

RENARD U. JOHNSON
MAYOR



CITY COUNCIL
ALEJANDRA CHÁVEZ, DISTRICT 1
JOSH ACEVEDO, DISTRICT 2
DEANNA MALDONADO-ROCHA, DISTRICT 3
CYNTHIA BOYAR TREJO, DISTRICT 4
IVAN NIÑO, DISTRICT 5
ART FIERRO DISTRICT 6
LILY LIMÓN, DISTRICT 7
CHRIS CANALES, DISTRICT 8

DIONNE MACK
CITY MANAGER

**AGENDA REVIEW MINUTES
COUNCIL CHAMBERS AND VIRTUALLY
CITY HALL, 300 N. CAMPBELL
February 3, 2025
9:00 A.M.**

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The City Council met at the above place and date. Meeting was called to order at 9:00 a.m. Mayor Renard Johnson was present and presiding. The following Council Members answered roll call: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales.

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The agenda items for the February 4, 2025 Regular City Council and Mass Transit Department Board Meetings were reviewed.

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19. REGULAR AGENDA – MEMBERS OF THE CITY COUNCIL

Discussion and action on a Resolution that the City of El Paso hereby appoints the following board members to the Camino Real Regional Mobility Authority Board for the positions identified below, which shall take effect on February 4, 2025:

1. Mathew McElroy, Position 2, term expiring on February 1, 2027.
2. Lina Ortega, Position 6, term expiring on February 1, 2027.

Representative Limón commented.

Ms. Karla Nieman, City Attorney, commented.

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21. REGULAR AGENDA – MEMBERS OF THE CITY COUNCIL

Discussion and action to direct the City Manager to initiate a rewrite of the policy for the evaluation of 9% Low Income Housing Tax Credit applications: including consideration of a geographic index for location-based scoring and minimum point thresholds for eligibility for letters of support or letters of no objection; also including an alternative method by which in a given year the City may designate only one specific location for which it will consider applications; and that the City Manager shall return to the Council with an update within 120days of the approval of this item.

Representative Canales commented.

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27. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action on the award of Solicitation No. 2025-0060 MSW (Municipal Solid Waste) and Recycling Collection Services - Various City Facilities to Waste Connections Management Services, Inc., dba El Paso Disposal, LP for an initial three (3) year term for an estimated amount of \$910,010.40. The award also includes a two (2) year option for an estimated amount of \$606,673.60. The total contract value is, including the initial term plus the option, for a total of five (5) years, for an estimated amount of \$1,516,684.00. This contract will allow trash and recycling collection services for various city facilities.

Contract Variance:

The difference based in comparison to the previous contract for one year is as follows: An increase of \$82,710.40, which represents a 37.49% increase due to including scheduled and unscheduled recycling pickup as well as the 20- and 30-yard dumpster pickup.

Department:	Environmental Services
Award to:	Waste Connections Management Services, Inc. dba El Paso Disposal, LP
City & State:	The Woodlands, Texas
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$303,336.80
Initial Term Estimated Award:	\$910,010.40
Option Term Estimated Award:	\$606,673.60
Total Estimated Award	\$1,516,684.00
Account(s):	334 - 2305 - 522150 - 34340
Funding Source(s):	Environmental Fee
District(s):	All

No protests were received.

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Environmental Services Department recommend award as indicated to Waste Connections Management Services, Inc. dba El Paso Disposal, LP the sole and highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

Representatives Acevedo, Limón, and Canales commented.

The following City staff members commented:

- Ms. Paula Salas, Lead Procurement and Contract Analyst
- Ms. Laura Prine, City Clerk
- Ms. Karla Nieman, City Attorney

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MASS TRANSIT DEPARTMENT BOARD AGENDA

3. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action on the award of Solicitation 2024-0528 BRIO RTS Landscape Maintenance to Carlos I. Salazar dba Mean Clean, LLC. for an initial term of three (3) years for an estimated amount of \$780,060.00. The award also includes a two (2) year option for an estimated amount of \$520,040.00. The total contract time is for five (5) years for a total estimated amount of \$1,300,100.00. This contract will provide landscape and grounds maintenance services at Sun Metro’s shelters, parking lots and other properties.

Contract Variance:

The difference based in comparison to the previous contract is as follows: an increase of \$498,227.28 for the initial term, which represents a 176.78% increase as a result of price increases and additional locations added to the contract.

Department:	Sun Metro - Mass Transit
Award to:	Carlos I. Salazar dba Mean Clean, LLC.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$260,020.00
Initial Term Estimated Award:	\$780,060.00
Option Term Estimated Award:	\$520,040.00
Total Estimated Award:	\$1,300,100.00
Account(s):	560 - 3200 - 60050-522210-P6018
Funding Source(s):	Sun Metro General Operations (Operating Fund)
District(s):	All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit Departments recommend award as indicated to Carlos I. Salazar dba Mean Clean, LLC. the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

Representatives Limón and Canales commented.

The following City staff members commented:

- Mr. Derek Russell, Lead Procurement and Contract Analyst
- Ms. Jerry DeMuro, Deputy Transit Officer

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Motion made by Representative Limón, seconded by Representative Canales, and unanimously carried to **ADJOURN** this meeting at 9:26 a.m.

AYES: Representatives Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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APPROVED AS TO CONTENT:

Laura D. Prine, City Clerk