RFCA #23-192938

SECTION 1. The City Manager or designee, or the Director of the Aviation, or designee is hereby authorized to execute a professional services agreement with Kutchins & Groh, LLC for On-Call Independent Estimate (IFE) services for the San Antonio Airport System to provide professional IFE services at both the San Antonio International Airport and, when necessary, at the Stinson Municipal Airport in an amount not to exceed \$750,000.00 for three years with the option to extend for two, one-year periods. The Federal Aviation Administration (FAA) requires IFE services on all planning, design, and construction management services contracts over \$100,000 to be grant eligible.

SECTION 2. Funding for this contract in the amount of up to \$750,000.00 will be funded through the Airport Interim Financing, Airport Improvement and Contingency Fund, various Federal Aviation Administration grant programs, General Airport Revenue Bond funds, Stinson Revolving Fund, Passenger Facility Charge Fund, Airport Operating and Maintenance funds, and Texas Department of Transportation grant funds. Purchases made by the Department are as needed and dependent upon available funds within their adopted budget. Payment not to exceed the budgeted amount is authorized to Mead and Hunt, Inc. upon issuance of a purchase order.

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 SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP 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.