

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

**ORDINANCE**

**APPROVING A CONTRACT AMENDMENT IN THE INCREASED  
AMOUNT OF \$285,635.74 FOR A TOTAL CONSTRUCTION CONTRACT  
VALUE OF \$20,175,635.74 WITH SKANSKA USA BUILDING, INC. FOR  
ADDITIONAL CONSTRUCTION SERVICES RELATED TO THE  
ALAMODOME IMPROVEMENTS PROJECT, LOCATED IN COUNCIL  
DISTRICT 2; AND AUTHORIZING THE REALLOCATION OF FUNDS IN  
THE AMOUNT OF \$400,000.00 FROM THE ALAMODOME EXPANSION  
JOINTS PROJECT TO THE ALAMODOME IMPROVEMENTS  
PROJECT. FUNDS ARE AVAILABLE FROM PREVIOUSLY  
AUTHORIZED HOTEL OCCUPANCY TAX REDEMPTION AND  
CAPITAL FUNDS INCLUDED IN THE FY 2024 – FY 2029 CAPITAL  
IMPROVEMENT PROGRAM.**

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**WHEREAS**, on August 31, 2023, through Ordinance 2023-08-31-0587, City Council approved the execution of a Construction Contract for \$19,890,000.00 with Skanska USA Building Inc. for improvements to the Alamodome in preparation for the 2025 NCAA Final Four games; and

**WHEREAS**, the existing facility floor expansion joints were installed as part of the original construction of the Alamodome. While constructing the current Alamodome improvements, it was identified that the expansion joints need replacement. To ensure cost efficiencies, continuity of services, and completion before the NCAA games, staff recommends the replacement and installation of new expansion joints be completed by Skanska USA Building, Inc., the contractor currently constructing improvements at the Alamodome; and

**WHEREAS**, repair of the floor expansion joints requires a contract amendment totaling \$285,635.74 for a revised contract amount of \$20,175,635.74. This will be the first amendment to this contract.

The following table illustrates the proposed contract amendment to the construction contract:

	Amount
Original Agreement Value	\$19,890,000.00
Proposed Amendment	\$285,635.74
Revised Agreement Value	\$20,175,635.74

**WHEREAS**, this amendment will compensate the contractor for work and costs associated with the installation of expansion joints throughout the Alamodome; and

**WHEREAS**, this Ordinance approves the execution of an amendment in the increased amount of \$285,635.74 for a revised construction contract amount of \$20,175,635.74 with Skanska USA Building Inc. for additional construction services related to the Alamodome Improvements Project located in Council District 2, and authorizes the reallocation of funds in the amount of \$400,000.00 from the Alamodome Expansion Joints Project to the Alamodome Improvements Project. Funds are available from previously authorized Hotel Occupancy Tax Redemption and Capital Funds included in the FY 2024 – FY 2029 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to execute an amendment in the increased amount of \$285,635.74 for a total construction contract amount of \$20,175,635.74 with Skanska USA Building Inc. for additional construction services related to the Alamodome Improvements Project.

**SECTION 2.** Funds for this ordinance in the amount of \$400,000.00 are authorized to be redirected from Fund 40099000, Project 45-00045 to Fund 47099000, Project 45-00038 and authorizes amending the FY 2024 - FY 2029 CIP Budget.

**SECTION 3.** Funds for this contract amendment in the increased amount of \$285,635.74 is available in Fund 47099000, Project 45-00038, WBS Element 45-00038-05-02-01 and GL Account 5201140. Funding is provided by Hotel Occupancy Tax Redemption and Capital Funds and is included the FY 2024 - FY 2029 CIP Budget.

**SECTION 4.** Additional payment from this contract amendment not to exceed \$285,635.74 is authorized to be encumbered with a purchase order and made payable to Skanska USA Building, Inc. for additional construction services related to the Alamodome Improvements Project.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this \_\_\_\_ day of June, 2024.**

**M      A      Y      O      R**  
Ron Nirenberg

TG  
6/13/2024  
Item No.

**ATTEST:**

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Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**

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Andrew Segovia, City Attorney