

ORDINANCE

AUTHORIZING A RENEWAL AND AMENDMENT OF LEASE AGREEMENT WITH AVANCE - SAN ANTONIO (AVANCE) FOR THE CONTINUED USE OF 6,719 SQUARE FEET OF OFFICE SPACE LOCATED AT CITY-OWNED FRANK GARRETT MULTI-SERVICE CENTER LOCATED AT 1226 N.W. 18TH ST. FOR A FIVE-YEAR TERM COMMENCING MAY 1, 2025 AND EXPIRING APRIL 30, 2030 AT AN ANNUAL RENTAL RATE OF \$10.00 PLUS UTILITY EXPENSES.

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WHEREAS, Avance has been a tenant at the Frank Garrett Multi-Service Center (“Center”) since June 2005 and utilizes the Center for its Early Head Start Program which provides services to families with children from birth to three years of age who meet Federal income poverty guidelines and primarily reside in the west side community of San Antonio; infants and toddlers of enrolled parents receive full-time quality early childhood education and care along with health, nutrition and prenatal care through a case management system; and

WHEREAS, the current location allows Avance to administer their services and programs through either their home-based or Center-based program to better accommodate the varying needs of the families qualified to benefit from the program; and

WHEREAS, the current lease term will expire on April 30, 2025 and the City of San Antonio recognizes the need for Avance’s continued services at the Center and supports this action to ensure no interruption of the services.

NOW THEREFORE,

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

SECTION 1. The City Council authorizes the City Manager or designee to enter into the lease renewal and amendment as shown in **Attachment I** with Avance - San Antonio (Avance) for the continued use of 6,719 square feet of office space at the Frank Garrett Multi-Service Center located at 1226 N.W. 18th St. for a five-year term commencing May 1, 2025 and expiring April 30, 2030, at a rental rate of \$10.00 annually plus utility expenses. Revenue generated from this lease agreement will be deposited into the General Fund. Avance will have the right to terminate the lease with 60 days’ notice.

SECTION 2. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 238000000005 and General Ledger Account 4401110.

SECTION 3. 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

Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance becomes effective immediately upon its passage by either (8) votes or more and 10 days after passage upon its approval by less than eight (8) votes.

PASSED AND APPROVED this 17th day of April, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney