OSCAR LEESER MAYOR

DIONNE MACK CITY MANAGER



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

AGENDA REVIEW MINUTES COUNCIL CHAMBERS AND VIRTUALLY CITY HALL, 300 N. CAMPBELL September 23, 2024 9:00 A.M.

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

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The agenda items for the September 24, 2024 Regular City Council Meeting were reviewed.

37. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action on the award of Solicitation 2024-0494 Transportation Services - Migrant to 1.) American Coach & Limousine, Inc., dba Coach America, 2.) D'Loaiza Bus Transportation, Inc., dba El Paso Bus Ride, 3.) Mobility Technologies, LLC dba Gogo Charters LLC, 4.) Silvia P. Gutierrez Castillo dba Messenger Charters LLC, and 5.) Nomibus for an initial term of three (3) years for an estimated amount of \$1,016,400.00. The award also includes a two (2) year option for an estimated amount of \$483,600.00. The total contract time is for five (5) years for a total estimated amount of \$1,500,000.00 on a rotation and as needed basis.

Contract Variance:

The difference based in comparison to the previous contract is as follows: A decrease of \$500,000.00 for the initial term, which represents a 25.00% decrease due to a reduction of destinations from twenty- one (21) to seven (7).

Department: Fire

Award to Supplier 1: American Coach & Limousine, Inc., dba Coach America

City & State: New Brunswick, NJ

ΑII Items(s): 3 Years Initial Term: Option Terms: 2 Years Total Contract Time: 5 Years Annual Estimated Award: \$109,700.00 Initial Term Estimated Award: \$329.100.00 Option Term Estimated Award: \$219,400.00 Total Estimated Award: \$548,500.00

Award to Supplier 2: D'Loaiza Bus Transportation, Inc., dba El Paso Bus Ride

City & State:

Items(s):

Initial Term:

Option Terms:

Total Contract Time:

Annual Estimated Award:

El Paso, TX

4, 5, 6, & 7

N/A

3 Years

N/A

3 Years

\$97,000,00

Initial Term Estimated Award: \$291,000.00

Option Term Estimated Award: N/A

Total Estimated Award: \$291,000.00

Award to Supplier 3: Mobility Technologies, LLC dba Gogo Charters, LLC

City & State: Atlanta, GA Items(s): 3, 4, 5, & 7 Initial Term: 3 Years **Option Terms:** 2 Years **Total Contract Time:** 5 Years Annual Estimated Award: \$75,700.00 Initial Term Estimated Award: \$227,100.00 Option Term Estimated Award: \$151.400.00 Total Estimated Award: \$378,500.00

Award to Supplier 4: Silvia P. Gutierrez Castillo dba Messenger Charters, LLC

City & State: El Paso, TX Items(s): 1, 2, 3, & 6 Initial Term: 3 Years **Option Terms:** 2 Years **Total Contract Time:** 5 Years **Annual Estimated Award:** \$44,700.00 Initial Term Estimated Award: \$134,100.00 Option Term Estimated Award: \$89,400.00 **Total Estimated Award:** \$223,500.00

Award to Supplier 5: **Nomibus** City & State: Dallas, TX Items(s): 1 & 2 Initial Term: 3 Years **Option Terms:** 2 Years **Total Contract Time:** 5 Years Annual Estimated Award: \$11,700.00 Initial Term Estimated Award: \$35,100.00 Option Term Estimated Award: \$23,400.00

Total Annual Estimated Award: \$338,800.00

Total Initial Term Estimated Award: \$1,016,400.00 (5 vendors) Total Option Term Estimated Award: \$483,600.00 (4 vendors)

Total Estimated Award: \$1,500,000.00

Account(s): 322-2720-22130-522150-G221EFSP

Funding Source(s): Federal Emergency Management Agency (FEMA) Grant

District(s):

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Fire Department recommend award as indicated to 1.) American Coach & Limousine, Inc., dba Coach America, 2.) D'Loaiza Bus Transportation, Inc., dba El Paso Bus Ride, 3.) Mobility Technologies, LLC dba Gogo Charters

LLC, 4.) Silvia P. Gutierrez Castillo dba Messenger Charters LLC, and 5.) Nomibus 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.

Mayor Leeser commented.

Representative Hernandez questioned the following City staff members:

- Ms. Vanessa Lagunas, Procurement Analyst
- Assistant Fire Chief Jorge Rodriguez

43. REGULAR AGENDA – PUBLIC HEARING AND SECOND READINGS OF ORDINANCES

An Ordinance changing the zoning of Lot 3, Block 1, Coronado del Sol, City of El Paso, El Paso County, Texas, from R-3 (Residential) and R-5/sc (Residential/special contract) to A-3 (Apartment) and A-3/sc (Apartment/special contract), and imposing a condition. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. THIS IS A 211 CASE

The proposed rezoning meets the intent of the Future Land Use designation for the property and is in accordance with Plan El Paso, the City's Comprehensive Plan.

Subject Property: Mesa Hills and Northwest of Sunland Park Applicant: Housing Authority of the City of El Paso, PZRZ24-00002

Mayor Leeser and Representative Canales questioned the following City staff members:

- Mr. Raul Garcia, Planning Program Manager
- Ms. Karla Nieman, City Attorney
- Ms. Laura Prine, City Clerk

Motion made by Representative Rivera, seconded by Representative Molinar, and unanimously carried to **ADJOURN** this meeting at 9:21 a.m.

AYES: Representatives Kennedy, Acevedo, Hernandez, Molinar, Fierro, Rivera, and Canales NAYS: None ABSENT: Representative Salcido
APPROVED AS TO CONTENT:
Laura D. Prine, City Clerk