

101428

AN ORDINANCE

AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE THIRD AMENDMENT TO THE LICENSED USER AGREEMENT WITH TICKETMASTER, L.L.C. PROVIDING FOR A LICENSE TO UTILIZE THE TICKETMASTER ACCESSMANAGER SYSTEM, INCLUDING RELATED SOFTWARE AND HARDWARE, INSTALLATION, TRAINING AND MAINTENANCE IN THE AMOUNT OF \$93,067.78; AUTHORIZING THE EXPENDITURE OF \$22,564.40 FOR ADDITIONAL TELECOMMUNICATIONS INFRASTRUCTURE INSIDE THE ALAMODOME; AND PROVIDING FOR PAYMENT.

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WHEREAS, since June 1995 Ticketmaster L.L.C. ("Ticketmaster") has been the exclusive ticketing service utilized by the Alamodome, Municipal Auditorium and Lila Cockrell Theater; and

WHEREAS, with an increasing number of events utilizing Ticketmaster ticketing and with the recent agreement with the NFL's New Orleans Saints professional football team to play three (3) regular season games in the Alamodome, it is critical that the City utilize Ticketmaster's AccessManager ticket barcode scanning to authenticate and validate Ticketmaster tickets and increase the efficiency and speed of patron admission to the facility; and

WHEREAS, Ticketmaster's AccessManager is a system whereby ticket taker staff use hand-held scanners to scan the barcode located on each Ticketmaster ticket in order to instantaneously determine each ticket's legitimacy and validity; and

WHEREAS, currently, Alamodome ticket takers manually remove a stub from each ticket, which potentially allows for invalid, duplicate and possibly counterfeit tickets to be used for admission to an event; and

WHEREAS, the manual method slows the entrance of patrons into the facility and requires additional part-time staff to count ticket stubs in order to determine the attendance for each event; and

WHEREAS, the AccessManager system will also facilitate event reporting and provide opportunities for various enhanced services to the patron admissions process via barcodes or other media printed on tickets; and

WHEREAS, the total cost of the Ticketmaster AccessManager system is \$93,067.78 and Ticketmaster has agreed to waive all AccessManager system installation costs, training costs, annual software licensing fees and annual maintenance fees for the life of the City's Licensed User Agreement with Ticketmaster; and

WHEREAS, this system will require the expenditure of \$22,564.40 for the installation of additional telecommunications infrastructure and communication lines inside the Alamodome and the telecommunications installation will be administered by Alamodome telecommunications staff in conjunction with outside contractors; **NOW THEREFORE:**

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

LB
09/22/05
Item #21

SECTION 1. The terms and conditions of the Third Amendment to the Licensed User Agreement with Ticketmaster are authorized and approved.

SECTION 2. The City Manager or designee is authorized for a sixty (60)-day period following the effective date of this Ordinance to execute the Third Amendment to the Licensed User Agreement. A copy of the Amendment, previously executed by Ticketmaster, is attached to this Ordinance as Exhibit I.

SECTION 3. The amount of \$115,632.18 is appropriated in SAP fund 4500100, 2004 NCAA State Sales Tax Refund Fund, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45-00007-90-01. The amount of \$115,632.18 is authorized to be transferred to SAP fund 45099000.

SECTION 4. The budget in SAP fund 45099000, Project Definition 45-00007 Future Alamodome Equipment, shall be revised by increasing WBS element 45-00007-90-01, entitled TRF FR SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$115,632.18.

SECTION 5. The amount of \$93,067.78 is appropriated in Fund 45099000 Project Definition 45-00007 Future Alamodome Equipment, WBS element 45-00007-01-01, GL 5701060 and is authorized to be encumbered and made payable to Ticketmaster, L.L.C. when a purchase order is issued.

SECTION 6. The amount of \$22,564.40 is appropriated in Fund 45099000 Project Definition 45-00007 Future Alamodome Equipment, WBS element 45-00007-01-01, GL 5701060 and is authorized to be encumbered and made payable for Telecommunications Infrastructure when a purchase order is issued.

SECTION 7. 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.

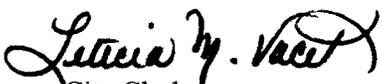
SECTION 8. This Ordinance shall be effective immediately upon the passage of eight (8) affirmative votes. If it is not passed by (8) affirmative votes, this Ordinance shall be effective on and after the tenth day after passage.

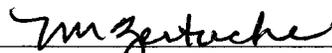
PASSED AND APPROVED this 22nd day of September, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for Acting City Attorney