

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

**AN ORDINANCE**

**AUTHORIZING THE SECOND AMENDMENT TO THE FOOD  
SERVICE AGREEMENT FOR THE ALAMODOME WITH SMG FOOD  
AND BEVERAGE, LLC, D/B/A SAVOR BLACK TIE JOINT VENTURE.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2016-01-28-0031, approved January 28, 2016, authorized a Food Service Agreement for the Alamodome (“Agreement”) with SMG Food and Beverage, LLC d/b/a SAVOR Black Tie Joint Venture (“SAVOR”) for catering and concession services and merchandise sales for a variety of events, including sporting events, concerts, and family shows; and

**WHEREAS**, the City and SAVOR desire to enter into the proposed Second Amendment to the Food Services Agreement (“Second Amendment”) in order to clarify and modify certain provisions of the Agreement related to reporting, payment, merchandise sales, and the definition of “branded third-party sales;” **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of the Second Amendment to the Food Service Agreement with SAVOR are authorized and approved. The City Manager, or her designee, is authorized to execute the Second Amendment, a copy of which was previously executed by SAVOR and is attached to this Ordinance as **Exhibit I**.

**SECTION 2.** Funds generated by this Ordinance for concessions and sales will be deposited per the table below:

	Fund	Internal Order	General Ledger
Commission Concession	29016000	245000000030	4407731
Commission Catering	29016000	245000000030	4407732
Commission from Merchandise	29016000	245000000030	4407709

**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.

LB  
04/13/17  
Item No. \_\_\_\_\_

**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 13<sup>th</sup> day of April, 2017.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

DRAFT