

RENARD U. JOHNSON
MAYOR

DIONNE MACK
CITY MANAGER



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

MINUTES FOR REGULAR COUNCIL MEETING

March 3, 2026
COUNCIL CHAMBERS, CITY HALL AND VIRTUALLY
9:00 AM

9:00 AM PLEDGE OF ALLEGIANCE

Regional Spanish Spelling Bee 2026 Winners
at the Invitation of City Representative Lily Limón

Shaheli De Silva (Young Women’s STEAM Research and Preparatory Academy)
Ferran Martínez Caloca (Wiggs Middle School)
Constanza Garcia (Silvestre & Carolina Reyes School)
Ivanna Galvan Gonzalez (La Fe Preparatory School)
Rebeka Cuevas (Vista Del Futuro)

MAYOR’S PROCLAMATIONS

105th Annual Potentate and Commandress Ball

American Red Cross Month

International Women’s Week

National Transit Employee Appreciation Day

La Fe César Chávez Day

10:00 AM ROLL CALL

The City Council of the City of El Paso met on the above time and date. The meeting was called to order at 10:14 a.m. Mayor Renard Johnson was present and presiding, and the following Council Members answered roll call: Alejandra Chávez, Josh Acevedo, Deana Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales.

INVOCATION BY THE EL PASO POLICE SENIOR CHAPLAIN DAVID MAYFIELD

PUBLIC COMMENT ON CONSENT AGENDA AND REGULAR AGENDA ITEMS

The following members of the public spoke on Item 24:

1. Ms. Elizabeth Longenbaugh
2. Mr. David Espino
3. Mr. Erika Hisey
4. Mr. Orlando Cordova
5. Mr. Juan Ortiz
6. Ms. Shaylyn Cohen-Jones

The following members of the public spoke on item 25:

7. Ms. Leila Mayorga
8. Ms. Jimena Guerrero
9. Mr. Joe Gudenrath
10. Mr. Julio Munoz
11. Mr. Diego Reyes
12. Mr. Patrick Butler Rabb
13. Mr. Manny Rodriguez

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CALL TO THE PUBLIC (CITY-RELATED NON-AGENDA ITEMS):

The following members of the public commented:

1. Ms. Elizabeth Crawford
2. Mr. Juan Ortiz
3. Ms. Claudia Contreras Siller
4. Ms. Marcy Chavez
5. Mr. Ron Comeau
6. Ms. Lupe Hernandez Lucero
7. Ms. Veronica Diaz
8. Ms. Maria Velazquez
9. Mr. Peter Cornelis Holder
10. Mr. Rodolfo Parra Jr.
11. Mr. Philip Sullivan
12. Ms. Patricia Osmond

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 The City Council Meeting was **RECESSED** at 11:31 a.m. in order to convene the Mass Transit Department Board Meeting.

The City Council Meeting was **RECONVENED** at 11:38 a.m.

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NOTICE TO THE PUBLIC

*Motion made by Mayor Pro Tempore Chávez, seconded by Representative Fierro, and unanimously carried to **APPROVE, AS REVISED**, all matters listed under the Consent Agenda unless otherwise noted. (Items approved, postponed, or deleted pursuant to the vote on the Consent Agenda will be shown with an asterisk {*}.)

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

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 1. *Motion made, seconded, and unanimously carried to **APPROVE** the minutes of the Regular City Council Meeting of February 3, 2026, and the Work Session of February 16, 2026.

CONSENT AGENDA – REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:

2. ***NO ACTION** was taken on this item.

CONSENT AGENDA – RESOLUTIONS:

3. ***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign a Boeing Business District General Aviation Ground Lease by and between the City of El Paso (“Lessor”) and American Air Lodge, L.P., a Texas limited partnership (“Lessee”) regarding the following described property:

Parcel 2C, being a portion of Lot 2, Block 4, El Paso International Airport Tracts, Unit 10, consisting of approximately 60,050 square feet of land, El Paso County, Texas, and municipally known and numbered as 1776 American Drive, El Paso, Texas.

4. ***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves a Change Order Notice No. 3 to Contract No. 2024-0557 EPIA Five Node Intersection Remediation with Jordan Foster Construction in the amount of \$412,355.00 for increased costs related to the installation of updated airfield guidance signs for taxiway naming in alignment with revised naming convention changes intended to enhance operational safety and FAA requirements. The new, increased contract sum, including this Change Order Notice is \$22,845,663.27. The City Manager, or designee, is hereby authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.

Ms. Patricia Osmond, citizen, commented.

5. ***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves a Deductive Change Quantity Notice No. 1 to Contract No. 2023-0469 EPIA Reconstruction of Taxiway G with Jordan Foster Construction in the amount of (\$918,141.86) for the reduced cost related to quantity under-runs. The final contract sum, including this Change Order Notice is \$11,994,625.47. The City Manager, or designee, is hereby authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.

Ms. Patricia Osmond, citizen, commented.

6. ***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves a Deductive Change Quantity Notice No. 1 to Contract No. 2023-0430 EPIA Relocation of Taxiway M with Jordan Foster Construction in

the amount of \$303,055.20 for the reduced cost related to quantity under-runs. The final contract sum, including this Change Quantity Notice is \$14,891,282.50. The City Manager, or designee, is hereby authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.

Ms. Patricia Osmond, citizen, commented.

7.

RESOLUTION

WHEREAS, the City of El Paso (the “City”) is eligible to apply for grant funding administered by the Public Safety Office of the State of Texas; and

WHEREAS, the El Paso City Council (“City Council”) seeks to obtain grant funding through the grant application number 5407102 for the El Paso Police Department project identified as *Operation Lone Star FY2027*; and

WHEREAS, pursuant to Ordinance No. 016016, the City Council previously designated the City Manager as the authorized signatory for City grant applications and acceptances in the interest of efficiency of administrative governmental operations; and

WHEREAS, the City Council, through the City Manager, has authorized the Grants Administrator as the Authorized Official for purposes of compliance with grant application, administration, and reporting requirements imposed by the Public Safety Office of the State of Texas and other applicable state granting authorities, including the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

WHEREAS, the City acknowledges that, for purposes of compliance with grant requirements imposed by the Public Safety Office of the State of Texas and other applicable state granting authorities, a Financial Officer separate from the Authorized Official is required to administer grant-related financial and programmatic reporting functions on behalf of the City.

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

1. **THAT**, the City Council, through the City Manager, has authorized the Grants Administrator as the City’s Authorized Official for purposes of compliance with grant application, administration, and reporting requirements imposed by the Public Safety Office of the State of Texas and other applicable state granting authorities, with the authority to apply, submit, accept, reject, alter, or terminate grant applications, agreements, and related documents on behalf of the City.
2. **THAT**, the Grants Administrator is authorized to apply for and submit to the Public Safety Office of the State of Texas, grant application number 5407102, for the City of El Paso Police Department project identified as *Operation Lone Star FY2027* to provide financial assistance to the City of El Paso.
3. **THAT**, the City of El Paso shall provide all applicable matching funds for the Grant if applicable.
4. **THAT**, in the event of loss or misuse of said grant funds, the City of El Paso agrees to return all such funds for said grant to the Public Safety Office of the State of Texas in accordance with applicable grant requirements.

5. **THAT**, the City Council, through the City Manager, hereby designates the Deputy Chief Financial Officer, Comptroller, as the City’s Financial Officer for purposes of compliance with grant requirements imposed by the Public Safety Office of the State of Texas and other applicable state granting authorities, either of whom is authorized to submit financial and programmatic reports and to perform grant-related actions on behalf of the City.

BE IT FURTHER RESOLVED THAT, the City Council, through the City Manager, hereby designates the Grants Administrator, as the City’s Authorized Official who is authorized to execute any related documents to carry the intent of this Resolution, including but not limited to the grant agreement, the authorization of budget transfers, and/or revisions to the operation plan, as well as any grant amendments, corrections, or extensions of the grant agreement that increase, decrease, or de-obligate program funds, provided that no additional City funds are required.

Representatives Acevedo, Fierro, Limón, and Canales commented.

Police Chief Humberto Talamantes commented.

Ms. Patricia Osmond, citizen, commented.

1ST MOTION

*Motion made, seconded, and unanimously carried to **MOVE** the item to the **REGULAR AGENDA**.

2ND MOTION

Motion made by Alternate Mayor Pro Tempore Fierro, seconded by Representative Chávez, and carried to **APPROVE** the Resolution.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, and Canales

NAYS: Representative Limón

3RD MOTION

Motion made by Representative Canales, seconded by Representative Limón, and unanimously carried to **RECONSIDER** the item.

4TH AND FINAL MOTION

Motion made by Alternate Mayor Pro Tempore Fierro, seconded by Representative Limón, and carried to **APPROVE** the Resolution.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, and Fierro

NAYS: Representatives Limón and Canales

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8.

***RESOLUTION**

WHEREAS, the City of El Paso (the “City”) is eligible to apply for grant funding administered by the Public Safety Office of the State of Texas; and

WHEREAS, the El Paso City Council (“City Council”) seeks to obtain grant funding through the grant application number 3060711 for the El Paso Police Department project identified as *West Texas Anti-Gang Center FY2027*; and

WHEREAS, pursuant to Ordinance No. 016016, the City Council previously designated the City Manager as the authorized signatory for City grant applications and acceptances in the interest of efficiency of administrative governmental operations; and

WHEREAS, the City Council, through the City Manager, has authorized the Grants Administrator as the Authorized Official for purposes of compliance with grant application, administration, and reporting requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, including the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

WHEREAS, the City acknowledges that, for purposes of compliance with grant requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, a Financial Officer separate from the Authorized Official is required to administer grant-related financial and programmatic reporting functions on behalf of the City.

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

1. **THAT**, the City Council, through the City Manager, has authorized the Grants Administrator as the City’s Authorized Official for purposes of compliance with grant application, administration, and reporting requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, with the authority to apply, submit, accept, reject, alter, or terminate grant applications, agreements, and related documents on behalf of the City.
2. **THAT**, the Grants Administrator is authorized to apply for and submit to the Public Safety Office of the State of Texas, grant application number 3060711, for the City of El Paso Police Department project identified as *West Texas Anti-Gang Center FY2027* to provide financial assistance to the City of El Paso.
3. **THAT**, the City of El Paso shall provide all applicable matching funds for the Grant if applicable.
4. **THAT**, in the event of loss or misuse of said grant funds, the City of El Paso agrees to return all such funds for said grant to the Public Safety Office of the State of Texas in accordance with applicable grant requirements.
5. **THAT**, the City Council, through the City Manager, hereby designates the Deputy Chief Financial Officer, Comptroller, as the City’s Financial Officer for purposes of compliance with grant requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, either of whom is authorized to submit financial and programmatic reports and to perform grant-related actions on behalf of the City.

BE IT FURTHER RESOLVED THAT, the City Council, through the City Manager, hereby designates the Grants Administrator, as the City’s Authorized Official who is authorized to execute any related documents to carry the intent of this Resolution, including but not limited to the grant agreement, the authorization of budget transfers, and/or revisions

to the operation plan, as well as any grant amendments, corrections, or extensions of the grant agreement that increase, decrease, or de-obligate program funds, provided that no additional City funds are required.

Ms. Patricia Osmond, citizen, commented.

9.

RESOLUTION

WHEREAS, the City of El Paso (the “City”) is eligible to apply for grant funding administered by the Public Safety Office of the State of Texas; and

WHEREAS, the El Paso City Council (“City Council”) seeks to obtain grant funding through the grant application number 5185403 for the El Paso Fire Department project identified as FY 2027 Border Zone Grant Program; and

WHEREAS, pursuant to Ordinance No. 016016, the City Council previously designated the City Manager as the authorized signatory for City grant applications and acceptances in the interest of efficiency of administrative governmental operations; and

WHEREAS, the City Council, through the City Manager, has authorized the Grants Administrator as the Authorized Official for purposes of compliance with grant application, administration, and reporting requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, including the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

WHEREAS, the City acknowledges that, for purposes of compliance with grant requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, a Financial Officer separate from the Authorized Official is required to administer grant-related financial and programmatic reporting functions on behalf of the City.

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

1. **THAT**, the City Council, through the City Manager, has authorized the Grants Administrator as the City’s Authorized Official for purposes of compliance with grant application, administration, and reporting requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, with the authority to apply, submit, accept, reject, alter, or terminate grant applications, agreements, and related documents on behalf of the City.
2. **THAT**, the Grants Administrator is authorized to apply for and submit to the Public Safety Office of the State of Texas, grant application number 5185403, for the City of El Paso Fire Department project identified as FY 2027 Border Zone Grant Program to provide financial assistance to the City of El Paso.
3. **THAT**, the City of El Paso shall provide all applicable matching funds for the Grant if applicable.
4. **THAT**, in the event of loss or misuse of said grant funds, the City of El Paso agrees to return all such funds for said grant to the Public Safety Office of the State of Texas in accordance with applicable grant requirements.

5. **THAT**, the City Council, through the City Manager, hereby designates the Grants Administrator as the City's Financial Officer for purposes of compliance with grant requirements imposed by the Office of the Governor of the State of Texas and other applicable state granting authorities, either of whom is authorized to submit financial and programmatic reports and to perform grant-related actions on behalf of the City.

BE IT FURTHER RESOLVED THAT, the City Council, through the City Manager, hereby designates the Grants Administrator, as the City's Financial Officer who is authorized to execute any related documents to carry the intent of this Resolution, including but not limited to the grant agreement, the authorization of budget transfers, and/or revisions to the operation plan, as well as any grant amendments, corrections, or extensions of the grant agreement that increase, decrease, or de-obligate program funds, provided that no additional City funds are required.

Mayor Johnson and Representatives Niño, Fierro, Limón, and Canales commented.

Assistant Fire Chief Bryan C. Silva commented.

1ST MOTION

*Motion made, seconded, and unanimously carried to **MOVE** the item to the **REGULAR AGENDA**.

2ND AND FINAL MOTION

Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried to **APPROVE** the Resolution.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

10.

***RESOLUTION**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, FERNANDEZ BELINDA, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3008 Douglas Ave, more particularly described as Lots 26 & W 1/2 Of 25 & E 6.25 Ft Of 27 (6125 Sq Ft), Block 101, East El Paso Subdivision, City of El Paso, El Paso County, Texas, PID #E014-999-1010-7600

to be \$344.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 11th day of February, 2025, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY FOUR AND 00/100 DOLLARS (\$344.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

***R E S O L U T I O N**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, LOWEREE ALYSSA M & CARLOS (TDD) & MARINA I (TDD), referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

528 Ben Swain Dr, more particularly described as Lot 25 6900.00 Sq Ft, Block 1, Millers Lakeside Subdivision, City of El Paso, El Paso County, Texas, PID #M452-999-0010-7300

to be \$346.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 25th day of March, 2024, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY SIX AND 00/100 DOLLARS (\$346.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

***R E S O L U T I O N**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, BARAY LEONEL & 1, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

325 MC Cune Rd, more particularly described as Lot 36 (0.469 Ac), Block 2, North Loop Gardens #2 Subdivision, City of El Paso, El Paso County, Texas, PID #N446-999-0020-7700

to be \$2,244.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 17th day of February, 2025, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount TWO THOUSAND TWO HUNDRED FORTY FOUR AND 00/100 DOLLARS (\$2,244.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

***R E S O L U T I O N**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ORTIZ ROSA I, referred to as owner, regardless of number, of the hereinafter described property,

was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

405 Cadwallader Dr, more particularly described as Lot 15 (6790 Sq Ft), Block 1, Rosedale Manor Subdivision, City of El Paso, El Paso County, Texas, PID #R784-999-0010-4300

to be \$471.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 23rd day of October, 2024, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED SEVENTY ONE AND 00/100 DOLLARS (\$471.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

***R E S O L U T I O N**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, LOZANO HECTOR M, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1761 Dale Douglas Dr, more particularly described as Lot 33, Block 152, Vista Del Sol #28 Subdivision, City of El Paso, El Paso County, Texas, PID #V893-999-1520-6500

to be \$419.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 6th day of February, 2025, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED NINETEEN AND 00/100 DOLLARS (\$419.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

***R E S O L U T I O N**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, PRELL ROBERT A, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

208 Fountain Rd, more particularly described as Lot 26 (10441.75 Sq Ft), Block 4, Coronado Country Club Foothills Subdivision, City of El Paso, El Paso County, Texas, PID #C809-999-0040-5100

to be \$379.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 13th day of November, 2024, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED SEVENTY NINE AND 00/100 DOLLARS (\$379.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.
3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.
4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

***R E S O L U T I O N**

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ACOSTA ROBERTO, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

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

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

600 Turney Dr, more particularly described as Pt Of 3 & 4 (101.82 Ft On N 137.07 Ft On E 94.74 Ft On S 100.48 Ft On W) (11606.00 Sq Ft), Block 1, Mission Hills Subdivision, City of El Paso, El Paso County, Texas, PID #M576-999-0010-1900

to be \$412.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 17th day of February, 2025, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED TWELVE AND 00/100 DOLLARS (\$412.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.
3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.
4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

Ms. Patricia Osmond, citizen, commented.

11.

***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign a Consent to Assignment Agreement by and among the City of El Paso ("City"); CONSOR Engineers, LLC ("Assignor"); and CONSOR North America, Inc. ("Assignee"), whereby the City agrees to the assignment of the contracts listed in the attached Appendix "1" from Assignor to Assignee, said Assignor and Assignee existing and operating under common ownership and control.

12.

***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign a two-year On-Call Agreement for Professional Services to perform municipal solid waste engineering services on a task-by-task basis by and between the by City of El Paso and each of the following three consultants:

1. Burgess & Niple, Inc.
2. Parkhill, Smith & Cooper, Inc.
3. Stearns, Conrad and Schmidt, Consulting Engineers, Inc.

Each On-Call Agreement will be for an amount not to exceed \$400,000.00, and each agreement will include authorization for the City Engineer to approve additional Basic Services and Reimbursables for an amount not to exceed \$50,000.00 and authorization for the City Engineer to approve Additional Services for an amount not to exceed \$50,000.00 if the identified services are necessary for proper execution of identified project and if the increased amounts are within the appropriate budget identified for a project. In addition, the City Manager is authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of each On-Call Agreement.

Ms. Patricia Osmond, citizen, commented.

13.

***RESOLUTION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign an Agreement for Professional Services by and between the CITY OF EL PASO and **CEA Engineering Group, Inc.**, a domestic for-profit corporation, for a project known as "**2026-0072R Civil Engineering Professional Services for the Airport Road Reconstruction and Resurfacing Project**" for an amount not to exceed \$719,817.25; that the City Engineer is authorized to approve additional Basic Services and Reimbursables for an amount not to exceed \$50,000.00 and to approve Additional Services for an amount not to exceed \$50,000.00 if such services are necessary for the proper execution of the project and that the increased amounts are within the appropriate budgets of the project for a total amount of \$819,817.25; and 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 the execution of the Agreement.

Mayor Johnson and Representative Chávez verbally disclosed campaign contributions received from CEA Engineering Group, Inc. leadership.

14.

***RESOLUTION**

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

That the City Manager be authorized to sign the First Amendment to Agreement for Professional Services by and between the City of El Paso ("City") and Gannet Fleming, Inc. (Successor-In-Interest to DEC-El Paso, LLC) ("Consultant") whereby Consultant agrees to provide additional architect and engineering services for the Ysleta Port of Entry Pedestrian Improvement Project, in exchange for additional payment from the City in an amount not to exceed \$165,662.32, thereby increasing the original contract price from \$1,105,664.52 to \$1,271,326.84.

CONSENT AGENDA – RE-APPOINTMENTS:

15. *Motion made, seconded, and unanimously carried to **RE-APPOINT** Edward Escudero to the Public Service Board Selection Committee by Representative Josh Acevedo, District 2.

Mayor Johnson and Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, and Fierro verbally disclosed campaign contributions received from Mr. Edward Escudero.

CONSENT AGENDA – BOARD APPOINTMENTS:

16. *Motion made, seconded, and unanimously carried to **APPOINT** Raul Garcia to the Museums and Cultural Affairs Advisory Board by Representative Josh Acevedo, District 2.

CONSENT AGENDA – REQUESTS TO ISSUE PURCHASE ORDERS:

17. *Motion made and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing Department to issue a Purchase Order for Solicitation 2026-0122 Chevrolet Proprietary Parts and Service to Bravo Cadillac Southwest LP LLC for a term of three (3) years for an estimated amount of \$210,000.00.

Department:	Streets and Maintenance
Award to:	Bravo Cadillac Southwest LP LLC
City & State:	El Paso, TX
Item(s):	All
Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	\$70,000.00
Term Estimated Award:	\$210,000.00
Option Term Estimated Award:	NA
Total Estimated Award:	\$210,000.00
Account(s):	532-3600-37020-531210-P3701 532-3600-37020-531250-P3701
Funding Source(s):	Supply Support Fund

District(s): All

Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend a non-competitive award for a new contract under Procurement Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two competitive procurements/selection process, the requirement can be fulfilled by a non-competitive award.

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.

Mayor Johnson and Representatives Chávez, Maldonado-Rocha, Boyar Trejo, Niño and Fierro, verbally disclosed campaign contributions received from Mr. Raymond Palacios and leadership at Bravo Cadillac.

-
- 18. *Motion made and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing Department to increase contract 2021-1127 Barricade Rental Services to Leedsman Construction DBA Traffic Control Specialists Sales & Rentals. This change order will increase referenced contract by \$165,896.75 for a total estimated amount not to exceed \$2,077,159.38.

Department:	Streets and Maintenance
Supplier:	Leedsman Construction DBA Traffic Control Specialists Sales & Rentals
City & State:	El Paso, TX
Current Contract Amount:	\$1,911,262.63
Change Order Amount:	\$165,896.75
Total Estimated Amount not to Exceed:	\$2,077,159.38
Account(s):	532-1000-32120-524110-P3120
Funding Source(s):	General Fund
District(s):	All

REGULAR AGENDA – FIRST READING OF ORDINANCES:

Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried that the following Ordinances, having been introduced pursuant to Section 3.9 of the El Paso City Charter, be **ADVERTISED** for public hearing:

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

-
- 19. An Ordinance authorizing the conveyance of real property owned by the City of El Paso to Martin Armendariz, for the purchase price of \$197,500.00; such real property legally described as a portion of Tracts 9 and 10, Boothe Ville No. 2, an addition to the City of El Paso, El Paso County, Texas, according to the plat thereof recorded in Volume 5, Page 54, Plat Records of El Paso County, Texas.

-
- 20. An Ordinance amending Title 12 (Vehicles and Traffic), Chapter 12.44(Stopping, Standing and Parking Generally), Section 12.44.180 (Regulations Pertaining to Certain Special Situations), Subsection B (the regulations applicable to each such zone are as follows:), to

Delete Paragraph 31 (Reserved for Library Vehicles Only), Item B. Two spaces on the north side of Franklin Avenue between Oregon Street and El Paso Street, and to add paragraph 34 (reserved for Library and Mexican American Cultural Center (MACC) vehicles only), Item A. Two spaces on the north side of Franklin Avenue between Oregon Street and El Paso Street; the penalty as provided for in Section 12.84.010 of the El Paso City Code.

PUBLIC HEARING WILL BE HELD ON MARCH 17, 2026, FOR ITEMS 19 AND 20

REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:

21. ITEMS 21 AND 22 WERE TAKEN TOGETHER

ORDINANCE 019847

The City Clerk read an Ordinance entitled: **AN ORDINANCE AUTHORIZING THE CONVEYANCE OF REAL PROPERTY OWNED BY THE CITY OF EL PASO TO ELI RAMOS INVESTMENTS, LLC, FOR THE PURCHASE PRICE OF \$168,000.00; SUCH REAL PROPERTY LEGALLY DESCRIBED AS TRACT 22 B, BLOCK 38, YSLETA GRANT, IN THE CITY OF EL PASO, EL PASO COUNTY, TEXAS, CONTAINING 0.318 ACRES OF LAND, MORE OR LESS, AND BEING AS FURTHER DESCRIBED BY METES AND BOUNDS AS SHOWN ON EXHIBIT “A” AND MADE PART THEREOF FOR ALL PURPOSES, AND TRACT 22 C, BLOCK 38, YSLETA GRANT, IN THE CITY OF EL PASO, EL PASO COUNTY, TEXAS, CONTAINING 0.205 ACRES OF LAND, MORE OR LESS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS SHOWN ON EXHIBIT “A” AND MADE A PART HEREOF FOR ALL PURPOSES, ALSO KNOWN AS 8821 ALAMEDA AVENUE, EL PASO, TEXAS.**

Representative Limón commented.

22. ORDINANCE 019848

The City Clerk read an Ordinance entitled: **AN ORDINANCE AUTHORIZING THE CONVEYANCE OF REAL PROPERTY OWNED BY THE CITY OF EL PASO TO ARNULFO FIGUEROA AND SANDRA VALADEZ FOR THE PURCHASE PRICE OF \$202,050.00; SUCH REAL PROPERTY LEGALLY DESCRIBED AS A PORTION OF TRACT 4C N/K/A TRACT 4-C-3, BLOCK 38, YSLETA GRANT, IN THE CITY OF EL PASO, EL PASO COUNTY, TEXAS, ACCORDING TO THE RESURVEY OF SAID YSLETA GRANT MADE BY EL PASO COUNTY, TEXAS, FOR TAX PURPOSES, AND A PORTION OF LOT 6, BLOCK 2, FRUTUS PLACE, AN ADDITION TO THE CITY OF EL PASO, EL PASO COUNTY, TEXAS, ACCORDING TO THE PLAT THEREOF ON FILE IN VOLUME 11, PAGE 32, REAL PROPERTY RECORDS, EL PASO COUNTY, TEXAS.**

Ms. Mary Lou Espinoza, Capital Assets Manager, presented a PowerPoint presentation (copy on file in the City Clerk’s Office).

Motion duly made by Representative Limón, seconded by Representative Fierro, and carried that the Ordinances be **ADOPTED**.

Whereupon the Mayor ordered that a vote be taken on the passage and adoption of the Ordinances which when so done resulted as follows:

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

Whereupon the Mayor ordered that, the vote having been cast in favor of the Ordinances, the same be and the same are hereby **ADOPTED**.

.....
Motion made, seconded, and unanimously carried to **RECESS** the City Council Meeting at 1:44 p.m. for lunch.

Motion made, seconded, and unanimously carried to **RECONVENE** the City Council Meeting at 2:49 p.m.

Representatives Chávez and Acevedo were not present for the vote.

.....
REGULAR AGENDA – MEMBERS OF THE CITY COUNCIL:
.....

- 23. ITEM:** Discussion and action to request that the City Manager and City Attorney provide a quarterly report to Mayor and Council on the status of the balance owed by the Donald J. Trump for President Inc. Campaign. The report should include the balance owed, interest, and copies of invoices sent on a monthly basis to Donald J. Trump for President Inc.

Representatives Chávez, Maldonado-Rocha, Fierro, and Limón commented.

Ms. Josette Flores, Deputy City Attorney, commented.

Ms. Patricia Osmond, citizen, commented.

Motion made by Representative Limón, seconded by Representative Fierro, and carried to **REQUEST** that the City Manager and City Attorney provide a quarterly report to Mayor and Council on the status of the balance owed by the Donald J. Trump for President Inc. Campaign. The report should include the balance owed, interest, and copies of invoices sent on a monthly basis to Donald J. Trump for President Inc.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Niño, Fierro, Limón, and Canales

NAYS: Representative Boyar Trejo

-
24. ITEM Discussion and action to request that the City Manager to refrain from renewing any existing agreements and/or entering into any new agreement with Flock Group Inc., operating as Flock Safety, for the provision, operation, or use of Automated License Plate Recognition technology, and to refrain from utilizing future grant awards or City of El Paso funds to contract for similar technology. For clarity, this item does not pertain to user-operated handheld or vehicle-mounted license plate readers for parking enforcement or similar uses.

Mayor Johnson and Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales commented.

Representative Canales requested that an abstract of his statements be attached to the minutes (see attachment).

The following City staff members commented:

- Police Chief Peter Pacillas
- Police Lieutenant Ricardo Porras, Jr.
- Assistant Police Chief Humberto Talamantes
- Police Sergeant Joshua Longenbaugh
- Ms. Dionne Mack, City Manager
- Ms. Josette Flores, Deputy City Attorney
- Mr. Ernesto Arriola, Chief Information Security Officer
- Mr. Eric Gutierrez, Senior Assistant City Attorney

The following members of the public commented:

1. Mr. John Armendariz
2. Ms. Patricia Osmond

The following members of the public submitted written statements to be entered into the record:

1. Mr. Harry Kirk
2. Mr. Joe Sierra
3. Mr. Jesus Deavila
4. Mr. Jose Castro
5. Mr. Enrique Medina
6. Mr. Marshall Carter-Tripp
7. Ms. Rebekah Serrano
8. Ms. Peggy McNeil
9. Ms. Peggy Hinkle
10. El Paso County Sheriff Oscar Ugarte

1ST MOTION (MAIN MOTION)

Motion made by Representative Canales, seconded by Representative Limón, to **DIRECT** the City Manager to refrain from renewing any existing agreements and/or entering into any new agreement with Flock Group Inc., operating as Flock Safety, for the provision, operation, or use of Automated License Plate Recognition technology, and to refrain from utilizing future grant awards or City of El Paso funds to contract for similar technology. For clarity, this item does not pertain to user-operated handheld or vehicle-mounted license plate readers for parking enforcement or similar uses.

2ND MOTION

Motion made by Representative Canales, seconded by Representative Limón, and carried to **AMEND** the motion by inserting the words ***“Automated License Plate Recognition (ALPR) technology used for the collection of tolls, including but not limited to by the International Bridges Department, or to”*** after “this item does not pertain to”.

AYES: Representatives Acevedo, Boyar Trejo, Niño, Limón, and Canales

NAYS: Representatives Chávez, Maldonado-Rocha, and Fierro

3RD AND FINAL MOTION (MAIN MOTION AS AMENDED)

Motion made by Representative Canales, seconded by Representative Limón, to **DIRECT** the City Manager to refrain from renewing any existing agreements and/or entering into any new agreement with Flock Group Inc., operating as Flock Safety, for the provision, operation, or use of Automated License Plate Recognition technology, and to refrain from utilizing future grant awards or City of El Paso funds to contract for similar technology. For clarity, this item does not pertain to Automated License Plate Recognition (ALPR)

technology used for the collection of tolls, including but not limited to by the International Bridges Department, or to user-operated handheld or vehicle-mounted license plate readers for parking enforcement or similar uses.

AYES: Representatives Limón and Canales

NAYS: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, and Fierro

THE MOTION FAILED.

REGULAR AGENDA – OTHER BUSINESS:

25.

R E S O L U T I O N

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

THAT the City Manager, or designee, be authorized to sign an Advance Funding Agreement by and between the City of El Paso and the State of Texas, acting by and through the Texas Department of Transportation, for the design of the STP-MM Reconstruction Project on System grant improvements, “I-10 Deck Plaza Project”, which has an estimated total project cost of \$10,601,001.00 of which the estimated local government participation amount is estimated at \$561,001.00 plus any cost overruns. Further, that the City Manager, or designee, is authorized to sign all documents, agreement amendments, and perform all actions required to carry out the obligations of the City under this agreement.

Mr. Joaquin Rodriguez, Grant Funded Programs Director, presented a PowerPoint presentation (copy on file in the City Clerk’s Office).

Mayor Johnson and Representatives Maldonado-Rocha, Fierro, Limón, and Canales.

The following members of the public commented:

1. Ms. Patricia Osmond
2. Ms. Nicole Ruiz
3. Ms. Cassandra Urrutia – Representative for Senator César Blanco

The following members of the public submitted written statements to be entered into the record:

1. Ms. Jenny Solo
2. Ms. Maria Perez
3. Mr. William Stafford Thurmond
4. Ms. Betzaida Torres
5. Ms. Judy Reaves
6. Ms. Ann Sochat

1ST MOTION

*Motion made, seconded, and unanimously carried to **REVISE** the Resolution by striking “\$584,321.00” and inserting “\$561,001”.

2ND AND FINAL MOTION

Motion made by Representative Acevedo, seconded by Representative Maldonado-Rocha, and carried to **APPROVE** the Resolution, **AS REVISED**.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, and Canales

NAYS: Representative Limón

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

- 26. ITEM:** Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2025-0107 Sign Panels and Airfield Lighting to ADB Safegate Americas, LLC., the sole and authorized provider of ADB parts, for a term of three (3) years for an estimated amount of \$589,671.58. Supplier will be required to provide an updated sole source letter and affidavit each year.

Department: El Paso International Airport
Award to: ADB Safegate Americas, LLC
City & State: Gahanna, OH
Item(s): All
Term: 3 Years
Total Contract Time: 3 Years
Year 1 Estimated Award: \$289,671.58
Year 2 Estimated Award: \$150,000.00
Year 3 Estimated Award: \$150,000.00
Total Estimated Award: \$589,671.58
Account(s): 562 - 3010 - 62335 - 580270- G62A19390
Funding Source(s): Airport Capital - Taxiway M Project
District(s): 3

1ST MOTION

*Motion made, seconded, and unanimously carried to **REVISE** the item by striking “G62A19390 Airport Capital – Taxiway M Project” and inserting “Airport Enterprise Fund”.

2ND AND FINAL MOTION, AS REVISED

Motion made by Alternate Mayor Pro Tempore Fierro, seconded by Representative Chávez, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for Solicitation 2025-0107 Sign Panels and Airfield Lighting to ADB Safegate Americas, LLC., the sole and authorized provider of ADB parts, for a term of three (3) years for an estimated amount of \$589,671.58. Supplier will be required to provide an updated sole source letter and affidavit each year.

Department: El Paso International Airport
Award to: ADB Safegate Americas, LLC
City & State: Gahanna, OH
Item(s): All
Term: 3 Years
Total Contract Time: 3 Years
Year 1 Estimated Award: \$289,671.58
Year 2 Estimated Award: \$150,000.00
Year 3 Estimated Award: \$150,000.00
Total Estimated Award: \$589,671.58
Account(s): 562 - 3010 - 62335 - 580270
Funding Source(s): Airport Enterprise Fund

District(s): 3

Purchasing & Strategic Sourcing and the Aviation Department recommend a non-competitive award under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source, including: (D) captive replacement parts or components for equipment.

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.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

REGULAR AGENDA – OTHER BUSINESS:

- 27. ITEM:** Discussion and action on the results of the Environmental Services - P-Card and Travel Audit A2026-07.

Mr. Miguel Montiel, Audit Manager, presented a PowerPoint presentation (copy on file in the City Clerk 's Office).

Mayor Johnson and Representative Limón commented.

Ms. Dionne Mack, City Manager, commented.

Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried to **ACCEPT** the results of the Environmental Services - P-Card and Travel Audit A2026-07.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

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- 28. RESOLUTION**

WHEREAS, in accordance with Section 7.6 of the El Paso City Charter, proceeds from the sale of capital assets may only be used to purchase other capital assets or to retire bonded debt; and

WHEREAS, the City of El Paso ("City") has previously sold capital assets and anticipates selling more capital assets, thereby acquiring funds that may be used towards the purchase of other capital assets; and

WHEREAS, upon the completion of the project known as the El Paso Public Safety Training and Fire Department Headquarters and Vehicle Maintenance and Logistics Center (2022-0759R) ("Public Safety Project"), some of the City's existing public safety properties will become available for sale by the City; and

WHEREAS, the Public Safety Project has a Design-Builder's Guaranteed Maximum Price of \$128,152,730.00; and

WHEREAS, the City anticipates a funding gap of \$25,230,977.00 for the Public Safety Project; and

WHEREAS, City staff has identified proceeds from 1) the sale of the capital assets, including the future sale of the existing public safety buildings; and 2) project savings as appropriate funding sources necessary to close the funding gap and complete the Public Safety Project.

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

That the City Manager, or designee, is authorized to use funds from the following sources towards the El Paso Public Safety Training and Fire Department Headquarters and Vehicle Maintenance and Logistics Center project (2022-0759R):

- Proceeds from the sale of City capital assets, including the future sale of presently existing public safety properties; and
- 2019 Public Safety Bond project savings.

Further, that the City Manager, or designee, is authorized to effectuate any budget transfers necessary to ensure said funds are transferred, obligated, and expended in accordance with this Resolution.

Ms. Yvette Hernandez, Deputy City Manager, and Ms. Margarita Marin, Comptroller, presented a PowerPoint presentation, including Items 28 and 29 (copy on file in the City Clerk's Office).

Mayor Johnson and Representatives Maldonado-Rocha, Niño, Limón, and Canales commented.

The following City staff members commented:

- Fire Chief Jonathan Killings
- Police Chief Peter Pacillas
- Ms. Dionne Mack, City Manager

Ms. Patricia Osmond, citizen, commented.

Motion made by Representative Maldonado-Rocha, seconded by Representative Niño, and unanimously carried to **APPROVE** the Resolution.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

29.

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT the City Manager, or designee, is authorized to sign the Guaranteed Maximum Price Amendment to the Standard Form of Agreement Between the City of El Paso and Jordan Foster Construction, LLC ("Design-Builder") for the project known as "El Paso Public Safety Training Academy and Fire Department Headquarters and Vehicle

Maintenance and Logistics Center 2022- 0759R”, to accept and incorporate the Design-Builder’s Guaranteed Maximum Price Proposal for the project in the amount of \$128,152,730.00. This Amendment allows 1,080 calendar days for substantial completion of the work, with an additional 30 calendar days for final completion. The City Manager, or designee, is hereby authorized to execute any documents and contract amendments needed to carry out this Resolution.

Ms. Yvette Hernandez, Deputy City Manager, and Ms. Margarita Marin, Comptroller, presented a PowerPoint presentation, including Items 28 and 29 (copy on file in the City Clerk’s Office).

Motion made by Representative Maldonado-Rocha, seconded by Representative Canales, and unanimously carried to **APPROVE** the Resolution.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

30. ITEM: Discussion and action on selection of the Chief Internal Auditor.

Ms. Patricia Osmond, citizen, commented.

1ST MOTION

Motion made, seconded, and unanimously carried that the City Council **RETIRE** into **EXECUTIVE SESSION**, at 12:33 p.m. pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Sections 551.071 - 551.089 to discuss the item:

Section 551.071 CONSULTATION WITH ATTORNEY
Section 551.074 PERSONNEL MATTERS

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

2ND MOTION

Motion made, seconded, and unanimously carried to **ADJOURN** the Executive Session at 1:44 p.m. and **RECONVENE** the meeting of the City Council.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

3RD MOTION

Motion made, seconded, and unanimously carried to **LAY** the item on the table.

4TH MOTION

Motion made, seconded, and unanimously carried to **TAKE** the item from the table.

5TH MOTION

Motion made, seconded, and unanimously carried that the City Council **RETIRE** into **EXECUTIVE SESSION**, at 5:45 p.m. pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Sections 551.071 - 551.089 to discuss the item:

Section 551.071 CONSULTATION WITH ATTORNEY
Section 551.074 PERSONNEL MATTERS

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

6TH MOTION

Motion made, seconded, and unanimously carried to **ADJOURN** the Executive Session at 5:55 p.m. and **RECONVENE** the meeting of the City Council at which time a motion was made.

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

7TH AND FINAL MOTION

Motion made by Mayor Pro Tempore Chávez, seconded by Representative Boyar Trejo, and carried that the El Paso City Council **APPOINTS Adrian Serrano** as the City of El Paso's Chief Internal Auditor with employment to commence in accordance with the terms discussed in executive session and subject to successful completion of a background check and other preemployment requirements.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, and Niño
NAYS: Representatives Fierro and Limón
ABSTAIN: Representative Canales

.....
ADDITION TO THE AGENDA
.....

REGULAR AGENDA - MEMBERS OF THE CITY COUNCIL
.....

ADD1.

R E S O L U T I O N

WHEREAS, by Resolution of March 13, 2007, the City Council of the City of El Paso created the Camino Real Regional Mobility Authority (CRRMA) and named its initial Board; and

WHEREAS, in accordance with Section 370.251 of the Texas Transportation Code and the City of El Paso's Petition and Request for Authorization to Form the Camino Real Regional Mobility Authority, as approved by the Texas Transportation Commission, the term for the CRRMA Board positions expire on February 1 of each year; and

WHEREAS, in an effort to ensure the continuity of the CRRMA through the avoidance of any vacancies in City-appointed positions of the CRRMA Board, the City Council desires to make an appointment to Position 3, which shall become effective on March 3, 2026.

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

That the City of El Paso hereby appoints the following board member to the Camino Real Regional Mobility Authority Board for the position identified below, which shall take effect on March 3, 2026:

Laura Avalos, Position 3, term expiring on February 1, 2028.

Motion made by Representative Maldonado-Rocha, seconded by Representative Fierro, and unanimously carried to **APPROVE** the Resolution.

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

.....
Motion made by Representative Limón, seconded by Representative Chávez, and unanimously carried to **ADJOURN** this meeting at 6:00 p.m.

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

.....
APPROVED AS TO CONTENT:

Laura D. Prine, City Clerk

ATTACHMENT

Statement from Representative Chris Canales on Item 24

Representative Chris Canales: I think it's very important to have a good conversation about this item today.

Over the past several months, I've been in ongoing discussions with El Paso Police Chief Peter Pacillas and with the City Manager Dionne Mack about the City's use of Flock Safety and automated license plate recognition technology in general. Those conversations have been very thoughtful and professional, and I appreciate the seriousness with which they've engaged on this issue.

My understanding as a result of those discussions was that the existing contract would be allowed to expire at the end of the grant period. Last week, I learned that the Police Department had decided to move in a different direction and now wishes to renew with Flock. That's their prerogative. But with a decision of this magnitude, I think it warrants an open discussion with the Council.

I want to be abundantly clear: I have particular issues with Flock as a company and with their specific technology. I don't question the good faith of our Police Department. They have been open to having the conversation with me repeatedly. I believe them when they say they believe in this technology – I don't deny that Flock can be an effective tool for investigations for the Police Department. I'm also not dismissing the safeguards that they describe, and I am sure we will hear more about those later. Those safeguards appear solid on paper.

But our role as policymakers is to evaluate not just the benefits of something like this, but also the risks – and to look carefully at the documented outcomes both in our city *and* in other jurisdictions that have adopted the same system with similar guardrails on a similar timeframe as us.

When we do that, there are many real examples of issues from just the last few months and even weeks that we can't ignore. I want to run through them:

In May 2025, a deputy with the Johnson County, Texas Sheriff's Office conducted a nationwide search across more than 83,000 Flock-connected cameras. The search was tied to an investigation involving a woman who had allegedly undergone an abortion. Although it was publicly described as a welfare check, court records and reporting later indicated it was connected to a criminal investigation into the abortion. The query reached across state lines into jurisdictions into states such as Illinois and Washington, where abortion is legal. Illinois officials later stated that the access violated the protections

adopted by the state government.

In August 2025, a state audit conducted by the Illinois Secretary of State found that U.S. Customs and Border Protection had accessed automated license plate reader data from the City of Evanston Police Department without the City's knowledge and in violation of Illinois state law. The Illinois General Assembly, their legislature, had enacted protections specifically designed to prevent ALPR data from being used for immigration enforcement, and local departments had safeguards in place, similar to what we have here, meant to ensure compliance with that law. Despite those protections, unauthorized access still occurred over an extended period of time. After an investigation, the Secretary of State ordered that access be shut off, and the City of Evanston deactivated its cameras and terminated its contract.

In November 2025, just a few months ago, in Georgia, the police chief in Braselton was arrested and charged with stalking, harassing communications, and misuse of automated license plate recognition systems after allegedly using Flock to track down individuals for personal reasons, including stalking an ex-partner.

And in Mountain View, California, just a few weeks ago in February 2026, the police department shut off Flock cameras after discovering that federal agencies had accessed locally collected license plate data without permission. The Mountain View City Council ultimately ended their agreement on February 24 by a unanimous vote.

And this isn't limited to individual cases of misuse where Flock wasn't directly involved. In Colorado, investigative reporting revealed that Flock had allowed federal immigration authorities to directly access local license plate tracking data through a pilot program that they entered into quietly with CBP. The program was not disclosed publicly at the time including to Flock's customers whose data they were using, and Flock initially denied it even after it was initially discovered. Flock later acknowledged the federal access had happened and paused their pilot program. That episode raises serious questions about Flock's transparency and integrity and whether local governments are always fully informed about how their data may be used. The City of Denver agreed, and in response they ended their relationship with Flock just two weeks ago at the end of February 2026.

All of these cases differ greatly in facts, but they share a common theme: safeguards described at adoption of this technology and included in contracts and policies *did not prevent* unintended access or misuse. It's hubris I think that this couldn't happen here.

And I'll say very clearly again this is not a dig at our Police Department. From their perspective, I can understand the feeling that Flock is a powerful tool. But that power is precisely why I think we need to be wary. Once a system like Flock is connected to a national network at a national scale, the scope of its risks and the potential consequences of failures of the system scale up together with its geographic reach. When the data that is collected locally becomes part of a vast, interconnected network, I think the margin for error only grows.

El Paso is a community both at the international border and at the state line with New Mexico. Movement across jurisdictions is really routine here. Community trust in the police directly affects reporting of crimes, willingness to cooperate with law enforcement investigations, and ultimately the outcomes that we see from our public safety work. The question before us is whether continuing and perhaps expanding participation in networked ALPR infrastructure like FLOCK is appropriate for El Paso at this time, a time when other cities have or are actively reconsidering their own participation in the wake of the documented failures I mentioned earlier and many others.

For me, Flock just is not the right fit for El Paso. Based on the clearly documented bad experiences that we have seen in other jurisdictions, and the particular considerations of our community and our location, I believe ending our relationship with Flock is the prudent course of action and I hope that the Council can give the issue the serious consideration because the moment deserves it.

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Second Comment

I have a bit of a preamble Chief to set up some questions I have for you that I think are relevant to this discussion:

I'm looking at the 2024 grant application to the Motor Vehicle Crime Prevention Authority — specifically the Senate Bill 224 Catalytic Converter Grant — which is listed as the authorized funding source for the contract with Flock that the Council approved the submission for in June 2024. There is no mention of Flock in the application.

There are some line items grouped into subcategories. Under the subcategory of Professional and Contract Services, there are no line items. Under Equipment, there are line items for the purchase of 35 Quick Deploy LPR Cameras in an amount of \$437,500, 2 Vehicle Mounted LPR's w/Tablets in an amount of \$35,000, and 4 LPR Trailers in an amount of \$240,000.

The narrative description of that line item reads as follows:

“License Plate Readers (LPRs): LPRs provide valuable data that equates to investigative leads that can help identify hotspots and subjects responsible for thefts. It will also enable the taskforce to take proactive measures to prevent future incidents of thefts from occurring. 24 quick deployment cameras will be used at three international ports of entries leading Southbound into Mexico. The taskforce is asking for the following LPR equipment for this purpose: 35 Quick Deploy, LQ6 Model, LPR cameras with 5-years of service, 2 Mobile LPRs that can be mounted on an unmarked vehicles, that includes a tablet and two 3L5F cameras, with 5-years of service, and, 4 LPR trailers that are battery and/or solar powered with 5-years of service.”

Those LQ6 Model LPR cameras are a specific model made by Motorola. They’re intended for quick, mobile deployment – not permanent, networked installations. Flock doesn’t use these cameras – they use their own proprietary Falcon model LPRs.

A memo provided to the Council in late 2025 indicated that the City had entered into a contract with Flock, funded by that MVCPA catalytic converter grant program, and that a total of 150 Flock ALPR cameras had been installed beginning May 16, 2025. I’ll repeat, under the subcategory of Professional and Contract Services, there were no line items for contract services.

So, my questions are as follows: How did the 35 Quick Deploy LQ6 models become a contractual service agreement with Flock providing 150 units? What part of this 2024 application gave the directions for a contract with Flock, and was the use of the grants funds to contract with Flock for their services compliant with the terms of the grant application that we submitted and the Council’s direction on the submission and use of those funds?

El Paso Police Department Chief Peter Pacillas: Under the current contract that we have with Flock, it is listed in there. The Flock LPR system at \$712,000 is in the grant application.

Representative Chris Canales: Is that from the 2024 MCPA?

El Paso Police Department Chief Peter Pacillas: This is the current tone that we’re under.

Representative Chris Canales: Right. But the memo provided to the Council said that it was the 2024 Motor Vehicle Crime Prevention Authority Grant that funded the initial installation of the Flock Cameras.

El Paso Police Department Chief Peter Pacillas: Yes sir, this is August 26, 2024.

Representative Chris Canales: I have it up in front of me I am not seeing that listed as a line item. Can you tell me which age number perhaps?

El Paso Police Department Chief Peter Pacillas: There is no page number but I can walk it over if you want to see it.

Representative Chris Canales: I have pulled up the backup that is still posted online from the meeting. I do see page numbers, page two of seven and three of seven are the description subcategory MVCPA funds, cash match, total, kind of the line items of what each item is being funded at.

El Paso Police Department Chief Peter Pacillas: On this page, it is page three, but there is no page numbers on it.

Representative Chris Canales: We will have to reconcile that, because I am looking at the back up from the meeting same meeting, I take it that is from June 2024.

El Paso Police Department Chief Peter Pacillas: I will introduce Lieutenant Porras, he is the lieutenant over at auto theft, to reference what you're talking about on the grant application.

Lieutenant Ricardo Porras: Mayor, City Council, my name is Ricardo Porras I am the Lieutenant like the chief said in charge of the Vehicle Crime Prevention Authority grants. I am the one that wrote the grant and you are correct, that it what the narrative says, however MVCPA was having issues at the time and what the chief is showing and I guess relating to you is the most current application that we have in the system as of yesterday, I printed this application yesterday, it's submitted and I don't know about yours Representative Canales but this one is dated, submitted, by Elda Rodriguez Hefner on 8/26/24 at 12:01 is that correct?

Representative Chris Canales: This is pre-submission, this is what was presented to the Council for approval.

Lieutenant Ricardo Porras: Ok, so during that time, the issue with those cameras came up, we did ask for advice from City Attorney, Eric Gutierrez, who did tell us that the revision to this and I will read it verbatim "this scenario seems to me to be a revision of the operational plan which a CM is authorized to approve under the approved council resolution I would

just be sure to make sure the CM and PD leadership are aware and approve of the changes. Thank you, Eric Gutierrez, and then sign, Senior Assistant City Attorney. This was also on August 21, I guess days five before the application was submitted

Representative Chris Canales: I have a huge issue with the Council being asked to approve a grant application that has specific line items with expenses and then that being changed after council's approval of the resolution. I don't know that we can reconcile that at the moment, but I do think that that is an issue when something so significant, it's quite a large contract and its being shifted from one use to another use. I just have a lot of heartburn with that. I do have another question. Per the agreement with Flock, the City owns the data generated by the system. Am I correct in saying that the data collected by the Flock system for the Police Department is stored in Flock's cloud-based architecture.

El Paso Police Department Chief Peter Pacillas: Its in a cloud, we had our IT team look at it, the technical part of it, but it's owned by us.

Representative Chris Canales: Flock maintains their own cloud system which is powered by Amazon Web Services, which, I'll be clear because I want to be fair, is compliant with the Criminal Justice Information Services (CJIS) Security Policy. But the data is held by Flock in their server, although we own that data. Is that correct?

Ernie Arreola Chief Information Officer for the City of El Paso: I can confirm that data is in Amazon webs services government cloud and it is CGIS complaint. There is data security on it, encryption, and then we require the city's multifactor authentication to be employed to add that cybersecurity infrastructure.

Representative Chris Canales: I noticed in the contract with Flock, there is a provision that Flock has access to the data simply for the provision of service to the City. Is that correct?

Ernie Arreola Chief Information Officer for the City of El Paso: That's typically correct, the system manager has to have some accessibility to provide support and maintenance.

Representative Chris Canales: Again, this is where I start to run into a problem where we own the data, but we have seen in other cases where Flock has unintentionally or intentionally in some cases given access to that data to others. Despite who the owner is of the data on paper, I worry that Flock has per the contract has access to the data and we have seen in other cases where they have again intentionally or more often inadvertently offered access to others.

Ernie Arreola Chief Information Officer for the City of El Paso: The data access that's typically that they have access to the systems not necessarily to the underlying infrastructure. What you were saying as far as providing access to another organization, as

far as I understand that has to be approved by the owner of the system. But yes, that is a capability of the system that they can share with other departments or other organizations that use Flock. Based on what I have read is that the data owners have to approve.

Representative Chris Canales: Yes, and again my concern is we have a case as recent as last year spilling into earlier this year where that wasn't the case. The data was provided to a third party without the knowledge or permission of the data owner. My time us up, I can leave it there. Thank you for answering the questions.