



Purchasing & Strategic Sourcing Department

MAYOR

Oscar Leeser

To: Honorable Mayor and City Council Representatives

Thru: Robert Cortinas
Chief Financial Officer

CITY COUNCIL

District 1

Brian Kennedy

From: K. Nicole Cote
Managing Director

District 2

Dr. Josh Acevedo

Date: December 5, 2024

Subject: Agenda Item Ratification of Expenditures under the Emergency Ordinance

District 3

Cassandra Hernandez

Procurement Information:

This is a Ratification of Expenditures for the following contracts:

	Vendor Name	Contract ID	Description	Amount
1	Family Endeavors Inc	2025-0239	Shelter Management Services	\$ 2,000,000
2	G Sandoval Construction Inc	2024-0208	Maintenance & Repair	\$ 672,560
3	Karina Mitali, LLC	2025-0240	Lodging Services	\$ 369,220
4	Kiash Hospitality, LLC	2025-0240	Lodging Services	\$ 296,246
5	Relianse Yar LLC	2025-0240	Lodging Services	\$ 276,810
6	Rock Solid Protection LLC	2025-0241	Security Services	\$ 2,876,671
7	Super Chef Inc.	2025-0242	Meal Services	\$ 267,021
8	Supreme Laundry and Cleaners	2025-0243	Laundry Services	\$ 51,461
9	Universal Protection Service LP	2023-0558	Security Services	\$ 559,855
10	The Salvation Army A Georgia Corp	2023-0200	Meal Services	\$ 91,008
				\$ 7,460,852

District 5

Isabel Salcido

District 6

Art Fierro

District 7

Henry Rivera

District 8

Chris Canales

CITY MANAGER

Dionne Mack

We are requesting that the City Council ratify the award of these contracts in support of migrant operations funded by the Emergency Food and Shelter Program (EFSP), a FEMA-funded program authorized by the McKinney-Vento Homeless Assistance Act of 1987. The City of El Paso received this grant in support of humanitarian efforts assisting migrants to include meals, lodging, transportation and services, supplies or equipment in support of these efforts.

For any Procurement related questions please contact: K. Nicole Cote Managing Director at (915) 212-1092 or Cotekn@elpasotexas.gov.

K. Nicole Cote – Managing Director

Purchasing & Strategic Sourcing | 300 N. Campbell | El Paso, TX 79901

(915) 212-0043 | CoteKN@elpasotexas.gov



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



DEPARTMENT: Fire - Office of Emergency Management
Purchasing & Strategic Sourcing

AGENDA DATE: December 16, 2024

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON NAME: Jonathan Killings, Fire Chief
K. Nicole Cote, Managing Director

PHONE NUMBER: (915)212-5609
PHONE NUMBER: (915)212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 2. Set the Standard for a Safe and Secure City

SUBGOAL: 2.1 - Maintain standing as one of the nations' top safest cities.

SUBJECT:

Discussion and action on the request that the City Council ratify the expenditures with the named vendors and in the specified amounts associated with the Contracts issued under § 252.022(a)(1) – (2) of the Texas Local Government Code and within the purview of Ordinance 019333 as listed below:

	Vendor Name	Contract ID	Description	Amount
1	Family Endeavors Inc	2025-0239	Shelter Management Services	\$ 2,000,000
2	G Sandoval Construction Inc	2024-0208	Maintenance & Repair	\$ 672,560
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				\$ 7,460,852

BACKGROUND / DISCUSSION:

These expenditures were made in accordance with the Emergency Food and Shelter Program grant guidelines and are part of the humanitarian efforts of assisting migrants that travel through the City of El Paso. The term for these contracts is from May 1, 2023 through December 31, 2024.

COMMUNITY AND STAKEHOLDER OUTREACH:

NA

SELECTION SUMMARY:

NA

PRIOR COUNCIL ACTION:

On November 18, 2024, the Mayor and City Council of the City of El Paso (the “City”) passed Emergency Ordinance No. 019333 “Authorizing the City Manager to Assign Personnel and Resources to Assist in Addressing the Humanitarian and Public Safety Crisis Resulting from a Mass Migration through the City of El Paso”.

AMOUNT AND SOURCE OF FUNDING:

Total Amount: \$7,460,852

Funding Source: Emergency Food and Shelter Program grant

Account: 322-2720-22130-G2221EFSP

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	

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

DEPARTMENT HEAD:



Jonathon Killings, Fire Chief



K. Nicole Cote, Managing Director

Project Form
(Ratification of Expenditures)

*****Posting Language Below*****

Please place the following item on the Regular Agenda for the City Council Work Session of December 16, 2024

Strategic Goal 2 - Set the Standard for a Safe and Secure City .

Discussion and action on the request that the City Council ratify the expenditures with the named vendors and in the specified amounts associated with the Contracts issued under § 252.022(a)(1) – (2) of the Texas Local Government Code and within the purview of Ordinance 019333 as listed below:

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				\$ 7,460,852

RESOLUTION

WHEREAS, on May 23, 2022 the Mayor of the City of El Paso (City) issued an Emergency Ordinance due to a wave of migration through the City of El Paso (Ordinance 019333); and

WHEREAS, subsequent to the adoption of Ordinance 019333, the City of El Paso’s Office of Emergency Management entered into multiple contracts (Contracts), under § 252.022(a)(1) – (2) of the Texas Local Government Code, for the provision of various services to assist in addressing the humanitarian and public safety crisis resulting from a wave of migration through El Paso, Texas; and

WHEREAS, the City wishes to ratify the amounts expended under the Contracts through the date of consideration and approval of this Resolution.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council ratify the expenditures with the named vendors and in the specified amounts associated with the Contracts issued under § 252.022(a)(1) – (2) of the Texas Local Government Code and within the purview of Ordinance 019333 as listed below:

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APPROVED this ____ day of December, 2024.

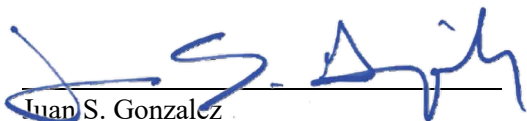
THE CITY OF EL PASO:

Oscar Leeser, Mayor

ATTEST:

Laura D. Prine, City Clerk

APPROVED AS FORM:



Juan S. Gonzalez
Senior Assistant City Attorney

APPROVED AS TO CONTENT:



Nicole Cote, Managing Director
Purchasing and Strategic Sourcing