



Legislation Text

File #: 21-359, 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.

A Resolution to authorize the City Manager to give notice to NewZoom, Inc. dba ZoomSystems to terminate the July 5, 2011, Concession Agreement for the sale of consumer electronics in the terminal building of the El Paso International Airport, in accordance with the timeframe set forth in Chapter 91 of the Texas Property Code.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the 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?

The Department of Aviation is requesting approval of this item to allow staff to take the required steps to terminate the Concession Agreement with NewZoom, Inc. The Concessionaire has failed to make payments to the airport as required in the Concession Agreement and has a balance of \$18,987.99 as of March 19, 2021. Moreover, the Concessionaire has failed to cure deficiencies in performance such as not repairing the machines in place at the airport terminal and failing to restock merchandise in said machines.

PRIOR COUNCIL ACTION:

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

7/5/2011 - Approval of Concession 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 an revenue-generating item

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

Department Head:

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