LB	
10/01/15	
Item No.	

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

AN ORDINANCE

APPROVING A ONE-YEAR PROFESSIONAL SERVICES AGREEMENT WITH SAN ANTONIO SPORTS TO ASSIST THE SAN ANTONIO CONVENTION AND VISITORS BUREAU IN THE SOLICITATION OF SELECT AMATEUR REGIONAL, NATIONAL AND INTERNATIONAL SPORTING EVENTS FOR A TOTAL AMOUNT NOT TO EXCEED \$250,000.00.

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WHEREAS, San Antonio Sports ("SAS"), through its members, has worked with the City of San Antonio on establishing San Antonio as a premier host city of sporting events and the City has worked jointly with the SAS to bring sport-related events to San Antonio for many years, including in Fiscal Year 2015, the US Masters Swimming Spring Nationals, NCAA Division I Women's Golf Regional, UIL High School Basketball Championships, and the Rock n Roll Marathon; and.

WHEREAS, over the past several years, the City has contracted annually with SAS to assist in bringing sport-related events to San Antonio and to provide a service to the City that would otherwise have to be met by City staff at an additional cost and the Fiscal Year 2016 adopted budget allocated \$250,000.00 for the recurring program; **NOW THEREFORE**:

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

SECTION 1. The terms and conditions of a Professional Services Agreement with SAS as described above, are authorized and approved. The City Manager, or her designee, is authorized to execute the Professional Services Agreement with SAS, a copy of which, previously executed by SAS, is attached to this Ordinance as **Exhibit I**.

SECTION 2. An amount up to \$250,000.00 is available and encumbered in Fund 29006000, Cost Center 4304010005 and General Ledger 5201040 and is authorized to be paid to San Antonio Sports upon issuance of a purchase order. All expenditures will be in accordance with the Fiscal Year 2016 budget approved by City Council.

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

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votes; otherwise it shall be effective	ten days after its passage.
PASSED AND APPROVED this 1	st day of October, 2015.
	M A Y O R Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek City Clerk	Martha G. Sepeda Acting City Attorney