CITY OF SAN ANTONIO INTERDEPARTMENTAL MEMORANDUM OFFICE OF THE CITY AUDITOR

TO:

Mayor and City Council

FROM:

Patricia Major, City Internal Auditor, Office of the City Auditor;

Rebecca Waldman, Director, Department of Asset Management

THROUGH:

Terry M. Brechtel, City Manager

COPIES:

Erik J. Walsh, Assistant to the City Manager; Rebecca Waldman,

Department of Asset Management; City Attorney's Office; File

SUBJECT:

Ordinance Authorizing an Amendment to Lease Agreement with

Riverview Tower Partners, Ltd. for the use of two additional parking

spaces by the Office of the City Auditor at 111 Soledad Street

DATE:

April 29, 2004

SUMMARY AND RECOMMENDATIONS

An Ordinance approving an Amendment to that certain Lease Agreement approved by Ordinance No. 96772 dated November 21, 2002 between Mack-Cali Texas Property, L.P., as Landlord, and predecessor to Riverview Tower Partners, Ltd., a Texas Limited Partnership, the current Landlord, and the City of San Antonio, as Tenant, for rental of office space being used by the City Auditor's Office, described as Suite 600 in the Riverview Towers office building located at 111 Soledad Street for the purpose of increasing the number of parking spaces from two (2) vehicles to four (4) vehicles, at a total Monthly Parking Charge for the two (2) additional vehicles of \$78.75 per month per vehicle.

Staff recommends the approval of this ordinance.

BACKGROUND

In November 2002, City Council approved a lease at Riverview Towers to provide office space for the Office of the City Auditor. The lease contained a provision requiring the landlord to provide two parking spaces at a set monthly rate. It has since been determined that two (2) additional parking spaces are needed to accommodate the need for City vehicles. Therefore, this item amends the lease agreement with Mack-Cali properties to reflect the actual parking requirements of the City.

POLICY ANALYSIS

Approval of this ordinance is required to amend the lease agreement.

FINANCIAL IMPACT

Under the terms of the Amendment to Lease Agreement, the City will pay an annual amount of \$1,890.00 for the two (2) additional parking spaces in the Rand Garage, at a rate of \$78.75 per space per month.

COORDINATION

This agenda item has been coordinated with the Department of Asset Management and City Attorney's Office.

SUPPLEMENTARY COMMENTS

The required Ethics Ordinance Disclosure Statement form is attached.

Patricia Major, City Internal Auditor

Well

Office of the City Auditor

Rebecca Waldman, Director

Asset Management Department

Érik J. Walsh

Assistant to the City Manager

Approved:

AMENDMENT TO LEASE AGREEMENT

OFFICE OF THE CITY AUDITOR
Riverview Office Building

COUNTY OF BEXAR	99	KNOW ALL MEN BY THESE PRESENTS	;
Partners, Ltd., a Texas Limited Partn Corporation, ("Tenant"), acting by and No. dated Agreement between Mack-Cali Texas P by Ordinance No. 96772 dated Novemb	ership, (d through Property, er 21, 20	endment") is entered into by and between ("Landlord"), and the City Of San Anton the Cit	io, a Texas Municipal bursuant to Ordinance that certain Lease and Tenant, approved as Suite 600 ("Leased
		e in the number of parking spaces availate and Landlord is agreeable to granting such	
NOW, THEREFORE, in consideration contained, it is hereby agreed as follows		mutual covenants and agreements here	ein and in the Lease
Paragraph 2 of Rider 1 to the original I and Tenant agrees to pay a total Month \$78.75 per month), per vehicle. Further	Lease Agaly Parking Fr, the Mower, the Mower owner the contract the co	per of vehicles Tenant is authorized to pagreement, is increased from two (2) vehicling Charge for the two (2) additional vehicle onthly Parking Charge will not include any anytime on use of the parking spaces by future.	es to four (4) vehicles, es, an amount equal to y sales tax whatsoever
shall be paid by Landlord pursuant to	separate person o	except for Primera Partners, L.L.C., (who e agreement), Tenant has not retained, cor finder in connection with this Amendmer Amendment.	ontracted or otherwise
in the original Lease Agreement shall re-	main in f	All other covenants, terms, conditions and full force and effect except as modified by the	nis Amendment.
4. EFFECTIVE DATE. The Ef 2004 Ordinance referenced above.	fective [Date herein shall be ten (10) days after the	date of passage of the
LANDLORD:		TENANT:	
Riverview Tower Partners, Ltd a Texas Limited Partnership By: Riverview Tower GP, LLC, a limited liability company, its gen- partner	a Texas	CITY OF SAN ANTONIO, a Texas Municipal Corporation	
By: (LLBL)		By:	_
Name: Charles B. Sen		Name:	
Title: MANAGER		Title:	_City Manager
Date: 4/12/04j		Date:	
		ATTEST:	
		City Clerk	
		APROVED AS TO FORM:	
		City Attorney	

City of San Antonio Discretionary Contracts Disclosure*

For use of this form, see City of San Antonio Ethics Code, Part D, Sections 1&2
Attach additional sheets if space provided is not sufficient.
State"Not Applicable" for questions that do not apply.

* This form is required to be supplemented in the event there is any change in the information under (1), (2), or (3) below, before the discretionary contract is the subject of council action, and no later than five (5) business days after any change about which information is required to be filed.

Disclosure of Parties, Owners, and Closely Related Persons

For the purpose of assisting the City in the enforcement of provisions contained in the City Charter and the Code of Ethics, an individual or business entity seeking a discretionary contract from the City is required to disclose in connection with a proposal for a discretionary contract:

(1) the identity of any individu	ual who would be a party to the discretionary contract:
Neva CB	Charles B. Brown
(2) the identity of any busines	ss entity! that would be a party to the discretionary contract:
NENE CB	PRIMERA PARTNERS
and the name of:	
(A) any individual or busine contract;	ness entity that would be a <i>subcontractor</i> on the discretionary
NO.VC	
and the name of:	
	iness entity that is known to be a <i>partner</i> , or a <i>parent</i> or intity, of any individual or business entity who would be a party to act;
1 <u>V.C.V</u> C	

¹ A *business entity* means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, unincorporated association, or any other entity recognized by law.

(3) the identity of any lobbyist or party to the discretionary contract being so party to the discretionary contract	ught by any individual or b	ed for purposes relating to the usiness entity who would be a
No.		
Political Contributions Any individual or business entity seconnection with a proposal for a chundred dollars (\$100) or more windirectly to any current or former many political action committee that business entity whose identity montributions by an individual individual's spouse, whether statusinclude, but are not limited to, contregistered lobbyists of the entity.	discretionary contract all politicities the past twenty-four nember of City Council, any contributes to City Council ust be disclosed under (flude, but are not limited tony or common-law. Individual high processing the second contract of the second contract and individual second	litical contributions totaling one (24) months made directly or candidate for City Council, or to elections, by any individual or 1), (2) or (3) above. Indirect to, contributions made by the rect contributions by an entity
To Whom Made:	Amount:	Date of Contribution:
NUNK		
Disclosures in Proposals Any individual or business entity see known facts which, reasonably und employee would violate Section 1 official action relating to the discretic	erstood, raise a question a of Part B, Improper Econo	s to whether any city official or
Nort		
Signature:	Title: Manager	Date: 4/7/04
Chh BR	Company: Riverview	

² For purposes of this rule, facts are "reasonably understood" to "raise a question" about the appropriateness of official action if a disinterested person would conclude that the facts, if true, require recusal or require careful consideration of whether or not recusal is required.