MAT 11/07/19 Item No. 11

ORDINANCE 2019-11-07-0904

AUTHORIZING A LEASE AGREEMENT WITH UNITED STATES CUSTOMS AND BORDER PROTECTION FOR THE FEDERAL INSPECTION STATION AT THE SAN ANTONIO INTERNATIONAL AIRPORT, TERMINAL A.

* * * * * *

WHEREAS, federal law requires both U.S. citizens and foreign visitors arriving into the United States either on a general aviation or commercial aircraft to pass through a Customs and Border Protection check in the Federal Inspection Station before they exit the airport; and

WHEREAS, the City and CBP wish to enter into a new lease in Terminal A of the San Antonio International Airport for an FIS facility encompassing 37,803 square feet of newly renovated space; and

WHEREAS, the enhanced space will increase the number of potential passengers processed from 400 to 800 per hour during peak travel hours, and increase baggage handling from 180 bags per flight to 350 bags per flight; and

WHEREAS, in return for the CBP locating their personnel and providing the processing services at the San Antonio International Airport, the City will provide the space for this work, bear all costs and expenses to perform the work for acceptance of the premises, provide the information technology services and equipment costs, and provide all services, utilities and maintenance required for the proper operation of the area including inspections, modifications, repairs, replacements and improvements at no cost to CBP; NOW THEREFORE:

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

SECTION 1. The City Manager or designee is authorized to execute a lease agreement with Customs and Border Protection for 37,803 square feet of space in Terminal A at San Antonio International Airport, a copy of which is attached as **Attachment 1**.

SECTION 2. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 7th day of November, 2019.

Y A

Ron Nirenberg

Vacek

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

Agenda Item:	11 (in consent vote: 5, 6, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29)						
Date:	11/07/2019	_					
Time:	09:42:59 AM						
Vote Type:	Motion to Approv	/e					
Description:	Protection for the	Ordinance approving a no-cost lease agreement with the United States Customs and Border Protection for the Federal Inspection Station in Terminal A at the San Antonio International Airport. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]					
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x			X	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5	х					
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				х
Clayton H. Perry	District 10		x				

MAT 11/07/19 Item No. 11

ATTACHMENT 1

LEASE AGREEMENT WITH CUSTOMS AND BORDER PROTECTION

2

LEASE NO. HSBP-7116-L-DA0667

This Lease is made and entered into between

City of San Antonio - Aviation Department

(Lessor), whose principal place of business is 9800 Airport Blvd, Terminal A Mezzanine, San Antonio, Texas 78216, and whose interest in the Property described herein is that of Fee Owner, and

The United States of America

(Government), acting by and through the designated representative of the U.S. Customs and Border Protection (CBP), upon the terms and conditions set forth herein.

Witnesseth: The parties hereto, for the consideration hereinafter mentioned, covenant and agree as follows:

Lessor hereby leases to the Government the Premises described herein, being all or a portion of the Property located at

San Antonio International Airport (Airport), 9800 Airport Blvd, Terminal A, San Antonio, TX 78216

and more fully described in Section 1 and Exhibit A, together with rights to the use of parking and other areas as set forth herein, to be used for such purposes as determined by CBP.

LEASE TERM

To Have and To Hold the said Premises with their appurtenances for the term beginning on ______, and continuing through ______, inclusive for a term of one-year. At the expiration of this term the Lease will automatically renew on a year-to-year basis upon the anniversary of the Lease Term Commencement Date each year thereafter for <u>19 (nineteen)</u> additional years but not beyond ______ unless or until the Government gives at least 120 days' notice in writing of its intent not to renew to the Lessor.

The signatory to this Lease for the Lessor represents and warrants that he or she is a duly authorized representative of the Lessor, with full power and authority to enter into this Lease and to bind the Lessor with regard to all matters relating to this agreement.

In Witness Whereof, the parties to this Lease evidence their agreement to all terms and conditions set forth herein by their signatures below, to be effective as of the date of delivery of the fully executed Lease to the Lessor.

FOR THE LESSOR:

FOR THE GOVERNMENT:

Name:

Name: Dennis H. Haessig

Title: Lease Contracting Officer

Date:

U.S. Customs and Border Protection

Date: ____

Title:

WITNESSED FOR THE LESSOR BY:

Entity Name: _____

Name:		
Title:		
Date:		

LEASE NO. HSBP-7116-L-DA0667, PAGE 1

LESSOR: GOVERNMENT:

TABLE OF CONTENTS

ON-AIRPORT LEASE

SECTIO	DN 1 THE PREMISES, RENT, AND OTHER TERMS THE PREMISES (SEP 2015)	3
1.02	EXPRESS APPURTENANT RIGHTS (SEP 2013)	3
1.03	RENT AND OTHER CONSIDERATION (ON-AIRPORT) (APR 2015)	3
1.04	TERMINATION RIGHTS (ON-AIRPORT) (SEP 2013)	
1.05	RENEWAL RIGHTS (SEP 2013)	3
1.06	DOCUMENTS INCORPORATED IN THE LEASE (ON-AIRPORT) (APR 2015)	3
SECTIC		
2.01	DEFINITIONS AND GENERAL TERMS (OCT 2016)	
2.02	AUTHORIZED REPRESENTATIVES (OCT 2016)	
2.03	WAIVER OF RESTORATION (OCT 2016)	
2.04	RELOCATION RIGHTS (JUN 2012)	4
2.05		
2.06	ACCEPTANCE OF SPACE AND CERTIFICATE OF OCCUPANCY (ON-AIRPORT) (MAY 2015)	
2.07	ALTERATIONS PRIOR TO ACCEPTANCE (JUN 2012)	
2.08	ALTERATIONS	
2.09	SYSTEM FOR AWARD MANAGEMENT (APR 2015)	
2.10	SECURITY UPGRADES DUE TO IMMEDIATE THREAT (APR 2011)	
2.11	FIRE AND CASUALTY DAMAGE	
2.12	DEFAULT BY LESSOR	6
2.13	INTEGRATED AGREEMENT	
2.14	MUTUALITY OF OBLIGATION	
2.15	COMPLIANCE WITH APPLICABLE LAW.	6
2.16	MAINTENANCE OF THE PROPERTY, RIGHT TO INSPECT	6
2.17	DELIVERY AND CONDITION	
2.18	FAILURE IN PERFORMANCE	
2.19	CLAUSES INCORPORATED BY REFERENCE (SIMPLIFIED) (OCT 2016)	/
SECTIC	ON 3 CONSTRUCTION STANDARDS AND COMPONENTS	8
3.01	CBP STANDARDS (ON-AIRPORT) (SEP 2013)	
3.02	MEANS OF EGRESS (MAY 2015)	
3.03	AUTOMATIC FIRE SPRINKLER SYSTEM (SEP 2013)	
3.04	FIRE ALARM SYSTEM (SEP 2013)	
3.05	ENERGY INDEPENDENCE AND SECURITY ACT (DEC 2011)	.9
3.06	ACCESSIBILITY (FEB 2007)	
3.07	MECHANICAL, ELECTRICÁL, PLUMBING: GENERAL (APR 2011)	
3.08	RESTROOMS (ON-AIRPORT) (JUN 2012)	. 9
3.09	HEATING, VENTILATION, AND AIR CONDITIONING (ON-AIRPORT) (APR 2011)	9
3.10	TELECOMMUNICATIONS: LOCAL EXCHANGE ACCESS (ON-AIRPORT) (SEP 2013)	
40.00-40		
SECTIC		
4.01	SERVICES, UTILITIES, AND MAINTENANCE (ON-AIRPORT) (SEP 2013)	
4.02	PROVISION OF SERVICES, ACCESS, AND NORMAL HOURS FOR AIRPORT OCCUPANCIES (SEP 2013)	
4.03	SECURITY MONITORING AND INTRUSION DETECTION SYSTEM (APR 2017)	10
4.04	MAINTENANCE AND TESTING OF SYSTEMS (SEP 2013)	10
4.05	RECYCLING (ON-AIRPORT) (JUN 2012)	10
4.06	RANDOLPH-SHEPPARD COMPLIANCE (SEP 2013)	
4.07	MAINTENANCE OF PROVIDED FINISHES	10
4.08	SAFEGUARDING AND DISSEMINATION OF SENSITIVE BUT UNCLASSIFIED (SBU) BUILDING INFORMATION (SEP 2013)	
4.09	INDOOR AIR QUALITY (OCT 2016)	
4.10	HAZARDOUS MATERIALS (ON-AIRPORT) (OCT 2016)	12
4.11	OCCUPANT EMERGENCY PLANS (SEP 2013)	13
SECTIC	ON 5 ADDITIONAL TERMS AND CONDITIONS	14
5.01	IDENTITY VERIFICATION OF PERSONNEL	
5.02	SECURITY	15
5.03	LIABILITY	
5.04	AVAILABILITY OF FUNDS	
5.05	SOVEREIGN IMMUNITY	15
5.06	NO PRIVATE RIGHT OR BENEFIT CREATED	15

SECTION 1 THE PREMISES, RENT, AND OTHER TERMS

1.01 THE PREMISES (SEP 2015)

The Premises are described as follows:

A. Federal Inspection Services (FIS): Approximately 37,803 square feet of FIS Space (the Premises), located at 9800 Airport Blvd, Terminal A, San Antonio, TX 78216, as depicted on the floor plan(s) attached hereto as Exhibit A.

1.02 EXPRESS APPURTENANT RIGHTS (SEP 2013)

The Government shall have the non-exclusive right to the use of Appurtenant Areas, and shall have the right to post Rules and Regulations Governing Conduct on Federal Property, Title 41, CFR, Part 102-74, Subpart C within such areas. The Government will coordinate with Lessor to ensure signage is consistent with Lessor's standards. Appurtenant to the Premises and included in the Lease are rights to use the following:

A. <u>Parking</u>: Nine (9) reserved parking spaces for Government Official Vehicles (GOV) and equipment; four (4) parking spaces next to Gate A1 covered pathway; seven (7) parking spaces for Personal Owned Vehicles (POV) in Long-term Parking Garage Level 1; and twenty-eight (28) parking spaces in the Purple Lot, as depicted on the plan attached hereto as Exhibit B. In addition, the Lessor shall provide such additional parking spaces as required by the applicable code of the local government entity having jurisdiction over the Property.

B. <u>Antennas, Satellite Dishes and Related Transmission Devices</u>: (1) Space located on the roof of the Building sufficient in size for the installation and placement of telecommunications equipment, (2) the right to access the roof of the Building, and (3) use of all Building areas (e.g., chases, plenums, etc.) necessary for the use, operation, and maintenance of such telecommunications equipment at all times during the term of this Lease.

1.03 RENT AND OTHER CONSIDERATION (ON-AIRPORT) (APR 2015)

A. The Government shall pay no rent.

B. In exchange for the Government's agreement to locate inspectional personnel on-site, the Lessor shall do the following:

1. Provide the leasehold interest in the Property described in the paragraph entitled "The Premises,"

2. Bear all costs, expenses and fees to perform the work required for acceptance of the Premises in accordance with this Lease, including all costs for labor, materials, and equipment, professional fees, contractor fees, attorney fees, permit fees, inspection fees, and similar such fees, and all related expenses;

3. Perform or satisfy all other obligations set forth in this Lease, and in its attached exhibits, including, but not limited to, Exhibit D pertaining to information technology services and equipment costs; and,

4. Provide all services, utilities, and maintenance required for the proper operation of the Property, the Building, and the Premises in accordance with the terms of the Lease, including, but not limited to, all inspections, modifications, repairs, replacements, and improvements required to be made thereto to meet the requirements of this Lease.

1.04 TERMINATION RIGHTS (ON-AIRPORT) (SEP 2013)

The Government may terminate this Lease, in whole or in part, at any time during the term of this Lease, or any renewal periods with <u>120</u> days' prior written notice to the Lessor if the operations supported by the Premises are closed, if the Lessor does not meet its obligations set forth in this Lease, or if the Government exercises its discretion to reduce its operational presence. The effective date of the termination shall be the day following the expiration of the required notice period or the termination date set forth in the notice, whichever is later.

1.05 RENEWAL RIGHTS (SEP 2013)

At the expiration of the initial term of one year, this Lease will automatically renew on a year-to-year basis at the option of the Government for <u>19 YEARS</u> but not beyond ______, and all other terms and conditions of this Lease, as same may have been amended, shall remain in force and effect during any renewal term or holdover period.

1.06 DOCUMENTS INCORPORATED IN THE LEASE (ON-AIRPORT) (APR 2015)

The following documents are attached to and made part of the Lease:

DOCUMENT NAME	NO. OF PAGES	EXHIBIT
Floor Plan(s)	1	A
Parking Plan(s)	4	B
GSA Form 3518-SAM, Addendum to System for Award Management (SAM) Representations and Certifications (Acquisitions of Leasehold Interests in Real Property)	2	С
Memorandum of Agreement to Reimburse CBP	6	D
Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Acquisitions of Leasehold Interests in Real Property)	2	E

SECTION 2 GENERAL TERMS, CONDITIONS, AND STANDARDS

2.01 DEFINITIONS AND GENERAL TERMS (OCT 2016)

Unless otherwise specifically noted, all terms and conditions set forth in this Lease shall be interpreted by reference to the following definitions, standards, and formulas:

- A. <u>Appurtenant Areas</u>. Appurtenant Areas are defined as those areas and facilities on the Property that are not located within the Premises, but for which rights are expressly granted under this Lease, or for which rights to use are reasonably necessary or reasonably anticipated with respect to the Government's enjoyment of the Premises and express appurtenant rights. Appurtenant Areas include, but are not limited to, parking areas and space located on the roof of the Building where telecommunications devices may be located.
- B. Building. The building(s) situated on the Property in which the Premises are located.
- C. Contract. Contract and contractor means Lease and Lessor, respectively.
- D. Contractor. Contractor shall mean Lessor.
- E. Days. All references to "day" or "days" in this Lease shall mean calendar days, unless specified otherwise.
- F. FAR. All references to the FAR shall be understood to mean the Federal Acquisition Regulation, codified at 48 CFR Chapter 1.
- G. GSAR. All references to the GSAR shall be understood to mean the GSA supplement to the FAR, codified at 48 CFR Chapter 5.
- H. Lease Term Commencement Date. The Lease Term Commencement Date means the date on which the Lease term commences.
- 1. <u>Lease Award Date</u>. The date the Lease Contracting Officer (LCO) executes the lease and mails or otherwise furnishes written notification of the executed Lease to the Lessor (date on which the parties' obligations under the Lease begin).
- J. <u>Premises</u>. The Premises are defined as the total Office Area or other type of Space, together with all associated common areas, described in Section 1 of this Lease, and delineated by plan in the attached exhibit. Parking and other areas to which the Government has rights under this Lease are not included in the Premises.
- K. <u>Property</u>. The Property is defined as the land and Buildings in which the Premises are located, including all Appurtenant Areas (e.g., parking areas) to which the Government is granted rights.
- L. <u>Space</u>. The Space shall refer to that part of the Premises to which the Government has exclusive use, such as Office Area, or other type of Space. Parking areas to which the Government has rights under this Lease are not included in the Space.
- M. <u>Office Area.</u> For the purposes of this Lease, Space shall be measured in accordance with the standard (Z65.1-2017) provided by American National Standards Institute/Building Owners and Managers Association (ANSI/BOMA) for Office Area, which means "the area where a tenant normally houses personnel and/or furniture, for which a measurement is to be computed." References to ABOA mean ANSI/BOMA Office Area.
- N. Working Days. Working Days shall mean weekdays, excluding Saturdays and Sundays and Federal holidays.

2.02 AUTHORIZED REPRESENTATIVES (OCT 2016)

Signatories to this Lease shall have full authority to bind their respective principals with regard to all matters relating to this Lease. No other persons shall be understood to have any authority to bind their respective principals, except to the extent that such authority may be explicitly delegated by notice to the other party, or to the extent that such authority is transferred by succession of interest. The Government shall have the right to substitute its LCO by notice, without an express delegation by the prior LCO.

2.03 WAIVER OF RESTORATION (OCT 2016)

The Lessor shall have no right to require the Government to restore the Premises and/or Property upon termination of the Lease, and waives all claims against the Government for waste, damages, or restoration arising from or related to (a) the Government's normal and customary use of the Premises and/or Property during the term of the Lease (including any extensions thereof), as well as (b) any initial or subsequent alteration to the Premises and/or Property regardless of whether such alterations are performed by the Lessor or by the Government. At its sole option, the Government may abandon property in the Space following expiration of the Lease, in which case the property will become the property of the Lessor and the Government will be relieved of any liability in connection therewith.

Notwithstanding the above, all data entered and/or stored in any manner on the equipment used or operated by the Government on or in connection with the Property shall belong to the United States and is confidential and protected information. It shall be CBP's responsibility to properly remove said data before possession of any equipment is transferred to the Lessor. In the event data inadvertently remains on any of the equipment upon transfer, Lessor shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

2.04 RELOCATION RIGHTS (JUN 2012)

If it becomes necessary in the orderly development of the Airport, Lessor may require the relocation of Premises to other space at the Airport which, in the reasonable judgment of Lessor and CBP, is similar and suitable for the purposes for which this Lease is entered as such purposes are set forth herein. Should such relocation be necessary, the Lessor shall provide the Government a minimum of 120 days prior written notice. Lessor shall bear all costs for such relocation, including all costs for moving furniture, office equipment, telephone and data lines, and any other costs associated with

LEASE NO. HSBP-7116-L-DA0667, PAGE 4 LESSOR: _____ GOVERNMENT: _____

replicating necessary operational features provided in the space originally leased. The replacement space will be provided under the same terms as agreed to under this Lease, including that the new location shall meet CBP's operational requirements and that the Government shall not pay rent.

2.05 NOTICES

A. Any notice, consent, or approval to be given under this Lease shall be in writing, and delivered by hand or sent by Express Mail or comparable service, or by a certified or registered mail, postage prepaid and return receipt requested, to the following addresses:

To the Lessor at: City of San Antonio, Aviation Department 9800 Airport Blvd., Terminal A Mezzanine San Antonio, TX 78216

To CBP at: U.S. Customs and Border Protection, Field Operations Facilities, Program Management Office; ATTN: FOF Lease Contracting Officer; 150 Westpark Way, Suite 300, Euless, TX 76040.

Notice shall be computed commencing with the day after the date of mailing.

B. In the event of an emergency, either party may provide notice by telephone, and all telephone notice shall be followed by a written notice as soon as practicable to the respective officials designated as follows:

The emergency contact and phone number for the Lessor is: Airport Integrated Control Center (AICC), (210) 207-3433 The emergency contact and phone number for CBP is: (800) 973-2867 (1-800-XSECTOR)

2.06 ACCEPTANCE OF SPACE AND CERTIFICATE OF OCCUPANCY (ON-AIRPORT) (MAY 2015)

A. The Lessor shall provide floor plans for the Space and a valid Certificate of Occupancy (C of O), issued by the local jurisdiction, for the intended use of the Government. If the local jurisdiction does not issue C of O's or if the C of O is not available, the Lessor may satisfy this condition by providing a report prepared by a licensed fire protection engineer that verifies that the Space complies with all applicable local fire protection and life safety codes and ordinances and all fire protection and life safety-related requirements of this Lease.

B. Neither the Government's acceptance of the Premises for occupancy or acceptance of related appurtenances, nor the Government's occupancy of the Premises, shall be construed as a waiver of any requirement or right of the Government under this Lease, or as otherwise prejudicing the Government with respect to any such requirement or right, or as an acceptance of any latent defect or condition.

2.07 ALTERATIONS PRIOR TO ACCEPTANCE (JUN 2012)

The Government's rights stated in paragraph 2.08 "Alterations" also apply to initial build-out of the Premises.

2.08 ALTERATIONS

With prior written approval by the Lessor, the Government shall have the right during the term of this Lease and any renewal periods to make alterations, attach fixtures, and erect structures or signs in or upon the Premises hereby leased, which fixtures, additions or structures so placed in, on, upon, or attached to the said Premises shall be and remain the property of the Government and may be removed or otherwise disposed of by the Government. Nothing herein alters, limits, or waives the Lessor's obligation to provide modifications, repairs, replacements, and improvements required for the proper operation of the Property, the Building, and the Premises.

2.09 SYSTEM FOR AWARD MANAGEMENT (APR 2015)

The Lessor must have an active registration in the System for Award Management (SAM), via the Internet at https://www.acquisition.gov, prior to the Lease award and throughout the life of the Lease. To remain active, the Lessor is required to update or renew its registration annually. No change of ownership of the leased Premises will be recognized by the Government until the new owner registers in SAM.

2.10 SECURITY UPGRADES DUE TO IMMEDIATE THREAT (APR 2011)

The Government reserves the right, at its own expense, with its own personnel, and at its sole discretion, to heighten security in the Building under Lease during heightened security conditions due to emergencies such as terrorist attacks, natural disaster, and civil unrest.

2.11 FIRE AND CASUALTY DAMAGE

If the Building in which the Premises are located is totally destroyed or damaged by fire or other casualty, this Lease shall immediately terminate. If the Building in which the Premises are located is only partially destroyed or damaged, so as to render the Premises untenantable, or not usable for their intended purpose, the Lessor shall have the option to elect to repair and restore the Premises or terminate the Lease. The Lessor shall be permitted a reasonable amount of time, not to exceed **180 days** from the event of destruction or damage, to repair or restore the Premises, if the Lessor submits to the Government a reasonable schedule for repair of the Premises within **30 days** of the event of destruction or damage. If the Lessor fails to timely submit a reasonable schedule for completing the work, the Government may elect to terminate the Lease effective as of the date of the event of destruction or damage. If the Lessor elects to repair or restore the Premises within **180 days** from the event of destruction or damage, or fails to diligently pursue such repairs or restoration so as to render timely completion commercially impracticable, the Government may terminate the Lease effective as of the date of the destruction or damage. Termination of the Lessor's negligence or willful misconduct. In the event of termination under this clause, should Lessor continue to require inspectional services to be performed by the Government at the Airport, Lessor agrees to provide the Government with suitable, alternate space at the Airport at no cost to the Government.

2.12 DEFAULT BY LESSOR

The following conditions shall constitute default by the Lessor, and shall give rise to the following rights and remedies for the Government:

- A. Prior to Acceptance of the Premises. Failure by the Lessor to diligently perform all obligations required for acceptance of the Premises within the times specified, without excuse, shall constitute a default by the Lessor. Subject to provision of notice of default to the Lessor, and provision of a reasonable opportunity for the Lessor to cure its default, the Government may terminate the Lease on account of the Lessor's default of a material obligation required for acceptance of the Premises (i.e., Lessor's material breach of the Lease, as determined under the federal common law of government contracts).
- B. After Acceptance of the Premises. Failure by the Lessor to perform any service, to provide any item, or satisfy any requirement of this Lease, without excuse, shall constitute a default by the Lessor. Subject to provision of notice of default to the Lessor, and provision of a reasonable opportunity for the Lessor to cure its default, the Government may terminate the Lease on account of the Lessor's default of any obligation under this Lease.
- C. Grounds for Termination. The Government may terminate the Lease if:
 - 1. The Lessor's default persists notwithstanding provision of notice and reasonable opportunity to cure by the Government, or
 - 2. The Lessor fails to take such actions as are necessary to prevent the recurrence of default conditions.
- D. Excuse. Failure by the Lessor to timely deliver the Premises or perform any service, provide any item, or satisfy any requirement of this Lease shall not be excused if its failure in performance arises from:
 - 1. Circumstances within the Lessor's control;
 - Circumstances about which the Lessor had actual or constructive knowledge prior to the Lease Award Date that could reasonably be expected to affect the Lessor's capability to perform;
 - 3. The condition of the Property;
 - 4. The acts or omissions of the Lessor, its employees, agents or contractors; or
 - 5. The Lessor's inability to obtain sufficient financial resources to perform its obligations.

The rights and remedies specified in this clause are in addition to any and all remedies to which the Government may be entitled as a matter of law or under this Lease.

2.13 INTEGRATED AGREEMENT

This Lease, upon execution, contains the entire agreement of the parties and supersedes any and all prior oral or written representations, understandings, or agreements among or between them. No prior written or oral agreement, express or implied, shall be construed or relied upon by either party to contradict the provisions of the Lease. Except as expressly attached to and made part of the Lease, communications by either party that occurred prior to Lease execution shall not be incorporated in the Lease.

2.14 MUTUALITY OF OBLIGATION

The obligations and covenants of the Lessor, and the Government's obligation to perform such other obligations as may be specified herein, are interdependent.

2.15 COMPLIANCE WITH APPLICABLE LAW

Lessor shall comply with all federal, state, and local laws applicable to its ownership and leasing of the Premises, including, without limitation, laws applicable to the construction, demolition, ownership or alteration and obtain all necessary permits, licenses and similar items at its own expense. Nothing in this Lease shall be construed as a waiver of the sovereign immunity of the Government. This Lease shall be governed by federal law.

2.16 MAINTENANCE OF THE PROPERTY, RIGHT TO INSPECT

The Lessor shall maintain the Premises, including the systems, equipment, fixtures, and appurtenances furnished by the Lessor under this Lease, in good repair and tenantable condition at the Lessor's sole expense. The Lessor shall maintain the Premises in a safe and healthful condition according to applicable OSHA standards, including standards governing indoor air quality, existence of mold and other biological hazards or hazardous materials, at the Lessor's sole expense. The Government shall have the right, at any time after the Lease is signed and during the term of the Lease, and any renewal periods, to inspect all areas of the Property to which access is necessary for the purpose of determining the Lessor's compliance with this clause. When accompanied by a Government escort, the Lessor shall have the right to enter any part of the Premises at reasonable or necessary times for the purposes of inspection, protection or exercising its right as owner and operator of the Airport and as Lessor.

2.17 DELIVERY AND CONDITION

- A. Unless the Government elects to have the Premises occupied in increments, the Premises must be delivered ready for occupancy as a complete unit. The Government reserves the right to determine when the Premises are substantially complete.
- B. If the Premises do not substantially comply with the provisions of this Lease, the Contracting Officer may terminate this Lease in accordance with Paragraph 1.04, Termination Rights, and/or Paragraph 2.12, Default by Lessor, of this Lease.

2.18 FAILURE IN PERFORMANCE

In the event of any failure by the Lessor to provide any service, utility, maintenance, repair or replacement required under this Lease, the Government may, by contract or otherwise, perform the requirement and seek reimbursement from the Lessor for the resulting costs to the Government, including all administrative costs; provided however, before undertaking to perform any obligation of Lessor, Government shall provide Lessor not less than thirty (30) days' prior written notice during which Lessor shall be permitted to cure any alleged default and further provided that such cure period shall be extended by an additional thirty (30) days if, at the expiration of the notice/cure period, the Lessor is diligently pursuing to cure or otherwise resolve such alleged default. If the Government elects to perform any such requirement, the Government and each of its contractors shall be entitled to access the Premises to perform any such requirement, and the Lessor shall ford and facilitate such access. Alternatively, the Government may terminate this Lease pursuant to Paragraph 1.04, Termination Rights, and/or Paragraph 2.12, Default by Lessor, of this Lease. The aforementioned remedies are not exclusive and are in addition to any other remedies which may be available under this Lease or at law. Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement not reimbursed within 30 days of billing will begin accruing interest charges based on current U.S. Treasury borrowing rates and may ultimately be referred for collection.

2.19 CHANGE OF OWNERSHIP

A. If during the term or any renewal periods of the Lease, title to the Property is transferred, the Lease is assigned, or the Lessor changes its legal name, the Lessor and its successor shall comply with the requirements of FAR Subpart 42.12. If title is transferred, the Lessor shall notify the Government within five days of the transfer of title.

B. The Government and the Lessor may execute a Change of Name Agreement if the Lessor is changing only its legal name, and the Government's and the Lessor's respective rights and obligations remain unaffected. A sample form is found at FAR 42.1205.

C. If title to the Property is transferred, or the Lease is assigned, the Government, the original Lessor (Transferor), and the new owner or assignee (Transferee) shall execute a Novation Agreement providing for the transfer of Transferor's rights and obligations under the Lease to the Transferee. When executed on behalf of the Government, a Novation Agreement will be made part of the Lease via Lease Amendment.

D. In addition to all documents required by FAR 42.1204, the LCO may request additional information (e.g., copy of the deed, bill of sale, certificate of merger, contract, court decree, articles of incorporation, operation agreement, partnership certificate of good standing, etc.) from the Transferor or Transferee to verify the parties' representations regarding the transfer, and to determine whether the transfer of the Lease is in the Government's interest.

E. If the LCO determines that recognizing the Transferee as the Lessor is not in the Government's interest, the Transferor shall remain fully liable to the Government for the Transferee's performance of obligations under the Lease, notwithstanding the transfer.

F. As a condition for being recognized as the Lessor, the Transferee must register in the System for Award Management (SAM) (See FAR 52.232-33), and complete and sign GSA Form 3518-SAM, Addendum to System for Award Management (SAM) Representations and Certifications (Acquisitions of Leasehold Interests in Real Property)(see Exhibit C).

2.20 CLAUSES INCORPORATED BY REFERENCE (SIMPLIFIED) (OCT 2018)

This Lease incorporates the following clauses by reference, with the same force and effect as if they were given in full text. All citations to the FAR or GSAR are provided for convenience of reference, and shall not be understood as subjecting this Lease to any provision of the FAR or GSAR except to the extent that clauses prescribed by the FAR or GSAR are expressly incorporated into this Lease.

- 1. FAR 52.204-7, SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
- 2. FAR 52.204-13, SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)
- 3. FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)
- 4. FAR 52.222-21, PROHIBITION OF SEGREGATED FACILITIES (APRIL 2015)
- 5. FAR 52.222-26, EQUAL OPPORTUNITY (SEP 2016)
- 6. FAR 52.232-33, PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
- 7. FAR 52.233-1, DISPUTES (MAY 2014)
- 8. GSAR 552.204-70 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)
- 9. GSAR 552.215-70, EXAMINATION OF RECORDS BY GSA (JUL2016)
- 10. GSAR 552.270-31, PROMPT PAYMENT (JUN 2011)

SECTION 3 CONSTRUCTION STANDARDS AND COMPONENTS

3.01 CBP STANDARDS (ON-AIRPORT) (SEP 2013)

A. The Premises shall be designed, constructed, and maintained in accordance with the standards set forth herein and completed prior to acceptance of the Space. If there is a conflict on the standards the more stringent will apply. For the purposes of this Lease, the Airport Technical Design Standards November 2017 (hereinafter referred to as "CBP Standards") shall apply.

B. Base structure and building enclosure components shall be complete. All common areas accessible by the Government, such as lobbies, fire egress corridors and stairwells, elevators, garages, and service areas, shall be complete. Restrooms shall be complete and operational. All newly installed building components, including but not limited to, heating, ventilation, and air conditioning (HVAC), electrical, ceilings, sprinklers, etc., shall be furnished, and installed. Circulation corridors are provided as part of the base building only on multi-tenanted floors where the corridor is common to more than one tenant. On single-tenant floors, only the fire egress corridor necessary to meet code is provided as part of the Space.

3.02 MEANS OF EGRESS (MAY 2015)

A. Prior to occupancy, the Premises and any parking garage areas shall meet or will be upgraded to meet, either the applicable egress requirements in the National Fire Protection Association, Life Safety Code (NFPA 101), or the International Code Council, International Building Code (IBC), each current as of the Lease Award Date, or use an alternative approach or method that achieves an equivalent level of safety deemed acceptable by the Government.

B. The Space shall have unrestricted access to a minimum of two remote exits on each floor of Government occupancy.

C. Interlocking or scissor stairs located on the floor(s) where Space is located shall only count as one exit stair.

D. A fire escape located on the floor(s) where Space is located shall not be counted as an approved exit stair.

E. Doors shall not be locked in the direction of egress unless equipped with special locking hardware in accordance with requirements of NFPA 101 or the IBC.

3.03 AUTOMATIC FIRE SPRINKLER SYSTEM (SEP 2013)

A. Any portion of the Space located below-grade, including parking garage areas, and all areas in a Building referred to as "hazardous areas" (defined in National Fire Protection Association (NFPA) 101) that are located within the entire Building (including non-Government areas) shall be protected by an automatic fire sprinkler system or an equivalent level of safety.

B. For Buildings in which any portion of the Space is on or above the sixth floor, then, at a minimum, the Building up to and including the highest floor of Government occupancy shall be protected by an automatic fire sprinkler system or an equivalent level of safety.

C. For Buildings in which any portion of the Space is on or above the sixth floor, and lease of the Space will result, either individually or in combination with other Government Leases in the Building, in the Government leasing 35,000 or more ANSI/BOMA Office Area SF of Space in the Building, then the entire Building shall be protected throughout by an automatic fire sprinkler system or an equivalent level of safety.

D. Automatic fire sprinkler system(s) shall be installed in accordance with the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems that was in effect on the actual date of installation.

E. Automatic fire sprinkler system(s) shall be maintained in accordance with the requirements of NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-based Fire Protection Systems (current as of the Lease Award Date).

F. "Equivalent level of safety" means an alternative design or system (which may include automatic fire sprinkler systems), based upon fire protection engineering analysis, which achieves a level of safety equal to or greater than that provided by automatic fire sprinkler systems.

3.04 FIRE ALARM SYSTEM (SEP 2013)

A. A Building-wide fire alarm system shall be installed in the entire Building in which any portion of the Space is located on the 3rd floor or higher.

B. The fire alarm system shall be installed in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code that was in effect on the actual date of installation.

C. The fire alarm system shall be maintained in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code (current as of the Lease Award Date).

D. The fire alarm system shall transmit all fire alarm signals to the local fire department via any of the following means: directly to the local fire department, to the (911) public communications center, to a central station, to a remote supervising station, or to a proprietary supervising station.

E. If the Building's fire alarm control unit is over 25 years old as of the Lease Award Date, Lessor shall install a new fire alarm system in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code (current as of the Lease Award Date), prior to Government acceptance and occupancy of the Space.

3.05 ENERGY INDEPENDENCE AND SECURITY ACT (DEC 2011)

A. The Energy Independence and Security Act (EISA) establishes the following requirements for Government Leases in Buildings that have not earned the ENERGY STAR® Label conferred by the Environmental Protection Agency (EPA) within one year prior to the due date for final proposal revisions ("most recent year").

- B. If this Lease was awarded under any of EISA's Section 435 statutory exceptions, the Lessor shall either:
 - 1. Earn the ENERGY STAR® Label prior to acceptance of the Space (or not later than one year after the Lease Award Date of a succeeding or superseding Lease); or
 - 2. Complete energy efficiency and conservation improvements if any, agreed to by Lessor in lieu of earning the ENERGY STAR® Label prior to acceptance of the Space (or not later than one year after the Lease Award Date of a succeeding or superseding Lease).

C. If this Lease was awarded to a Building to be built or to a Building predominantly vacant as of the due date for final proposal revisions and was unable to earn the ENERGY STAR® label for the most recent year (as defined above) due to insufficient occupancy, but was able to demonstrate sufficient evidence of capability to earn the ENERGY STAR® label, then Lessor must earn the ENERGY STAR® label within 18 months after occupancy by the Government.

3.06 ACCESSIBILITY (FEB 2007)

The Building, leased Space, and areas serving the leased Space shall be accessible to persons with disabilities in accordance with the Architectural Barriers Act Accessibility Standard (ABAAS), Appendices C and D to 36 CFR Part 1191 (ABA Chapters 1 and 2, and Chapters 3 through 10). To the extent the standard referenced in the preceding sentence conflicts with local accessibility requirements, the more stringent shall apply.

3.07 MECHANICAL, ELECTRICAL, PLUMBING: GENERAL (APR 2011)

The Lessor shall provide and operate all Building equipment and systems in accordance with applicable technical publications, manuals, and standard procedures. Mains, lines, and meters for utilities shall be provided by the Lessor. Exposed ducts, piping, and conduits are not permitted in office Space.

3.08 RESTROOMS (ON-AIRPORT) (JUN 2012)

Government employees shall have access to all public restroom facilities for men and women in the Airport terminal at all times.

3.09 HEATING, VENTILATION, AND AIR CONDITIONING (ON-AIRPORT) (APR 2011)

A. Temperatures shall conform to local commercial equivalent temperature levels and operating practices to maximize tenant satisfaction. These temperatures shall be maintained throughout the leased Premises and service areas, regardless of outside temperatures, during the hours of operation specified in this Lease. The Lessor shall perform any necessary systems start-up required to meet the commercially equivalent temperature levels prior to the first hour of each day's operation. At all times, humidity shall be maintained below 60 percent relative humidity.

B. The Lessor shall conduct HVAC system balancing after all HVAC system alterations during the term of the Lease and shall make a reasonable attempt to schedule major construction outside of office hours.

C. Normal HVAC systems maintenance shall not disrupt tenant operations.

3.10 TELECOMMUNICATIONS: LOCAL EXCHANGE ACCESS (ON-AIRPORT) (SEP 2013)

- A. The Government may elect to contract its own telecommunications (voice, data, video, Internet, or other emerging technologies) service in the Space. The Government may contract with one or more parties to have inside wiring (or other transmission medium) and telecommunications equipment installed pursuant to a separate agreement. In the event future upgrades are required, the Lessor shall bear all costs associated with the upgrade. Lessor has also agreed to the terms set forth in Exhibit D regarding Lessor's obligation to bear information technology costs.
- B. The Lessor shall allow the Government's designated telecommunications providers access to utilize existing Building wiring to connect its services to the Government's Space. If the existing Building wiring is insufficient to handle the transmission requirements of the Government's designated telecommunications providers, the Lessor shall provide access from the point of entry into the Building to the Government's floor Space, subject to any inherent limitations in the pathway involved.
- C. The Lessor shall allow the Government's designated telecommunications providers to affix telecommunications antennas (high frequency, mobile, microwave, satellite, or other emerging technologies), subject to weight and wind load conditions, to roof, parapet, or Building envelope as required.

SECTION 4 UTILITIES, SERVICES, AND OBLIGATIONS DURING THE LEASE TERM

4.01 SERVICES, UTILITIES, AND MAINTENANCE (ON-AIRPORT) (SEP 2013)

The Lessor is responsible for providing all utilities necessary for Premises and tenant operations at the Lessor's sole expense. The following services, utilities, and maintenance shall be provided by the Lessor seven (7) days per week, twenty-four (24) hours per day, including Saturday, Sunday and federal holidays. (check all that apply):

\boxtimes	HEAT ELECTRICITY	☑ TRASH REMOVAL☑ CHILLED DRINKING WATER	ELEVATOR SERVICE	INITIAL & REPLACEMENT LAMPS, TUBES & BALLASTS & STARTERS	OTHER (Specify below)
	POWER (Special Equip.)	AIR CONDITIONING	Frequency <u>Twice per year all</u> interior and exterior and other glass surfaces	PAINTING FREQUENCY	Resilient Floors: twice per year clean per the specifications in main corridors and heavy traffic
\boxtimes	WATER (Hot & Cold)	RESTROOM SUPPLIES	CARPET CLEANING	Space See 4.07 below	areas and annually in offices and secondary lobbies and
\boxtimes	SNOW REMOVAL	JANITORIAL SERV & SUPP 3	Frequency Annually shampoo	Public Areas See 4.07 below	corridors. Strip & apply 4 coats
MOI	SECURITY & FIRE NITORING SERVICES	times weekly. Sweep entrances, lobbies & corridors, spot sweep floors, spot vacuum carpets, clean drinking fountains, sweep and damp mop or scrub restroom, clean all restroom fixtures. Sweep sidewalks, parking areas & driveways (weather permitting).	carpets in corridors and lobbies & every 2 years shampoo carpets in all offices and other non-public areas.	PEST CONTROL Pest Control. Control pests as appropriate, using Integrated Pest Management techniques, as specified in the GSA Environmental Management Integrated pest Management Technique Guide (E402-1001).	of finish to resilient floors in restrooms Strip & refinish main corridors and other heavy traffic areas. As Required: Properly maintain plants and lawns. Provide and empty exterior ash cans and clean area of any discarded cigarette butts.

The Lessor shall have an onsite building superintendent or a locally designated representative available to promptly respond to deficiencies, and immediately address all emergency situations.

4.02 PROVISION OF SERVICES, ACCESS, AND NORMAL HOURS FOR AIRPORT OCCUPANCIES (SEP 2013)

The Government shall have access to the Premises and its Appurtenant Areas at all times at no cost, including the use, during other than normal hours, of necessary services and utilities such as elevators, restrooms, lights, and electric power. Cleaning shall be performed while CBP Officers are present. CBP's normal hours of operation are from 0700 – 2100, seven days a week.

4.03 SECURITY MONITORING AND INTRUSION DETECTION SYSTEM (APR 2017)

Lessor agrees to provide and maintain security monitoring for the Premises comprised of interior/exterior CCTV monitoring and an intrusion detection system. Lessor agrees to provide Lessee with access to CCTV feeds and/or recording, locally or remotely, upon request. Lessor shall provide Lessee with the access code to arm/disarm the intrusion detection system, and Lessor shall instruct the intrusion detection system monitoring service to directly contact the Lessee with immediate notification in the event any alarm is triggered.

4.04 MAINTENANCE AND TESTING OF SYSTEMS (SEP 2013)

A. The Lessor is responsible for the total maintenance and repair of the Property and leased Premises at the Lessor's sole expense. Such maintenance and repairs include the site and private access roads. All equipment and systems shall be maintained to provide reliable, energy efficient service without unusual interruption, disturbing noises, exposure to fire or safety hazards, uncomfortable drafts, excessive air velocities, or unusual emissions of dirt. The Lessor's maintenance responsibility includes initial supply and replacement of all supplies, materials, and equipment necessary for such maintenance. Maintenance, testing, and inspection of appropriate equipment and systems shall be done in accordance with current applicable codes, and inspection certificates shall be displayed as appropriate. Copies of all records in this regard shall be forwarded to the Government's designated representative.

B. At the Lessor's sole expense, the Government reserves the right to require documentation of proper operations, inspection, testing, and maintenance of fire protection systems, such as, but not limited to, fire alarm, fire sprinkler, standpipes, fire pump, emergency lighting, illuminated exit signs, emergency generator, to ensure proper operation. These tests shall be witnessed by the Government's designated representative.

4.05 RECYCLING (ON-AIRPORT) (JUN 2012)

Where state or local law, code, or ordinance requires recycling programs (including mercury-containing lamps) for the Space to be provided pursuant to this Lease, the Lessor shall comply with such state and local law, code, or ordinance in accordance with Paragraph 2.15, Compliance with Applicable Law. During the Lease term and any renewal period, the Lessor agrees, upon request, to provide the Government with additional information concerning recycling programs maintained in the Building and in the Leased Space.

4.06 RANDOLPH-SHEPPARD COMPLIANCE (SEP 2013)

During the term of the Lease and any renewal periods, the Lessor may not establish vending facilities within the leased Space that will compete with any Randolph-Sheppard vending facilities.

4.07 MAINTENANCE OF PROVIDED FINISHES

A. <u>Paint, wall coverings</u>. Lessor shall maintain all wall coverings and high performance paint coatings in "like new" condition for the life of the Lease. All painted surfaces, shall be repainted at the Lessor's sole expense, including the moving and returning of furnishings, any time during the occupancy by the Government if the paint is not "like new". All work shall be done after normal working hours as defined elsewhere in this Lease. In addition to the foregoing requirement,

1. Lessor shall repaint common areas at least every four (4) years.

LEASE NO. HSBP-7116-L-DA0667, PAGE 10 LESSOR: _____ GOVERNMENT: _____

Modified GSA FORM L201D (10/16)

2. Lessor shall perform cyclical repainting of the Premises every ten (10) years of occupancy. This cost, including the moving and returning of furnishings, as well as disassembly and reassembly of systems furniture, shall be at the Lessor's sole expense, however the Government is responsible for the secure removal and return of computer and related equipment and any files and documents.

B. <u>Carpet and flooring</u>.

- 1. The Lessor shall repair or replace flooring at any time during the Lease term when:
 - (i) Backing or underlayment is exposed;
 - (ii) There are noticeable variations in surface color or texture;
 - (iii) Carpet has curls, upturned edges, or other noticeable variations in texture;
 - (iv) Tiles are loose; or,
 - (v) Tears or tripping hazards are present.
- Notwithstanding the foregoing, the Lessor shall replace all carpet in the Premises every ten (10) years with a product which meets the requirements in the CBP Standards.

Repair or replacement shall include the moving and returning of furnishings, including disassembly and reassembly of systems furniture, if necessary, at the Lessor's sole expense, however the Government is responsible for the secure removal and return of computer and related equipment and any files and documents. Work shall be performed after normal hours as established elsewhere in this Lease.

4.08 SAFEGUARDING AND DISSEMINATION OF SENSITIVE BUT UNCLASSIFIED (SBU) BUILDING INFORMATION (SEP 2013)

This paragraph applies to all recipients of SBU Building information, including: bidders, awardees, contractors, subcontractors, Lessors, suppliers, and manufacturers.

A. <u>MARKING SBU</u>. Contractor-generated documents that contain Building information must be reviewed by CBP to identify any SBU content, before the original or any copies are disseminated to any other parties. If SBU content is identified, the LCO may direct the contractor, as specified elsewhere in this contract, to imprint or affix SBU document markings to the original documents and all copies, before any dissemination.

B. <u>AUTHORIZED RECIPIENTS</u>. Building information considered SBU must be protected with access strictly controlled and limited to those individuals having a need to know such information. Those with a need to know may include Federal, state, and local government entities, and nongovernment entities engaged in the conduct of business on behalf of or with CBP. Nongovernment entities may include architects, engineers, consultants, contractors, subcontractors, suppliers, and others submitting an offer or bid to CBP or performing work under a CBP contract or subcontract. Contractors must provide SBU Building information when needed for the performance of official Federal, state, and local government functions, such as for code compliance reviews and for the issuance of Building permits. Public safety entities such as fire and utility departments may require access to SBU Building information on a need to know basis. This paragraph must not prevent or encumber the dissemination of SBU Building information to public safety entities.

C. DISSEMINATION OF SBU BUILDING INFORMATION:

1. BY ELECTRONIC TRANSMISSION. Electronic transmission of SBU information outside of the CBP firewall and network must use session (or, alternatively, file encryption). Sessions (or files) must be encrypted with an approved NIST algorithm, such as Advanced Encryption Standard (AES) or Triple Data Encryption Standard (3DES), in accordance with Federal Information Processing Standards Publication (FIPS PUB) 140-2, Security Requirements for Cryptographic Modules. Encryption tools that meet FIPS 140-2 are referenced on the NIST web page found at the following URL: http://csrc.nist.gov/groups/STM/cmvp/documents/140-1/1401vend.htm. All encryption products used to satisfy the FIPS 140-2 requirement should have a validation certificate that can be verified at http://csrc.nist.gov/groups/STM/cmvp/validation.html#02. (Not all vendors of security products that claim conformance with FIPS 140-2 have validation certificates.) Contractors must provide SBU Building information only to authorized representatives of state, Federal, and local government entities and firms currently registered as "active" in the SAM database at https://www.acquisition.gov that have a need to possess SBU Building information, the subcontractor shall provide to the contractor its DUNS number or its tax ID number and a copy of its business license.

2. <u>BY NON-ELECTRONIC FORM OR ON PORTABLE ELECTRONIC DATA STORAGE DEVICES</u>. Portable electronic data storage devices include but are not limited to CDs, DVDs, and USB drives. Non-electronic forms of SBU Building information include paper documents.

a. <u>By mail</u>. Utilize only methods of shipping that provide services for monitoring receipt such as track and confirm, proof of delivery, signature confirmation, or return receipt.

b. In person. Contractors must provide SBU Building information only to authorized representatives of state, Federal, and local government entities and firms currently registered as "active" in the SAM database that have a need to know such information.

3. <u>RECORD KEEPING</u>. Contractors must maintain a list of the state, Federal, and local government entities and the firms to which SBU is disseminated under sections C1 and C2 of this paragraph. This list must include at a minimum:

a. The name of the state, Federal, or local government entity or firm to which SBU has been disseminated;

b. The name of the individual at the entity or firm who is responsible for protecting the SBU Building information, with access strictly controlled and limited to those individuals having a need to know such information;

- c. Contact information for the named individual; and
- d. A description of the SBU Building information provided.

Once work is completed, or for leased Space with the submission of the as built drawings, the contractor must collect all lists maintained in accordance with this paragraph, including those maintained by any subcontractors and suppliers, and submit them to the LCO.

D. <u>RETAINING SBU DOCUMENTS</u>. SBU Building information (both electronic and paper formats) must be protected, with access strictly controlled and limited to those individuals having a need to know such information.

E. <u>DESTROYING SBU BUILDING INFORMATION</u>. SBU Building information must be destroyed such that the marked information is rendered unreadable and incapable of being restored, or returned to the LCO, when no longer needed, in accordance with guidelines provided for media sanitization available at <u>http://csrc.nist.gov/publications/PubsTC.html#Forensics</u>. At the Web site, locate SP 800-88, Guidelines for Media Sanitization, available at <u>Http://CSRC.NIST.GOV/PUBLICATIONS/NISTPUBS/800-88/NISTSP800-88,REV1.PDF.and</u> click on the file name NISTSP800-88_REV1.pdf. From there, you can choose to "Save" or "Download" the file. If SBU Building information is not returned to the LCO, examples of acceptable destruction methods for SBU Building information are burning or shredding hardcopy; physically destroying portable electronic storage devices such as CDs, DVDs, and USB drives; deleting and removing files from electronic recycling bins; and removing material from computer hard drives using a permanent-erase utility such as bit-wiping software or disk crushers.

F. <u>NOTICE OF DISPOSAL</u>. The contractor must notify the LCO that all SBU Building information has been destroyed, or returned to the LCO, by the contractor and its subcontractors or suppliers in accordance with section (e) of this paragraph, with the exception of the contractor's record copy. For Leases, this notice must be submitted to the LCO in writing at the completion of the Lease term.

G. <u>INCIDENTS</u>. All improper disclosures of SBU Building information must be reported immediately to the LCO. If the contract provides for progress payments, the LCO may withhold approval of progress payments until the contractor provides a corrective action plan explaining how the contractor will prevent future improper disclosures of SBU Building information.

H. <u>SUBCONTRACTS</u>. The Contractor must insert the substance of this paragraph in all subcontracts.

4.09 INDOOR AIR QUALITY (OCT 2016)

A. The Lessor shall control airborne contaminants at the source and/or operate the Space in such a manner that the GSA indicator levels for asbestos, mold, carbon monoxide (CO), carbon dioxide (CO2), and formaldehyde (HCHO) are not exceeded. The indicator levels for office areas shall be: Asbestos 70 s/mm2; mold (see paragraph entitled "mold"); CO 9 ppm; CO2 700 ppm above outdoor air; formaldehyde 0.016 ppm.

B. The Lessor shall use available odor-free or low odor products when applying paints, glues, lubricants, and similar wet products. When such equivalent products are not available, lessor shall use the alternative products outside of working hours. Except in an emergency, the Lessor shall provide at least 72 hours advance notice to the Government before applying chemicals or products with noticeable odors in occupied spaces and shall adequately ventilate those spaces during and after application.

C. The Lessor shall serve as first responder to any occupant complaints about indoor air quality (IAQ). The Lessor shall promptly investigate such complaints and implement the necessary controls to address each complaint. Investigations shall include testing as needed at Lessor's expense, to ascertain the source and severity of the complaint.

D. The Government reserves the right to conduct independent IAQ assessments and detailed studies in Space that it occupies, as well as in space serving the Space (e.g., common use areas, mechanical rooms, HVAC systems, etc.). The Lessor shall assist the Government in its assessments and detailed studies by:

- 1. Making available information on Building operations and Lessor activities;
- 2. Providing access to Space for assessment and testing, if required; and
- Implementing corrective measures required by the LCO.

E. The Lessor shall provide to the Government safety data sheets (SDS) upon request for the following products prior to their use during the term of the Lease: adhesives, caulking, sealants, insulating materials, fireproofing or firestopping materials, paints, carpets, floor and wall patching or leveling materials, lubricants, clear finish for wood surfaces, janitorial cleaning products, pesticides, rodenticides, and herbicides. The Government reserves the right to review such products used by the Lessor within:

- 1. The Space;
- 2. Common Building areas;
- 3. Ventilation systems and zones serving the Space; and
- 4. The area above suspended ceilings and engineering space in the same ventilation zone as the Space.

F. Where hazardous gasses or chemicals (any products with data in the Health and Safety section of the SDS sheets) may be present or used, including large-scale copying and printing rooms, segregate areas with deck-to-deck partitions with separate outside exhausting at a rate of at least 0.5 cubic feet per minute per SF, no air recirculation. The mechanical system must operate at a negative pressure compared with the surrounding spaces of at least an average of 5 Pa (pascal) (0.02 inches of water gauge) and with a minimum of 1 Pa (0.004 inches of water gauge) when the doors to the rooms are closed.

4.10 HAZARDOUS MATERIALS (ON-AIRPORT) (OCT 2016)

The leased Space shall be free of hazardous materials, hazardous substances, and hazardous wastes, as defined by and according to applicable Federal, state, and local environmental regulations including, but not limited to, the following:

A. The leased Space shall be free of all asbestos containing materials, except undamaged asbestos flooring in the Space or undamaged boiler or pipe insulation outside the Space, in which case an asbestos management program conforming to EPA guidance shall be implemented.

B. The Lessor shall provide Space to the Government that is free from ongoing water leaks or moisture infiltration. The space and ventilation zones serving the space shall also be free of visible mold or actionable airborne mold.

1. Actionable mold is airborne mold of types and concentrations in excess of that found in the local outdoor air or non-problematic control areas elsewhere in the same building.

LEASE NO. HSBP-7116-L-DA0667, PAGE 12 LESSOR: _____ GOVERNMENT: _____

The Lessor shall be responsible for conducting the remediation in accordance with the relevant provisions of the document entitled 2 "Mold Remediation in Schools and Commercial Buildings" (EPA 402-K-01-001, March 2001), published by EPA, as same may be amended or revised from time to time, and any other applicable Federal, state, or local laws, regulatory standards, and guidelines.

The Lessor acknowledges and agrees that the Government shall have a reasonable opportunity to inspect the leased Space after 3. conclusion of the remediation. If the results of the Government's inspection indicate that the remediation does not comply with the plan or any other applicable Federal, state, or local laws, regulatory standards, or guidelines, the Lessor, at its sole cost, expense, and risk, shall immediately take all further actions necessary to bring the remediation into compliance.

If the Lessor fails to exercise due diligence, or is otherwise unable to remediate the actionable mold, the Government may implement 4 a corrective action program in accordance with 2.18, Failure in Performance.

OCCUPANT EMERGENCY PLANS (SEP 2013) 4 11

The Lessor is required to cooperate, participate and comply with the development and implementation of the Government's Occupant Emergency Plan (OEP) and if necessary, a supplemental Shelter-in Place (SIP) Plan. Periodically, the Government may request that the Lessor assist in reviewing and revising its OEP and SIP Plan. The Plans, among other things, must include an annual emergency evacuation drill, emergency notification procedures for the Lessor's Building engineer or manager, Building security, local emergency personnel, and Government agency personnel.

SECTION 5 ADDITIONAL TERMS AND CONDITIONS

5.01 IDENTITY VERIFICATION OF PERSONNEL

- A The Government reserves the right to verify identities of personnel with routine pre-occupancy and/or unaccompanied access to the Premises. The Lessor shall comply with the agency personal identity verification procedures below that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended.
- B. The Lessor shall insert this paragraph in all subcontracts when the subcontractor is required to have physical access to a federally controlled facility or access to a federal information system. Lessor compliance with sub-paragraphs below will suffice to meet the Lessor's requirements under HSPD-12, OMB M-05-24, and FIPS PUB Number 201.
- C. The Government reserves the right to conduct background checks on Lessor personnel and contractors with routine access to the Premises.
- D. Upon request, the Lessor will notify the Government whether it will use either the manual process and submit completed fingerprint charts and background investigation forms, or use the electronic process of ID verification, completed through the e-QIP system. This would be done for each employee of the Lessor, as well as employees of the Lessor's contractors or subcontractors, who will provide building operating services requiring routine access to the Premises for a period greater than six (6) months. The Government may also require this information for the Lessor's employees, contractors, or subcontractors who will be engaged to perform alterations or emergency repairs in the Government's Space or, in consultation with the Lessor, reasonably allow such employees, contractors, and subcontractors access to the Premises without such fingerprinting and background investigation if escorted at all times by a Lessor's contractor/personnel who has successfully undergone such fingerprinting and has a current background investigation.

MANUAL PROCESS

The Lessor shall provide Form FD 258, Fingerprint Chart (available from the Government Printing Office at http://bookstore.gpo.gov), and Standard Form 85P, Questionnaire for Public Trust Positions, completed by each person and returned to the Lease Contracting Officer (LCO) (or the LCO's designated representative) within thirty (30) days from receipt of the forms.

ELECTRONIC PROCESS

- A. The electronic process will be done through the e-QIP system. The Lessor's contractor/personnel will receive an email along with instructions for completing the Office of Personnel Management Electronic Questionnaire (e-QIP).
- B. The contractor/personnel will have up to seven (7) business days to login and complete the e-QIP for the background investigation.
- C. The contractor/personnel will be instructed to access the website, and will receive on screen instructions which include but are not limited to: 1. How to Log In;
 - 2. How to Answer and Create New Golden Questions;
 - What Additional Documents to Send;
 - 4. How to Print and Sign two Signature Forms (Certification That My Answers Are True);
 - 5. How to complete the submission process, press the "Release /Request Transmit to the Agency" and exit the process; and
 - Where to Send.
- D. The Lessor must ensure prompt input, and timely receipt of the following, from its contractor/personnel:
 - 1. Two (2) FBI Fingerprint Cards (Form FD-258) or one (1) card produced by a livescan device;
 - 2. Certification That My Answers Are True; and
 - Authorization for Release of Information.
- E. The Lessor must ensure the LCO (or the LCO's designated representative) has all of the requested documentation to ensure the completion of the background investigation.
- F. Based on the information furnished, the Government will conduct background investigations of the contractor/personnel. The LCO will advise the Lessor in writing if a contractor/personnel fails the investigation, and, effective immediately, the individual will no longer be allowed to work or be assigned to work in the Premises. Provided however, the foregoing provisions of this subsection shall not apply to individuals under escort by a Lessor's contractor/personnel who has successfully undergone fingerprinting and has a current background investigation.
- G. Throughout the life of the Lease, the Lessor shall provide the same data for any new employees, contractors, or subcontractors who will be assigned to the Premises. In the event the Lessor's contractor or subcontractor is subsequently replaced, the new contractor or subcontractor is not required to submit another set of these forms for contractor/personnel who were cleared through this process while employed by the former contractor or subcontractor. The Lessor shall resubmit Form FD 258 and Standard Form 85P for every contractor/personnel on a five (5) year basis. Provided however, the foregoing provisions of this subsection shall not apply to individuals under escort by a Lessor's contractor/personnel who has successfully undergone fingerprinting and has a current background investigation.

5.02 SECURITY

The Lessor shall ensure that the Premises conform, at the Lessor's sole expense to Department of Homeland Security and Customs and Border Protection Minimum Security Requirements, as well as the Physical Security Criteria for Federal Facilities established by the Interagency Security Committee.

5.03 LIABILITY

- The Lessor may seek remedy for claims against the Government in accordance with the Federal Tort Claims Act, 28 U.S.C. §§ 2671 et. seq. A.
- B. The Lessor shall save harmless and indemnify the Government from any claimed or adjudged liability arising out of the maintenance or condition of the Property.

AVAILABILITY OF FUNDS 5.04

In accordance with 31 U.S.C. § 1341 and 41 U.S.C. § 6301, and other applicable federal laws, CBP's liability under this Lease and every term and condition herein is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. Nothing in this Lease may be considered as implying that Congress will at a later date appropriate funds sufficient to meet deficiencies. Nothing in this Lease may be construed or interpreted to obligate the Government to any current or future expenditure of funds in advance of, or in excess of, the availability of appropriations, nor does this Lease obligate the Government to spend funds for any particular project or purpose, even if funds are available.

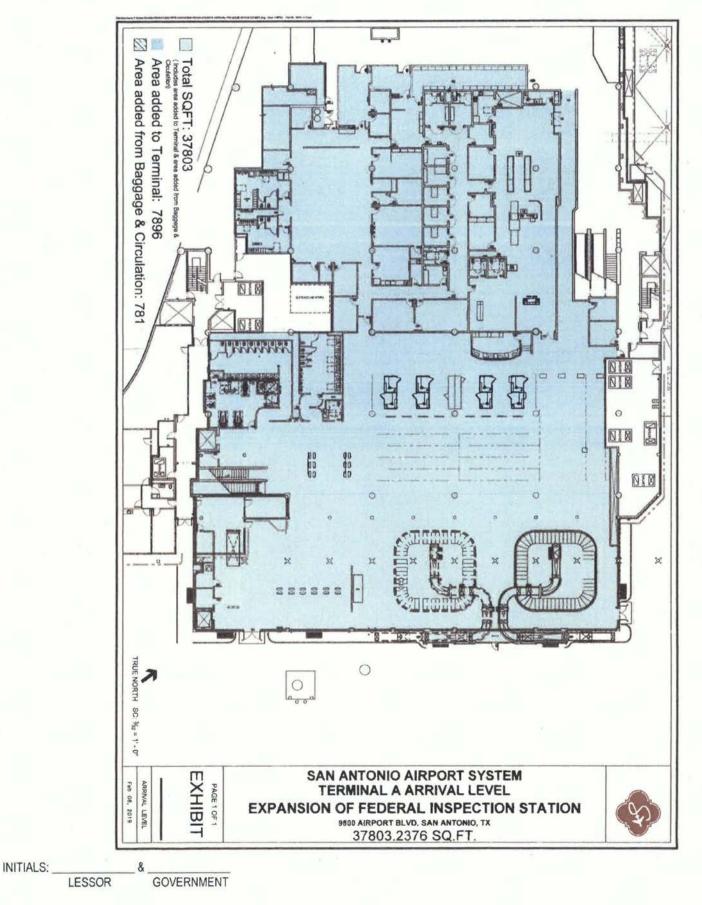
5.05 SOVEREIGN IMMUNITY

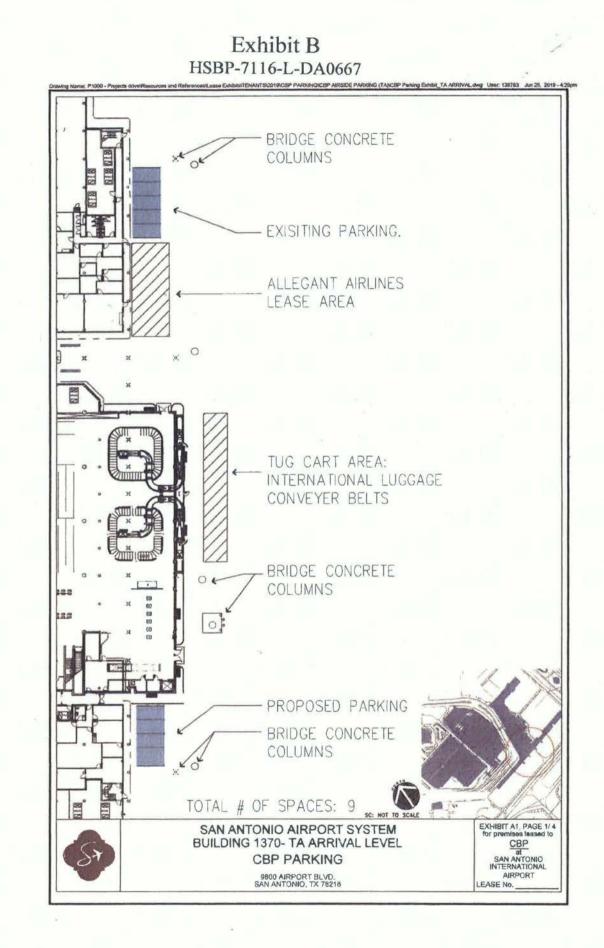
Nothing in this Lease constitutes or can be construed as a waiver of sovereign immunity.

NO PRIVATE RIGHT OR BENEFIT CREATED 5.06

The parties agree that this Lease is not intended and should not be construed to create any right or benefit, substantive or procedural, enforceable at law by an outside party against either the Lessor or the Government.

Exhibit A HSBP-7116-L-DA0667





INITIALS: ______ & _____ LESSOR GOVERNMENT

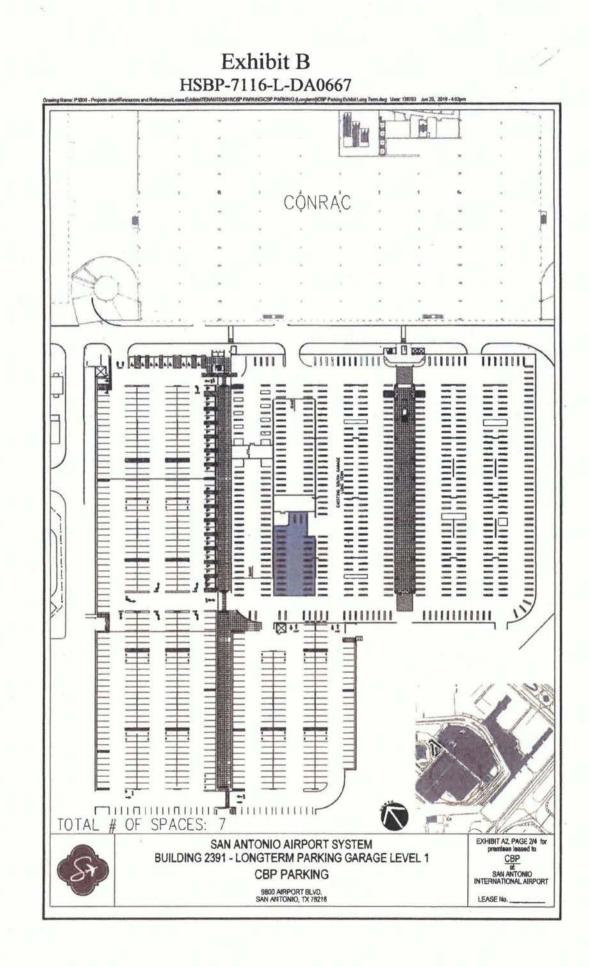
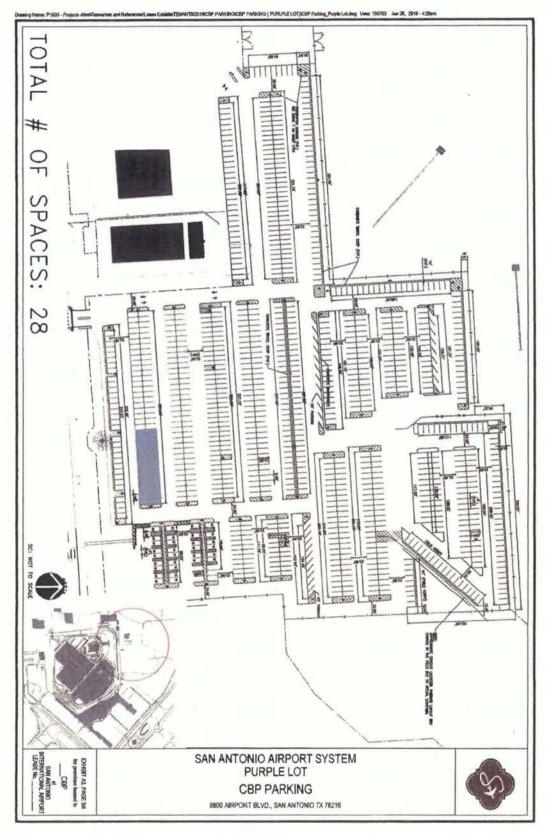
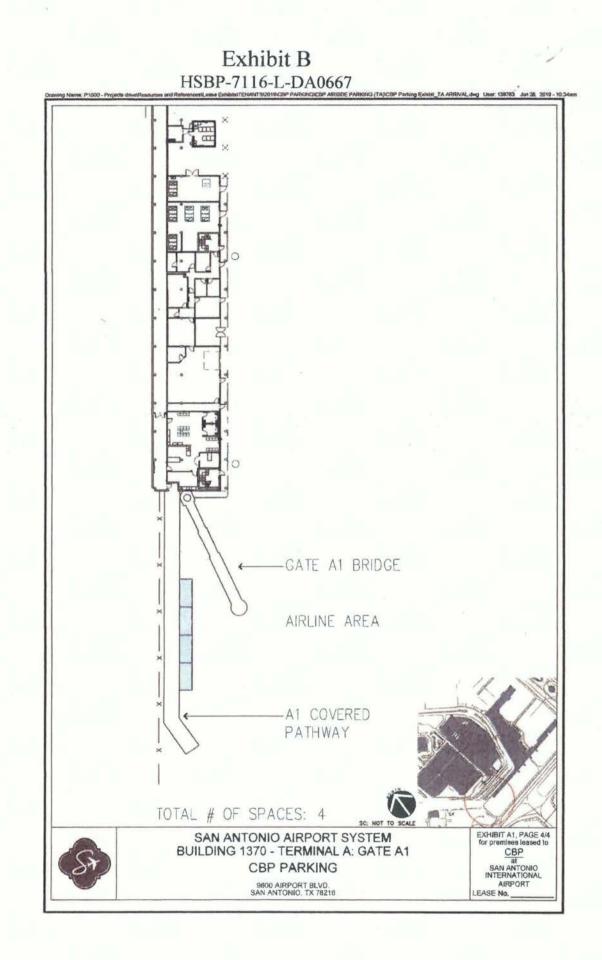


Exhibit B HSBP-7116-L-DA0667



INITIALS: ______ & _____ LESSOR GOVERNMENT



INITIALS: _____ & ____ GOVERNMENT

Exhibit C

ADDENDUM to the System for Award Management (SAM) REPRESENTATIONS AND CERTIFICATIONS (Acquisitions of Leasehold Interests in Real Property)	Request for Lease Proposals Number HSBP-7116-L- DA0667	Dated
---	---	-------

Complete appropriate boxes, sign the form, and attach to offer.

The Offeror makes the following additional Representations. NOTE: The "Offeror," as used on this form, is the owner of the property offered, not an individual or agent representing the owner.

1. ANNUAL REPRESENTATIONS AND CERTIFICATIONS FOR LEASEHOLD ACQUISITIONS (APR 2015)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 531120, unless the real property is self-storage (#531130), land (#531190), or residential (#531110).

(2) The small business size standard is 38.5 Million in annual average gross revenue of the concern for the last 3 fiscal years.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

- (b) The System for Award Management (SAM) is a centrally located, searchable database which assists in the development, maintenance, and provision of sources for future procurements. The Offeror, by signing this addendum, hereby certifies he is registered in SAM.
- [] Registration Active and Copy Attached

2. 552.203-72 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT FEDERAL TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION) (OCT 2013)

- (a) In accordance with Sections 630 and 631 of Division of the Consolidated Appropriations Act, 2012 (Pub. L. 112-74), and Section 101 of the Continuing Appropriations Act, 2014 (Pub. L. 113-16) none of the funds made available by the Continuing Appropriations Act 2014 may be used to enter into a contract action with any corporation that---
 - (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government, or
 - (2) Was convicted, or had an officer or agent of such corporation acting on behalf of the corporation convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation or such officer or agent and made a determination that this action is not necessary to protect the interests of the Government.
- (b) The Contractor represents that-
 - (1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or

INITIALS:		&	
	LESSOR		GOVERNMENT

GSA FORM 3518-SAM PAGE 1 (04/15)

Exhibit C

have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(2) It is [] is not [] a corporation that was convicted, or had an officer or agent of the corporation acting on behalf of the corporation, convicted of a felony criminal violation under any Federal law within the preceding 24 months.

OFFEROR OR LEGALLY AUTHORIZED REPRESENTATIVE	NAME, ADDRESS (INCLUDING ZIP CODE)	TELEPHONE NUMBER
	Signature	Date

INITIALS: 8 GOVERNMENT LESSOR

GSA FORM 3518-SAM PAGE 2 (04/15)

9800 Airport Boulevard San Antonio, TX 78216

Exhibit D HSBP-7116-L-DA0667



U.S. Customs and Border Protection

U. S. CUSTOMS AND BORDER PROTECTION (CBP) MEMORANDUM OF AGREEMENT TO REIMBURSE CBP

This Memorandum of Agreement ("MOA") outlines the agreement between the below named San Antonio International Airport (Sponsor) and CBP in regards to the sponsor's responsibility to reimburse CBP for costs related to providing the equipment required for the performance of the Federal Inspections Services (FIS) facility at the below named location. The legal authority for CBP to enter into and require such an agreement is found at 19 U.S.C. § 58(b); 19 U.S.C. § 482; 19 U.S.C. § 1433; 19 U.S.C. § 1461; 19 U.S.C. § 1459; 19 U.S.C. § 1499; 19 U.S.C. § 1644a; 19 U.S.C. § 1524; 8 U.S.C. §§ 1222-1225; 8 U.S.C. § 1356(a); 6 U.S.C. § 231; 8 C.F.R. Part 234; 19 C.F.R. § 122.11; 19 C.F.R. § 122.12; 19 C.F.R. § 122.14.

San Antonio International Airport:	San Antonio International Airport (SAIA)	
Location:	9800 Airport Boulevard	
	San Antonio, Texas 78216	

San Antonio International Airport (SAIA) RESPONSIBILITIES

Data and Cabling

SAIA will be responsible for the procurement and installation of all data cabling and electrical components required for connectivity of the Automated Data Processing (ADP) Local Area Network (LAN), Data, Information Technology (IT), and Voice and Tactical Communications (TacCom) Systems and equipment according to CBP Office of Information Technology (OIT) provided specifications for the San Antonio International Airport (SAIA) located at 9800 Airport Blvd., San Antonio, Texas 76216. SAIA must give CBP two weeks advance notice of all cable pulls so that CBP can be present and observe their installation.

Reimbursement of ADP LAN, Data, IT, Voice, TacCom Systems and Equipment Costs

SAIA agrees to reimburse CBP for all ADP LAN, Data, IT, Voice, and TacCom Systems and equipment and connectivity costs, including equipment ordering, installation, maintenance, and recurring costs relative to standing-up and maintaining continuous CBP operations at the SAIA Federal Inspection Services (FIS) Facility. Estimated ADP LAN, Data, IT, Voice and TacCom equipment costs total of \$309,060.12, and at most \$8,000.00 in one time travel costs for equipment installation. Attached is CBP OIT's Cost Estimate SNA001A that identifies the onetime ADP LAN, Data, IT, Voice and TacCom equipment requirements for the CBP FIS for which SAIA will reimburse CBP actual equipment costs.

SAIA recognizes that CBP OIT's Cost Estimate SNA001A does not include any initial and/or recurring costs for the circuit required by CBP for Federal Inspection Services (FIS) infrastructure connectivity, as SAIA already funds the circuit under previous agreement. Any future upgrade and/or replacement circuit requirements will be addressed with SAIA by separate agreement. SAIA understands insufficient band-with slows-down CBP's LAN access and connectivity, and impacts increased passenger processing. Extreme impacts increases risk of CBP reversion to manual operations until SAIA funds all costs to re-establish, improve, and/or upgrade circuit connectivity. Reversion to manual CBP operations will result in extensive processing delays.

INITIALS:

LESSOR

GOVERNMENT

SAIA will be billed for the <u>actual</u> costs of the CBP procured ADP LAN, Data, IT, Voice and TacCom equipment included in CBP OIT's Cost Estimate SNA001A

ADP LAN, Data, IT, Voice and TacCom Equipment Upgrades

Upgrades to the ADP LAN, Data, IT, Voice and TacCom equipment may be required on a schedule determined by CBP (approximately every 3-5 years, as needed). SAIA agrees to reimburse CBP costs to upgrade ADP LAN, Data, IT, Voice and TacCom equipment. CBP will provide SAIA at minimum a 180-day advance notice of required upgrades. Continuous access to the CBP LAN is a mandatory requirement for efficient CBP FIS operations, and the lack of secured connectivity to the CBP LAN will require officers to revert to a CONOPS that delays processing.

- SAIA Accounts Payable Information
- SAIA Tax Identification Number: SAIA Bill To Representative: SAIA Phone Number: SAIA Email Address: SAIA Address:

17460	0270-8
City o	San Antonio Finance-Acct. Payable
(210)	207-2064
accou	nts.pavable@sanantonio.gov
	San Antonio Finance-Acct.Payable
	ox 839966, S.A., Texas 78283-3976

Voice Communications Services

SAIA shall be responsible for directly ordering and funding the telephone services line(s) required to establish and maintain continuous voice connectivity for CBP OIT ordered, installed and maintained SAIA reimbursed Voice Communications Systems equipment required at the SAIA CBP FIS located at 9800 Airport Blvd., San Antonio. TX 78216, as identified in CBP OIT Cost Estimate SNA001A. CBP will retain possessory ownership of the Voice Communications Systems equipment ordered by CBP and reimbursed by the SAIA until CBP vacates the premises. SAIA will ensure the continued connectivity of the telephone line(s) at the SAIA at no cost to CBP.

Payment Process

Upon execution of this MOA, CBP OIT will forward a signed original copy to the CBP National Finance Center (NFC). Upon receipt and installation of all equipment, the NFC will issue SAIA a bill for the actual ADP LAN, Data, IT, Voice and TacCom equipment costs not to exceed \$317,060.12. The CBP NFC will also bill SAIA 90-days prior to the due date for \$317,060.12 in recurring out-year network and connectivity charges owed, and any sums owed for future ADP LAN, Data, IT, Voice and TacCom equipment upgrades and replacements.

Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement not reimbursed within 30 days of billing will begin accruing interest charges based on current U.S. Treasury borrowing rates and may ultimately be referred for collection against the SAIA.

Equipment Ownership

CBP will retain possessory ownership of all ADP LAN, Data, IT, Voice and TacCom equipment ordered by CBP and reimbursed by SAIA until CBP vacates the premises. CBP will transfer ownership rights of all ADP LAN, Data, IT, Voice and TacCom equipment used in CBP operations and reimbursed by SAIA for the CBP FIS when CBP vacates the premises. Within one month (60-days) following installation and reimbursement, CBP OIT will deliver a list of Serial Numbers and/or other identification and warranty information for the SAIA reimbursed ADP LAN, Data, IT, Voice and TacCom equipment to the SAIA as instructed below.

INITIALS: _____ & _____ LESSOR : GOVERNMENT

SAIA Equipment Admi	inistrator: Loyce D. Clark	
	loyce.clark@sanantonio.gov	
SAIA Phone Number:		
SAIA Ship to Address:	9800 Airport Blvd., Mezzanine T-A, San Antonio, Texas 78216	

U.S. CUSTOMS AND BORDER PROTECTION (CBP) RESPONSIBILITIES

Equipment Connectivity and Maintenance

The CBP OIT will be responsible for ordering and installing required data equipment and connection(s) from the SAIA CBP FIS located at 9800 Airport Blvd.. San Antonio. TX 78216 to the CBP National Data Center, and imaging, maintaining, and controlling all of the ADP LAN, Data, IT, Voice and TacCom equipment listed in the attached CBP OIT Cost <u>SNA001A</u> required by CBP, the costs of which SAIA shall reimburse CBP. SAIA will incur no additional costs or CBP OIT charged service fees for any required ADP LAN, Data, IT, Voice and TacCom equipment covered by CBP procured equipment warranties.

Data Ownership

All data entered and/or stored in any manner on the equipment covered by this MOA shall belong to the United States and is confidential and protected information. It shall be CBP's responsibility to properly remove said data before possession of any equipment is transferred to the SAIA. In the event data inadvertently remains on any of the equipment upon transfer, SAIA shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

AUTHORIZATION (TWO ORIGINALS WITH SIGNATURES ARE REQUIRED)

Authorized Representative

The SAIA signatory to this MOA represents and warrants that he or she is a duly authorized representative of the SAIA, with full power and authority to enter into this MOA and to bind the SAIA with regard to all matters relating to this agreement.

Agreement to these terms is attested by the signatures below.

Russell J. Handy

viation Director nlonio International Airport

inter

Lojs E. Hunter Port Director Office of Field Operations, San Antonio U.S. Customs and Border Protection

russ.handy@sanantonio.gov	04/17/2018
Email Address	Date
Lois.e.hunter@cbp.dhs.gov	04/17/2018
Email Address	Date

U.S. Customs and Border Protection Office of Information & Technology Cost Sign-Off Document* (*Actual costs will be derived from actual obligations) This is a Rough Order of Magnitude Estimate. Final costs will be determined once the network designs are completed						
	San Antonio FIS (site code SNA001A) Prepared: February 1, 2018					
	rer: TRACEY MARBURY/ JOHN V. JARAMILLO					
ine tem	Description	Qty	Unit Cost	Total		
	Equipment Costs					
1	WS-C3850-48P-S Cisco Cisco Catalyst (Brand Name or Equivalent)	4	\$12,500.00	\$50,000.00		
	CISCO CATALYST 3850 48 PORT POE IP BASE CON-SNTP-WSC388PS SNTC-24X7X4 CISCO CATALYST 3850 48 PORT POE IP S3850UK9-36E CAT3850 UNIVERSAL K9 IMAGE PWR-C1-1100WAC/2 1100W AC CONFIG 1 SECONDARY POWER SUPPLY C3850-NM-4-1G CISCO CATALYST 3850 4 X 1GE NETWORK MODULE CAB-TA-NA NORTH AMERICA AC TYPE A POWER CABLE - QTY2 STACK-T1-50CM 50CM TYPE 1 STACKING CABLE CAB-SPWR-30CM CATALYST 3750X AND 3850 STACK POWER CABLE 30 CM PWR-C1-1100WAC 1100W AC CONFIG 1 POWER SUPPLY					
2	Cables to Go - 8in DisplayPort™ Male to VGA Female Active Adapter Converter - Black	16	\$30.00	\$480.00		
3	AIR-CAP3702I-AK910 (BRAND NAME or EQUIVALENT)	9	\$1,595.00	\$14,355.00		
	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default) 802.11ac SMARTNET 24X7X4 Must be at least 802.11ac capable built-in to the AP Must support both 2.4 and 5 GHz radios Must be modular to support future capabilities (802.11ac Phase II, Wireless Intrussion Detection, etc) Must support at least 4:4 Multiple-input multiple-output (MIMO) and 3 Spatial Streams (SS) Must be able to auto detect interfence and change channels accordingly Must be ceiling mounted capable Must be manageable via Cisco Prime or a supplied management platform.					
4	Cisco C1-AIR-CT2504-K9 A - Controller w/15 AP Lic. (BRAND NAME or	1	\$5,000,00	\$5.000.00		
5	APC Smart-UPS Model SMT1500RM2U	3	\$600.00	\$1,800.00		
6	Dell P2214 Workstation Monitor (BRAND NAME or EQUILVALENT)	30	\$200.00	\$6,000.00		
7	Dell USB Soundbar AC511 (BRAND NAME or EQUILVALENT)	30	\$75.00	\$2,250.00		
8 9	3M Passport reader, Model AT9000 (BRAND NAME or EQUIVALENT) Tripp Lite OmniSmart LCD 120V 900VA 475W Line-Interactive UPS, Tower, LCD display, USB port - (BRAND NAME or EQUIVALENT)	13 20	\$2,500.00 \$135.00	\$32,500.00 \$2,700.00		
10	Logitech HD Pro Webcam C920 (BRAND NAME or EQUIVALENT)	13	\$150.00	\$1,950.00		
the second se	HP Printer - LaserJet Pro 400, Ver: M401n HP LaserJet Pro 400 M401N Laser Printer - Monochrome - 1200 x 1200 dpi Print - Plain Paper Print - Desktop - 35 ppm Mono Print - 300 sheets Input - Manual Duplex Print - LCD - Gigabit Ethernet - USB	3	\$280.00	\$840.00		

INITIALS:

LESSOR GOVERNMENT

Line	Description	Qty	Unit Cost	Total
12	Fujitsu ScanSnap iX500 Desktop Scanner; One button searchable PDF creation	6	\$480.00	\$2,880.00
8	Advanced paper feeding system			
	25ppm color scanning 50-sheets Automatic Document Feeder (ADF)			
	Built-in GI microprocessor			
	USB 3.0 (or lower)			
	Scan wirelessly to a PC or Mac			
	Scan wirelessly to iOS or Android mobile devices			
	Comes with Adobe® Acrobat® Standard for Windows®			
13	APC (Brand Name or Equivalent) Surge Protector,	30	\$13.99	\$419.70
	Number of outlets - 6; Receptacle Style NEMA 5-15r, input: nominal input voltage 120V, frequency 50/60 HZ +/- 5 HZ (auro sensing). Input connections			
	NEMA 5-15P; maximum line current per phase 15Amps; Cord length 1.83			
	meters; surge protection and filtering; surge energy rating 490 Joules eP Joules			
	Rting 1080 EMI/RFI noise rejection (100 kHz to 10 MHz) 20 dB peak current			
	national mode 10kAmpt peak current common mode 20 kAmps let through			
	voltage rating <330		1	
	power strips for all workstations and printers			
14	HP LaserJet Pro M402dn (A4 SMB SF Laser) LaserJet Pro M402n - Laser	4	\$350.00	\$1,400.00
	Printer - Monochrome - Laser - Up to 40 ppm Black - Gigabit Ethernet; USB 2.0;			
45	USB host		0050.00	
15	HP LaserJet Pro MFP M227fdn - Multifunction printer - B/W - laser - Legal (8.5	4	\$350.00	\$1,400.00
	in x 14 in) (original) - A4/Legal (media) - up to 28 ppm (copying) - up to 28 ppm			. *
16	HP Color Laserjet Pro M452dn (BRAND NAME or EQUIVALENT)	2	\$500.00	\$1,000.00
17	3M PF22.0W Privacy Filter (BRAND NAME or EQUILVALENT)	16	\$125.00	\$2,000.00
18	Crossmatch Guardian USB Scanner #920108 US (BRAND NAME or	13	\$5,200.00	\$67,600.00
	EQUIVALENT)			
19	Crossmatch L-Guarding 10-print finger Scanner Mounts (BRAND NAME or EQUIVALENT)	10	\$500.00	\$5,000.00
20	SnakeClamp Flex Arm for Camera - SCP-GN18HD (BRAND NAME or EQUIVALENT)	10	\$20.00	\$200.00
21	SnakeClamp Base Plate Mount for Camera - SCP-PM (BRAND NAME or EQUIVALENT)	10	\$20.00	\$200.00
22	SnakeClamp Camera Mount Adapter - SCP-CM (BRAND NAME or EQUIVALENT)	10	\$20.00	\$200.00
23	Cisco GLC-SX-MMD= SFP (mini-GBIC) Transceiver Module (BRAND NAME or EQUILVALENT)	4	\$500.00	\$2,000.00
24	Tripp Lite 10' USB 2.0 Hi-Speed A/B Device Cable Shielded M/M 10ft (BRAND NAME or EQUILVALENT)	40	\$8.00	\$320.00
25	StarTech 3m Fiber Optic Cable - Multimode Duplex 62.5/125 LSZH - LC/SC - (BRAND NAME or EQUIVALENT)	4	\$25.00	\$100.00
26	NETGEAR AC1200 High Gain WiFi USB Adapter (A6210-100PAS) (BRAND NAME or EQUIVALENT)	6	\$75.00	\$450.00
27	DoubleSight Dual Monitor Flex Stand Fully Adjustable Height Tilt Pivot Free Standing VESA 75mm/100mm up to 24" Monitors - DS224STA (BRAND NAME or EQUIVALENT)	28	\$150.00	\$4,200.00
28	10% Cost Contingency for Equipment	1	\$19,997.47	\$19,997.47
20	Total Equipment Cost:		410,001.4	\$227,242.1
	Voice Costs:			
	IP Phone 9641GS Icon Only (TAA)	30	\$380.10	\$11,403.00
Concernance of the local division of the loc	96XX Replacement Line Cord	30	\$7.24	\$217.20
31	Phone System Equipment & Installation	1	\$70,197.75	\$70,197.75

Line Item	Description	Qty	Unit Cost	Total
	Travel / Installation Costs:			
32	Travel for Data Engineers	1	\$3,000.00	\$3,000.00
33	Travel for Voice Engineer	1	\$5,000.00	\$5,000.00
	Total Travel Costs:			\$8,000.00
	TOTAL ESTIMATED INITIAL EQUIPMENT AND SERVICES COSTS			\$317,060.12
	Annual Maintenance and Service Co	sts:		
34	None	1	1	\$0.00
	Total Estimated Annual Maintenance and Service Costs			\$0.00
	ment is required. <u>Acceptance</u> any and all costs associated with the purchase and installa	tion of equ	ipment itemize	ed above
	By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized ab Authority Signature: Date:			
	Sundlehlandy			
	ority Printed Name:			
R	viation Director			
A	viation Director			
Phor	ne/Email Address:			
2	10-207-7242			
50	uss. handre san antonio. gov			
OIT	Reference #: SNA001A-OFO-18065C			1
Doc	cument Expiration Date: 5/2/2018			

INITIALS: ______ & _____ LESSOR GOVERNMENT

Exhibit E HSBP-7116-L-DA0667

Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Acquisitions of Leasehold Interests in Real Property)

Complete appropriate boxes, sign the form, and return form, along with any other required disclosure information, to LCO or his/her designee. The Offeror makes the following additional Representations. NOTE: The "Offeror," as used on this form, is the owner of the property offered, not an individual or agent representing the owner.

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2019)

- (a) Definitions. As used in this clause-"Covered telecommunications equipment or services", "Critical technology", and "Substantial or essential component" have the meanings provided in FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing-
 - A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) Representation. The Contractor shall notify the Contracting Officer if it [] will or [] will not [Contractor to complete] provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract, order, or other contractual instrument resulting from this contract. This representation shall be provided as part of the proposal and resubmitted on an annual basis from the date of award.
- (d) Disclosures. If the Contractor has responded affirmatively to the representation in paragraph (c) of this clause, the Contractor shall provide the following additional information to the Contracting Officer--
 - All covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
 - (2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;

LESSOR: _____ GOVERNMENT: _____

Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment REV (08/19) Page 1

Exhibit E HSBP-7116-L-DA0667

- (3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and
- (4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

OFFEROR OR LEGALLY AUTHORIZED REPRESENTATIVE	NAME, ADDRESS (INCLUDING ZIP CODE)	TELEPHONE NUMBER
	Signature	Date