

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

AN ORDINANCE

**AUTHORIZING THE APPROPRIATION OF \$385,000.00 FROM
THE CSEF STATE REIMBURSEMENT FUND FOR EXPENSES
RELATED TO THE INSTALLATION OF FIBER AT THE
ALAMODOME.**

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WHEREAS, on January 28, 2016, the Food Services contract for the Alamodome was awarded to SMG Food and Beverage, LLC, dba SAVOR Black Tie Joint Venture (“Concessionaire”) and as part of the capital investment the Concessionaire will provide, install and use a computerized Point of Sale (“POS”) system with a minimum of 400 point-of-sale locations; and

WHEREAS, the Concessionaire is responsible for the POS system and infrastructure within the concession stands and mobile units and the City is responsible for the fiber infrastructure up to the stands necessary to operate the system; and

WHEREAS, the total cost to install the fiber is estimated at \$1,385,000.00 and installation will occur in three phases, two of which have been completed, and the final of which will cover the remaining areas of the upper concourse, the field level, and numerous portable POS locations, with a completion date prior to November 2016 for the Notre Dame vs. Army game (“Project”); and

WHEREAS, there is currently a City contract for fiber installation with Presidio Networked Solutions, LLC which will be utilized for this Project; and

WHEREAS, the City intends to seek reimbursement from the State Events Trust Fund for the expenses associated with the Project; **NOW THEREFORE:**

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

SECTION 1. Funding in the amount of \$385,000.00 is authorized for payment to Presidio Networked Solutions, LLC for the installation of fiber at the Alamodome.

SECTION 2. *Finance language not available*

SECTION 3. *Finance language not available*

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

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___/___/___

Item No. XX-B

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 ___ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney