

AN ORDINANCE 2017-06-08-0420

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.

* * * * *

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.

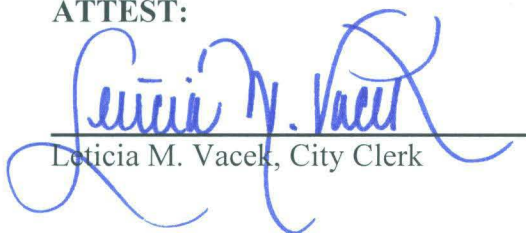
SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 8th day of June, 2017.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	15 (in consent vote: 4, 5, 6, 7, 8, 9, 11, 13, 15, 16, 17, 18A, 18B, 19, 20, 21, 22, 23, 24)						
Date:	06/08/2017						
Time:	09:24:45 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the Alamodome Renovation Project authorizing an amendment to the existing Design-Build Contract and payment to Turner Construction Company for testing, investigation and repairs to the Alamodome smoke control system, and sound system improvements increasing the contract amount by \$1,275,000.00 for a total contract value not to exceed \$51,024,924.00 of which \$525,000.00 will be funded through the Community & Visitor Facilities Fund Operating Budget and the remaining \$750,000.00 will be appropriated from the Hotel Occupancy Tax Redemption & Capital Reserve Fund into the Convention Sports Facilities State Reimbursement Fund. [Carlos Contreras, Assistant City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Ana E. Sandoval	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

Exhibit I

**AMENDMENT 5
TO THE
DESIGN-BUILD CONTRACT
ARCHITECTURAL AND ENGINEERING
DESIGN AND CONSTRUCTION SERVICES
FOR
THE ALAMODOME RENOVATION PROJECT

(PROJECT NUMBER 45-002030)**

This Amendment (herein called the "Amendment") to the Design-Build Contract, Architectural and Engineering Design and Construction Services for the Alamodome Renovation Project is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its Director of Transportation and Capital Improvements and Turner Construction Company (herein called "Design-Builder"), acting by and through its duly authorized corporate representative, as set out below.

WITNESSETH:

WHEREAS, January 2015 the City and Design-Builder entered into the Design-Build Contract, Architectural and Engineering Design and Construction Services for the Alamodome Renovation Project (herein called the "Agreement") pursuant to Ordinance No. 2015-01-15-0011; and

WHEREAS, this amendment increases the contract amount by \$1,275,000.00 for a total contract value in the not to exceed amount of \$51,024,924.00 for testing, investigation and repairs to the Alamodome smoke control system and sound system improvements;

NOW THEREFORE, in consideration of the terms, covenants, agreements and demises herein contained each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement, as previously amended, entered into by and between the City and the Design-Builder is amended as follows:

1. **Article VIII Contract Price.** The Not-to-Exceed Contract Price set out in Article VIII Contract Price, Sections 8.4, 8.6 and 8.8.1 of the Agreement, is hereby increased by \$1,275,000.00 to \$51,024,924.00.

Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

-----Signature page to follow-----

CITY OF SAN ANTONIO

**TURNER CONSTRUCTION
COMPANY**

By: _____
Mike Frisbie
Director
Transportation & Capital Improvements

By: W. S. L.
Signature

MIKE J. KAMAN
Printed Name & Title

APPROVED:

By: _____
City Attorney