

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

AN ORDINANCE

**AUTHORIZING A LEASE AND CONCESSION AGREEMENT WITH
NORTHWEST PETROLEUM, LP FOR A GAS STATION,
CONVENIENCE STORE AND FAST FOOD RESTAURANT AT SAN
ANTONIO INTERNATIONAL AIRPORT.**

* * * * *

WHEREAS, the City released a Request for Proposals (RFP) in November 2013 to provide development, financing, design, construction, operation, and maintenance of a gas station concession, with convenience store and fast food restaurant, on up to 4.67 acres at the northeast corner of Loop 410 and Airport Blvd at the San Antonio International Airport; and

WHEREAS, one response was received in January 2014, from Northwest Petroleum, LP, which response was reviewed by Aviation staff and a non-City employee subject matter expert, and based on the evaluation criteria established in the RFP, Aviation staff recommends awarding the lease and concession agreement to Northwest Petroleum, LP, for a term of 20 years with two 10 year renewal options; **NOW THEREFORE:**

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

SECTION 1. The terms and conditions of a twenty year Lease and Concession Agreement with Northwest Petroleum, LP, with two 10 year renewal options, with minimum annual guaranteed concession income of \$50,000.00 and \$81,889 ground rent during the first year of the agreement, are hereby approved. The City Manager or her designee is hereby authorized to execute Agreement, a copy of which is set out in **Attachment I** to this Ordinance.

SECTION 2. Funds received for lease payments by this Ordinance will be deposited into Fund 51001000, Internal Order 233XXXXXXX and General Ledger 4409040.

SECTION 3. Funds received for concessionaire payments by this Ordinance will be deposited into Fund 51001000, Internal Order 233XXXXXXX and General Ledger 4405923.

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

NHR
05/12/16
Item No. _____

PASSED and APPROVED this _____ day of May, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney

DRAFT