

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

**AN ORDINANCE**

**AUTHORIZING A MEMORANDUM OF AGREEMENT WITH UNITED STATES  
CUSTOMS AND BORDER PROTECTION TO REIMBURSE THE FEDERAL AGENCY  
FOR COSTS RELATED TO IT AND TECHNOLOGY IMPROVEMENTS RELATED TO  
THE EXPANSION AND RENOVATION OF THE CUSTOMS AREA, OTHERWISE  
KNOWN AS THE FEDERAL INSPECTION SERVICES FACILITY, IN TERMINAL A  
OF THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT NOT TO  
EXCEED \$317,060.12.**

\* \* \* \* \*

**WHEREAS**, Federal law requires the United States Customs and Border Protection (CBP) to process international visitors for both commercial and general aviation aircraft at designated airports; and

**WHEREAS**, Commercial aircraft are currently processed in the Federal Inspection Station (FIS) in Terminal A at the San Antonio International Airport; and

**WHEREAS**, In 2017, construction began to renovate and expand the facility to allow CBP to increase process capacity; and

**WHEREAS**, CBP has incurred \$317,060.12 in costs related to IT and technology improvements necessary for the upgrade and operation of this facility; and

**WHEREAS**, it is now necessary to authorize the execution of a Memorandum of Agreement with CBP, attached hereto as **Exhibit 1**, for reimbursement of these costs; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or her designee is hereby authorized to execute the Memorandum of Agreement with Customs and Border Protection, attached hereto as **Exhibit 1**, to reimburse the federal agency for costs related to IT and technology improvements related to the expansion and renovation of the Customs Area, otherwise known as the Federal Inspection Services facility, in Terminal A of the San Antonio International Airport in the amount not to exceed \$317,060.12.

**SECTION 2.** Payment in the amount of \$317,060.12, in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, is authorized to be encumbered and made payable to United States Customs and Border Protection, for the costs associated with IT and technology equipment and services related to the expansion and renovation of the Federal Inspection Station.

**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.

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Item No. 18-2576

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

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

**DRAFT**