

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

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED  
\$700,000.00 TO A DESIGN-BUILD CONTRACT WITH TURNER  
CONSTRUCTION COMPANY FOR ENERGY EFFICIENCY  
IMPROVEMENTS TO THE LIGHTING FOR THE ALAMODOME  
RENOVATION PROJECT.**

\* \* \* \* \*

**WHEREAS**, the City is undertaking a renovation of the Alamodome which was built in 1993 to allow the complex to continue to serve as a choice venue for future national events, to include the 2018 Men's NCAA Basketball Final 4 Tournament (Alamodome Renovation Project); and

**WHEREAS**, in January 2015 the City executed a Design-Build Contract with Turner Construction Company (Turner) for the Alamodome Renovation Project; and

**WHEREAS**, this amendment will provide funding for energy efficiency improvements to the Alamodome lighting; and

**WHEREAS**, it is now necessary to authorize an amendment to the Design-Build Contract with Turner in an amount not to exceed \$700,000.00 for such additional services for the Alamodome Renovation Project: **NOW THEREFORE**,

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

**SECTION 1.** The terms and conditions of an amendment to the Design-Build Contract with Turner Construction Company in an amount not to exceed \$700,000.00 for energy efficiency improvements to the lighting for the Alamodome Renovation Project are hereby approved. The City Manager or her designee is authorized to execute the amendment, a copy of which, in substantially final form, is attached as **Exhibit I**.

**SECTION 2.** A Design-Build Contract was previously awarded to Turner Construction Company in the amount of \$49,427,484.00 for SAP Project Definition 45-00030, Alamodome Renovation, from previously appropriated funding on Ordinance 2015-01-15-0011 and Ordinance 2016-03-10-0196. This Ordinance increases the contract amount by \$700,000.00 to a revised contract total not to exceed \$50,127,484.00, which amount is authorized to be encumbered and made payable to Turner Construction Company, for design-build services.

**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

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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 ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of January, 2017.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney

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