

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
March 17, 2025
9:00 A.M.**

.....
The City Council met at the above place and date. Meeting was called to order at 9:01 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, and Lily Limón. Late arrival: Chris Canales at 9:07 a.m.

.....
The agenda items for the March 18, 2025 Regular City Council a Meeting were reviewed.
.....

ITEMS 7 AND 8 WERE REVIEWED TOGETHER

7. CONSENT AGENDA – RESOLUTIONS

A Resolution that the City adopts a policy for the naming of spaces for the El Paso Museum of Art.

8. CONSENT AGENDA – RESOLUTIONS

A Resolution that the City adopts a policy for the naming of spaces for the Mexican American Cultural Center.

Representative Limón questioned the following City staff member:

- Mr. Ben Fyffe, Managing Director of Quality of Life

.....
21. CONSENT AGENDA – BIDS

The award of Solicitation 2025-0169 Roofing Materials & Supplies to Superior Asphalt Enterprises Inc. dba Frontier Roofing Supply for an initial term of three (3) years for an estimated amount of \$300,000.00. This contract will allow for the purchase of all roofing materials and supplies to be used for maintenance purposes at City owned facilities.

Contract Variance:

Not applicable, new contract.

Department: Streets and Maintenance
Award to: Superior Asphalt Enterprises Inc. dba Frontier Roofing Supply
City & State: El Paso, TX
Item(s): All
Initial Term: 3 Years
Option Term: NA
Total Contract Time: 3 years
Annual Estimated Award: \$100,000.00
Initial Term Estimated Award: \$300,000.00

Option Term Estimated Award: NA
Total Estimated Award: \$300,000.00
Account(s): 532000-532-1000-31040-P3120
Funding Source(s): General Fund
District(s): All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Superior Asphalt Enterprises Inc. dba Frontier Roofing Supply 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.

Representative Limón questioned the following City staff member:

- Mr. Derek Russell, Lead Procurement and Contract analyst

.....
37. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action on the award of Solicitation 2025-0106 Street Construction Materials to Jobe Materials for Group 1, Group 2, and Group 4 for an estimated amount of \$4,121,715.00 and Desert Rock Co. for Group 3 for an estimated amount of \$523,350.00, for a term of three (3) years, for a total estimated amount of \$4,645,065.00. This contract will allow the purchase of construction materials used to maintain City owned right-of-way.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$2,756,527.50 for the initial term, which represents a 145.96% increase due to price increases additional materials added to this contract in comparison with the existing contract.

Department: Streets and Maintenance
Award to Supplier 1: Jobe Materials L.P.
City & State: El Paso, Texas
Item(s): Group 1, Group 2 and Group 4
Term: 3 Years
Option Terms: NA
Total Contract Time: 3 Years

Award to Supplier 2: Desert Rock Co.
City & State: El Paso, Texas
Item(s): Group 3
Term: 3 Years
Option Terms: NA
Total Contract Time: 3 Years

Total Annual Estimated Award: \$1,548,355.00
Total Term Estimated Award: \$4,645,065.00
Total Option Term Estimated Award: NA

Total Estimated Award: \$4,645,065.00
Account(s) 532-1000-32120-532030-P3210
Funding Source(s): Internal Funds
District(s): All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Jobe Materials L.P. and Desert Rock Co. the lowest responsive and responsible bidders.

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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

Mr. Eduardo Maldonado, Procurement Specialist, commented.

Representative Limón verbally disclosed a contribution received from Jobe Materials L.P.

.....
Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried to **ADJOURN** this meeting at 9:24 a.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