

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

**ORDINANCE**

**AUTHORIZING A RENEWAL AGREEMENT FOR AUDIO VISUAL AND RIGGING SERVICES FOR EVENTS HELD IN THE HENRY B. GONZALEZ CONVENTION CENTER WITH ENCORE GROUP (USA) LLC D/B/A ENCORE-VENUE GROUP, FOR AN ESTIMATED TOTAL REVENUE TO CITY OF \$15,000,000 FOR THE RENEWAL TERM.**

\* \* \* \* \*

**WHEREAS**, pursuant to Ordinance No. 2019-08-08-0597, City and Audio Visual Services Group, LLC d/b/a PSAV (“Contractor”) entered a five-year Agreement for Audio Visual and Rigging Services for events held in the Henry B. Gonzalez Convention Center, with one available five-year renewal option (“Agreement”); and

**WHEREAS**, Contractor legally changed its corporate name to Encore Group (USA) LLC and presently conducts business as Encore-Venue Group; and

**WHEREAS**, the Agreement expires September 30, 2024, and the parties desire to exercise the available five-year renewal term, subject to City Council approval; **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of the Renewal Agreement for Audio Visual and Rigging Services with Encore Group (USA) LLC d/b/a Encore-Venue Group are authorized and approved. The City Manager, or his designee, is authorized to execute the Agreement, a copy of which has been executed by Encore Group (USA) LLC d/b/a Encore-Venue Group and is attached to this Ordinance as **Exhibit I**.

**SECTION 2.** Funds received from this Ordinance for audio visual and exclusive rigging services will be deposited in Fund 29006000, Internal Order 242000000001 and General Ledger 4407739.

**SECTION 3.** Funds received for this Ordinance for audio visual and exclusive rigging services will be deposited in Fund 29006000, Internal Order 242000000001 and General Ledger 4407740.

**SECTION 4.** 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.

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**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 September, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

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