

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

AN ORDINANCE

APPROVING A DEDUCTIVE CHANGE ORDER IN AN AMOUNT NOT TO EXCEED \$377,560.00 TO THE DESIGN-BUILD CONTRACT WITH TURNER CONSTRUCTION COMPANY FOR A TOTAL REVISED CONTRACT VALUE IN AN AMOUNT NOT TO EXCEED \$49,749,924.00 FOR THE ALAMODOME RENOVATION PROJECT.

* * * * *

WHEREAS, in January 2015, City Council authorized a design-build contract (Contract) with a total guaranteed maximum price (GMP) budget of \$41,000,000.00 with Turner Construction Company (Turner) for the Alamodome Renovation Project, which GMP was subsequently revised; and

WHEREAS, per the Contract Turner is to procure all of the technology equipment for the project and then turn the equipment over to the City's Information Technology Service Department (ITSD) for installation; and

WHEREAS, Alamodome project staff has determined that utilizing ITSD's established business agreements to procure the required technology equipment would provide project savings and better project coordination; and

WHEREAS, this deductive Change Order in the amount of \$377,560.00 removes the purchase of technology equipment from Turner's Contract to allow ITSD to procure the equipment through its established business agreements; **NOW THEREFORE:**

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

SECTION 1. A deductive change order in an amount not to exceed \$377,560.00 to the Design-Build Contract with Turner for the Alamodome Renovation Project is approved. The City Manager or her designee is authorized to execute the change order.

SECTION 2. A contract was awarded to Turner Construction Company in the amount of \$50,127,484.00 for SAP Project Definition 45-00030, Alamodome Renovation, from previously appropriated funding on Ordinance 2015-01-15-0011, Ordinance 2016-03-10-0196, and Ordinance 2017-01-12-005. This Ordinance is decreasing the contract amount by \$377,560.00 to a revised contract total of up to \$ 49,749,924.00.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

KRH
3/09/17
Item No. _____

Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective on the en days after passage.

PASSED and APPROVED this 9th day of March, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT