

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

AGENDA FOR THE REGULAR COUNCIL MEETING

July 21, 2026

**COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
9:00 AM**

Teleconference phone number: 1-915-213-4096

Toll free number: 1-833-664-9267

Conference ID: 196-649-192#

Notice is hereby given that a Regular Meeting of the City Council of the City of El Paso will be conducted on July 21, 2026, at 9:00 A.M. Members of the public may view the meeting via the following means:

Via the City's website. <http://www.elpasotexas.gov/videos>

Via television on City15,

YouTube: <https://www.youtube.com/user/cityofelpasotx/videos>

Attention: The Council will take a lunch break at approximately 12:30 p.m. - 1:00 p.m. unless otherwise decided by the Council.

In compliance with the requirement that the City provide two-way communication for members of the public, members of the public may communicate with Council during public comment, and regarding agenda items by calling the following number:

1-915-213-4096 or Toll free number: 1-833-664-9267

At the prompt, please enter Conference ID: 196-649-192#

The public may sign up to speak on items on this agenda before the 9:00 AM deadline on the meeting day at the following links:

For Call to the Public:

<https://app.smartsheet.com/b/form/dfad29e838da41fd86052bb264abd397>

To Speak on Agenda Items:

<https://app.smartsheet.com/b/form/7086be5f4ed44a239290caa6185d0bdb>

9:00 A.M. PLEDGE OF ALLEGIANCE

**Glen Cove Elementary School, Robert Rojas Elementary School & Mesita Elementary School at
the Invitation of City Representative Deanna Maldonado-Rocha.**

**Santiago Pedroza
Natalie Pedroza
Mathew Martinez
Steven Venegas**

MAYOR'S PROCLAMATIONS

Desert ADAPT - 36th Anniversary of Americans with Disabilities Act (ADA)

Restoring and Beautifying Smeltertown Day

Life Saving Actions at Armijo Aquatic Center

VIVA! El Paso

10:00 A.M. ROLL CALL

A QUORUM OF THE CITY COUNCIL MUST BE PRESENT AT THIS TIME

INVOCATION BY RETIRED BATTALION CHIEF AND CHAPLAIN KEVIN MENDE

PUBLIC COMMENT ON CONSENT AGENDA AND REGULAR AGENDA ITEMS

Public comment on agenda items will begin at 10:00 a.m. Request to speak must be received by 9:00 a.m. on the day of the meeting.

Members of the public may choose to comment at 10:00 a.m. or at the time the item is heard, but not both.

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

Call to the Public will begin at 10:00 a.m. Requests to speak must be received by 9:00 a.m. on the date of the meeting. Sixty minutes in total will be devoted for Call to the Public. This time is reserved for members of the public who would like to address the City Council on items that are not on the City Council Agenda.

NOTICE TO THE PUBLIC

All matters listed under the CONSENT AGENDA, including those on the Addition to the Agenda, will be considered by City Council to be routine and will be enacted by one motion unless separate discussion is requested by Council Members. Prior to the vote, members of the audience may ask questions regarding items on the consent agenda. When the vote has been taken, if an item has not been called out for separate discussion, the item has been approved. Council may, however, reconsider any item at any time during the meeting.

CONSENT AGENDA - APPROVAL OF MINUTES:

1. Approval of the Minutes of the Regular City Council Meeting of July 7, 2026, the Work Session of July 6, 2026, and the Special Meetings of May 27 and May 28, 2026. [26-0826](#)

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-0049

CONSENT AGENDA - REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:

2. REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS [26-0054](#)

CONSENT AGENDA - RESOLUTIONS:

3. A Resolution that the City Council hereby authorizes the City Manager, or designee, to sign an Advance Funding Agreement between the City of El Paso and the State of Texas, acting by and through the Texas Department of Transportation for the project generally described as New Haven Dr. Crossing (DOT#741228V) to upgrade from passive railroad warning devices to active railroad warning devices and install new signs, pavement markings, approach transitions and other item. The City agrees to maintain pavement markings and advance warning signs under its jurisdiction as well as trim and maintain trees and vegetation under its jurisdiction along the roadway approaches. [26-0854](#)

District 7

Capital Improvement Department, Joaquin Rodriguez, (915) 212-0065

Capital Improvement Department, Margaret Schroeder, (915) 240-3384

4. A Resolution that the City Council hereby authorizes the City Manager, or designee, to sign an Advance Funding Agreement between the City of El Paso and the State of Texas, acting by and through the Texas Department of Transportation for the project generally described as Olive Ave. Crossing (DOT#741059K) to upgrade from passive railroad warning devices to active railroad warning devices and install new signs, pavement markings, approach transitions and other item. The City agrees to maintain pavement markings and advance warning signs under its jurisdiction as well as trim and maintain trees and vegetation under its jurisdiction along the roadway approaches. [26-0855](#)

District 8

Capital Improvement Department, Joaquin Rodriguez, (915) 212-0065

Capital Improvement Department, Margaret Schroeder, (915) 240-3384

5. A Resolution that the Mayor be authorized to sign an Interlocal Agreement between the City of El Paso and City of Socorro, Texas, for a term of one year and will automatically renew for a term of one year, each year for the provision of public health, code enforcement and environmental services by the City of El Paso to City of Socorro, for which City of Socorro shall pay to the City of El Paso an annual amount of THREE HUNDRED SIXTY-SIX THOUSAND EIGHTEEN DOLLARS AND NO/100 (\$366,018.00)

[26-0825](#)

All Districts

Public Health, Veerinder Taneja, (915) 212-6500

Public Health, Sara Cera, (915) 212-6503

CONSENT AGENDA - BOARD APPOINTMENTS:

6. Ron Comeau to the Animal Shelter Advisory Committee by Mayor Renard U. Johnson.

[26-0877](#)

Members of the City Council, Mayor Renard U. Johnson, (915) 212-0021

CONSENT AGENDA - APPLICATIONS FOR TAX REFUNDS:

7. That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayment exceeding the three (3) year limit. (See Attachment A).

[26-0806](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-0106

CONSENT AGENDA - NOTICE FOR NOTATION:

8. For notation only, P-Card Transactions for the period of May 21, 2026 to June 20, 2026 Special Projects, and Discretionary fund expenditures for Mayor, City Council Representatives, City Attorney's Office, City Manager's Office and staff.

[26-0851](#)

All Districts

Office of Management and Budget, Sasho Andonoski, (915) 212-1092

9. Bylaws for City Boards and Commissions requires an annual report to be submitted in writing to City Council, by August 1st of every year. This report includes the activities conducted by the Sun Metro Citizens Advisory Committee for the previous twelve months.

[26-0850](#)

All Districts

Sun Metro Mass Transit, Anthony DeKeyzer, (915) 212-3306

Sun Metro Mass Transit, Karl Rimkus, (915) 212-3317

CONSENT AGENDA - NOTICE OF CAMPAIGN CONTRIBUTIONS:

For notation pursuant to Section 2.92.080 of the City Code:

10. Receipt of campaign contributions by Matthew Guzman, candidate for District 8, in the amounts of Amber Vourazeris \$500.00, Anna Kerr \$500.00, Gabriel Villaronga \$500.00, David Fong \$500.00, Angelica Rodriguez \$500.00, Dan Kasuga \$500.00, Monique Poessiger \$500.00, Scarlett Mercer \$500.00, Eva Burns \$500.00, Marian Chiechi \$1,000.00, and Ankur Patel \$1,000.00. [26-0859](#)
- City Clerk's Office, Laura D. Prine, (915) 212-0049
11. Receipt of campaign contributions by Representative Alejandra Chávez in the amounts of \$1,000.00 from Randall J Bowling, \$750.00 from Joseph Moody Campaign, and \$2,000.00 from Ruben Chavez. [26-0863](#)
- Members of the City Council, Representative Alejandra Chávez, (915) 212-0001
12. Receipt of campaign contributions by Representative Art Fierro in the amounts of \$1,000 from Randall J. Bowling, \$1,000 from Robert Bowling, \$500 from Suzanne Dipp, \$750 from Howard Enlow, \$1,000 from Edward Escudero, \$200 from David Flores, \$750 from Rachel Harracksingh, \$2,500 from Ted Houghton, \$2,500 from the International Brotherhood of Electrical Workers (IBEW) Political Action Committee (PAC) Voluntary Fund, \$1,000 from Ben L. Ivey, \$500 from Jonathan Barela, \$2,000 from Stanley Jobe, \$500 from Linebarger Goggan Blair & Sampson, \$500 Francisco Martinez, \$750 from Joseph Moody, \$500 from Ricardo Mora, \$100 from Phillip Ollis, \$200 from Jose Padilla, \$1,500 from Raymond Palacios, \$2,000 from J.K. Robinson, \$1,000 from Douglas Schwartz, \$500 from Stewart Shiloff, \$100 from Ivonne Tapia, \$1,000 from Kelly Tomblin, and \$250 from Guillermo Valenzuela. [26-0879](#)
- Members of the City Council, Representative Art Fierro, (915) 212-0006

CONSENT AGENDA - BIDS:

13. The award of Solicitation 2026-0193 Small Engine Repairs to the following suppliers: 1) Rio Seco Ag, LLC and 2) Pedro C Villalobos dba Dyer Cycle for an initial term of three (3) years for an estimated amount of \$120,000.00. The award also includes a two (2) year option for an estimated amount of \$80,000.00. The total contract time is for five (5) years for a total estimated amount of \$200,000.00. [26-0844](#)

Department:	Streets and Maintenance
Award to Supplier 1:	Rio Seco Ag, LLC
City & State:	Clint, TX
Item(s):	Group 1
Initial Term:	3 Years
Option Terms:	2 Years
Total Contract Time:	5 Years

Award to Supplier 2: Pedro C. Villalobos dba Dyer Cycle

City & State: El Paso, TX
Item(s): Group 2
Initial Term: 3 Years
Option Terms: 2 Years
Total Contract Time: 5 Years

Total Annual Estimated Award: \$40,000.00
Total Initial Term Estimated Award: \$120,000.00
Total Option Term Estimated Award: \$80,000.00
Total Estimated Award: \$200,000.00

Account(s) 532-1000-532030-32120-P3210
(Streets and Maintenance)
451-1000-532040-51295-P5120
(Parks and Recreation)
Funding Source(s): General Fund
District(s): All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Streets & Maintenance departments recommend award as indicated to 1) Rio Seco Ag, LLC and 2) Pedro C Villalobos dba Dyer Cycle 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.

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

All Districts

Streets and Maintenance, Claudia A. Garcia, (915) 212-0043
Streets and Maintenance, Randy Garcia, (915) 212-7005

14. The award of Solicitation 2026-0321 Glass Pulverizer to Andela Tool & Machine Inc. dba Andela Products for a term of one (1) year for an estimated amount of \$202,123.00.

[26-0842](#)

Department: Environmental Services
Award to: Andela Tool & Machine Inc. dba
Andela Products
City & State: Richfield Springs, NY
Item(s): All
Term: 1 Year
Option Term: N/A
Total Contract Time: 1 Year
Term Estimated Award: \$202,123.00
Option Term Estimated Award: N/A
Total Estimated Award: \$202,123.00
Account(s) 334 -3150 - 34100 -580290 - P3410 -

Funding Source(s): PESD00260
ESD Operating Fund
District(s): All

This was a Low Bid Procurement for a new contract.

The Purchasing & Strategic Sourcing and Environmental Services departments recommend award as indicated to Andela Tool & Machine Inc. dba Andela Products 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.

All Districts

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Environmental Services Department, Nicholas Ybarra, (915) 212-6025

REGULAR AGENDA - FIRST READING OF ORDINANCES:

INTRODUCTION OF ORDINANCES PURSUANT TO SECTION 3.9 OF THE EL PASO CITY CHARTER:

Public comment typically is not taken during the first reading of ordinances. Public comments are invited at the date of the scheduled public hearing.

Public Hearings will be held as part of the regular City Council meeting that begins at approximately 10:00 a.m. or shortly thereafter. All interested persons present shall have an opportunity to be heard at that time. After the public hearings, Council may also delay taking action on Ordinances; no requirement is made by Section 3.9B of the El Paso City Charter to publish any further notice. Copies of all Ordinances are available for review in the City Clerk's office, 300 N. Campbell, Monday through Thursday, 7:00 a.m. to 6:00 p.m. and on Friday, 8:00 a.m. to 12:00 p.m.

15. An Ordinance authorizing the conveyance of real property owned by the City of El Paso to Carlos Silveyra Padilla, for the purchase price of \$80,300.00; such real property legally described as Lots 1 and 2, Block 25, Parkdale Addition Unit Four, an addition to the City of El Paso, El Paso County, Texas, according to the plat thereof recorded in Volume 26, Page 14, Real Property Records of El Paso County, Texas.

[26-0801](#)

District 2

Real Estate Division, Mary Lou Espinoza, (915) 212-0825
Real Estate Division, Mandy Contreras, (915) 212-1874

PUBLIC HEARING WILL BE HELD ON AUGUST 4, 2026

REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:

16. An Ordinance authorizing the conveyance of Real Property owned by the City of El Paso to Flor Maria Chacon, for the purchase price of \$49,000.00; such real property legally described as portion of Lots 18 and 19, Block 6, Alameda

[26-0762](#)

Acres, City of El Paso, El Paso County, Texas.

District 2

Real Estate Division, Mary Lou Espinoza, (915) 212-0825

17. An Ordinance granting Special Permit No. PZST25-00020, to allow for a governmental use, building on the property described as a portion of the Block labeled "City School/Park," also known as "unnumbered" Block, Cielo Vista Park Subdivision, 7024 Cielo Vista Drive, City of El Paso, El Paso County, Texas, pursuant to Section 20.04.260 of the El Paso City Code. The penalty is as provided for in Chapter 20.24 of the El Paso City Code.

[26-0741](#)

Subject Property: 7024 Cielo Vista Dr.

Applicant: Daniel C. Carrillo

Case Number: PZST25-00020

District 3

Planning and Inspections, Kevin W. Smith, (915) 212-1566

Planning and Inspections, Blanca Perez, (915) 212-1561

18. An Ordinance granting a Special Privilege License to Wiley Condominium Association to permit the existing aerial encroachment of a perpendicular sign and three (3) exhaust fans, and the surface encroachment of three (3) backflow water preventers, all within a portion of City Right-of-way at 1125 Texas Avenue, El Paso, Texas: setting the License term for five (5) years with one (1) renewable five (5) year term.

[26-0793](#)

Subject Property: 1125 Texas Avenue

Applicant: Wiley Condominium Association

Case Number: PSPN25-00005

District 8

Planning and Inspections, Kevin W. Smith, (915) 212-1566

Planning and Inspections, Armida R. Martinez, (915) 212-1605

19. An Ordinance authorizing the City Manager to execute a quitclaim (tax resale) deed conveying all right, title and interest to Miguel Gallo, to the following and described parcel:
4.0 acres out of Tract 5-A nka Tract 5-Z, Block 11 Lower Valley Surveys, being more particularly described as Parcel B in Volume 470, Page 1306, Deed Records of El Paso County, Texas.
In accordance with Section 34.05 (h) of the Tax Code, Section 34.05 (h) permits the City to sell a property for the total amount of the judgment and the sale of the property does not require the consent of each taxing entity entitled to receive proceeds from the sale.

[26-0764](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-0106

REGULAR AGENDA - MEMBERS OF THE CITY COUNCIL

20. Discussion and action directing the City Attorney, in collaboration with the City Manager as necessary, to prepare and present for City Council consideration

[26-0820](#)

an ordinance and accompanying resolution requiring that any virtual currency kiosk (commonly known as a cryptocurrency ATM) operated, maintained, or placed within the City of El Paso include clear, conspicuous physical and interactive digital disclosures identifying common consumer fraud risks, confirming user intent, and explicitly stating that the transaction is private and not affiliated with or endorsed by any government entity, law enforcement agency, or public utility provider. The proposed ordinance and resolution shall, at a minimum, include the following parameters:

1) Require that both the physical signage and interactive digital screens include language stating substantially the following in bold, high-contrast text:

“WARNING: FRAUD ALERT. Transactions made at this kiosk are instant and completely irreversible. Government agencies (such as the IRS, FBI, or Social Security Administration), law enforcement, and utility companies (such as El Paso Water or El Paso Electric) will NEVER instruct you to deposit cash or transfer cryptocurrency to clear an arrest warrant, pay back taxes, or prevent service disconnection. If you are currently on the phone with someone telling you to use this machine, HANG UP IMMEDIATELY. You are likely being scammed.”

2) Require that the physical disclosure:

(a) Be printed on a placard no smaller than 8.5 by 11 inches;

(b) Be constructed of durable, tamper-resistant material or placed in a durable, tamper-resistant frame;

(c) Be permanently and securely affixed directly to the front face of the kiosk chassis or positioned prominently at eye level immediately adjacent to the terminal; and

(d) Utilize a contrasting color scheme (such as black text on a bright yellow or white background) with a font size no smaller than 24-point for headings and 16-point for body text to ensure maximum legibility.

3) Require that the kiosk’s digital user interface deploy a localized, geofenced software block that triggers automatically whenever a user attempts a transaction within El Paso city limits. The interface must:

(a) Display the full fraud disclosure warning screen prior to allowing a user to scan a wallet QR code, enter an address, or insert any fiat currency;

(b) Feature a mandatory, un-skippable 15-second countdown timer during which the "Continue," "Accept," or "I Agree" buttons remain entirely grayed out and unclickable; and

(c) Require affirmative user interaction via a checkbox confirming that the user owns the destination wallet, is not acting under duress, and has read the fraud warning.

4) Require that all disclosures appear concurrently in both English and Spanish with equal clarity, size, and prominence. The ordinance shall include a Spanish-language version of the disclosure as guidance, such as:

“ADVERTENCIA: ALERTA DE FRAUDE. Las transacciones realizadas en este quiosco son instantáneas y completamente irreversibles. Las agencias gubernamentales, la policía y las empresas de servicios públicos NUNCA le indicarán que deposite efectivo o transfiera criptomonedas. Si está hablando por teléfono con alguien que le dice que use esta máquina, CUELGUE INMEDIATAMENTE. Es probable que lo estén estafando.”

The ordinance shall further require that when a kiosk's software interface offers transactions in any language other than English or Spanish, the fraud disclosure screen must also automatically display in that chosen language via a correct, clear, and accurate translation.

5) Establish that a person or entity commits a violation if they operate a non-compliant virtual currency kiosk, or if they own, lease, or manage a brick-and-mortar retail property (such as a convenience store, gas station, or smoke shop) that hosts a non-compliant kiosk on their premises. This dual-liability structure ensures that local property hosts share a legal obligation to verify that the machines on their floors remain compliant.

6) Establish a structured, graduated enforcement mechanism focused on swift consumer protection compliance, utilizing Code Enforcement and the El Paso Police Department:

(a) An initial written notice of non-compliance specifying the precise deficiency (e.g., missing sign, broken digital timer) with a strict 48-hour window to cure the violation;

(b) Civil and administrative penalties of up to \$500 per day for subsequent or uncured violations, calculated per machine, per day; and

(c) Class C misdemeanor enforcement only in cases of repeated, willful non-compliance following the expiration of the cure window, or where an operator intentionally alters the required text to minimize or obscure the fraud warnings.

7) Explicitly clarify that the ordinance applies strictly to the physical manner of business operation, public safety disclosures, and consumer protection signage within the City's inherent police powers. The ordinance shall not attempt to license, prohibit, tax, or restrict the underlying electronic financial transmission or virtual currency exchange mechanism, thereby preserving the state's sole regulatory jurisdiction under the Texas Money Services Act and preventing state preemption challenges.

8) Include in the ordinance's recitals thorough findings detailing:

(a) The rapid local surge in cryptocurrency ATM financial fraud, elder financial abuse, and telephone imposter scams within El Paso;

(b) The irreversible nature of virtual currency transactions which strips local victims of traditional banking fraud recourse;

(c) The City's compelling interest in deploying immediate, highly visible physical and digital interventions at the exact point of the financial transaction to alert vulnerable residents before life savings are lost; and

(d) The legal framework confirming the City's use of local police powers to regulate consumer transparency without impeding state-regulated banking operations. [POSTPONED FROM 07-07-2026]

All Districts

Members of the City Council, Representative Chris Canales, (915) 212-0008

21. Discussion and action to approve a Resolution that City Council declares the expenditure of District 8 discretionary funds, in an amount not to exceed \$10,000.00 for costs related to stage rental, audio/visual equipment,

26-0865

entertainment, hiring of off-duty law enforcement officers or private security officers, barrier rental for vehicle and pedestrian control, permitting fees, and/or portable restroom rental related to the holding of the Segundo Barrio Community Block Party by the Southside Neighborhood Association, which serves the municipal purpose of fostering community pride, encouraging civic engagement, and celebrating the heritage and culture of one of the oldest neighborhoods in El Paso's history.

All Districts

Members of the City Council, Representative Chris Canales, (915) 212-0008

22. Discussion and action to approve a Resolution that the City Council approves the expenditure of District 8 discretionary funds in an amount not to exceed \$1,800.00 for costs associated with hosting the Plaza Classic Film Festival Filmmakers' Brunch.

[26-0867](#)

All Districts

Members of the City Council, Representative Chris Canales, (915) 212-0008

23. Discussion and action that the City Council of the City of El Paso declares that the expenditure of District 8 discretionary funds, in an amount not to exceed \$2,000.00 to purchase furniture for Fire Station 22, which serves the municipal purpose of supporting public safety and investing in public safety equipment and property that will directly benefit Fire Station 22. Further, 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.

[26-0880](#)

District 8

Members of the City Council, Representative Chris Canales, (915) 212-0008

24. Discussion and action to prohibit the use of city and personal cell phones and personal electronic devices on the dais during work sessions and council meetings.

[26-0882](#)

All Districts

Members of the City Council, Representative Lily Limón, (915) 212-0007

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

25. Discussion and action on the award of Solicitation 2026-0085 Security Guard Services - Parks Utilities to TriCorps Security, Inc. for a term of three (3) year(s) for an estimated amount of \$1,958,130.00.

[26-0841](#)

Department:	Parks and Recreation
Award to:	TriCorps Security, Inc.
City & State:	Oklahoma City, OK
Item(s):	All
Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$652,710.00

Term Estimated Award:	\$1,958,130.00
Option Term Estimated Award:	N/A
Total Estimated Award	\$1,958,130.00
Account(s)	451 - 51230 - 522120 - 1000 - P5106 451 - 51260 - 522120 - 1000 - P5111 451 - 51270 - 522120 - 1000 - P5113 451 - 51295 - 522120 - 1000 - P5116
Funding Source(s):	General Fund
District(s):	All

This was a Best Value Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Parks and Recreation departments recommend award as indicated to TriCorps Security, Inc. the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

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.

All Districts

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Parks and Recreation, Pablo E. Caballero, (915) 212-8018

- 26.** Discussion and action on the award of Solicitation 2026-0323 2026 High Density Mineral Bond to Andale Construction, Inc. for a total estimated amount of \$1,556,203.00.

[26-0843](#)

Department:	Streets and Maintenance
Award to:	Andale Construction, Inc.
City & State:	Wichita, KS
Item(s):	Base Bid I
Contract Term:	720 Workweek Days
Base Bid I:	\$1,556,203.00
Total Estimated Award:	\$1,556,203.00
Account(s):	532-4825-29110-580270-PCP23RESBOND05 532-4825-29110-580270-TBA
Funding Source(s):	Community Progress Bond - Residential Resurfacing
District(s):	All

This was a Low Bid Procurement - Construction Contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Andale Construction, 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.

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

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

All Districts

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Streets and Maintenance, Randy Garcia, (915) 212-7005

27. Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2026-0237 Caterpillar Proprietary Parts and Service to Wagner Equipment Co. the sole source and authorized distributor of the Caterpillar proprietary parts and service for a term of three (3) years for an estimated amount of \$5,250,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year.

[26-0846](#)

Department:	Streets & Maintenance
Award to:	Wagner Equipment Co.
City & State:	Aurora, CO
Item(s):	Caterpillar Proprietary Parts and Service
Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$1,750,000.00
Term Estimated Award:	\$5,250,000.00
Option Term Estimated Award:	N/A
Total Estimated Award	\$5,250,000.00
Account(s)	532 - 3600 - 531210 - 37020 - P3701 (Parts) 532 - 3600 - 531250 - 37020 - P3701 (Services)
Funding Source(s):	Internal Service Fund
District(s):	All

Purchasing & Strategic Sourcing and Streets and Maintenance Departments 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.

All Districts

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Streets and Maintenance, Randy Garcia, (915) 212-7005

[26-0861](#)

28. Discussion and action on the award of Solicitation 2026-0329 Traffic Management Center Phase IV & V to Econolite Systems Inc. for a total estimated amount of \$5,471,129.26.

Department: Capital Improvement
Award to: Econolite Systems Inc.
City & State: Anaheim, CA
Item(s): Base Bid I, II
Contract Term: 234 Working Days
Base Bid I: \$2,483,864.96
Base Bid II: \$2,987,264.30
Total Estimated Award: \$5,471,129.26
Account(s): 190 - 4950 - 38170 - 580270 - CSJ-0924-06-569 -
GT9025TMC5
190 - 4950 - 38170 - 580270- CSJ-0924-06-568 -
GT9025TMC4
190 - 4450 - 38280 - 580270 - CSJ-0924-06-568
190 - 4450 - 38280 - 580270 - CSJ-0924-06-569
Funding Source(s): Texas Department of Transportation
Congestion Mitigation and Air Quality
Improvement program
State Infrastructure Bank Loan
District(s): 1, 2, 4, and 8

This was a Low Bid Procurement - Construction Contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Econolite Systems 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.

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

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

Districts 1, 2, 4, and 8

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Capital Improvement Department, Joaquin Rodriguez, (915) 212-0065

REGULAR AGENDA - OTHER BUSINESS:

29. Discussion and action on Resolution to authorize the City Manager to sign a Chapter 380 Economic Development Program Agreement between CITY OF EL PASO and ELEUTERIA SANDRA HERING, in support of an infill development project located at 903 Park St. The Agreement requires the Applicant to make a minimum investment of \$270,000.00, and in consideration, the City shall provide economic incentives up to \$15,988.24 in the form of Real Property Tax Rebate, Construction Materials Sales Tax Rebate, and Building Construction Fee Rebate. [26-0848](#)

District 8

Economic and International Development, Jessica Torres, (915) 212-0094
Economic and International Development, Karina Brasgalla, (915) 212-0094

30. Discussion, consideration, and action to approve a Resolution pursuant to Texas Government Code, Section 2206.053, authorizing the use of eminent domain to condemn the property described below, comprised of 3.095 acres, and owned by Transmountain 54, LLC, in order to acquire the property in fee simple for use in the Resler Drive extension project, which is part of the 2022 Community Progress Bond: A portion of Tract 1-A, Nellie D Mundy Survey 243, Abstract 10037, City of El Paso, El Paso County, Texas. [POSTPONED FROM 07-07-2026] [26-0791](#)

District 1

Capital Improvement Department, Joaquin Rodriguez, (915) 212-0065

31. Discussion and action on the award of Task Order 8V-1 under the Job Order Contracting and Facilities Construction Contract #2022-0678, for Fire Station #03 Renovation to Veliz Company, LLC dba Veliz Construction for a total estimated award of \$2,765,753.92. [26-0852](#)

District 8

Capital Improvement Department, Javier Acosta, (915) 212-1845
Capital Improvement Department, Gilbert Guerrero, (915) 212-1803

EXECUTIVE SESSION

The City Council of the City of El Paso may retire into EXECUTIVE SESSION pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss any of the following: (The items listed below are matters of the sort routinely discussed in Executive Session, but the City Council of the City of El Paso may move to Executive Session any of the items on this agenda, consistent with the terms of the Open Meetings Act and the Rules of City Council.) The City Council will return to open session to take any final action and may also, at any time during the meeting, bring forward any of the following items for public discussion, as appropriate.

Section 551.071	CONSULTATION WITH ATTORNEY
Section 551.072	DELIBERATION REGARDING REAL PROPERTY
Section 551.073	DELIBERATION REGARDING PROSPECTIVE GIFTS
Section 551.074	PERSONNEL MATTERS

Section 551.076 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS
Section 551.087 DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS
Section 551.089 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS; CLOSED
MEETING

ADJOURN

NOTICE TO THE PUBLIC:

Sign Language interpreters are provided for Regular City Council Meetings. If you need Spanish Interpretation Services, please email CityClerk@elpasotexas.gov by 12:00 p.m. on the Friday before the meeting.

Si usted necesita servicios de interpretación en español, favor de enviar un correo electrónico a CityClerk@elpasotexas.gov a mas tardar a las 12:00 p.m. del viernes previo a la fecha de la junta.

**ALL REGULAR CITY COUNCIL AGENDAS ARE PLACED ON THE INTERNET ON WEDNESDAY
PRIOR TO THE MEETING AT THE ADDRESS BELOW:**

<http://www.elpasotexas.gov/>