

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH UPSTAGE CENTER, INC.  
TO PROVIDE RIGGING SERVICES AT THE ALAMODOME FOR  
THE CONVENTION AND SPORTS FACILITIES DEPARTMENT  
FOR AN ESTIMATED ANNUAL AMOUNT OF \$227,000.00,  
FUNDED FROM THE HOTEL OCCUPANCY TAX ALAMODOME  
FUND.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with rigging services at the Alamodome; and

**WHEREAS**, two responses were received and evaluated; and

**WHEREAS**, staff recommends Upstage Center, Inc. for award of this contract; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Upstage Center, Inc. to provide the City with rigging services at the Alamodome is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and Integration Agreement are attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding in the amount up to \$227,000.00 for this ordinance is available in Fund 29016000, Cost Center 4504010001 and General Ledger 5202025. Payment not to exceed the budgeted amount is authorized to Upstage Center, Inc. and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2017 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**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 is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LOC/rk  
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Item No.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_\_\_, 2017.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
City Attorney

DRAFT