Memorandum



DATE June 28, 2024

TO Honorable Mayor and Members of the Dallas City Council

SUBJECT City Leased Properties

The Government Performance and Financial Management Committee was briefed on June 24, 2024, regarding "Review of and Update Regarding City Real Estate for Development and Redevelopment Opportunities". A request was made to provide a listing of leased properties by the City of Dallas within the private sector. Attached for your review is a listing of these leased properties by department which includes the following:

- Property addresses
- Term
- Lease start and end dates
- Size
- Monthly and Annual rental amounts
- Use

Should you require any further details or have any questions regarding the information provided, please let me know.

Service First, Now!

Kimberly Bizor Tolbert City Manager (I)

[Attachment]

c: Tammy Palomino, City Attorney
Mark Swann, City Auditor
Bilierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Dominique Artis, Chief of Public Safety (I)
Majed A. Al-Ghafry, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager

Alina Ciocan, Assistant City Manager
Donzell Gipson, Assistant City Manager (I)
Robin Bentley, Assistant City Manager (I)
Jack Ireland, Chief Financial Officer
Elizabeth Saab, Chief of Strategy, Engagement, and Alignment (I)
Directors and Assistant Directors

CITY OF DALLAS ACQUISITION LEASES

CURRENT BASE RENTAL

STREET ADDRESS	TERM	START DATE	END DATE	SQ. FT.	MONTHLY	ANNUAL	DEPARTMENT USE
CITY ATTORNEY'S OFFICE							
2111 S. CORINTH ST, SUITE 109	20 YRS	22-Feb-2012	21-Feb-32	1,068	\$0.00	\$0.00	SOUTH OAK CLIFF COMMUNITY COURT
BUILDING INSPECTION							
11910 GREENVILLE AVENUE, SUITE 100	7 YRS	1-Oct-2008	31-Oct-29	4,290	\$6,324.18	75890.16	NORTH CENTRAL PERMIT OFFICE
2730 COOMBS CREEK DRIVE 4850 OLSON DRIVE	10 YRS 10 YRS	1-Dec-2014 1-Oct-2020	30-Nov-24 30-Sep-30	4,996 5,000	\$8,534.83 \$10,000.00	\$102,417.96 \$120,000.00	SOUTHWEST DISTRICT OFFICE SOUTHEAST DISTRICT OFFICE
400 S ZANG BLVD, STE. C-95	5 YRS	1-Mar-2021	28-Feb-26	5,425	\$7,911.46	\$94,937.52	SDC Training Facility
INFORMATION AND TECHNOLOGY SERVICES							DAOMUD DADIO
2833 Remond Drive	10 YRS	1-Nov-2013	10-Mar-29	14,895	\$9,000.71	\$10,800.52	BACKUP RADIO COMMUNICATIONS SITE
5200 HARRY HINES BLVD	1 YR	1-Jul-2017	31-Jan-33	1,162	\$0.00	\$1,000.00	MOBIL DATA TERMINAL P25 EMERGENCY RADIO SYSTEM
501 S. POTTER ST., CEDAR HILL, TX	10 YRS	1-Oct-2019	30-Sep-29	500	\$7,000.00	\$84,000.00	
13350 TI BLVD.	15 YRS	15-Aug-2019	14-Aug-34	1,000	\$0.00	\$0.00	P25 EMERGENCY RADIO SYSTEM
CONVENTION CENTER							
701 SPORTS STREET	50 YRS	1-May-1975	30-Apr-25	331,909		1% OF GROSS RECEIPTS	REUNION PARKING
<u>FIRE</u>							
8585 Stemmons , Ste. S720	62 MO	1-Jul-2022	31-Aug-27	2,105	\$2,982.08	\$35,784.96	DFR Services EMERGENCY SERVICES
2734 Burbank St	3-YRS	1-Mar-2023	28-Feb-26	8,371	\$11,000.00	\$132,000.00	DIVISION - SPECIAL EVENT AMBULANCE
GOVERNMENTAL AFFAIRS 1122 COLORADO ST., STE., 104A							
AUSTIN, TX	9 MO	1-Apr-2022	31-Jul-24	133	\$900.00	\$10,800.00	LEGISLATIVE AFFAIRS OFFICE
OFFICE OF COMMUNITY CARE 3202 BUCKNER WIC #130 & 124	8 YRS	1-Jun-2005	31-May-30	8,100	\$11,508.75	\$138,105.00	WIC/NORTHEAST- SITE 26
1111 W LEDBETTER #600	5 YRS	1-Jan-2008	31-Dec-25	9,669	\$15,315.35	\$183,784.20	WIC/SOUTHWEST- SITE 25
828 S. CARRIER PARKWAY	10 YRS	1-May-2014	30-Apr-31	5,000	\$9,479.17	\$113,750.04	WIC/GRAND PRAIRIE-SITE 8

CITY OF DALLAS ACQUISITION LEASES

CURRENT BASE RENTAL

STREET ADDRESS	TERM	START DATE	END DATE	SQ. FT.	MONTHLY	ANNUAL	DEPARTMENT USE
1050 S. WESTMORELAND ROAD #316 6925 LAKE JUNE ROAD 1110 S. SANTA FE TRAIL DUNCANVILLE 1111 W AIRPORT FREEWAY, SUITE 234 2600 N. STEMMONS FREEWAY, SUITE 190	5 YRS 7 YRS 5 YRS 5 YRS 10 YRS	1-Dec-2008 1-Aug-2008 1-Apr-2005 1-Sep-2009 1-Nov-2014	30-Nov-25 31-Jul-25 31-Mar-26 30-Sep-27 October 31,2024	5,030 7,400 3,600 6,854 5,873	\$7,850.00 \$10,150.33 \$5,512.00 \$7,141.97 \$6,362.42	\$94,200.00 \$121,803.96 \$66,144.00 \$85,703.64 \$76,349.04	WIC/HAMPTON -SITE 3 WIC/LAKE JUNE- SITE 5 WIC/DUNCANVILLE - SITE 30 WIC/IRVING-SITE 9 WIC/CENTRAL-SITE 34
8202 SPRING VALLEY ROAD, SUITE 100	5 YRS	1-Nov-2010	31-Dec-25	7,980	\$11,562.69	\$138,752.28	WIC/SITE24
6012 ABRAMS ROAD, SUITE 150 2851 DAIRY ROAD, GARLAND TX 3207 W Northwest Hwy, Stes., 100, 120 & 150 618 Clara Barton, Ste., 2, Garland TX 10903 Shady Trail, Ste., 160	10 YRS 10 YRS 86 mon 7 YRS 10 YRS	1-Sep-2013 1-Jan-2016 1-Mar-2022 1-Mar-2022 1-Jul-2022	31-Aug-28 31-Dec-25 30-Apr-29 28-Feb-29 30-Jun-32	4,272 5,500 6,000 2,061 8,333	\$7,743.00 \$7,449.92 \$8,750.00 \$4,723.13 \$6,944.17	\$92,916.00 \$89,399.04 \$105,000.00 \$56,677.56 \$83,330.04	WIC/ SITE 37 WIC/SITE 11 WIC/SITE 17 WIC/SITE 32 WIC Warehouse
<u>LIBRARY</u> 8687 NORTH CENTRAL EXPWY, H2-1514 5626 ROYAL LANE	1 YR 5 YRS	20-Jun-2007 25-Sep-1989	31-May-25 24-Sep-24	1,993 20,000	\$0.00 \$0.00	\$0.00 \$0.00	LIBRARY PARKING
PARK_							
2700 MEADOWSTONE ROAD 621 CLARENDON DRIVE (LIC AGR)	10 YR MTM	1-Dec-2008 15-Apr-2009	30-Nov-28 MTM	143,748 4,386	\$0.00 \$0.00	\$1.00 \$0.00	PARK USE FIRE ACCESS LANE
3500 ARMSTRONG AVE (LIC AGR)	10 YR	1-Sep-2009	31-Aug-29	644	\$0.08	\$1.00	KATY TRAIL ACCESS
1775 CALIFORNIA CROSSING	20 YR	June 1,2015	31-May-35	390,298	\$0.00	\$0.00	MAINTENANCE SERVICE CENTER
17454 MEANDERING WAY (LIC AGR)	MTM	1-Mar-2009	MTM		\$0.00	\$0.00	PRESTON RIDGE TRAIL PED CRSG
1627 PACIFIC AVENUE (THANKSGIVING)	75 YR	1-Jan-1972	31-Dec-2047	23,122	\$5,416.67	\$65,000.00	THANKS GIVING SQUARE TUNNELS
POLICE							
8585 STEMMONS FRWY, SUITE S-525 5351 SAMUEL BLVD.	5 YRS 5 YRS	1-Sep-2018 March 1, 2013	31-Oct-28 28-Feb-25	1,950 2,500	\$2,640.63 \$4,800.00	\$31,687.56 \$57,600.00	DPD SERVICES YOUTH & FAMILY CRIMES
5310 RED BIRD CTR & 5610 RED BIRD CTR, SUITE 200	5 YRS	1-Aug-2012	31-Jul-27	58,101	\$92,644.43	\$1,111,733.16	POLICE ACADEMY
1000 BELLEVIEW STREET 2033 COMMERCE	23 YRS 99 YRS	1-Apr-2000 1-Jan-1955	30-Sep-24 31-Dec-53	170,814 9,990	\$29,167.00 \$900.00	\$350,004.00 \$10,800.00	PARKING GARAGE PARKING (COURTS BLDG)
TRANSPORTATION							
1011 AKARD 2500 VICTORY	M-T-M M-T-M	30-Jan-1998 1-Aug-2001	Indefinite Indefinite	0 0	\$0.00 \$0.00	\$0.00 \$0.00	ROOF TOP MONITOR TOWER CAMERA

CITY OF DALLAS ACQUISITION LEASES

STREET ADDRESS	TERM	START DATE	END DATE	SQ. FT.	MONTHLY	ANNUAL	DEPARTMENT USE
OFFICE OF ENVIRONMENTAL QUALITY							
1415 HINTON (1550 W MOCKINGBIRD) 7724 CARBONDALE ST.	5 YRS 10 YRS	15-Oct-1994 12-Apr-2024	31-Aug-24 11-Apr-34	7,761 UNK	\$62.50 \$0.00	\$750.00 \$0.00	MONITORING SITE AIR MONITORING SITE
WATER							
2121 MAIN STREET 8231 & 8239 HOYLE AVE	5 YRS 3 YRS	24-Apr-2014 15-Jun-2001	30-Apr-28 30-Sep-24	33,967 28,000	\$54,290.59 \$11,580.00	\$651,487.08 \$138,960.00	OFFICE OFFICE/WAREHOUSE
PROCUREMENT SERVICES							
10903 SHADY TRAIL, STE., 175	5 yrs	1-May-2022	30-Apr-27	8,330	\$6,941.67	\$83,300.04	CITY STORE
CENTRAL BUSINESS DISTRICT (ARTS)							
Flora and Crockett	200 YRS	31-Dec-88	30-Dec-88			\$200.00	ARTS DISTRICT PARKING