

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

**AN ORDINANCE**

**AUTHORIZING THE CITY MANAGER AND HER DESIGNEE  
TO NEGOTIATE AND EXECUTE A SEVEN YEAR LEASE  
AGREEMENT WITH THE PORT AUTHORITY OF SAN  
ANTONIO FOR 18,367 SQUARE FEET OF OFFICE AND  
WAREHOUSE SPACE LOCATED AT 602 DUNTON STREET  
FOR USE BY THE SAN ANTONIO FIRE DEPARTMENT TECH  
SERVICES DIVISION, LOCATED IN COUNCIL DISTRICT 5.**

\* \* \* \* \*

**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 negotiate, execute and deliver on behalf of the City an instrument 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 for this ordinance in the amount of \$222,975.38 is contingent upon approval of the Fiscal Year 2018 Budget, for Fund 11001000, Cost Center 2015030001 and General Ledger 5206010.

**SECTION 3.** If approved by City Council, payment not to exceed the budgeted amount should be encumbered with a purchase order.

**SECTION 4.** Future funding through the term of the contract is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

Term	Monthly Rent	Annual Rent
FY 2019/ Year 2	\$19,138.72	\$229,664.64
FY 2020/ Year 3	\$19,712.88	\$236,554.58
FY 2021/ Year 4	\$20,304.27	\$243,651.22
FY 2022/ Year 5	\$20,913.40	\$250,960.75
FY 2023/ Year 6	\$21,540.80	\$258,489.58
FY 2024/ Year 7	\$22,187.02	\$266,244.26

**SECTION 5:** 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 6.** 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**  
Ron Nirenberg

**Attest:**

**Approved As To Form:**

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

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