



CONTRACT NAME:	Integration Agreement for the City of San Antonio Noise and Operations Monitoring System for San Antonio International Airport
CONTRACT NUMBER:	RFCSP No. 17-104; 6100005534; City-Assigned Contract No. 4400004828
VENDOR NAME:	Bruel & Kjaer EMS, Inc.
VENDOR ADDRESS:	2330 East Bidwell St., Suite 210 Folsom, CA 95630
ATTN:	Greg Bracci, Vice President – Americas
CHANGE ORDER NUMBER:	1
EFFECTIVE DATE OF CHANGE ORDER:	Upon approval by the City Council and execution by parties

**WHEREAS**, the City of San Antonio ("City") and Bruel & Kjaer EMS, Inc. ("Bruel" or "Vendor"), entered into an agreement to provide the Aviation Department with maintenance and upgrading of the existing Noise Operation and Monitoring System (NOMS) pursuant to Ordinance 2017-12-14-0985, which as renewed, terminates on September 7, 2025 (hereinafter the "Agreement"); and

**WHEREAS**, City wishes to extend the Agreement for NoiseOffice services for an additional one-year period through September 7, 2026, and to add the option for the City to renew for another one-year period, beginning September 8, 2026, through September 7, 2027; and

**WHEREAS**, Vendor provided an offer for continued NoiseOffice services; **NOW THEREFORE:** This Agreement is hereby amended as follows:

1. CHANGE ORDER

- a) Article 2.0, Term, is hereby revised to extend the term of the Agreement for a one-year period, beginning September 8, 2025, and ending September 7, 2026, and to add the option for the City to renew for another one-year period, beginning September 8, 2026, through September 7, 2027, under the same terms and conditions. Renewal shall be in writing and signed by Director, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefor.

b) The Proposal Pricing in Exhibit D is revised to add:

<b>Warranty Period: September 8, 2025 through September 7, 2026</b>		
<b>Item</b>	<b>Description</b>	<b>Extended Year Amount</b>
1	Warranty: Warranty costs of providing the system with the exception of costs itemized below for the operation of the system after Final Acceptance of the NOMS on the provision of flight data and services as described in the NOMS Scope of Work.	\$26,190
2	Data Feed(s): Provision of the NOMS data to include processed flight and noise data integration, analytical, display and reports applications and other services as described in the NOMS Scope of Work utilizing SWIM Data Feed or additional combination of data sources.	A - SWIM Data Feed (Required) \$10,337  B – Additional Data Feed (Optional) INCLUDED Source Name: ADS-B  INCLUDED A+B Total \$10,337
3	User Support: Provide user support services (NOMS, Webbased Portal, and smart phone application) for the lifetime of the Contract, 365 days a year.	\$28,430
4	Maintenance Services: Provide 24/7 maintenance services of the NOMS including access to a fully qualified NOMS technician for the NMT repairs, GUI access, webbased Portal, and the Smart phone application.	\$85,519
5	Data Backup: Provide data storage as described in the NOMS Scope of Work.	\$8,615
6	Other Services: Other services as described and included in the NOMS Scope of Services not covered by Items 1 through 5 above. For each Service, add additional descriptions and associated costs.	Service A - Description: None Service A - Cost/Year: \$0
<b>TOTAL</b>		<b>\$159,091</b>
<b>Warranty Period: September 8, 2026 through September 7, 2027</b>		
<b>Item</b>	<b>Description</b>	<b>Extended Year Amount</b>
1	Warranty: Warranty costs of providing the system with the exception of costs itemized below for the operation of the system after Final Acceptance of the NOMS on the provision of flight data and services as described in the NOMS Scope of Work.	\$26,714
2	Data Feed(s): Provision of the NOMS data to include processed flight and noise data integration, analytical, display and reports applications and other services as	A - SWIM Data Feed (Required) \$10,544

	described in the NOMS Scope of Work utilizing SWIM Data Feed or additional combination of data sources.	B – Additional Data Feed (Optional) INCLUDED Source Name: ADS-B  INCLUDED A+B Total \$10,544
3	User Support: Provide user support services (NOMS, Webbased Portal, and smart phone application) for the lifetime of the Contract, 365 days a year.	\$28,998
4	Maintenance Services: Provide 24/7 maintenance services of the NOMS including access to a fully qualified NOMS technician for the NMT repairs, GUI access, webbased Portal, and the Smart phone application.	\$87,229
5	Data Backup: Provide data storage as described in the NOMS Scope of Work.	\$8,787
6	Other Services: Other services as described and included in the NOMS Scope of Services not covered by Items 1 through 5 above. For each Service, add additional descriptions and associated costs.	Service A - Description: None Service A - Cost/Year: \$0
<b>TOTAL</b>		<b>\$162,272</b>

## 2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

## 3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

*[Signature Page Follows]*

**EXECUTED** and **AGREED** to as of the dates indicated below. This Change Order may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

**CITY OF SAN ANTONIO**

**BRUEL & KJAER EMS, INC.**

\_\_\_\_\_  
(Signature)

Printed Name: Angelica Mata

Title: Assistant Finance Director

Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature) 

Printed Name: Gregory C Bracci

Title: Vice President

Date: January 16, 2025

This change order is part of the contract. Please return this change order to the Finance Department, Procurement Division by email to [jessie.hinojosa@sanantonio.gov](mailto:jessie.hinojosa@sanantonio.gov).