

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

AN ORDINANCE

**AUTHORIZING THE CITY TO NEGOTIATE AND SIGN A
LEASE WITH THE TEXAS DEPARTMENT OF STATE HEALTH
SERVICES FOR THE SAN ANTONIO METROPOLITAN
HEALTH DISTRICT TO USE AND OCCUPY UP TO 5,000
SQUARE FEET OF PROPERTY LOCATED AT 2303 SE
MILITARY DRIVE IN COUNCIL DISTRICT 3 FOR A TWENTY-
YEAR TERM, WITH ANNUAL RENT OF \$1.00 PLUS
OPERATING EXPENSES AND APPROVING A \$200,000
EXPENDITURE TO FUND THE RENOVATION AND ONETIME
OCCUPANCY-RELATED EXPENSES.**

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

SECTION 1. The City Manager and her designee, severally, are authorized to negotiate and sign a lease on behalf of the City with the Texas Department of State Health Services for space at 2303 SE Military Drive in Council District 3. The lease should provide for a premises of up to 5,000 square feet and for a twenty-year term, with annual rent of \$1.00 plus operating expenses and approving up to a \$200,000 expenditure to fund the renovation and onetime occupancy-related expenses. The City Manager and designee, severally, should take all other actions reasonably necessary or convenient to effectuate the transaction, including executing and delivering all instruments and agreements conducive to effectuating the transaction.

SECTION 2. Funding for this ordinance in the annual amount of \$1.00 is available in Fund 11001000 as part of the Fiscal Year 2014 Budget. Future funding through the term of this lease agreement is contingent upon City Council approval of subsequent years.

SECTION 3. Payment not to exceed the budgeted amount is authorized to State of Texas Department of State Health Services and should be encumbered with a purchase order.

SECTION 4. Section 3: Funding to reimburse the State of Texas Department of State Health Services for this ordinance is available in Fund 11001000, Cost Center XXXXXXXXXX and General Ledger XXXXXXXX, as part of the Fiscal Year 2014 Budget.

SECTION 5. Payment not to exceed the budgeted amount is authorized to State of Texas Department of State Health Services and should be encumbered with a purchase order.

SECTION 6. 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 7. This ordinance becomes effective 10 days after passage, unless it receives the eight votes requisite to immediate effectiveness under San Antonio Municipal Code § 1-15, in which case it becomes effective immediately.

PASSED AND APPROVED this ??? day of ?????????? 2014.

M A Y O R
Julián Castro

Attest:

Approved As To Form:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney