

## ORDINANCE

**APPROVING A MEMORANDUM OF AGREEMENT WITH UNITED STATES CUSTOMS AND BORDER PROTECTION TO REIMBURSE THE FEDERAL AGENCY IN AN AMOUNT NOT TO EXCEED \$109,238.50 FOR COSTS RELATED TO IT AND TECHNOLOGY UPGRADES TO REPLACE EQUIPMENT AND SOFTWARE THAT HAS REACHED ITS END-OF-LIFE FOR THE CUSTOMS AREA, OTHERWISE KNOWN AS THE FEDERAL INSPECTION SERVICES FACILITY, IN TERMINAL A OF THE SAN ANTONIO INTERNATIONAL AIRPORT, WITH FUNDING AVAILABLE FROM AIRPORT OPERATING AND MAINTENANCE FUND FY 2025 ADOPTED BUDGET.**

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**WHEREAS**, Federal law requires Customs and Border Protection (CBP) to process international visitors for both commercial and general aviation aircraft at designated airports; and

**WHEREAS**, commercial airports provide the space and equipment to provide these services; and

**WHEREAS**, the software utilized by CBP at the Airport is reaching its end of life and requires upgrading; and

**WHEREAS**, this Ordinance authorizes a Memorandum of Agreement (MOA) with the United States Customs and Border Protection (CBP) to allow the reimbursement of CBP for costs related to providing communications and information technology (IT) equipment and services required at the Federal Inspection Station (FIS), also known as the Customs Area, in Terminal A of the San Antonio International Airport (Airport), with costs not exceed \$109,238.50 and funding available from Airport Operating and Maintenance Fund FY 2025 Adopted Budget; **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 Memorandum of Agreement (MOA) with the United States Customs and Border Protection (CBP) to allow the reimbursement of CBP for costs related to providing communications and information technology (IT) equipment and services required at the Federal Inspection Station (FIS), also known as the Customs Area, in Terminal A of the San Antonio International Airport (Airport), with costs not exceed \$109,238.50 and funding available from Airport Operating and Maintenance Fund FY 2025 Adopted Budget, a copy of which is set out in **Exhibit 1**.

**SECTION 2.** Funding in the amount of \$109,238.50 for this ordinance is available in Fund 51001000, Cost Center 3305020004 and General Ledger 5201040 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to United States Customs and Border Protection (CBP) and should be encumbered with a purchase order.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**Section 5:** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED this 27th day of February, 2025.***

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**

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Andrew Segovia, City Attorney

**EXHIBIT 1**

**MOU WITH CUSTOMS AND BORDER PROTECTION**

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