

**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 THE AMOUNT NOT TO EXCEED \$1,977,990.00 TO A CONSTRUCTION MANAGER AT RISK AGREEMENT WITH TURNER CONSTRUCTION COMPANY AND APPROPRIATING \$907,008.00 FOR ADDITIONAL SPECIALIZED THIRD PARTY INSPECTION SERVICES, UNANTICIPATED COSTS OF IT NETWORK UPGRADES AND SYSTEM INTEGRATIONS, UTILITY IMPACT FEES AND OTHER PROJECT SUPPORT SERVICES FOR THE CONSOLIDATED RENT A CAR FACILITY PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, in May 2013 City Council approved a Construction Manager at Risk (CMR) contract with Turner Construction Company in the amount of \$105,000,000.00 for the construction of a Consolidated Rent A Car (CONRAC) facility; and

WHEREAS, this ordinance authorizes an amendment, in an amount not to exceed \$1,977,990.00, for repairing the height of a beam between levels 0 and 1 of the public parking garage, upgrading the tunnel walkway between the public parking garage and the terminals, improving the exterior walkway between the public parking garage and the terminals, and other costs to include, but not limited to, additional way finding, additional concrete, waterproofing at soffit panels, and vehicle barriers at rental agency garage levels; and

WHEREAS, this ordinance further allocates \$907,008.00 for additional specialized third party inspection services, unanticipated costs of IT network upgrades and system integrations, utility impact fees and other project support services for the CONRAC project; **NOW THEREFORE**,

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

SECTION 1. The City Manager, or her designee, is hereby authorized to execute an amendment in an amount not to exceed \$1,977,990.00 to the Construction Manager at Risk Agreement with Turner Construction Company and appropriating \$907,008.00 for additional specialized third party inspection services, unanticipated costs of IT network upgrades and system integrations, utility impact fees and other project support services for the CONRAC project.

SECTION 2. The amount of \$2,884,998.00 is appropriated in SAP Fund XXXXXXXX, Airport Funding, SAP **“Interim Airport Financing”**, SAP GL account 6102100 - Interfund Transfer out

entitled Transfer to 33-00079-90-10-01. The amount of \$2,884,998.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Project, SAP Project Definition 33-00079, Consolidated Rental Car Facility, shall be revised by increasing SAP WBS element 33-00079-90-10-01 entitled Transfer from “**Interim Airport Financing**”, SAP GL account 6101100 - Interfund Transfer In, by the amount \$2,884,998.00.

SECTION 4. The amount of \$2,884,998.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00079, Consolidated Rental Car Facility, and the budget shall be revised by decreasing/increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00079-02-02	City Contract	5201140	Construction Cost	423,675.00
33-00079-05-02-01	City Funds	5201040	Fees to Prof Contr	125,000.00
33-00079-05-02-01	City Funds	5201140	Construction Cost	1,977,990.00
33-00079-05-07-01	Parking Revenue Control	5202020	Contractual Services	25,000.00
33-00079-05-07-02	Construction Other	5202020	Contractual Services	198,333.00
33-00079-05-09	Inspection Services	5201040	Fees to Prof Contr	135,000.00
			TOTALS	\$ 2,884,998.00

SECTION 5. Payment in the amount not to exceed \$1,977,990.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00079, Consolidated Rental Car Facility, is authorized to be encumbered and made payable to Turner Construction Company, for additional Construction Manager at Risk (CMR) contract services.

SECTION 6. 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 7. 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 August, 2017.

M A Y O R
Ron Nirenberg

MAT
08/31/17
Item No. _____
File No. 17-4156

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT