

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

AN ORDINANCE

**AUTHORIZING A FIVE (5) YEAR LEASE AGREEMENT WITH
KEY BRAND THEATRICAL GROUP, INC. d/b/a BROADWAY
ACROSS AMERICA FOR THE USE OF THE LILA COCKRELL
THEATER LOCATED IN THE HENRY B. GONZALEZ
CONVENTION CENTER IN CITY COUNCIL DISTRICT 1 WITH
ESTIMATED ANNUAL REVENUE OF \$1,500,000.00.**

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WHEREAS, Key Brand Theatrical Group, Inc. d/b/a Broadway Across America has held their Broadway Series of live theatrical performances at the Majestic Theater for the past 26 years; and

WHEREAS, BAA's lease with the Majestic Theatre operator, American Theatre Group (ATG), expires in 2021; and

WHEREAS, BAA has decided not to renew its lease with ATG and has expressed a desire to find a replacement location for the Broadway Series; and

WHEREAS, BAA has identified the City-owned Lila Cockrell Theater as a location that could be used for such purpose; and

WHEREAS, the City has negotiated rental fees, concession fees and facility access fees that could result in an estimated \$1,500,000.00 in annual revenue to the City upon the expiration of BAA's lease with ATG; **NOW THEREFORE:**

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

SECTION 1. The terms and conditions of a Lease Agreement between the City of San Antonio and Key Brand Theatrical Group, Inc. d/b/a Broadway Across America for the use of the Lila Cockrell Theater located in the Henry B. Gonzalez Convention Center in City Council District 1 are hereby approved. A copy of the Lease substantially in its final form is attached as "Exhibit A" and made a part of this Ordinance. A final copy of the Lease will be attached when executed.

SECTION 2. The City Manager or the City Manager's designee is hereby authorized to execute a Lease Agreement with Key Brand Theatrical Group, Inc. d/b/a Broadway Across America for the use of the Lila Cockrell Theater in the Henry B. Gonzalez Convention Center.

SECTION 3. Funds generated by this Ordinance will be deposited as per the table below:

RR
08/17/17
Item No. _____

Amount	General Ledger	Internal Order	Fund
\$3,600,000.00	4407231	242000000001	29006000
\$1,800,000.00	4407731	242000000001	29006000
\$300,000.00	4407732	242000000001	29006000
\$2,100,000.00	4407900	242000000001	29006000
Total	\$7,800,000.00		

SECTION 4. 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 5. This Ordinance shall be effective on and after the tenth (10th) day after passage.

PASSED AND APPROVED this __ day of August, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney