

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

ORDINANCE

APPROVING A LA VILLITA LEASE WITH KARLA BENAVIDES D/B/A HUIPIL MARKET EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2020 FOR A TOTAL RENT OF \$11,043.37. ALL REVENUE GENERATED FROM THIS LEASE AGREEMENT WILL BE DEPOSITED INTO THE GENERAL FUND.

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WHEREAS, Karla Benavides d/b/a Huipil Market has been a temporary tenant in La Villita since June 2018; and

WHEREAS, Huipil Market specializes in the retail sale of Fair Trade women's handbags, jewelry, accessories, apparel, and home décor created by local and international artisans; and

WHEREAS, City Staff has evaluated Huipil Market's performance over the past year and concludes that the retail mix and varying price points are successful at attracting residents and visitors; and

WHEREAS, the proposed lease with Huipil Market is for building 7 which totals 659.42 square feet; and

WHEREAS, the agreement is for a one-year term effective July 1, 2019 and includes two, one-year renewal options; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Center City Development and Operations Department or designee, is authorized to execute the one-year La Villita Lease Agreement effective July 1, 2019 through June 30, 2020 and includes two, one-year renewal options with Karla Benavides d/b/a Huipil Market for use of Building 7. The total amounts to be paid by Huipil Market for the initial lease term is \$11,043.37. Copies of the Lease Agreement, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Funds generated by this ordinance will be deposited in Fund 11001000, Internal Order 219000000007, GL 4407720 (Lease - Land and Buildings), GL 4407718 (Svc Charge - Tenant Utilities), and GL 4401111 (Lease - Building Maintenance Charges).

SECTION 3. 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 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 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____th day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

SW/ah
xx/xx/xx
Item #19-4446

ATTACHMENT I

DRAFT