

ORDINANCE

APPROVING A MEMORANDUM OF AGREEMENT WITH UNITED STATES CUSTOMS AND BORDER PROTECTION TO REIMBURSE THE FEDERAL AGENCY IN AN AMOUNT NOT TO EXCEED \$4,876 FOR COSTS RELATED TO IT AND TECHNOLOGY UPGRADES FOR THE GENERAL AVIATION FEDERAL INSPECTION SERVICES FACILITY LOCATED ON THE NORTH SIDE OF THE AIRFIELD OF THE SAN ANTONIO INTERNATIONAL AIRPORT, WITH FUNDING AVAILABLE FROM THE AIRPORT OPERATING AND MAINTENANCE FUND FY 2025 ADOPTED BUDGET.

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WHEREAS, Federal law requires the 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 to CBP for costs related to providing communications and information technology (IT) equipment and services required at the General Aviation Federal Inspection Station (GA FIS) located on the northside of the airfield of the San Antonio International Airport (Airport), with costs not to exceed \$4,876 and funding available from the 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 to CBP for costs related to providing communications and information technology (IT) equipment and services required at the General Aviation Federal Inspection Station (GA FIS) located on the northside of the airfield of the San Antonio International Airport (Airport). The costs will not exceed \$4,876 and funding is from the 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 \$4,876.00 for this ordinance is available in Fund 51001000, Cost Center 3305020004 and General Ledger 5202025 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 Chief Financial Officer, City of San Antonio. The 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 12th day of June 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

MAT
06/12/2025
Item No. __

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

EXHIBIT 1
MOA WITH CUSTOMS AND BORDER PROTECTION

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