

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

**AN ORDINANCE**

**AUTHORIZING AND APPROVING A FOOD SERVICE AGREEMENT  
WITH SMG FOOD AND BEVERAGE, LLC, DBA SAVOR BLACK TIE  
JOINT VENTURE, FOR THE ALAMODOME FROM MARCH 1, 2016  
THROUGH FEBRUARY 28, 2031.**

\* \* \* \* \*

**WHEREAS**, the proposed Food Services Agreement for the Alamodome covers all food and beverage service on an exclusive basis for events held in the Alamodome, including the rights to provide non-alcoholic and alcoholic beverage services, non exclusive services customarily related to catering, and non-exclusive merchandise or novelty sales and services; and

**WHEREAS**, the City issued a Request for Proposals on July 31, 2015 and three proposals were received and evaluated by the eight-member Evaluation Committee;

**WHEREAS**, the Evaluation Committee elected to interview all three respondents and recommends contracting with SAVOR Black Tie Joint Venture, the firm receiving the highest evaluation: **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of the Food Service Agreement with SMG Food and Beverage, LLC, dba SAVOR Black Tie Joint Venture (“SAVOR”), for catering and concession services at the Alamodome, for the period March 1, 2016 through February 28, 2031, are authorized and approved. The City Manager, or her designee, is authorized to execute the Agreement, previously executed by SAVOR, attached to this Ordinance as **Exhibit I**.

**SECTION 2.** Funds generated by this Ordinance in the amount of \$1,600,000.00 for concession stand improvements will be deposited in Fund 29018000, Internal Order 245000000003 and General Ledger 4401810.

**SECTION 3.** Funds generated by this Ordinance for concessions and sales will be deposited per the table below:

	Fund	Internal Order	General Ledger
Commission Concession	29016000	2450000000030	4407731
Commission Catering	29016000	2450000000030	4407732
Commission Novelty Merchandise	29016000	2450000000030	4407709

**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 take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

**PASSED AND APPROVED** this 28<sup>th</sup> day of January, 2016.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek  
City Clerk

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Martha G. Sepeda  
Acting City Attorney