

AN ORDINANCE 100159

AUTHORIZING EXECUTION OF A CONTRACT IN THE AMOUNT OF \$50,000 AS PART OF A HOSTING OBLIGATION WITH REED BUSINESS INFORMATION LTD. TO PLAN, ORGANIZE, MANAGE AND ADMINISTER ITS ANNUAL AIRPORTS AND AIRLINES NETWORK EVENT IN SAN ANTONIO MARCH 5-7, 2006; APPROPRIATING FUNDS, AND PROVIDING FOR PAYMENT

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WHEREAS, in 2001, Reed Business Information Ltd., (“RBI”), which publishes “Airline Business”, a world-wide trade magazine for the airline and airport industry, initiated a networking event designed to bring airports and airlines face-to-face, provide a topical conference agenda, one-to-one meetings, exhibition opportunities, and informal networking; and

WHEREAS, the San Antonio International Airport has been invited to host this premier event in March of 2006; and

WHEREAS, air service development is a stated priority of the City Council, and hosting this program will bring San Antonio to the attention of airline companies and individuals who influence decisions regarding increases in flight regularity and improvements in air service in a given market; and

WHEREAS, such event will provide San Antonio the opportunity to showcase the City to over 35 airline companies and 80 airport representatives, related consultants and exhibitors, and bring needed attention to the San Antonio air service market, as well as promote San Antonio as a premier visitor and convention destination, and a site for potential business development; and

WHEREAS, given the extent of the advance planning and organization required to hold such an event, it is now necessary to authorize execution a contract in the amount of \$50,000 with Reed Business Information Limited (“RBI”), to plan, organize, manage administer and host “Network 2006”, to appropriate funds, and provide for payment;
NOW THEREFORE:

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

SECTION 1. The Interim City Manager or his designee is authorized and directed, to execute a contract in the amount of \$50,000 with RBI, to plan, organize, manage, administer and host “Network 2006”. A copy of said contract is attached hereto and incorporated herein as “Attachment 1”.

SECTION 2. Funds in the amount of \$50,000.00 are authorized to be encumbered in Cost Center 3301010002, General Ledger 5201040 entitled "Fees to Professional Contractors", Fund 51001000 entitled "Aviation Operations Fund" payable to Reed Business Information Limited (RBI) when a purchase order is issued.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director 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 be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 16th day of December, 2004.

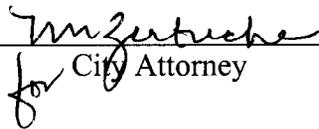


MAYOR
EDWARD D. GARZA

ATTEST: _____


City Clerk

APPROVED AS TO FORM: _____


for City Attorney