

AN ORDINANCE **9 6 9 7 8**

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH FOSTER CM GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$349,886.00 TO EXTEND THE PROJECT MANAGEMENT CONTRACT IN CONNECTION WITH THE TERMINAL IMPROVEMENT PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT FOR A PERIOD OF TEN MONTHS; APPROPRIATING FUNDS; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City has underway a Terminal Improvement Project for San Antonio International Airport; and

WHEREAS, Ordinance No. 90317 passed and approved August 19, 1999, awarded a contract to the firm of Foster CM Group, Inc. (FCMG) to provide general oversight of the Terminal Improvement Project during the programming study performed by Davis Durand-Hollis Rupe Architects, Inc.; and

WHEREAS, Ordinance No. 92096 passed and approved June 29, 2000, amended the contract with Foster CM Group, Inc. to provide project management services for the Terminal Improvement Project during design and construction; and

WHEREAS, at the time this amendment was considered, the Project completion date for the terminal improvements was estimated to be December 2002; and

WHEREAS, due to various circumstances, the completion date is now estimated to be June 2003; and

WHEREAS, due to the uncertainty regarding security measures and constraints which may be imposed by the Transportation Security Administration regarding checkpoint, baggage screening and security access which may further impact the completion date, it is in the best interest of the City to fund this contract with FCMG an additional 4 months beyond the new projected completion date; and

WHEREAS, it is now necessary to amend the Professional Services Agreement to extend the contract for a period not to exceed ten (10) months for a fee not to exceed an additional \$349,886.00, appropriate funds, revise the budget and provide for payment; NOW THEREFORE:

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

FLM
01/09/03
Item No.12

SECTION 1. The Professional Services Agreement with the firm of Foster CM Group, Inc. is hereby amended by authorizing the extension of the contract for a period of ten (10) months for a fee not to exceed \$349,886.00.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. The amount of \$349,886.00 is appropriated in Fund No. 51-007017, Account Index No. 916585, and said amount is authorized to be paid over into and deposited in Project No. 51-008007, as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 4. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

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| \$ 349,886.00 | Payable to for Foster CM Group, Inc. for Project Management Fees from Expenditure Account Index No. 623637 |
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PASSED AND APPROVED this 9th day of January, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: *Jolanda L. Leblanc*
City Clerk

APPROVED AS TO FORM: *M. Zetuche*
for City Attorney