

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

AN ORDINANCE

AUTHORIZING LEASE AGREEMENTS WITH BIRD AND PEAR, LLC AND THE SAN ANTONIO CONSERVATION SOCIETY/NIOSA, EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2020.

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WHEREAS, on March 15, 2017, a Request for Proposals (RFP) was issued seeking proposals from qualified respondents interested in operating either a retail shop, gallery, or working artist studio in Building #10 or #20 located in the La Villita Historic Arts Village (La Villita); and

WHEREAS, on April 19, 2017, nine proposals were received in response to the RFP; these proposals were then evaluated on May 16, 2017 by a five-member evaluation committee composed of City staff and representatives from San Antonio's arts and tourism/destination management community; and

WHEREAS, the committee recommended awarding leases to Bird and Pear, LLC and the San Antonio Conservation Society/NIOSA; and

WHEREAS, both proposed lessees have been successful temporary tenants in La Villita and bring concepts that enhance the retail mix of La Villita for San Antonio residents and visitors; and

WHEREAS, the proposed lease with Bird and Pear, LLC is for Building #10 which totals 1,441 square feet; and

WHEREAS, the proposed lease with the San Antonio Conservation Society/NIOSA is for Building #20 which totals 575 square feet; and

WHEREAS, the agreements provide for one three-year term effective July 1, 2017, and include 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 her designee, or the Director of the Center City Development and Operations Department or his designee, is authorized to execute lease agreements with Bird and Pear, LLC and the San Antonio Conservation Society/NIOSA; effective July 1, 2017 through June 30, 2020. A copy of the lease agreements are attached hereto and incorporated herein for all purposes as **Attachment I** and **II**.

SW
06/15/17
Item No. 00

SECTION 2. Funds generated by this Ordinance will be deposited as per the table below:

Amount	General Ledger	Internal Order	Fund
\$29,274.39	4407720	219000000007	11001000
\$5,382.00	4401111	219000000007	11001000
\$2,484.00	4407718	219000000007	11001000

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 ____ day of _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney