

## ORDINANCE

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR CONSTRUCTION ADMINISTRATION, INSPECTION SERVICES, ADMINISTRATIVE SERVICES AND ADDITIONAL ENGINEERING FOR THE AIRFIELD IMPROVEMENTS PACKAGE 6 AND AIRFIELD IMPROVEMENTS PACKAGE 7 PROJECTS AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$963,918.11, WITH FUNDING FOR THE CHANGE ORDER BUDGETED AND AVAILABLE FROM THE FY 2022-FY2027 CAPITAL IMPROVEMENT BUDGET.**

\* \* \* \* \*

**WHEREAS**, in January 2013, the City authorized, through Ordinance 2013-01-31-0065, a Professional Services Agreement with Kimley-Horn and Associates, Inc. for Design & Planning Services for Runway & Taxiway Improvements at the San Antonio International Airport at San Antonio International Airport in the amount not to exceed \$5,191,606.00; and

**WHEREAS**, this Ordinance will increase the contract in the amount of \$963,918.11 and will provide for construction administration, inspection services, administrative services and additional engineering for the Airfield Improvements packages 6 and 7 at the San Antonio International Airport; and

**WHEREAS**, it is now necessary to authorize the execution of an amendment to the Professional Services Agreement with Kimley-Horn adding an amount not to exceed \$963,918.11 for a new not to exceed contract value of \$21,216,244.16 for such additional services; **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 Professional Services Agreement with Kimley-Horn and Associates, Inc., attached as **EXHIBIT 1** to increase the contract capacity by \$963,918.11 for a new not to exceed contract value of \$21,216,244.16.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc. in an amount not to exceed \$963,918.11. Payment is in support of the Airfield Package 6-7 Project, using Fund 51099000, with the WBS Element 33-00316-05-01-02 and GL Account 5201040. Funding is provided by FFA Airport Improvement Program Grants and Airport Financing and is in the FY2022-FY2027 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

*PASSED and APPROVED this 14<sup>th</sup> day of October 2021.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

\_\_\_\_\_  
Debbie Racca-Sittre, Acting City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Andrew Segovia, City Attorney

MAT  
10/14/21  
Item No.

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

**EXHIBIT 1**  
**KIMLEY-HORN AMENDMENT 11**

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