

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

ORDINANCE

APPROVING TWO MEMORANDUMS OF UNDERSTANDING BETWEEN THE SAN ANTONIO WATER SYSTEM (SAWS) AND THE CITY OF SAN ANTONIO FOR CHILLED WATER SERVICES AT THE FORMER FEDERAL JOHN WOOD COURTHOUSE AND THE AA SPEARS JUDGE TRAINING CENTER. FUNDING FOR CHILLED WATER SERVICES IS AVAILABLE FROM THE FACILITY SERVICE FUND FY 2024 ADOPTED BUDGET.

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WHEREAS, the Federal John Wood Courthouse and the Adrian Spears Judge Training Center, located at 655 and 643 E. Cesar E. Chavez Boulevard respectively, were transferred to the City of San Antonio in October 2022 and were originally owned by United States General Services Administration (GSA); and

WHEREAS, GSA previously had a contract agreement with the San Antonio Water System (SAWS) to supply chilled water to these buildings; and

WHEREAS, chilled water services are required to maintain minimum interior HVAC temperatures in the buildings and preserve the conditions of the vacant buildings; and

WHEREAS, approval of this ordinance authorizes Memorandums of Understanding with SAWS to supply chilled water for the former John Wood Federal Building and the AA Spears Judge Training Center each for a term of five (5) years and thereafter for five (5), one (1)-year renewal periods; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The Memorandums of Understanding with SAWS to supply chilled water for the former John Wood Federal Building and the AA Spears Judge Training Center are hereby approved. The Director of the Building and Equipment Services Department or designee is authorized to execute the Memorandums of Understanding with SAWS which are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$12,729.00 is available in Fund 76001000, Cost Center 3506010001 and General Ledger 5404540 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$157,846.00 is available in Fund 76001000, Cost Center 3506010001 and General Ledger 5404540 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 4. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the Memorandums of Understanding.

SECTION 5. Payment in the amount of \$170,575.00 is authorized to Water System (SAWS) and should be encumbered with a purchase order.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 7. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney