

ORDINANCE

AUTHORIZING THE NEGOTIATION AND EXECUTION OF FOUR REIMBURSABLE AGREEMENTS WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) IN THE CUMULATIVE NOT TO EXCEED AMOUNT OF \$572,696.16 IN SUPPORT OF THE CAPITAL IMPROVEMENT PROGRAM AND AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING (MOU) FOR PREPARATION OF AN ENVIRONMENTAL IMPACT STUDY WITH FAA AT SAN ANTONIO INTERNATIONAL AIRPORT.

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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, the four Reimbursable Agreements will provide payment to the FAA in the not to exceed amounts below for performing the following services:

- Airport Traffic Control Tower Line-of-Sight Study for the Terminal Development Program and Airfield Safety Enhancement and Improvements Program (ASEIP) in an amount not to exceed \$103,464.
- Conduit Installation supporting SAT's Approach Lighting System for the ASEIP in an amount not to exceed \$269,232.16.
- Airfield Modernization Project impacting Electrical Line Distribution for the ASEIP in an amount not to exceed \$100,000.
- Limited Infrastructure and Utility Design for the New Parking Structure & Ground Transportation Center in an amount not to exceed \$100,000; and

WHEREAS, the MOU is a no cost agreement pursuant to which the City will procure engineering services to coordinate with the FAA for the preparation of an Environmental Impact Study (EIS) for the ASEIP; and

WHEREAS, this ordinance authorizes the negotiation and execution of four Reimbursable Agreements with the FAA in the cumulative not to exceed amount of \$572,696.16 and approves an MOU with the FAA for the EIS in support of the ASEIP; **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 negotiate and execute four Reimbursable Agreements in the cumulative not to exceed amount of \$572,696.16 and authorizes the Aviation Director to execute a Memorandum of Understanding with the FAA for an Environmental

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Impact Study in support of the ASEIP. Copies of the FAA Reimbursable Agreements and the Memorandum of Understanding are set out in **Exhibit 1**.

SECTION 2. The budgets in Fund 51099000 are authorized to be increased/decreased per the table below.

Amount	WBS Element	GL Account
-420,964.16	33-03348-05-01-02-01	5201170
51,732.00	33-03348-02-01-03-04	5201040
269,232.16	33-03348-02-01-03-05	5201040
100,000.00	33-03348-02-01-03-06	5201040
-51,732.00	33-03349-15-08-01	5201040
51,732.00	33-03349-15-08-02	5201040
-100,000.00	33-03350-05-02-01	5201140
100,000.00	33-03350-01-02-01-01	5201170

Section 2: Payment from these reimbursable agreements not to exceed \$572,696.16 is authorized to be encumbered with a purchase order and made payable to the Federal Aviation Administration (FAA). Payment is in support of work in areas that impact FAA facilities. Funding is available through Airport Interim Financing and is included in the FY 2025 Capital Budget.

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 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 26th day of June 2025.

MAYOR
Gina Ortiz Jones

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

KRH
6/26/2025
Item No.

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Exhibit 1