

AN ORDINANCE 2010-11-18-0979

AUTHORIZING A THREE-YEAR LEASE WITH THE UNITED STATES GENERAL SERVICES ADMINISTRATION FOR PREMISES AT SAN ANTONIO INTERNATIONAL AIRPORT FOR USE BY THE TRANSPORTATION SECURITY ADMINISTRATION FOR ANNUAL RENTALS IN THE AMOUNT OF \$871,212.00 PLUS REIMBURSEMENT OF FINISH OUT COSTS.

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WHEREAS, the United States General Services Administration (GSA) has requested a three year lease for space at San Antonio International Airport (Airport) for the benefit of the Transportation Security Administration (TSA); and

WHEREAS, Aviation staff and GSA have negotiated a three year lease for premises within Airport terminals; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is authorized to execute a three-year lease with GSA for premises at San Antonio International Airport for annual rentals of \$871,212.00 plus reimbursement to City for finish out costs associated with the leased premises (currently estimated at \$570,643.17). The lease shall be in a form approved by the City Attorney's Office.

SECTION 2. Funds (rentals) generated by this Ordinance will be deposited into Fund 51001000 per the table below.

Amount	General Ledger	Internal Order
\$526,050.00	4409018	233000000016
\$305,172.00	4409018	233000000017
\$ 34,902.00	4409018	233000000007
\$ 5,088.00	4405300	233000000025
Total Amount: \$871,212.00		

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00157, Terminal 2 Relocation/Demo, shall be revised by decreasing SAP WBS element 33-00157-90-01 entitled Transfer from AV-00018-01-01-04, SAP GL account 6101100, by the amount of \$329,271.17.

SECTION 4. The amount of \$329,271.17 is reverted in SAP Fund 51005003, 2010 Airport TAN - Construction, SAP WBS AV-00018-01-01-04, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00157-90-01. The amount of \$329,271.17 is authorized to be transferred from SAP Fund 51099000.

Transfer out entitled Transfer to 33-00157-90-01. The amount of \$329,271.17 is authorized to be transferred from SAP Fund 51099000.

SECTION 5. Funds are authorized to be received from General Services Administration to SAP Fund 51099000, SAP Project Definition 33-00157, Terminal 2 Relocation/Demo, shall be revised by increasing SAP WBS element 33-00157-90-05, entitled General Services Administration Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$329,271.17.

SECTION 6. Funds are authorized to be received from General Services Administration to SAP Fund 51099000, SAP Project Definition 33-00151, NTE - Project 4 - Terminal B, shall be revised by increasing SAP WBS element 33-00151-90-08, entitled General Services Administration Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$6,372.00.

SECTION 7. The amount of \$6,372.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00151, NTE - Project 4 - Terminal B, SAP WBS Element 33-00151-05-13-02 entitled Construction - TSA Tenant Finish Out, SAP GL account 5201140.

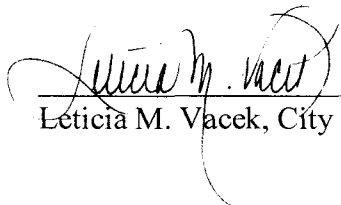
SECTION 8. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer (CFO), City of San Antonio. The CFO may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 9. This Ordinance shall take effect immediately upon receipt of eight (8) affirmative votes; otherwise it shall be effective ten (10) days after its passage.

PASSED AND APPROVED this 18th day of November, 2010.

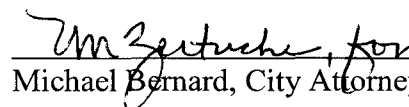

M A Y O R
Julián Castro

ATTEST:

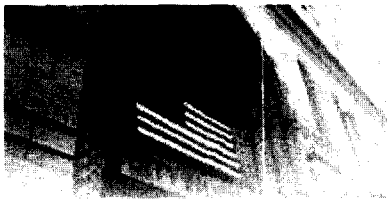


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

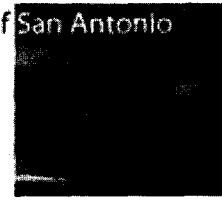


Michael Bernard, City Attorney



Request for
**COUNCIL
 ACTION**

City of San Antonio



Agenda Voting Results - 10

Name:	5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 17A, 17B, 17C, 17D, 17E, 17F, 19, 21, 22, 23, 24, 25, 26A, 26B, 27A, 27B, 27C, 28, 29, 31						
Date:	11/18/2010						
Time:	09:31:09 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a new three-year lease agreement with the United States Government through General Services Administration for the Transportation Security Administration for space in Terminal A, Terminal B, the Baggage Handling area and eight parking spaces at the San Antonio International Airport, generating annual revenue in the amount of \$871,212.00. [Pat DiGiovanni, Deputy City Manager; Frank Miller, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4	x					
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9	x					
John G. Clamp	District 10		x				x