

ORDINANCE

**APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH
KIMLEY-HORN AND ASSOCIATES, INC. IN AN AMOUNT NOT
TO EXCEED \$2,200,000.00 FOR PAVEMENT MAINTENANCE
MANAGEMENT PROGRAM SERVICES AT THE SAN ANTONIO
INTERNATIONAL AIRPORT.**

* * * * *

WHEREAS, airports seeking federal grant funding for projects through the Federal Aviation Administration (FAA) Airport Improvement Program must have an annual Pavement Maintenance Management Program (PMMP) to help justify the need for the project; and

WHEREAS, with this agreement Kimley-Horn will be evaluating, documenting, and recommending short-term and long-term maintenance, rehabilitation, and budget requirements to extend the useful life of various pavements at San Antonio International Airport; and

WHEREAS, Kimley-Horn will perform a PMMP update on an annual basis and rotate among airfield pavements, airside service roads and landside pavements on a three-year cycle; and

WHEREAS, City released a Request for Qualifications (RFQ) for PMMP Services on January 27, 2023, and received four eligible responses by the March 10, 2023, deadline; and

WHEREAS, an evaluation committee consisting of representatives from the City Manager’s Office, Aviation Department, U.S. Air Force and Airport Advisory Commission met on March 27, 2023, and based on the published criteria, the committee recommends awarding the contract to Kimley-Horn; and

WHEREAS, this Ordinance authorizes the execution of professional services agreement in an amount not to exceed \$2,200,000.00 with Kimley-Horn and Associates, Inc. for PMMP Services at San Antonio International Airport: **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 a professional services agreement with C Kimley-Horn and Associates, Inc in an amount not to exceed \$2,200,000.00 for Pavement Maintenance Management Program Services at San Antonio International Airport.

SECTION 2. Funding in the amount of \$216,667.00 for this ordinance is available in Fund 51001000, Cost Center 3305040010 and General Ledger 5301010.

SECTION 3. Funding in the amount of \$150,000.00 for this ordinance is available in Fund 51001000, Cost Center 3305040010 and General Ledger 5204050.

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

KRH
09/21/2023
Item No.

SECTION 4. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the contract terms of this ordinance.

SECTION 5. Payment is authorized to Kimley-Horn and Associates, Inc and should be encumbered with a purchase order.

SECTION 6. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. 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 21st day of September 2023.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney