

**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
\$8,427,484.00 TO A DESIGN-BUILD CONTRACT WITH TURNER
CONSTRUCTION COMPANY AND ALLOCATING AN ADDITIONAL
\$8,730,000.00 FROM THE ALAMODOME IMPROVEMENT &
CONTINGENCY FUND AND THE HOT CAPITAL REDEMPTION FUND
TO THE ALAMODOME RENOVATION PROJECT.**

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

WHEREAS, this Ordinance authorizes the execution of an amendment, in an amount not to exceed \$1,275,000.00, for testing, investigation and repairs to the Alamodome smoke control system, Sound system improvements, and fees for the Project, for a revised total contract value not to exceed \$ 51,024,924.00; and

WHEREAS, it is necessary to amend the Design-Build Contract accordingly and authorize the execution of such an amendment; **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 Professional Services Agreement with Turner Construction Company, as described above, 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. The amount of \$750,000.00 is appropriated in SAP Fund 29006004, Redemption and Capital Reserve Fund, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 29006004 to 45-00030-90-14-05. The amount of \$750,000.00 is authorized to be transferred to SAP Fund 40099000.

SECTION 3. The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 45-00030, Alamodome Renovation, shall be revised by increasing SAP WBS Element 45-00030-90-14-05 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$750,000.00.

SECTION 4. The amount of \$525,000.00 is appropriated in SAP Fund 29016000, Hot / Alamodome Fund, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 29016000 to 45-00030-90-14-06. The amount of \$525,000.00 is authorized to be transferred to SAP Fund 40099000.

SECTION 5. The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 45-00030, Alamodome Renovation, shall be revised by increasing SAP WBS Element 45-00030-90-14-06 entitled Transfer from I/O# 3900000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$525,000.00.

SECTION 6. The amount up to \$1,275,000.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 45-00030, Alamodome Renovation, SAP WBS Element 45-00030-05-02-01, entitled Construction-City, SAP GL Account 5201140.

SECTION 7. Payment in the amount not to exceed \$1,275,000.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 45-00030, Alamodome Renovation, is authorized to be encumbered and made payable to Turner Construction Company, for design and building services.

SECTION 8. 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 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 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 _____ day of June, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney