

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

**AN ORDINANCE**

**AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AS LESSEE AND THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES (“DSHS”) AS LESSOR FOR 11,985 SQUARE FEET OF LAB SPACE OUT OF BUILDING 533 TO SERVE AS THE PRIMARY LAB FOR THE CITY’S PUBLIC HEALTH OPERATIONS UNDER THE MANAGEMENT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT, LOCATED AT 2303 SE MILITARY DRIVE IN COUNCIL DISTRICT 3 FOR THE MONTHLY RENTAL AMOUNT OF \$4,054.93 THROUGH MARCH 31, 2016, ESCALATING TO \$5,300.01 PER MONTH DURING THE LAST YEAR, FOR A TERM ENDING MARCH 31, 2034 AND PROVIDING UP TO \$400,000.00 TO REIMBURSE THE STATE OF TEXAS FOR RENOVATING THE LAB SPACE.**

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

**SECTION 1.** The City Manager or her designee, or the Director of the San Antonio Metropolitan Health district or his designee, is hereby authorized to execute a lease agreement for the renovation of lab space with a budget not to exceed \$400,000.00 to cover compensation expenses to the State of Texas for a term ending on March 31, 2034. A copy of the contract, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 2.** Fund 2606536003 entitled “Bio Wat Lab Tech Sup”, Fund 2606536004 entitled “Bio Wat Lb Tech Sup 2015”, Fund 76001000 entitled “Building Maintenance”, Fund 43099000 entitled “C of O CAP PROJECTS”, and Fund 11001000 entitled “General Fund” is hereby designated for use in the accounting for the fiscal transaction of this contract.

General Ledger	Project	Cost Center	Fund Number	Internal Order
5201040			76001000	
5201040	40-00158		43099000	
5204050		3617010003	11001000	
5204050			2606536003	1360000000613
5204050			2606536004	1360000000644

**SECTION 3.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and

appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 4.** 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 5.** This ordinance is effective immediately upon receipt of eight affirmative votes; otherwise, it is effective 10 days after passage.

**PASSED AND APPROVED** this \_\_\_<sup>st</sup> day of \_\_\_\_\_, 2015.

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

**Attest:**

**Approved As To Form:**

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

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Martha G. Sepeda, Acting City Attorney