

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

**ORDINANCE**

**AUTHORIZING A TICKETING SERVICES AGREEMENT WITH  
TICKETMASTER, L.L.C. TO PROVIDE EXCLUSIVE EVENT  
TICKETING SERVICES FOR THE CONVENTION AND SPORTS  
FACILITIES DEPARTMENT FOR A 5-YEAR TERM, WITH AN OPTION  
TO RENEW.**

\* \* \* \* \*

**WHEREAS**, the Convention & Sports Facilities Department (“Department”) hosts a wide range of sporting events, concerts, trade shows, and performing art events at the Alamodome, Henry B. Gonzalez Convention Center, including the Lila Cockrell Theatre, and Carver Community Cultural Center, making an automated ticketing system necessary to support all ticketed events to capture, manage, and track the status of event tickets in an organized and highly-collaborative manner; and

**WHEREAS**, the City issued a Request for Proposals on January 11, 2019 to solicit proposals for an exclusive agreement to provide automated ticketing services for the Department and a total of three firms responded and were deemed eligible; and

**WHEREAS**, the evaluation committee decided to interview all three firms and the highest ranked firm, Ticketmaster, L.L.C., was selected for award recommendation; **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of the Ticketing Services Agreement with Ticketmaster, L.L.C. are authorized and approved. The City Manager, or his designee, is authorized to execute the Agreement, a copy of which has been executed by Ticketmaster and is attached to this Ordinance as **Exhibit I**.

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

<b>Amount</b>	<b>General Ledger</b>	<b>Fund</b>	<b>Internal Order</b>
\$1,700,000.00, est.	4407706	29016000	245000000030
\$300,000.00, est.	4407706	69017001	645000002700
\$50,000.00, est.	4407706	69017001	645000004580
\$30,000.00, est.	4407706	69017001	645000004581

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**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 19<sup>th</sup> day of September, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

## **EXHIBIT I**

DRAFT