

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

**AN ORDINANCE**

**AUTHORIZING A FIVE-YEAR LEASE AGREEMENT WITH THE  
UNITED STATES GOVERNMENT THROUGH GENERAL SERVICES  
ADMINISTRATION FOR THE TRANSPORTATION SECURITY  
ADMINISTRATION TO OCCUPY SPACE IN TERMINAL A, TERMINAL  
B AND THE BAGGAGE HANDLING AREA AT THE SAN ANTONIO  
INTERNATIONAL AIRPORT.**

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**WHEREAS**, the Aviation and Transportation Security Act of 2001 requires the Transportation Security Administration (TSA) to use certain airport space and facilities as necessary security checkpoints for passenger and baggage screening in order to provide a secure air travel system; and

**WHEREAS**, in conjunction with its mission, TSA has ancillary space needs for offices and break rooms to support its daily operations; and

**WHEREAS**, City staff and the General Services Administration, which oversees leasing for TSA, have agreed to the terms of a 5 year lease for: (i) 4,545 square feet of space for offices and a break room in Terminal A; (ii) 2,699 square feet of space for offices, break room and storage in Terminal B; (iii) 277 square feet of space in the baggage handling systems area for a break room; and (iv) eight parking spaces; **NOW THEREFORE**,

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

**SECTION 1.** The terms and conditions of a Lease with General Services Administration on behalf of the Transportation Security Administration at the San Antonio International Airport are hereby approved. The City Manager or her designee is authorized to execute the Lease, a copy of which is set out in **Exhibit 1**.

**SECTION 2.** Funds generated by this Ordinance will be deposited according to the table below:

Amount	General Ledger	Internal Order	Fund
\$ 5,280.00	4405300	233000000025	51001000
\$408,595.50	4409018	233000000016	51001000
\$217,737.80	4409018	233000000017	51001000
\$ 24,902.30	4409018	233000000007	51001000
Total Amt \$656,515.60			

**SECTION 3.** 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 4.** This Ordinance shall take effect immediately upon receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of August, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek  
City Clerk

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Martha G. Sepeda  
Acting City Attorney