

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

**ORDINANCE**

**APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH  
KIMLEY-HORN AND ASSOCIATES, INC. IN AN AMOUNT NOT  
TO EXCEED \$10,444,796.00 FOR AIRFIELD ENGINEERING DESIGN  
SERVICES AT SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, the Aviation Department coordinates with the Federal Aviation Administration on large and critical airfield projects at the San Antonio International Airport that are eligible for federal funding through the annual Airfield Improvement Program; and

**WHEREAS**, for AIP funded projects the FAA contributes 75% of eligible project costs and the City provides its 25% share; and

**WHEREAS**, an airfield engineering design services firm is required to oversee the development of the program for the specific airfield construction projects from planning through project close-out and provide engineering, design, investigation, surveying and construction phase services; and

**WHEREAS**, City released a Request for Qualifications (RFQ) for Airfield Engineering Design Services on October 15, 2021, and received four responsive proposals by the December 3, 2021, deadline; and

**WHEREAS**, an evaluation committee consisting of representatives from the City Manager’s Office, Aviation Department and the Aviation Department for the City of Dallas met on January 18, 2022, and based on the published criteria, two firms were short-listed to be interviewed; and

**WHEREAS**, the two short listed firms were interviewed and scored on March 25, 2022, and 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 \$10,444,796.00 with Kimley-Horn and Associates, Inc. for Airfield Engineering Design 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 a professional services agreement with Kimley-Horn and Associates, Inc. in an amount not to exceed \$10,444,796.00 for Airfield Engineering Design Services at San Antonio International Airport, a copy of which is attached hereto as **Attachment A**.

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**SECTION 2.** The amount of \$3,786,894.00 is authorized to be appropriated and transferred from grant funds to Fund 51099000 Airport Capital Projects, Project 33-03305 Runway 13R-31L Safety Enhancements.

**SECTION 3.** The amount of \$561,321.00 is appropriated in Fund 51013000 Airport Improvement & Contingency, AV-00006-01-03-53, GL 6102100 Transfer Out and is authorized to be transferred to Fund 51099000 Airport Capital Projects, Project 33-03305 Runway 13R-31L Safety Enhancements.

**SECTION 4.** The budget in Project 33-03305 shall be revised by increasing and decreasing the WBS Elements and GL Accounts by the amounts in the tables below each totaling \$4,438,215.00.

WBS	GL	AMOUNT
33-03305-90-06-01-xx	6101100	\$3,4786,894.00
33-03305-90-11-01	6101100	561,321.00
<b>TOTAL</b>		<b>\$4,348,215.00</b>

WBS	GL	AMOUNT
33-03305-01-02-01	5201170	\$5,049,193.00
33-03305-01-02-02	5201170	47,022.00
33-03305-05-02	5201140	-748,000.00
<b>TOTAL</b>		<b>\$4,348,215.00</b>

**SECTION 5.** The amount of \$1,730,581.00 is appropriated in Fund 51013000 Airport Improvement & Contingency, AV-00006-01-03-xx, GL 6102100 Transfer Out and is authorized to be transferred to Fund 51099000 Airport Capital Projects, Project 33-03303 Reconstruct Keel Section of RW 13R/31L.

**SECTION 6.** The budget in Project 33-03303 shall be revised by increasing WBS 33-03303-90-01-01 and GL 61011000 by \$1,730,581.00 and WBS 33-03303-01-02 and GL 5201170 by \$1,728,581.00 and WBS 33-03303-05-02-01 and GL 5201150 by \$2,000.00.

**SECTION 7.** Payment is authorized to be encumbered and made payable to Kimley-Horn and Associates, Inc in an amount not to exceed \$10,444,796.00.

Payment of \$5,066,215.00 is in support of the Runway 13R-31L Safety Enhancements Project using Fund 45099000 with the WBS element 33-03305-01-02-xx and GL account 5201170. Funding for this project is provided by an FAA Airport Improvement Program Grant and the Airport Improvement Contingency Fund and is in the FY2022-FY2027 CIP Budget as amended above.

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Payment of \$5,378,581.00 is in support of the Reconstruct Keel Section of RW 13R/31L using Fund 45099000 with the WBS element 33-03303-01-02 and GL account 5201170. Funding for this project is provided by an FAA Airport Improvement Program Grant and the Airport Improvement Contingency Fund and is in the FY2022-FY2027 CIP Budget as amended above.

**SECTION 8.** 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 9.** 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 23rd day of June 2022.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

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**ATTACHMENT A**