



Legislation Text

File #: 21-50, Version: 1

**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

District 2

Airport, Sam Rodriguez, (915) 212-7301

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 1 - Create an Environment Conducive to Strong Sustainable Economic Development

SUBGOAL: Choose an item.

SUBJECT:

APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

That the City Manager be authorized to sign the First Amendment to the September 1, 1972 Lease between the City of El Paso ("Lessor") and El Paso Independent School District ("Lessee") for the property described as Lots 8 and 9, Block 2-C; Lots 1,2,13, the north 77 feet of Lot 12 and the south ½ of Lot 14, all of Block 3, El Paso International Airport Tracts, El Paso International Airport, El Paso, Texas also known as 6531 Boeing Drive, El Paso, Texas.

The Rights Upon Expiration are amended to allow the asphalt and landscaping in the excepted area to remain. Improvements outside the excepted area will be removed at expiration of the lease. EPISD is required to perform an environmental site assessment of the removed and excepted areas. If remediation is required, EPISD will remediate the areas.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of he contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

EPISD is relocating its administrative offices downtown to 1014 North Stanton, El Paso, Texas. The Planetarium has been relocated to Crosby Elementary School and the Transportation operations has moved to the new Delta Operations Center.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

September 1, 1972 - Lease Agreement

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?

N/A This is a revenue - generating item.

*****REQUIRED AUTHORIZATION*****

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also