



CONTRACT NAME:	Stage Replacement for the Alamodome
CONTRACT NUMBER:	IFB No. 6100016622
VENDOR NAME:	Texas Scenic Company, Inc.
VENDOR ADDRESS:	8053 Potranco Rd, San Antonio, TX 78251
ATTN:	Michael Freeman
CHANGE ORDER NUMBER:	1
EFFECTIVE DATE OF CHANGE ORDER:	Upon execution by parties

The City of San Antonio (“City”) hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

1.1 As a result of changes in plans, the following is hereby deleted from Section 004 – Specifications / Scope of Services: “ALL ITEMS LISTED ABOVE IN 4.1 AND 4.2 MUST BE DELIVERED ON OR BEFORE AUGUST 1, 2023.”

1.2 As stated in Attachment A – Price Schedule of Vendor’s bid, Vendor shall complete delivery within 60 – 90 calendar days of receipt of City’s Purchase Order.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force and effect for the duration of said contract, and any renewals or extensions thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below. This Change Order may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

TEXAS SCENIC COMPANY, INC.

(Signature)

(Signature)

Angelica Mata
(Printed Name)

Michael Freeman
(Printed Name)

Assistant Finance Director
Title

Sales and Design
Title

Date

8.29.23
Date

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address below, or email to Alexis.Sendejo@sanantonio.gov.