

AN ORDINANCE 100524

AUTHORIZING THE EXECUTION OF A ONE (1)-YEAR PROFESSIONAL SERVICES AGREEMENT, IN AN AMOUNT NOT TO EXCEED \$150,000.00, WITH THE SAN ANTONIO SPORTS FOUNDATION TO SUPPORT THE SOLICITATION OF SELECT AMATEUR REGIONAL, NATIONAL, AND INTERNATIONAL SPORTING EVENTS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the San Antonio Sports Foundation ("SASF"), through its members, has worked in joint partnership with the City on establishing San Antonio as a premier host city for sporting events and several City departments directly support the SASF's activities, including the Alamodome, the Convention Facilities Department, the Convention & Visitor's Bureau, the Parks and Recreation Department, the Public Works Department and the San Antonio Police Department; and

WHEREAS, as examples of the successes of this cooperation, the SASF has indicated that they accounted for 10,000 room nights during the last year and the SASF and the City recently secured the United States Junior Olympic Taekwondo Championships to be held in June of 2005, which is estimated to bring in 5,000 out of town attendees for approximately 8,100 room nights; and

WHEREAS, over the past several years, the City has contracted annually with the SASF 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 therefore the Fiscal Year 2004-05 adopted budget allocated \$150,000.00 for the recurring program in the current fiscal year; **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 hereby authorized to execute a one-year professional services agreement, in an amount not to exceed \$150,000.00, with the San Antonio Sports Foundation to support the solicitation of select amateur regional, national, and international sporting events. A copy of said Agreement, previously executed by the SASF, is affixed hereto and incorporated herein as Attachment I.

SECTION 2. Funds in an amount not to exceed \$150,000.00 are authorized to be encumbered in Fund 29006000, entitled "Hotel Motel Tax Fund," Cost Center 4304010001, General Ledger

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5201040, entitled "Fees to Professional Contractors," and are made payable to the San Antonio Sports Foundation.

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 immediately following the receipt of eight (8) affirmative votes or if the eight (8) affirmative votes are not received, on the tenth day after passage hereof.

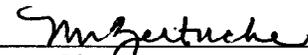
PASSED AND APPROVED this 10th day of March 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney