

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** City Council, District 1

**AGENDA DATE:** April 4, 2017

**CONTACT PERSON NAME AND PHONE NUMBER:** Rep. Peter Svarzbein at 212-1001

**DISTRICT(S) AFFECTED:**

**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.

Discussion and action directing City Manager to coordinate with UTEP, TXDOT, PSB, and IWBC regarding the funding, design, and construction of a bike path along the Doniphan-Paisano-Downtown Corridor during the ongoing construction of I-10 and Borderwest Expressway.

**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?

On August 9, 2016, El Paso City Council approved the City of El Paso's new Comprehensive Bike Plan, which provides a roadmap for the city to create a comprehensive network of bike infrastructure over the next decade. (<https://www.elpasotexas.gov/capital-improvement/project-updates/el-paso-bike-plan>)

Currently, an opportunity exists to further said plan during the ongoing construction of TXDOT projects in the Paisano area.

**PRIOR COUNCIL ACTION:**

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

n/a

**AMOUNT AND SOURCE OF FUNDING:**

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

General Fund; Private-Public Partnership; Intergovernmental cost share

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**BOARD / COMMISSION ACTION:**

**Enter appropriate comments or N/A**

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

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(If Department Head Summary Form is initiated by Purchasing, client department should sign also)