

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

AN ORDINANCE

**AUTHORIZING AN EXTENSION AND FIFTH AMENDMENT TO THE
TICKETING SERVICES AGREEMENT WITH TICKETMASTER, L.L.C.
TO PROVIDE EXCLUSIVE EVENT TICKETING SERVICES FOR THE
CONVENTION & SPORTS FACILITIES DEPARTMENT, EXERCISING
THE AVAILABLE FIVE-YEAR RENEWAL OPTION FROM JULY 1,
2014, THROUGH JUNE 30, 2019.**

* * * * *

WHEREAS, pursuant to Ordinance No. 2009-06-25-0590, City Council authorized a Ticketing Service Agreement (the "Agreement") with Ticketmaster, L.L.C. ("Ticketmaster") for events at the Henry B. Gonzales Convention Center, the Alamodome, and the Carver Community Cultural Center, with an initial term of five years, and a five-year renewal option; and

WHEREAS, this proposed Extension Agreement and Fifth Amendment to the Ticketing Services Agreement ("Fifth Amendment") with Ticketmaster exercises the available five-year renewal option from July 1, 2014, through June 30, 2019, adjusts customer fees, increases the City revenue share, adds a customized mobile application for events held at the Alamodome, and incorporates various administrative amendments to terms and conditions, which will result in estimated City revenue of \$4,950,037.00 during the extension period; **NOW THEREFORE:**

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

SECTION 1. The terms and conditions of the Extension and Fifth Amendment to the Ticketing Services Agreement are authorized and approved. The City Manager, or her designee, is authorized to execute the Extension and Fifth Amendment, a copy of which has been executed by Ticketmaster and is attached to this Ordinance as **Exhibit I**.

SECTION 2. Funds generated by this Ordinance for the first year of this Extension and Fifth Amendment will be deposited as per the table below:

Amount	General Ledger	Internal Order	Fund
\$828,828.00	4407706	245000000030	29016000
\$92,690.00	4407706	242000000013	29006000
\$11,659.00	4407706	280000000005	29657000
\$19,500.00	4407734	280000000005	29016000
Total Amt \$952,677.00			

SECTION 3. 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 4. This Ordinance shall take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

PASSED AND APPROVED this _____ day of June, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney