

ORDINANCE

APPROVING A TEMPLATE FOR FOUR NON-FEDERAL PRELIMINARY DESIGN REIMBURSABLE AGREEMENTS WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR ENGINEERING SERVICES IN SUPPORT OF FOUR PROJECTS, EACH IN A NOT TO EXCEED AMOUNT OF \$100,000.00, IN SUPPORT OF THE AIRFIELD SAFETY ENHANCEMENT AND IMPROVEMENTS PROGRAM AND TERMINAL DEVELOPMENT PROGRAM PROJECTS AT SAN ANTONIO INTERNATIONAL AND AUTHORIZING THE AVIATION DIRECTOR TO EXECUTE SUCH AGREEMENTS.

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WHEREAS, the City routinely coordinates with the FAA on capital development projects at the San Antonio International Airport to identify any potential impacts to FAA facilities, which would require the City to utilize FAA engineering services to ensure FAA operations are not impaired; and

WHEREAS, as design has progressed on the Airfield Safety Enhancement and Improvements program (AESIP) potential impacts on FAA facilities have been identified which require Preliminary Design Reimbursable Agreements (Reimbursable Agreements) for engineering services with the Navigational Aids Engineering Services Group, the Communications Engineering Services Group, and the Weather Surveillance Engineering Services Group for the AESIP; and

WHEREAS, for the Terminal Development Program (TDP) the FAA identified an initial Reimbursable Agreement to engage staff to assist with identifying any impacts to FAA facilities and participating in the design development as the program progresses; and

WHEREAS, this ordinance approves a template for four Reimbursable Agreements with the FAA in the form attached hereto, each in the not to exceed amount of \$100,000.00, and authorizes the Aviation Director to execute such Reimbursable Agreements for the AESIP and the TDP; **NOW THEREFORE:**

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

SECTION 1. The Aviation Director or designee is authorized to execute four Reimbursable Agreements in the template form attached hereto, each in the not to exceed amount of \$100,000.00, with the FAA for preliminary design services in support of the AESIP and the TDP. A copy of the FAA Reimbursable Agreement form is set out in **Exhibit 1**.

SECTION 2. Funds in the amount of \$100,000.00 are available in Fund 51099000, Project 33-033489, WBS Element 33-03349-15-08-01 and GL Account 5201170.

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FINAL, SIGNED ORDINANCE OR RESOLUTION
ADOPTED BY CITY COUNCIL.**

SECTION 3. Funds in the amount of \$100,000.00 are available in Fund 51099000, Project 33-03348, WBS Element 33-03348-02-01-03-01 and GL Account 5201170.

SECTION 4. Funds in the amount of \$100,000.00 are available in Fund 51099000, Project 33-03348, WBS Element 33-03348-02-01-03-02 and GL Account 5201170.

SECTION 5. Funds in the amount of \$100,000.00 are available in Fund 51099000, Project 33-03348, WBS Element 33-03348-02-01-03-03 and GL Account 5201170.

SECTION 6. Payment not to exceed \$400,000.00 is authorized to be encumbered with a purchase order and made payable to Federal Aviation Administration (FAA). Payment is in support of the Airport's Capital Improvement Program at the San Antonio International Airport. Funding is provided by Airport Interim Financing and is included in the FY 2024 - FY 2029 CIP Budget.

SECTION 7. 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 8. This Ordinance shall take effect immediately upon passage by eight (8) affirmative votes; otherwise it shall be effective ten (10) days after its passage.

PASSED and APPROVED this 20th day of June 2024.

MAYOR
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

KRH
6/20/2024
Item No.

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Exhibit 1