSTRUCTION ADMINISTRATION, RESIDENT PROJECT REPRESENTATION, PROJECT MANAGEMENT, INSPECTION SERVICES AND ADDITIONAL ENVIRONMENTAL SERVICES IN SUPPORT OF THE AIRFIELD IMPROVEMENT PACKAGE 7 PROJECT TO INCREASE THE CONTRACT VALUE IN THE AMOUNT OF \$2,661,682.51.**

\* \* \* \* \*

**WHEREAS**, in January 2013, the City authorized, through Ordinance 2013-01-31-0065, a Professional Services Agreement with Kimley-Horn and Associates, Inc. for Design & Planning Services for Runway & Taxiway Improvements 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 increase the contract in the amount of \$2,661,682.51 and will provide for construction administration, resident project representation, project management, inspection services and additional environmental service for the base bid of Package 7, and add Weston Solutions as a subconsultant to provide additional services for the municipal solid waste removal portion of the project; and

**WHEREAS**, it is now necessary to authorize the execution of an amendment to the Professional Services Agreement with Kimley-Horn adding an amount not to exceed \$2,661,682.51 for such additional services, and adding Weston Solutions as a subconsultant, attached as **EXHIBIT 1**; **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 an amendment to the Professional Services Agreement with Kimley-Horn and Associates, Inc., attached as **Exhibit 1**, to increase the contract capacity by \$2,661,682.51 and add Weston Solutions as a subconsultant.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc. in an amount not to exceed \$2,661,682.51. Payment is in support of the Airfield Package 6-7 Project using Fund 51099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by Interim Airport Financing and the FAA Airport Improvement Grants as appropriated above.

WBS	GL	AMOUNT
33-00316-05-01-02	5201040	\$2,010,000.00
33-00316-05-05-02	5201040	\$651,682.51
TOTAL		\$2,661,682.51

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years

**SECTION 3.** 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 Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

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

***PASSED and APPROVED** this 12<sup>th</sup> day of November 2020.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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

MAT  
11/12/2020  
Item No.

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

**EXHIBIT 1**  
**KIMLEY-HORN AMENDMENT**

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