

ORDINANCE

APPROVING A LEASE AGREEMENT WITH PC AVIATION, LLC FOR TWO BUILDINGS AND GROUND SPACE AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR A TERM OF FIVE YEARS WITH AN ANNUAL RENT OF \$242,934.24 WHICH WILL BE DEPOSITED INTO THE AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, PC Aviation, LLC consists of HH Aviation and Atherton Properties and has been a tenant at the San Antonio International Airport since 2008 ; and

WHEREAS, the tenant utilizes the leasehold at 10226 John Cape Road and 903 Paul Wilkins for storage and maintenance of Lessee's corporate aircraft and for office support activities; and

WHEREAS, the leasehold includes 60,644 square feet of land on which Building 1110, comprised of 15,400 square feet, sits, and 34,329 square feet of land on which Building 1130, comprised of 14,311 square feet, sits; and

WHEREAS, this ordinance approves a lease agreement with PC Aviation, LLC for Building 1110 located at 10226 John Cape Road and Building 1130 located at 903 Paul Wilkins, along with ground space for both locations, at the San Antonio International Airport for a term of five years, which will generate an annual rent of \$242,934.24 to 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 agreement with PC Aviation, LLC for Building 1110 located at 10226 John Cape Road and Building 1130 located at 903 Paul Wilkins, along with ground space for both locations, at the San Antonio International Airport for a term of five years, which will generate an annual rent of \$242,934.24 to be deposited into the Airport Operating and Maintenance Fund a copy of which is set out in **Exhibit 1.**

SECTION 2. Funds received for this ordinance for lease agreement will be deposited in Fund 51001000, Internal Order 233000000006 and General Ledger 4409040.

SECTION 3. Funds received for this ordinance for lease agreement will be deposited in Fund 51001000, Internal Order 233000000006 and General Ledger 4409016.

SECTION 4. 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 Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and 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.

PASSED and APPROVED this 7th day of March, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

EXHIBIT 1

PC AVIATION, LLC LEASE

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