

ORDINANCE

APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. IN AN AMOUNT NOT TO EXCEED \$9,381,742.00 FOR CONTINUED AIRFIELD ENGINEERING DESIGN SERVICES AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, in June 2022, City Council authorized a professional services agreement with Kimley Horn and Associates, Inc. (Kimley-Horn) in the amount of \$10,444,796.00 to oversee the development of the program for the Runway 13R/31L Keel Reconstruction and Outboard Rehabilitation and Runway 13R/31L Safety Enhancements, now jointly referred to as the Airfield Safety Enhancements and Improvements Program; and

WHEREAS, this amendment will authorize scope for the next phase of work to include advancing schematic design through preliminary engineering to provide 30% design documents, evaluating stormwater resiliency, conducting geotechnical investigations, and coordinating with key stakeholders such as Joint Base San Antonio, the Federal Aviation Administration, and TxDOT, as well as, design completion, bid phase services, and construction phase services; and

WHEREAS, this ordinance authorized the execution of an amendment to the professional services agreement for Airfield Engineering Design Services with Kimley Horn in an amount not to exceed \$9,381,742.00 for the next phase of work; **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 Airfield Engineering and Design Services agreement with Kimley-Horn and Associates, Inc., in an amount not to exceed \$9,381,742.00, a copy of which is set out in **Attachment A**.

SECTION 2. Funds for this contract amendment in the increased amount of \$9,381,742.00 is available in Fund 51099000, Project 33-03348, WBS Element 33-03348-02-01-01-01 and GL Account 5201170. Funding is provided by Airport Interim Financing funds and is included the FY 2024 - FY 2029 CIP Budget.

SECTION 3. Additional payment from this contract amendment not to exceed \$9,381,742.00 is authorized to be encumbered with a purchase order and made payable to Kimley-Horn and Associates, Inc. for airport engineering design services.

SECTION 4. 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

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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 5. 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 13th day of June 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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ATTACHMENT A