

ORDINANCE

APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH PARSONS TRANSPORTATION GROUP INC. FOR CAPITAL IMPROVEMENT PLAN PROGRAM MANAGEMENT SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM IN THE AMOUNT NOT-TO-EXCEED \$3,750,000 FOR AN INITIAL TERM OF THREE YEARS WITH THE OPTION TO EXTEND FOR TWO, ONE-YEAR PERIODS, WITH FUNDING IN THE AMOUNT OF \$2,667,884 CURRENTLY AVAILABLE FROM THE AIRPORT IMPROVEMENT & CONTINGENCY FUND, WITH FUTURE FUNDING CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the San Antonio Airport System requires Capital Improvement Plan (CIP) Program Management (PM) Services to develop, oversee, and manage its 6-year Capital Improvement Program; and

WHEREAS, the City issued a Request for Qualifications (RFQ) for Capital Improvement Plan (CIP) Program Management (PM) Services for the San Antonio Airport System on December 21, 2022, with a submission deadline of February 15, 2023; and

WHEREAS, five responses were received and deemed eligible for evaluation committee review, and a selection committee consisting of representatives from the City Manager's Office, Aviation Department and Nashville International Airport evaluated and scored the five responsive submissions on March 22, 2023, and selected Parsons Transportation Group Inc. for award; and

WHEREAS, this Ordinance approves a professional services agreement with Parsons Transportation Group Inc. for Capital Improvement Plan Program Management Services for the San Antonio Airport System in the amount not-to-exceed \$3,750,000 for an initial term of three years with the option to extend for two, one-year periods, with funding in the amount of \$2,667,884 currently available with future funding contingent upon City Council approval of future year's budgets; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is hereby authorized to execute a professional services agreement with Parsons Transportation Group Inc. for Capital Improvement Plan Program Management Services for the San Antonio Airport System in the amount not-to-exceed \$3,750,000 for an initial term of three years with the option to extend for two, one-year periods.

SECTION 2. Funding in the amount of \$2,667,884.00 for this ordinance is available in Fund 51013000, Cost Center 3305073335 and General Ledger 5201040 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2024 and subsequent budgets that fall within the contract terms of this ordinance.

SECTION 4. Payment is authorized to Parsons Transportation Group Inc. and should be encumbered with a purchase order.

SECTION 5. 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 17TH day of August, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

MAT
08/17/2023
Item No.

THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

EXHIBIT 1

**PROFESSIONAL SERVICES AGREEMENT
FOR
CAPITAL IMPROVEMENT PLAN PROGRAM MANAGEMENT SERVICES**

DRAFT