

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

May 26, 2026
COUNCIL CHAMBERS, CITY HALL AND VIRTUALLY
9:00 AM

9:00 A.M. PLEDGE OF ALLEGIANCE

LORETTO ELEMENTARY SCHOOL AT THE INVITATION OF REPRESENTATIVE LILY LIMÓN

Camila Lopez
Paris Landa

MAYOR'S PROCLAMATIONS

Amistad 50th Anniversary

2026 TOP COPS Award: Officer Mark Perez & Officer Amairani Giner

NEBA: Small Business Impact

Interpreter Appreciation Day

National Apprenticeship Week

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 10:18 a.m. Mayor Renard Johnson was present and presiding, and 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.

INVOCATION BY PASTOR BOBBY GARCIA FROM GRACE CHRISTIAN CHURCH

PUBLIC COMMENT ON CONSENT AGENDA AND REGULAR AGENDA ITEMS

The following members of the public commented on Item 22

1 Jonathan Zayan
2 Courtney Barraza
3 James Barraza
4 Juan Gomez
5 Cynthia Lozano

12 Ariana Eiker
13 Philip Sullivan
14 Marco Sanchez
15 Wesley Lawrence
16 Veronica Carbajal

23 Jay Mania
24 Saul Gonzalez
25 David Espino
26 Celina Galicia
27 Citlali Delgado

6 Serenity De La Torre
7 Andrew Griñé
8 Claudia Contreras Siller
9 Mary Woodruff
10 Krystal Martinez
11 Claire Wells

17 Chris Guevara
18 Juan Ortiz
19 Karen Lozano
20 Pedro Fernandez
21 Minerva Torres Shelton
22 Rosemary Sandoval

28 Adrian Monroy
29 Miguel Escoto
30 Nadia Antowan
31 Corinthean Sanchez
32 Xavier Miranda
33. Michael Ramirez

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CALL TO THE PUBLIC (CITY-RELATED NON-AGENDA ITEMS):
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The following members of the public commented:

1. Elizabeth Crawford
2. John Guillen
3. Marcy Chavez
4. Claudia Contreras Siller
5. Bruno Vasquez
6. Rico Velasquez
7. Fred Evans
8. Patricia Osmond
9. Rene Fierro

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NOTICE TO THE PUBLIC
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1ST MOTION

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

2ND MOTION

Motion made, seconded, and unanimously carried to **RECONSIDER** the Consent Agenda to allow for public comment on item #9.

3RD AND FINAL MOTION

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 May 12, 2026, and the Work Session of May 11, 2026.
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CONSENT AGENDA – REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:
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2. ***NO ACTION** was taken on this item.

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CONSENT AGENDA – RESOLUTIONS:

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

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

That the City Manager, or designee, be authorized to sign an Agreement for Professional Services by and between the City of El Paso and Terracon Consultants, Inc., for a project known as “2026-0264R Geotechnical & Material Testing Services for the Eastside Regional Park Phase 2 Project” for an amount not to exceed \$91,747.00; that the City Engineer is authorized to approve additional Basic Services and reimbursables in an amount not to exceed \$50,000.00 and is authorized to approve Additional Service in an amount not to exceed \$50,000.00, if such Basic and Additional Services are necessary for proper execution of the Project and the increased amounts are within the Project budget, for a total budget of \$191,747.00; and that the City Manager, or designee, is authorized to establish the funding source and make necessary budget transfers and execute all documents necessary for execution of the Agreement.

4. ***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 is authorized to sign the Amendment to the Consent to Assignment Agreement by and between the City of El Paso (“**City**”), CONSOR ENGINEERS, LLC (“**Assignor**”), and CONSOR NORTH AMERICA, INC. (“**Assignee**”) to correct “Appendix 1” of the Consent to Assignment Agreement by adding an inadvertently omitted contract (Solicitation #2025-0327R) to the list of assigned contracts.

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

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 Mechanical and Engineering services on a task-by-task basis by and between the by City of El Paso and each of the following 3 consultants:

1. Bath Group, LLC
2. EMA Engineering & Consulting, Inc.
3. Parkhill, Smith & Cooper, Inc.

Each On-Call Agreement will be for an amount not to exceed \$250,000.00, 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.

CONSENT AGENDA – BOARD APPOINTMENTS:

6. *Motion made, seconded, and unanimously carried to **APPOINT** Michael E. Grady to the City Accessibility Advisory Committee by Mayor Renard U. Johnson.
7. *Motion made, seconded, and unanimously carried to **APPOINT** Sarah Catherine Brown to the Animal Shelter Advisory Committee by Representative Ivan Niño, District 5.
8. *Motion made, seconded, and unanimously carried to **APPOINT** Alison Rivera to the City Accessibility Advisory Committee by Representative Josh Acevedo, District 2.

CONSENT AGENDA – NOTICE FOR NOTATION:

9. *Motion made, seconded, and unanimously carried to **NOTE** the P-Card Transactions for the period of March 21, 2026 to April 20, 2026 Special Projects, and Discretionary fund expenditures for Mayor, City Council Representatives, City Attorney’s Office, City Manager’s Office and staff.

Ms. Patricia Osmond, citizen, commented.

CONSENT AGENDA – NOTICE OF CAMPAIGN CONTRIBUTIONS:

10. *Motion made, seconded, and unanimously carried to **NOTE** pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Joseph “Sam” Armijo, candidate for District 1, in the amount of \$500.00 loan to campaign from Dr. J.S. Armijo.

CONSENT AGENDA - REQUESTS TO ISSUE PURCHASE ORDERS:

11. *Motion made, seconded, and unanimously carried to **AWARD** Change Order #4 for Solicitation 2024-0124N2 Job Order Contracting and Facilities Construction Contract, Veterans Pool Improvements to Noble General Contractors, LLC. for a total of \$109,110.03. Approval will allow the City to proceed with additional scope of work to enhance the aesthetics and operational efficiency to the existing bathrooms.

CONSENT AGENDA – BIDS:

12. *Motion made, seconded, and unanimously carried to **AWARD** Solicitation 2026-0155 Allison Proprietary Parts and Service to Stewart & Stevenson, LLC dba Stewart & Stevenson Power Products, LLC for a term of three (3) years for an estimated amount of \$765,000.00.

Department:	Fire
Award to:	Stewart & Stevenson, LLC dba Stewart & Stevenson Power Products, LLC
City & State:	Houston, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$255,000.00
Initial Term Estimated Award:	\$765,000.00
Option Term Estimated Award:	N/A

Total Estimated Award:	\$765,000.00
Accounts:	322 - 1000 - 22090 - P2216 - 532080
	322 - 1000 - 22090 - P2216 - 531180
	322 - 1000 - 22090 - P2216 - 530040
	532 - 3600 - 37020 - P3701- 531250
Funding Sources:	General Fund Lubricants Antifreeze
	Internal Service Fund
District(s):	All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Fire Departments recommend award as indicated to Stewart & Stevenson, LLC dba Stewart & Stevenson Power Products, LLC the 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.

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The City Council Meeting was **RECESSED** at 12:34 p.m. for lunch

The City Council Meeting was **RECONVENED** at 1:34 p.m.

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REGULAR AGENDA – FIRST READING OF ORDINANCES:

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Motion made by Representative Limón, seconded by Representative Chávez, 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, and Limón

NAYS: None

NOT PRESENT FOR THE VOTE: Representatives Boyar Trejo, Niño, Fierro, and Canales

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13. An Ordinance authorizing the conveyance of real property owned by the City of El Paso to Investor Edge Limited Co., for the purchase price of \$840,500.00; Such real property legally described as: a portion of Lots 11 through 17, Block 5, Golden Hill Addition, addition to the City of El Paso, El Paso County, Texas, according to the plat thereof recorded in Volume 3, Page 35, Plat Records of El Paso County, Texas.

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PUBLIC HEARING WILL BE HELD ON JUNE 9, 2026

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14. An Ordinance granting Special Permit No. PZST24-00019, to allow for a 67% parking reduction on the property described as Lots 17 through 21, Block 97, East El Paso Addition, 2928 Pershing Drive, City of El Paso, El Paso County, Texas, pursuant to Section 20.14.070 of the El Paso City Code. The penalty being as provided in Chapter 20.24 of the El Paso City Code.

Subject Property: 2928 Pershing Drive
Applicant: Jefferson Apartments, LLC
Case Number: PZST24-00019

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15. An Ordinance changing the zoning of a portion of Tracts 1 through 17, Palmdale Acres, as filed in Volume 12, Page 9 of the plat records of El Paso County, Texas, and a portion of Vacated Dairy Road, Block 20, Ysleta Grant, 7321 North Loop Drive, City of El Paso, El Paso County, Texas from R-F (Ranch and Farm) to C-2 (Commercial), and imposing conditions. The penalty is as provided for in Chapter 20.24 of the El Paso City Code.

Subject Property: 7321 North Loop Drive
Applicant: Farmers Select, LLC
Case Number: PZRZ25-00012

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PUBLIC HEARINGS WILL BE HELD ON JUNE 23, 2026, FOR ITEMS 14 AND 15
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REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:
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16. **ITEMS 16 AND 17 WERE TAKEN TOGETHER**

ORDINANCE 019876

The City Clerk read an Ordinance entitled: **AN ORDINANCE AMENDING EL PASO CITY CODE TITLE 9 (HEALTH AND SAFETY), CHAPTER 9.52 (FIRE PREVENTION CODE) TO INCLUDE THE FOLLOWING LOCAL AMENDMENTS TO THE 2021 INTERNATIONAL FIRE CODE UNDER 9.52.030.20 SECTION 104.8.2 TECHNICAL ASSISTANCE AND 9.52.030.21 SECTION 108.2 INSPECTIONS, THE PENALTY BEING AS PROVIDED IN SECTION 9.52.030.12 (VIOLATIONS AND PENALTIES) OF THE EL PASO CITY CODE.**

17. **ORDINANCE 019877**

The City Clerk read an Ordinance entitled: **AN ORDINANCE AMENDING EL PASO CITY CODE TITLE 18 (BUILDING AND CONSTRUCTION), CHAPTER 18.02 (BUILDING AND CONSTRUCTION ADMINISTRATIVE CODE), SECTION 18.02.107 (INSPECTIONS), SUBSECTION 18.02.107.15 (THIRD PARTY SERVICE PROVIDERS), TO ADD PROVISIONS FOR THIRD PARTY FIRE PLAN REVIEW AND INSPECTION SERVICES. THE PENALTY IS AS PROVIDED FOR IN SECTION 18.02.115 AND SECTION 9.52.030.17 OF THE EL PASO CITY CODE.**

Mr. Daniel Chavira, Building and Permitting Development Program Manager, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

Representative Acevedo commented.

Motion duly made by Representative Limón, seconded by Representative Chávez, 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**.

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18. **ITEM:** An Ordinance changing the zoning of the property described as a portion of Tract 11, The Duran and Rivas Resubdivision, 7912 North Loop Drive, City of El Paso, El Paso County, Texas from R-3 (Residential) to S-D (Special Development), pursuant to Section 20.04.360, imposing a condition, and approving a Detailed Site Development Plan pursuant to Section 20.04.150 and 20.10.360 of the El Paso City Code to allow for a restaurant use as permitted in the S-D (Special Development) zone district. The penalty is as provided for in Chapter 20.24 of the El Paso City Code.

Subject Property: 7912 North Loop Dr.

Applicant: Javier Llamas

Case Number: PZRZ25-00024

Mr. Luis Zamora, Chief Planner and Zoning Administrator, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

Representative Limón commented.

Ms. Joanna Casillas, citizen, commented.

Motion made by Representative Limón, seconded by Representative Chávez, and unanimously carried to **POSTPONE** the public hearing for **TWO WEEKS**.

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

NAYS: None

19.

ORDINANCE 019878

The City Clerk read an Ordinance entitled: **AN ORDINANCE CHANGING THE ZONING OF THE NORTH 59 FEET OF TRACT 49 AND THE SOUTH 59 FEET OF THE NORTH 118 FEET OF TRACT 49, MAP OF SUNRISE ACRES, CITY OF EL PASO, EL PASO COUNTY, TEXAS FROM R-4 (RESIDENTIAL) TO A-2 (APARTMENT). THE PENALTY IS AS PROVIDED FOR IN CHAPTER 20.24 OF THE EL PASO CITY CODE.**

Mr. Luis Zamora, Chief Planner and Zoning Administrator, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

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

Whereupon the Mayor ordered that a vote be taken on the passage and adoption of the Ordinance 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 Ordinance, the same be and the same is hereby **ADOPTED**.

REGULAR AGENDA – MEMBERS OF THE CITY COUNCIL:

20.

RESOLUTION

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, the terms for Position 1 and Position 5 are currently expired and Monica L. Perez and Christopher Lindner are occupying these positions as holdover members until such time as reappointments occur or new members are appointed to the positions; 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 reappointments to Position 1 and Position 5, with an effective date of February 1, 2026.

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

That the City of El Paso hereby reappoints the following board members to the Camino Real Regional Mobility Authority Board for the positions identified below, effective February 1, 2026:

Monica L. Perez, Position 1, term expiring February 1, 2028.

Christopher Lindner, Position 5, term expiring February 1, 2028

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

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

NAYS: None

21.

RESOLUTION

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

That the City Council declares that the expenditure of District 7 discretionary funds, in an amount not to exceed \$845.00, to support the Ralph T. Cloud-Bel Air Community Neighborhood Association Community Cookout, including but not limited to, rental supplies, serves the municipal purpose of fostering a positive community atmosphere, supporting local initiatives, and enhancing the overall quality of life for El Paso residents; and

That the City Manager, or designee, be authorized to effectuate any budget transfers and execute any contracts and/or related documents necessary to ensure that the funds are properly expended for the municipal purpose.

That the City Manager, or designee, be authorized to return any unspent funds related to this project to the District 7 Discretionary Fund Account, with all such funds to

be returned no later than December 31, 2026.

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

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- 22. ITEM:** Discussion and action to adopt as a general policy direction of the City of El Paso that future development of hyperscale data centers should not be actively recruited, pursued, or incentivized due to their misalignment with the City's long-term sustainability and infrastructure resilience goals; that hyperscale data centers shall not be considered for tax abatements, rebates, permit fee waivers, public financing assistance, economic development grants, or similar economic development tools; and that the policy directions effectuated by this action remain in effect until and unless reversed by the City Council. Further, directing the City Manager to continue the ongoing process for the development of a future-focused Data Center Policy Framework for consideration by the City Council.

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

Ms. Dionne Mack, City Manager, commented.

The following members of the public commented at the time the item was discussed:

1. Joshua Drewes
2. Patricia Osmond

The following members of the public submitted statements, mostly in support of the item.

1 Adrian Robles	36 Daniel Martinez	72 Ellen Brissette	107 Fernando
2 Ares Gonzalez	37 Ryan	73 Alicia Glover	Martinez
3 Patricia Madrid	38 Jenna Alberts Perez	74 Steve Glover	108 Scott
4 Janice Kruse	39 Isabella Saenz	75 Rachel Beazer	109 Ryan Vicente
5 Cesar Lara	40 Christian Solis	76 Elizabeth Ramirez	110 John Gilbreath
6 Ana Vazquez	41 Yadira Corral	77 Roxana Rodriguez	111 Sergio Ornelas
7 Brian J Miller	42 Cecilia Nevarez	78 Grace Zhao	112 Destinee
8 Rosa I Talamantes	43 Rebecca Guerrero	79 Nicole Gomez	113 Chris Rodriguez
9 Jesus Tellez	44 Krystal Martinez	80 Jenny Solo	114 Melissa Lugo
10 Mariela Rivers	45 Darlina M. Bolding	81 Verónica Valles	115 Laura Olivas
11 Nora Benavides	46 Sofia G. Rochin	82 Grace Aldaz	116 Evvyanna buch
12 Amanda Arreola	47 Elizabeth Luna	83 Katia Flores	117 Peggy
13 Isabel Hernandez	48 Corinthean Sanchez	84 Alexa Farpon	118 Elizabeth Ortiz
14 Kristine Chavez	49 Catherine Cardenas	85 Rudy Guzmán III	119 Jazmin Ortega
15 Julia Contreras	50 Jessica Perez	86 Anaiah Moralez	120 Victoria Molinar
16 Robert Edwards	51 Luis Jaquez	87 Carolina Reyes	121 Marcella Carrillo
17 Evelyn Anguiano	52 Angelica Lee	88 Mia Olivas	122 Vianney A.
18 David Torres	53 Lilia Dominguez	89 Aloe Valenzuela	Contreras
19 Candace Cano	54 Desiree Campos	90 Lesley Barajas	123 Elva Villagran
20 Rita Garcia	55 Taria Brown	91 Sylvia Searfoss	124 Ernestina
21 Cynthia Carlos	56 Cynthia Rodríguez	92 Terenz Dayrit	Siqueiros
22 Perla Ramirez	57 Alejandro Rodriguez	93 CM Rose	125 Aby Perea
23 Beatrice Pacheco	58 Kayla Nobriga	94 Vanessa Santiago	126 Kathy Staudt
24 Marco Rosales	59 Kreg Martinez	95 Jacqueline Horn	

25 Ricardo Diaz	60 Rosa I Duarte	96 Liz J	127 Maria J. Contreras
26 Crystal Parga	61 Danielle Brissette	97 Rachael Michalak	128 Juan Flores
27 Irma Ogden	62 S. Ochoa	98 Sara Rodriguez	129 Morgan Van Ameyde
28 Jacob N Fourzan	63 Veronica Gallegos	99 Betsy Gonzalez	130 Edgar Peay Ruiz
29 James Courtright	64 Antonio Rodriguez	100 Andrew Cutler	131 Denise Herrera
30 Christine Regalado	65 Raymond Martinez	101 Jermaine Williams	132 Tod G. Grice
31 Ann Montoya	67 Rodolfo Parra Jr.	102 Erin Bill	133 Juliana Lopez
32 Susana Rodriguez	67 Brianna Alvarado	103 Luz Cervera	134 Kathleen Harris
33 Chad Castro	68 Sonia Ramos	104 Sabine	135 Jose Diaz
34 Paola Bonham	69 Rudy Guzmán III	105 Janet Martinez	
35 Alicia Lowe	70 Leonardo Flores	106 Amanda Franco	
	71 Natalia Gomez		

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

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

NAYS: None

REGULAR AGENDA – OPERATIONAL FOCUS UPDATES:

23. This presentation will provide an overview of the engagement process that informed the proposed updates to the Future Land Use Map.

Ms. Kasi Schnell, Comprehensive Plan Project Manager, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

Representatives Chávez and Maldonado-Rocha commented.

Mr. Alex Hoffman, Capital Improvement Planning Assistant Director, commented.

NO ACTION was taken on this item.

24. Management Update on a cross-functional team focused on anti-littering and illegal dumping for the City of El Paso.

The following City staff members presented a PowerPoint presentation (copy on file in the City Clerk's Office):

- Mr. Nicholas Ybarra, Environmental Services Director
- Mr. Steve Alvarado, Code Enforcement Director
- Assistant Police Chief John Lanahan III
- Ms. Laura Cruz-Acosta, Strategic Communications Director

Mayor Johnson and Representatives Chávez, Acevedo, Niño, Fierro, and Limón commented.

Ms. Dionne Mack, City Manager, commented.

NO ACTION was taken on this item.

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

25. **ITEM:** Discussion and action on the award of Solicitation 2026-0247R Professional Services for Build Back Better Regional Challenge, Advance Manufacturing Aerospace and Defense Program to the following suppliers: 1) The George E. Brown United States Mexico Foundation for Science, Inc., 2) National Center for Defense Manufacturing and Machining, 3) El Paso Community College District, 4) El Paso Community Foundation, 5) Alma Edilia Corona Garcia, 6) Laura P. Butler dba Pioneers 21 for the term of the grant for a total estimated amount of \$9,467,394.15.

The following staff members presented a PowerPoint presentation (copy on file in the City Clerk's Office).

- Ms. Crystal Paz, Lead Procurement and Contract Analyst
- Mr. Omar Martinez, Legislative Affairs Assistant Director

Representatives Chávez, Acevedo, Maldonado-Rocha, and Boyar Trejo commented.

Ms. Claudia Garcia, Purchasing and Strategic Sourcing Director, commented.

Ms. Patricia Osmond, citizen, commented.

1ST MOTION

*Motion, made, seconded and unanimously carried to **REVISE** the item to correct the spelling of the supplier listed under Task 4 from "Elidia" to "Edilia".

2ND AND FINAL MOTION

Motion made by Representative Limón, seconded by Representative Fierro, and carried to **AWARD, AS REVISED**, Solicitation 2026-0247R Professional Services for Build Back Better Regional Challenge, Advance Manufacturing Aerospace and Defense Program to the following suppliers: 1) The George E. Brown United States Mexico Foundation for Science, Inc., 2) National Center for Defense Manufacturing and Machining, 3) El Paso Community College District, 4) El Paso Community Foundation, 5) Alma Edilia Corona Garcia, 6) Laura P. Butler dba Pioneers 21 for the term of the grant for a total estimated amount of \$9,467,394.15.

Department:	Strategic and Legislative Affairs
Item:	<u>Task 1</u>
Award to Supplier 1:	The George E. Brown United States Mexico Foundation for Science, Inc.
City & State:	Washington, DC
Award to Supplier 2:	National Center for Defense Manufacturing and Machining
City & State:	Johnstown, PA
Task Estimated Award:	\$967,394.15
Item:	<u>Task 2</u>
Award to Supplier 1:	El Paso Community College District
City & State:	El Paso, TX
Award to Supplier 2:	National Center for Defense Manufacturing and Machining
City & State:	Johnstown, PA
Task Estimated Award:	\$1,000,000.00
Item:	<u>Task 3</u>
Award to Supplier 1:	The George E. Brown United States Mexico Foundation for Science, Inc.
City & State:	Washington, DC

Award to Supplier 2: El Paso Community Foundation
City & State: El Paso, TX
Task Estimated Award: \$2,000,000.00

Item: **Task 4**

Award to Supplier 1: Alma Edilia Corona Garcia
City & State: El Paso, TX
Award to Supplier 2: National Center for Defense Manufacturing and Machining
City & State: Johnstown, PA
Task Estimated Award: \$2,000,000.00

Item: **Task 5**

Award to Supplier 1: National Center for Defense Manufacturing and Machining
City & State: Johnstown, PA
Task Estimated Award: \$1,300,000.00

Item: **Task 6**

Award to Supplier 1: National Center for Defense Manufacturing and Machining
City & State: Johnstown, PA
Task Estimated Award: \$900,000.00

Item: **Task 7**

Award to Supplier 1: National Center for Defense Manufacturing and Machining
City & State: Johnstown, PA
Award to Supplier 2: Laura P. Butler dba Pioneers 21
City & State: El Paso, TX
Task Estimated Award: \$1,300,000.00

Total Estimated Award: \$9,467,394.15
Account(s): 105 - 2223 - 11505 - G0526BBBRC
Funding Source(s): Strategic & Legislative Affairs Grants - Build Back Better
Regional Challenge
District(s): All

This was a Request for Proposals Procurement for new contracts.

The Purchasing and Strategic Sourcing and Strategic and Legislative Affairs Departments recommend award as indicated to 1) The George E. Brown United States Mexico Foundation for Science, Inc., 2) National Center for Defense Manufacturing and Machining, 3) El Paso Community College District, 4) El Paso Community Foundation, 5) Alma Edilia Corona Garcia, 6) Laura P. Butler dba Pioneers 21 the highest ranked offerors based on the evaluation factors established in the evaluation criteria for each task.

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.

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

NAYS: Representative Acevedo

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26. Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried to **AWARD** Solicitation 2026-0201 Barricade Rental Services to Contractor's Barricade Service, Inc. dba Apache Barricade & Sign for an initial term of three (3) years for an estimated amount of \$1,368,008.00. The award also includes a two (2) year option for an estimated amount of \$912,005.34. The total contract time is for five (5) years for a total estimated amount of \$2,280,013.34.

Department:	Streets and Maintenance
Award to:	Contractor's Barricade Service, Inc. dba Apache Barricade & Sign
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$456,002.67
Initial Term Estimated Award:	\$1,368,008.00
Option Term Estimated Award:	\$912,005.34
Total Estimated Award	\$2,280,013.34
Account(s):	532 - 1000 - 32120 - 532030 - P3210
Funding Source(s):	General Fund
District(s):	All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance departments recommend award as indicated to Contractor's Barricade Service, Inc. dba Apache Barricade & Sign, the 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.

Mr. Randy Garcia, Streets and Maintenance Director, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

Mayor Johnson commented.

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

NAYS: None

NOT PRESENT FOR THE VOTE: Representative Maldonado-Rocha

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27. Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried to **AWARD** 2026-0250 Preformed Street Markings to Geveko Markings, Inc. for an initial term of three (3) years for an estimated amount of \$1,525,029.30. The award also includes a two (2) year option for an estimated amount of \$1,016,686.20. The total contract time is for five (5) years for a total estimated amount of \$2,541,715.50.

Department:	Streets and Maintenance
Award to:	Geveko Markings Inc.
City & State:	Gainesville, GA
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$508,343.10
Initial Term Estimated Award:	\$1,525,029.30
Option Term Estimated Award:	\$1,016,686.20
Total Estimated Award:	\$2,541,715.50
Account(s):	532-1000-531220-32020-P3254.
Funding Source(s):	General Fund
District(s):	All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Geveko Markings Inc. the 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.

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. Randy Garcia, Streets and Maintenance Director, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

Mayor Johnson and Representative Limón commented.

Mr. Eduardo Maldonado, Procurement Analyst, commented.

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

NAYS: None

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28. Motion made by Representative Limón, seconded by Representative Canales, and unanimously carried to **AWARD** Solicitation 2026-0090 Various Veterinary Supplies & Medication to the following suppliers: 1) MedFirst Healthcare Supply, Inc., 2) Patterson Veterinary Supply Inc, 3) Dr. M Ghuman dba Wholesale Medical Midwest, LLC. for a total estimated amount of \$7,699,181.40.

Department:	Animal Services
Award to Supplier 1:	MedFirst Healthcare Supply, Inc.
City & State:	Wildwood, FL
Item(s):	Group IV: 32,34,37,38,39,40, 42,43,56,57,58,62,65,67
Term:	3 Years

Option Terms:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$160,947.00
Initial Term Estimated Award:	\$482,841.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$482,841.00
 Award to Supplier 2:	 Patterson Veterinary Supply, Inc
City & State:	St. Paul, MN
Item(s):	Group I: 1,3,4,5,6,7,8,9,10,11,12,13,14,15,16, 17,18,19,20,21,22,24,25, 26,27,28,29, 30,31,32,33,34,35,36,37,38,39,40,41, 42,43,44,45,46,47,48,49,50,51,53,54, 55,56,57,58,59,60,61,62,63,64,65,66, 67,68,69,70,73 Group II: 1,2,3,4,5,7,8,9,10,11,12,13,14,15,16,17, 18,19,20,21,22,23,24,25,26,27,28,29,30,34,35 Group III: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16, 17,18,19,20,21,22,23,24,25,26,27,28, 29,30,31,32,33 Group IV: 1,2,3,4,5,6,7,8,9,10,11,12,14,15,16,18, 19,20,21,22,23,24,25,26,28,29,30,31,35, 36,41,44,45,46,47,48,49,50,51,52,53,59 60,66,68,69,70,71,72,73,74,75,76,77,78,79
Term:	3 Years
Option Terms:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$2,387,086.40
Initial Term Estimated Award:	\$7,161,259.20
Option Term Estimated Award:	N/A
Total Estimated Award:	\$7,161,259.20
 Award to Supplier 3:	 Dr. M Ghumman dba Wholesale Medical Midwest, LLC
City & State:	Hastings, NE
Item(s):	Group I: 23
Term:	3 Years
Option Terms:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$18,360.40
Term Estimated Award:	\$55,081.20
Option Term Estimated Award:	N/A
Total Estimated Award:	\$55,081.20
 Total Annual Estimated Award:	 \$2,566,393.80
Total Term Estimated Award:	\$7,699,181.40
Total Option Term Estimated Award:	N/A
Total Estimated Award:	\$7,699,181.40
Account(s):	225- 2580- 25120- 531120

Funding Source(s): Special Fund
District(s): All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Animal Services Departments recommend award as indicated to 1) MedFirst Healthcare Supply, Inc., 2) Patterson Veterinary Supply Inc, 3) Dr. M Ghumman dba Wholesale Medical Midwest, LLC 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.

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

NAYS: None

REGULAR AGENDA – OTHER BUSINESS:

29.

R E S O L U T I O N

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

That the City Manager is authorized to sign the First Amendment to the Mutual Aid Agreement by and between the City of El Paso and the United States Army Garrison (USAG), Fort Bliss, Texas, updating the area to which the City of El Paso will provide fire and emergency response during emergency conditions occurring within Fort Bliss properties.

Representatives Maldonado-Rocha, Limón, and Canales commented.

The following City staff members commented:

- Ms. Dionne Mack, City Manager
- Assistant Fire Chief Gustavo Tavarez

Ms. Patricia Osmond, citizen, commented.

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

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

NAYS: None

30.

R E S O L U T I O N

WHEREAS, on August 19, 2025, pursuant to Section 7.3D of the City of El Paso municipal code, the City Council approved the FY2026 City budget by resolution (“Budget Resolution”); and

WHEREAS, Section 6 of the FY2026 Budget Resolution authorizes the City Manager or designee to make budget transfers between departments and/or non-enterprise funds or

reprogram funds within an enterprise department, not to exceed \$100,000, to the extent permitted by law and budget transfers between departments and/or non-enterprise department funds exceeding \$100,000 requiring City Council approval; and

WHEREAS, the Fire Department requires a budget transfer in excess of \$100,000, which in accordance with Section 6 of the FY2026 Budget Resolution requires City Council approval.

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

THAT, the City Manager, or designee, be authorized to effectuate a budget transfer from 2019 Safety Bond fund balance to Fire Stations No. 4, 18, 29, 30, and 31 for design and construction services, as respectively listed and referenced below:

BT Number	Fund	Project	Increase /(Decrease)
2026-0708	4820	PCP20FDRENOMSTR	(4,444,179.64)
2026-0708	4820	PCP22FS18RENOV7	286,877.64
2026-0708	4820	PCP26FS04RENOV8	1,608,350.00
2026-0708	4820	PCP26FS29RENOV6	1,526,952.00
2026-0708	4820	PCP26FS30RENOV4	318,000.00
2026-0708	4820	PCP26FS31RENOV8	704,000.00

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

31.

RESOLUTION

WHEREAS, the United States Department of Transportation (USDOT) has established the Safe Streets and Roads for All (SS4A) Grant Program to support regional, local, and tribal initiatives to prevent roadway deaths and serious injuries; and

WHEREAS, the City of El Paso has adopted a Vision Zero Action Plan that identifies targeted strategies to reduce fatal and serious injury crashes through infrastructure improvements and enhanced post-crash care; and

WHEREAS, the City of El Paso has identified the Safe Routes to Transit and Post-Crash Care Initiative (the "Project") as a priority implementation effort that improves safety along City-owned streets providing access to transit facilities and enhances emergency medical response through the deployment of a prehospital whole blood program; and

WHEREAS, the Project includes targeted infrastructure improvements surrounding high-ridership transit centers, as well as coordination with the El Paso Fire Department to implement post-crash care enhancements aligned with the Safe System Approach.

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

THAT City staff is authorized to prepare and submit an application to the United States Department of Transportation requesting funding through the Safe Streets and Roads for All Grant Program in an amount not to exceed \$10,070,000.00 for the Safe Routes to Transit and Post-Crash Care Initiative including a 20% match from the City of El Paso, with such matching funds to be paid from the City of El Paso's General Fund, Vision Zero annual funding allocation.

THAT the City Manager, or designee, is authorized to sign the grant application on behalf of the City, including the submission of any revisions to grant application documents, provided such revisions do not increase the City's 20% match obligation.

Ms. Ana Zendt, Transportation Planning Administrator, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

Representatives Chávez, Acevedo, and Canales commented.

The following City staff members commented:

- Assistant Fire Chief Gustavo Tavaréz
- Mr. Joaquin Rodríguez, Grant Funded Programs Director

1ST MOTION

*Motion made, seconded, and unanimously carried to **MOVE** the item to the **FOREFRONT** of the Regular agenda.

2nd and final MOTION

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

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

NAYS: Representatives Chávez

32.

RESOLUTION

WHEREAS, on August 19, 2025, pursuant to Section 7.3D of the City of El Paso municipal code, the City Council approved the FY2026 City budget by resolution ("Budget Resolution");

WHEREAS, Section 6 of the FY2026 Budget Resolution authorizes the City Manager or designee to make budget transfers between departments and/or non-enterprise funds or reprogram funds within an enterprise department, not to exceed \$100,000, to the extent permitted by law and budget transfers between departments and/or non-enterprise department funds exceeding \$100,000 requiring City Council approval;

WHEREAS, the Capital Improvement Department requires a budget transfer in excess of \$100,000, which in accordance with Section 6 of the FY2026 Budget Resolution, requires City Council approval; and

WHEREAS, this budget transfer removes the outstanding authorization to issue Certificates of Obligation for the 2019 Capital Plan, adjusts the budget to align to the bond proceeds issued, reprograms funds in the 2018 Capital Plan to complete the Sun City Lights Project.

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

THAT, the City Manager, or designee, be authorized to effectuate a budget transfer to reduce the remaining authorized but unissued amount for the 2019 Capital Plan by \$889,056, as no additional Certificates of Obligation will be issued, resulting in a net budget decrease of \$212,045.65, and to transfer funds in the 2018 Capital Plan from the PCPBALANCE to the Sun City Lights Project in the amount of \$212,045.65, as listed below:

BT Number	Fund	Project	Increase /(Decrease)
2026-0599	4745	PCP19SCL01	(212,045.65)
2026-0599	4743	PCPBALANCE	(212,045.65)
2026-0599	4743	PCP19SCL01	212,045.65

Mayor Johnson and Representatives Boyar Trejo and Canales commented.

The following City staff members commented:

- Ms. Margarita Marin, Comptroller
- Ms. Dionne Mack, City Manager

Ms. Patricia Osmond, citizen, commented.

1ST MOTION

*Motion, made, seconded and unanimously carried to **REVISE** the item to correct the amount posted on the agenda from "\$212,046" to "\$212,045.65".

2ND AND FINAL MOTION

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

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

NAYS: None

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Motion made by Representative Limón, seconded by Representative Boyar Trejo, and unanimously carried to **ADJOURN** this meeting at 4:34 p.m.

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

NAYS: None

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APPROVED AS TO CONTENT:

Laura D. Prine, City Clerk