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

## AN ORDINANCE

AUTHORIZING THE EXECUTION OF A FIVE YEAR LEASE RENEWAL AGREEMENT WITH OMNINET CENTERVIEW, LP, FOR USE OF A 6,208 SQUARE FOOT PORTION OF A BUILDING LOCATED AT 4335 WEST PIEDRAS DRIVE FOR THE PURPOSES OF PROVIDING OFFICE SPACE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT AT THE MONTHLY RENTAL RATE OF \$9,053.00 IN THE FIRST YEAR, INCREASING TO \$10,088.00 IN THE FIFTH AND FINAL YEAR OF THE RENEWAL TERM.

\* \* \* \* \*

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

**SECTION 1.** The City Manager and her designee, severally, are authorized and directed to execute and deliver on behalf of the City an instrument substantially in the form of **Attachment I**, which is incorporated for all purposes as if fully set forth. The City Manager and her designee, severally, should take all other actions conducive to effectuate the transaction, including agreeing to non-material changes to the approved form and executing and delivering ancillary documents and instruments conducive to effectuating the transaction.

**SECTION 2.** Funding in the amount of \$60,963.00 for this ordinance is available in Fund 55001000, Cost Center 5501010001 and General Ledger 5206010 as part of the Fiscal Year 2017and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 3**. Payment not to exceed the budgeted amount is authorized Omninet Centerview, LP, and should be encumbered with a purchase order. All expenditures will comply with the approved operating budget 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.

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**SECTION 5.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this _	day of, 2017.
	M A Y O R Ivy R. Taylor
Attest:	Approved As To Form:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney