

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

ORDINANCE

APPROVING A LEASE AGREEMENT WITH THE TRANSPORTATION SECURITY ADMINISTRATION (TSA) FOR TERMINAL SPACE FOR THEIR OPERATIONS, INCLUDING THE SECURITY CHECKPOINTS IN TERMINALS A AND B, AND PARKING SPACES FOR EMPLOYEES AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR A TERM OF FIVE YEARS GENERATING \$7,955,278.18 OVER THE TERM WHICH WILL BE DEPOSITED INTO THE AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, in September 2019, City Council authorized a five-year lease agreement with the United States Government through GSA for the TSA for space at the San Antonio International Airport which will expire on September 30, 2024; and

WHEREAS, the City and TSA wish to enter into a new lease for 7,244 square feet of office space and eight parking spaces at the San Antonio International Airport; and

WHEREAS, this new lease agreement will become effective October 1, 2024 for a term of five years and will generate revenue in the amount of \$7,955,278.18 over the entire term of the agreement which will be deposited into the Airport Operating and Maintenance Fund; **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 with TSA for 7,244 square feet of office space and eight parking spaces at the San Antonio International Airport, a copy of which is set out in **EXHIBIT 1**.

SECTION 2. Funds received for this ordinance for Shell rental rate will be deposited in Fund 51001000, Internal Order 233000000007 and General Ledger 4409018.

SECTION 3. Funds received for this ordinance for Operating Costs will be deposited in Fund 51001000, Internal Order 233000000007 and General Ledger 4405939.

SECTION 4. Funds received for this ordinance for Parking will be deposited in Fund 51001000, Internal Order 233000000007 and General Ledger 4405300.

SECTION 5. 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 SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

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PASSED and APPROVED this 12th day of September, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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EXHIBIT 1
TSA LEASE

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