

OSCAR LEESER  
MAYOR



CITY COUNCIL  
BRIAN KENNEDY, DISTRICT 1  
JOSH ACEVEDO, DISTRICT 2  
CASSANDRA HERNANDEZ DISTRICT 3  
JOE MOLINAR, DISTRICT 4  
ISABEL SALCIDO, DISTRICT 5  
ART FIERRO DISTRICT 6  
HENRY RIVERA, DISTRICT 7  
CHRIS CANALES, DISTRICT 8

DIONNE MACK  
CITY MANAGER

**AGENDA REVIEW MINUTES  
COUNCIL CHAMBERS AND VIRTUALLY  
CITY HALL, 300 N. CAMPBELL  
October 21, 2024  
9:00 A.M.**

.....  
The City Council met at the above place and date. Meeting was called to order at 9:00 a.m. Mayor Oscar Leeser was present and presiding. The following Council Members answered roll call: Brian Kennedy, Josh Acevedo, Cassandra Hernandez, and Isabel Salcido. Late arrival: Art Fierro at 9:07 a.m. and Henry Rivera at 9:08 a.m. Joe Molinar and Chris Canales requested to be excused.

.....  
The agenda items for the October 22, 2024, Regular City Council Meeting were reviewed.

.....  
**4. CONSENT AGENDA - RESOLUTION**

A Resolution that the City Council hereby delegates its authority to cancel an active solicitation for goods and services to the Purchasing Director of the City of El Paso's Purchasing & Strategic Sourcing Department.

Representative Hernandez questioned the following City staff members:

- Mr. Robert Cortinas, Chief Financial Officer
- Ms. Claudia Garcia, Purchasing and Strategic Sourcing Assistant Director

.....  
**64. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS**

Discussion and action on the award of Solicitation No. 2024-0076 Security Guard Services - Zoo to TriCorps Security, Inc., for a term of three (3) years for an estimated amount of \$1,459,800.00. This contract will allow the Zoo to maintain its facilities safe for the public and employees.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$202,140.00 for the annual term, which represents a 16.07% increase due to the increase in hourly rate.

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Department:                         | Zoo                                 |
| Award to:                           | TriCorps Security, Inc.             |
| City & State:                       | Oklahoma City, OK                   |
| Item(s):                            | All                                 |
| Initial Term:                       | 3 Years                             |
| Option Terms:                       | NA                                  |
| Total Contract Time:                | 3 Years                             |
| Total Annual Estimated Award:       | \$486,600.00                        |
| Total Initial Term Estimated Award: | \$1,459,800.00                      |
| Total Option Term Estimated Award:  | NA                                  |
| Total Estimated Award:              | \$1,459,800.00                      |
| Account(s)                          | 452 - 3400 - 52130 - 522120 - P5234 |

Funding Source(s): Zoo Operations  
District(s): All

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

The Purchasing & Strategic Sourcing Department and Zoo Department recommend award as indicated to TriCorps Security, Inc., the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement and to deem Carl Wayne Govan dba Texas Crime Prevention & Investigation non-responsive due to failure to submit the required bid form.

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.

Mayor Leaser commented.

Ms. Paula Salas, Lead Procurement and Contract Analyst, commented.

.....  
**67. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS**

Discussion and action on the award of Solicitation 2024-0669 Thermoplastic Striping (Re-Bid) to Pavement Marking, LLC dba PMI Pavement Marking, LLC for an initial term of seven hundred thirty (730) consecutive calendar days for an estimated amount of \$834,000.00. The award also includes a seven hundred thirty (730) consecutive calendar days option for an estimated amount of \$834,000.00. The total contract time is for one thousand four hundred sixty (1,460) consecutive calendar days for a total estimated amount of \$1,668,000.00. This project will consist of on-demand application of thermoplastic striping and markings on City owned right-of-way.

Departments: Capital Improvement and Streets and Maintenance  
Award to: Pavement Marking, LLC dba PMI Pavement Marking, LLC  
City & State: Phoenix, AZ  
Item(s): All  
Initial Term: 730 Consecutive Calendar Days  
Option Terms: 730 Consecutive Calendar Days  
Total Contract Time: 1,460 Consecutive Calendar Days  
Initial Term Estimated Award: \$834,000.00  
Option Term Estimated Award: \$834,000.00  
Total Estimated Award: \$1,668,000.00  
Account(s): 532-1000-32020-522270-P3254  
Funding Source(s): General Fund  
District(s): All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing, Capital Improvement and Streets and Maintenance Departments recommend award as indicated to Pavement Marking, LLC dba PMI Pavement

Marking, LLC the sole lowest responsive and responsible bidder.

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.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Representative Cassandra Hernandez questioned the following City staff members:

- Ms. Claudia Garcia, Purchasing and Strategic Sourcing Assistant Director
- Mr. Richard Bristol, Streets and Maintenance Director

.....  
Motion made by Representative Rivera, seconded by Representative Salcido, and unanimously carried to **ADJOURN** this meeting at 9:18 a.m.

AYES: Representatives Kennedy, Acevedo, Hernandez, Salcido, Fierro and Rivera

NAYS: None

ABSENT: Representatives Molinar and Canales

.....  
APPROVED AS TO CONTENT:

---

Laura D. Prine, City Clerk