

AN ORDINANCE : **97553**

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH UNISON MAXIMUS, INC. TO PROVIDE ADDITIONAL PROFESSIONAL SERVICES IN CONNECTION WITH THE IMPLEMENTATION OF THE AIRPORT SYSTEM CAPITAL IMPROVEMENT FINANCING PLAN IN AN AMOUNT NOT TO EXCEED \$59,600.00; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, the City is the owner and operator of the San Antonio International and Stinson Municipal Airports (hereinafter "SAT"); and

**WHEREAS**, Unison Maximus, Inc. (hereinafter "Consultant") is a corporation engaged in the business of rendering professional services to airports; and

**WHEREAS**, pursuant to Ordinance No. 92428, dated August 24, 2000 the City and Consultant entered into a Professional Services Contract (hereinafter, "Contract") for technical assistance on the development of capital improvement financing measures; and

**WHEREAS**, Consultant on April 7, 2003 submitted a proposal to the City to provide additional professional services in support of the issuance of Airport bonds; and

**WHEREAS**, the City is willing to accept Consultant's proposal; and

**WHEREAS**, Consultant is willing to perform in the same manner and under the conditions of the Contract as amended; and

**WHEREAS**, members of City staff have reviewed the scope of additional professional services and the fees outlined in the proposal and have determined that the fee presented are fair and reasonable; **NOW THEREFORE**:

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

**SECTION 1.** The contract with Unison Maximus, Inc. approved by Ordinance No. 92428 on August 24, 2000 is hereby amended to increase the scope of work as outlined in the proposal from Unison Maximus, Inc. in an amount not to exceed \$59,600.00 for additional services in connection with the implementation of the financing plan for the Airport System Capital Improvement Program.

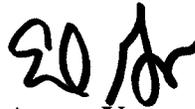
**SECTION 2.** The City Manager or her designee is hereby authorized for sixty (60) days following the effective date of this ordinance to negotiate and execute the Professional Services Contract Amendment One (1) with Unison Maximus, Inc. attached hereto and incorporated herein by reference for all purposes as Attachment 1.

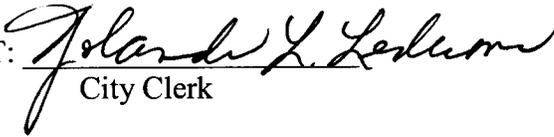
**SECTION 3.** Funds are hereby authorized to be appropriated and encumbered in the amount of \$59,600.00 Fund No. 51-013134 (Airport Funds-Airport Capital Improvements Study), in Index Code 495010 entitled "Financial Consultants" and are made payable to Unison Maximus, Inc. for airport consulting services.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to the concurrency by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

PASSED AND APPROVED this 1<sup>st</sup> day of May, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney