

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 FOR THE REGULAR COUNCIL MEETING

December 17, 2024

**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: 462-569-226#**

AND

**AGENDA REVIEW MEETING
COUNCIL CHAMBERS, CITY HALL
300 N. CAMPBELL AND VIRTUALLY**

December 16, 2024

9:00 AM

**Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 119-649-151#**

Notice is hereby given that an Agenda Review Meeting will be conducted on December 16, 2024 at 9:00 A.M. and a Regular Meeting of the City Council of the City of El Paso will be conducted on December 17, 2024 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>

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 the corresponding Conference ID:

**Agenda Review, December 16, 2024 Conference ID: 119-649-151#
Regular Council Meeting, December 17, 2024 Conference ID: 462-569-226#**

The public is strongly encouraged to sign up to speak on items on this agenda before the start of this meeting on 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>

A quorum of City Council must participate in the meeting.

ROLL CALL

**INVOCATION BY THE MINISTRY COORDINATOR FOR THE EL PASO COUNTY
SHERIFF'S OFFICE, AND CHAPLAIN EMERITUS FOR THE EL PASO POLICE
DEPARTMENT, SAM FARAONE**

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS

Tony the Tiger Sun Bowl Week

Samantha M. Recker Day

Kenneth Hoban Day

MAYOR'S DISTINGUISHED AWARDS

Gary and Cindi Aboud

Council Members

SPECIAL RECOGNITIONS

**Congresswoman Veronica Escobar (TX-16) honoring Mayor Oscar Leeser, and Representatives
Cassandra Hernandez and Henry Rivera for their years of dedicated service.**

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:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

1. Approval of the Minutes of the Regular City Council Meeting of December 3, 2024. [24-1691](#)

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 [24-71](#)

CONSENT AGENDA - RESOLUTIONS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

3. A Resolution that the City Manager, or designee, be authorized to sign a License Agreement by and between the City of El Paso ("City") and ARINC Incorporated dba ARINC Services Corp. ("Licensee") for approximately 200 square feet in the Terminal in 2 sites consisting of 1) the Electrical Room in A3, consisting of approximately 100 square feet, and 2) the Electrical Room, Level 1, Concourse B, consisting of approximately 100 square feet, is located in the El Paso International Airport terminal building, at 6701 Convair Road, El Paso, Texas. The License Agreement will be valid for five years, from December 18, 2024, to December 17, 2029. During this period, the annual fee for the license, which includes the use of the space, will be \$7,362.00, or \$613.50 monthly. [24-1702](#)

District 2

Airport, Tony Nevarez, (915) 212-7301

Goal 2: Set the Standard for a Safe and Secure City

4. That the Mayor be authorized to sign a Third Amendment to the Interlocal Agreement for City/County Project for Enhanced Law Enforcement Communication Interconnectivity regarding the P25 public safety radio equipment and the amended cost allocation for maintenance between the City [24-1731](#)

of El Paso, (“City”) and El Paso County (“County”), Texas as follows:

The County will pay the City \$139,860.40 for the period September 1, 2022, through August 31, 2023, and \$180,927.96 for the period of September 1, 2023, through August 31, 2024, for the added amount of \$320,788.36 to the two fiscal year periods as full and complete payment for all maintenance costs due and owing on equipment.

The City and County will meet and renegotiate the maintenance cost allocation for the period of September 1, 2024, through August 31, 2025, to be processed upon the completion of the period of time and prior to January 1, 2026. Include language that references sample data collections for the appropriate billing cycle as defined in the agreement (agreed-upon dates of September 1st - August 31st for fiscal years).

All Districts

Information Technology, Araceli Guerra, (915) 212-0072
Information Technology, Melissa Avila, (915) 212-0072

- 5. That the City Manager be authorized to sign Amendment No. 1 to the Articles of Agreement between the City of El Paso and the Local 51, International Association of Fire Fighters, Inc. for the contract period covering September 1, 2022 through August 31, 2026. [24-1734](#)

All Districts

Fire, Chief Jonathan P Killings, (915) 212-5665

Goal 4: Enhance El Paso’s Quality of Life through Recreational, Cultural and Educational Environments

- 6. The closure of right-of-way within the City of El Paso for the City of El Paso/GHC New Year’s Ball Drop from 06:00 a.m. on Tuesday, December 31, 2024 to 06:00 a.m. on Wednesday, January 1, 2025, serves a public purpose of providing cultural and recreational activities for the residents and visitors of the City of El Paso, and in accordance with 43 TAC, Section 22.12, the City Manager be authorized to sign an Agreement for the Temporary Closure of State Right of Way (Form TEA 30A) by and between the City of El Paso and the State of Texas, acting by and through the Texas Department of Transportation, for the temporary closure and use of State owned and operated street(s) in excess of four hours for a portion of Mesa Street between Franklin Avenue and Texas Avenue upon the issuance of required permits from the City of El Paso and substantial conformity to the finalized TEA30 agreement between the City of El Paso and State of Texas Department of Transportation. [24-1678](#)

District 8

Planning and Inspections, Philip Etiwe, (915) 212-1553
Planning and Inspections, Armida Martinez, (915) 212-1605

Goal 6: Set the Standard for Sound Governance and Fiscal Management

- 7. A Resolution authorizing the City Manager, or designee, to sign a Lessor’s Approval of Assignment by and between the City of El Paso, Mansfield Gas [24-1674](#)

Equipment Systems Corporation and Clean Energy DBA California Clean Energy, Inc for 5,000 square feet of a portion of Section 17, Block 81, Township 2, T&P RR Co. Surveys, City of El Paso, El Paso County, Texas, known as 5081 Fred Wilson Avenue.

All Districts

Streets and Maintenance, Mary Lou Espinoza, (915) 212-1882
Sun Metro Mass Transit, Anthony Dekeyzer, (915) 212-3306

8. A Resolution authorizing the City Manager, or designee, to sign a Lessor's Approval of Assignment by and between the City of El Paso, Mansfield Gas Equipment Systems Corporation and Clean Energy DBA California Clean Energy, Inc. for 9,100 square feet of a portion of Lot 1, Municipal Center Subdivision as recorded in Deed Book No. 2499308, Pg. 16. Instrument No. 49308, County Clerk, El Paso County, Texas, municipally numbered and known as 1059 Lafayette Dr.

[24-1676](#)

All Districts

Streets and Maintenance, Mary Lou Espinoza, (915) 212-1882
Environmental Services Department, Nicholas Ybarra, (915) 212-6025

9. A Resolution that the City Manager, or designee, be authorized to sign a Lessor's Approval of Assignment by and between the City of El Paso ("Lessor"), Mansfield Gas Equipment Systems Corporation ("Assignor"), and Clean Energy DBA California Clean Energy, Inc. ("Assignee") for the following described property:

[24-1707](#)

A portion of Lot 2 Block 2, Butterfield Trail Aviation Park, Unit 2, El Paso, El Paso County, Texas, consisting of 64,400 square feet of land or 1.478 acres, more or less, as more fully depicted in Exhibit "A" of the Resolution.

District 3

Airport, Tony Nevarez, (915) 212-7300

10. Approve a Resolution authorizing the defeasance and redemption of certain outstanding obligations of the City related to the Multipurpose Performance Arts and Entertainment Facility (MPC) project.

[24-1705](#)

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067

Goal 7: Enhance and Sustain El Paso's Infrastructure Network

11. That the City Manager is authorized to sign a Landscape Maintenance Agreement between the City of El Paso ("City") and the State of Texas, acting by and through the Texas Department of Transportation ("State"), whereby the City agrees to install and maintain landscape improvements on the McRae Shared Use Path Ph1 and Ph2 project which is located on McRae (FM2316), limited to the portions along FM2316 from US62 to Montwood Drive, and State agrees to allow City to utilize State right-of-way.

[24-1697](#)

District 3

Capital Improvement Department, Joaquin Rodriguez, (915) 212-1860

CONSENT AGENDA - APPLICATIONS FOR TAX REFUNDS:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

12. 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 overpayments greater than \$2,500.00. (See Attachment A). [24-1685](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

13. A refund to Guadalupe Alvarado, in the amount of \$25.54 for an overpayment made on March 4, 2021 of 2020 taxes, Geo. No. X409-000-0000-0162. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments exceeding the three (3) year limit [24-1689](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

CONSENT AGENDA - NOTICE FOR NOTATION:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

14. For notation only, Special Projects, Discretionary fund expenditures, and P-Card Transactions for the period of October 21, 2024 - November 20, 2024 for Mayor, City Council Representatives, City Attorney's Office, City Manager's Office and staff. [24-1673](#)

All Districts

City Manager's Office, K. Nicole Cote, (915) 212-1092

CONSENT AGENDA - NOTICE OF CAMPAIGN CONTRIBUTIONS:

Goal 5: Promote Transparent and Consistent Communication Amongst All Members of the Community

15. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Representative Art Fierro in the amount of \$3,000.00 from Stanley P. Jobe. [24-1677](#)

Members of the City Council, Representative Art Fierro, (915) 212-0006

16. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Mayor Pro Tempore Brian Kennedy in the amounts of \$2,000 from Pete Sellers, \$500 from Dennis Neesen, \$10,000 from Oscar Leeser, [24-1679](#)

\$2,500 from El Paso Association of Firefighters, \$1,000 from William Saab, \$1,000 from Veronica Mallett, and \$500 from Sara Priddy.

Members of the City Council, Representative Brian Kennedy, (915) 212-1000

- 17.** For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Mayor Pro Tempore Kennedy in the amounts of \$1,000.00 from Veronica Mallett, \$500.00 from Patrick Wieland, \$500.00 from Sara Priddy, \$1,000.00 from Jess Jessen, and \$500.00 from David Saucedo. [24-1732](#)

Members of the City Council, Representative Brian Kennedy, (915) 212-1000

- 18.** For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Representative Cassandra Hernandez in the amounts of \$500 from Miguel Fernandez, \$1000 from Maria Teran, and \$1000 from Stanley Jobe. [24-1711](#)

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

- 19.** For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Lily Limón, candidate for District 7, in the amounts of \$500 from Stanley Jobe, \$500 from Hon. Joe Pickett, \$1,500 from Lawrence A. Romero, \$500 from Alejandro Orozco, \$2,000 from José M. Limón, \$500 from Hon. Oscar Leeser, \$2,000 from José M. Limón, \$1,000 from Robert Bowling, \$3,000 from Lawrence A. Romero, \$1,000 from Randall Bowling, \$1,000 from Stanley Jobe, \$500 from Francisco Martinez, \$1,000 from José M. Limón, \$1,000 from Hon. Oscar Leeser, \$500 from Jesus E. Larriva, Jr., \$500 from Siria Rocha Vanderpool, \$500 from Hon. Silvestre Reyes, and \$2,000 from Paul Calcatarra, Jr. [24-1741](#)

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

- 20.** For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Ivan Niño, candidate for District 5, in the amounts of \$2,500.00 from the Texas Realtors Political Action Committee, \$2,500.00 from Woody L. & Gayle Hunt, \$1,000.00 from Louis Alpern, \$1,000.00 from Blake Anderson, \$500.00 from Sue Anderson, \$500.00 from Benjamin Arriola, \$1,000.00 from Robert L. Bowling IV, \$1,000.00 from Randall J. & Paige Bowling, \$1,000.00 from Enrique Escobar, \$1,000.00 from Ted Houghton, \$500.00 from Rogelio Lopez, and \$500.00 from Fabian Uribe. [24-1733](#)

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

- 21.** For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Alejandra Chavez, candidate for District 1, in the amounts of \$1,000 from Blake Anderson, \$2,000 from Sue Anderson, \$500 from Pedro & Josefina Chavez, \$500 from David & Cindy Osborn, \$1,500 from El Paso Municipal Police Officers Political Action Committee Fund, \$1,000 from Josh Hunt, \$2,000 from Louann Sanders, \$1,261.11 In-Kind from Ann Morgan Lilly, \$2,500 from TREPAC - Texas Realtors Political Action Committee, and \$500 from Wilbur Strader. [24-1735](#)

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

22. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Deanna Maldonado-Rocha, candidate for District 3, in the amounts of \$100 from Daniel Montes, \$250 from Brian Klaes, \$500 from Ronald Lowenfield, \$1000 from Stanley Jobe, \$1500 from Steve Ortega, \$500 from Raymond Palacios, \$500 from Gary Porras, \$200 from J K Robison, \$1250 from Gerald Rubin, \$1000 from SNAP Partners, \$150 from Sheila Sanchez, \$500 from Sue Anderson, \$500 from Benjamin Arriola, \$1000 from El Paso Association of Firefighters, \$1000 from El Paso Electric PAC, \$1000 from Ed Escudero, \$1000 from Miguel Fernandez, \$1000 from Paige Fox, \$1000 from Rick Francis, \$500 from Adam Frank, and \$2500 from Woody Hunt.

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

[24-1739](#)

23. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Cynthia Trejo, candidate for District 4, in the amounts of \$1,500.00 from The Law Office of Steve Ortega, PLLC, \$2,500.00 from Woody Hunt, \$1,000.00 from Ronald Lowenfield, \$500.00 from Adam Frank, \$1,250.00 from Gerald Rubin, \$1,000.00 from Edward C. Houghton, IV, \$1,000.00 from Edward Escudero, \$500.00 from Benjamin Arriola, \$500.00 from Gary Porras, \$1,000.00 from Paige Fox, \$1,000.00 from Josh Hunt, \$1,500.00 from Miguel Fernandez, \$1,000.00 from Sue Anderson, \$2,000.00 from Snap Partners, \$1,500.00 from Blake Douglas Anderson, \$500.00 from Benjamin Arriola, and \$1,250.00 from William Sanders.

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

[24-1740](#)

CONSENT AGENDA - REQUESTS TO ISSUE PURCHASE ORDERS:

Goal 7: Enhance and Sustain El Paso's Infrastructure Network

24. The linkage to the Strategic Plan is subsection 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

[24-1701](#)

Award Summary:

The request that the Managing Director of Purchasing & Strategic be authorized to issue a Purchase Order to Rio Valley BioFuels, LLC., Brewer Oil Co and James River Solutions, LLC referencing Contract 2020-166 Automotive Fuel - Unleaded. This will be a change order to increase the award by \$500,000.00 resulting in a revised not to exceed total contract amount of \$14,752,797.95. This change order will provide additional capacity for the duration of the contract and while a replacement contract is awarded.

Department: Streets & Maintenance
Award to: Rio Valley Biofuels, LLC
City & State: Anthony, NM
Brewer Oil Co
Artesia, NM
James River Solutions, LLC
Ashland, VA
Current Contract Estimated Amount: \$14,252,797.95

Change Order Amount: \$500,000.00
Total estimated Amount not to Exceed: \$14,752,797.95
Account(s): 532 - 3600 - 531240 - 37020 - P3701
Funding Source(s): Internal Service Fund
District(s): All

This was a Best Value Bid Award - Unit Price Contract.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

CONSENT AGENDA - BIDS:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

25. The linkage to the Strategic Plan is subsection: 6.5 Deliver services timely and effectively with focus on continual improvement.

[24-1688](#)

Award Summary:

The award of Solicitation 2024-0005R On-Call Appraisal Services to the following suppliers: 1) CBRE, Inc., 2) Interstate Professional Group Inc., and 3) Wilkinson Pendergras & Associates, LP, for a total estimated amount of \$500,000.00. These on-call agreements for professional appraisal services will assist the Streets and Maintenance department with expediting and completing tasks for real estate transactions.

Department: Streets and Maintenance

Award to Supplier 1: CBRE, Inc.

City & State: Atlanta, GA

Item(s): Appraisal Services

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Award to Supplier 2: Interstate Professional Group Inc.

City & State: Arlington, TX

Item(s): Appraisal Services

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Award to Supplier 2: Wilkinson Pendergras & Associates, LP

City & State: El Paso, TX

Item(s): Appraisal Services

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Total Estimated Award: \$500,000.00

Account(s) 532-1000-521020-32080

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

This was a Request for Qualifications Procurement service contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to 1) CBRE, Inc., 2) Interstate Professional Group Inc., and 3) Wilkinson Pendergras & Associates, LP the highest ranked offerors 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.

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.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

Goal 7: Enhance and Sustain El Paso's Infrastructure Network

- 26. The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

[24-1695](#)

Award Summary:

The award of Solicitation 2024-0267 High-Low Pressure and Brake Coupled Hoses, Hose Machine Rental & Field Service to El Paso Hose and Fittings Corp. for an initial term of three (3) year(s) for an estimated amount of \$270,000.00. The award also includes a two (2) year option for an estimated amount of \$180,000.00. The total contract time is for five (5) years for a total estimated amount of \$450,000.00. This contract allows for the continual maintenance and upkeep of the fleet vehicles with hydraulic and pneumatic systems.

Contract Variance:

No variance in comparison to the previous contract awarded for these services due to the same budgeted amount being recommended for award.

Department: Streets and Maintenance
Award to: El Paso Hose and Fittings Corp.
City & State: El Paso, Texas
Item(s): All
Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years

Annual Estimated Award: \$90,000.00
Initial Term Estimated Award: \$270,000.00
Option Term Estimated Award: \$180,000.00
Total Estimated Award: \$450,000.00
Account(s) 532-37020-531250-3600-P3711
Funding Source(s): Internal Service Fund
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to El Paso Hose and Fittings 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.

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

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

- 27. The linkage to the Strategic Plan is subsection: 7.4 Continue the strategic investment in City facilities and technology.

[24-1696](#)

Award Summary:

The award of Solicitation 2024-0631 Greater EL Paso Landfill Groundwater and Gas Well to Phoenix General Contractors LLC for a total estimated amount of \$319,332.07. This project consists of the construction of two groundwater monitoring wells (OW-1 and MW-12) and five gas monitoring probes (GMP-5 through GMP-9) at the Greater El Paso Landfill MSW #2284.

Department: Capital Improvement
Award to: Phoenix General Contractors LLC
City & State: El Paso, TX
Item(s): Base Bid
Contract Term: 90 Consecutive Calendar Days
Base Bid I: \$319,332.07
Total Estimated Award: \$319,332.07
Account(s): 334-3150-34130-580270-PESD00240
Funding Source(s): Environmental Services Capital Fund
District(s): All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Phoenix General Contractors LLC the lowest responsive and responsible bidder, and that DHS United Fueling Solutions be

deemed non-responsive for failing to provide an original bid bond as required in the solicitation.

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, K. Nicole Cote, (915) 212-1092
Capital Improvement Department, Yvette Hernandez, (915) 212-1860

- 28. The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

[24-1698](#)

Award Summary:

The Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2021-1389 Parks Permanent Restroom Cleaning Services to Ace Government Services LLC. This change order will allow the addition of McKelligon Canyon, Memorial Ball Field and Washington Ball Park and additional capacity for the duration of the contract and while a replacement contract is awarded.

Department: Parks and Recreation
Award to: Ace Government Services, LLC
City & State: El Paso, Texas.
Current Contract Estimated Amount: \$279,240.00
Change Order 1 Award: \$69,810.00
Total estimated Amount not to Exceed: \$349,050.00
Account(s): 451-1000-522060-51295-P5120
Funding Source(s): Internal Service Fund
District(s): All

This was a Best Value Bid Award - unit price contract.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Parks and Recreation, Pablo E. Caballero, (915) 212-8018

REGULAR AGENDA - MEMBERS OF THE CITY COUNCIL

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

29. Discussion and action directing the City Manager and City Attorney to review and make recommendations on guidelines to ensure local small businesses can meet the competitive requirements needed to secure bidding contracts in doing business on behalf of the City of El Paso. The review and recommendations shall specifically address the following: 1. Strategies to support and enable local small businesses to successfully compete for City contracts, including outreach, training, and resources. 2. Criteria or incentives to prioritize contracts that infuse additional dollars into the local economy by engaging local vendors and suppliers 3. Policies to encourage or require contractors to provide competitive salaries to their employees, with the aim of improving wages and promoting better-paying jobs for the community. 4. Methods for monitoring and evaluating the impact of these measures on the local economy and workforce.

[24-1743](#)

All Districts

Members of the City Council, Representative Isabel Salcido, (915) 212-0005

Goal 2: Set the Standard for a Safe and Secure City

30. Discussion and action directing the City Manager to hire a local real-estate firm to conduct an inventory of all municipal real estate and provide a comprehensive report with recommendations for initiating the sale of surplus or underutilized properties. The objective of this item is to identify and sell non-essential municipal real estate to its highest and best use to generate revenue. Funds generated from these sales shall be allocated as follows:
- 75% to the General Fund to support city operations.
 - 25% set aside specifically for street repairs and improvements.

[24-1745](#)

This ensures a responsible, community-focused approach to maximizing municipal assets while prioritizing local expertise and reinvestment in critical infrastructure without putting a further burden on the taxpayer.

All Districts

Members of the City Council, Representative Isabel Salcido, (915) 212-0005

Goal 3: Promote the Visual Image of El Paso

31. Discussion and action to direct the City Manager to collaborate with the MCAD (Museums and Cultural Affairs Department) and District 5 to identify funding sources for the creation of a documentary program. The goal is to engage a local filmmaker to work alongside all relevant local entities to produce a documentary that tells our story-by and for the people of El Paso. This initiative emphasizes the importance of showcasing El Paso's unique culture, history, and voices through the lens of our local talent.

[24-1746](#)

All Districts

Members of the City Council, Representative Isabel Salcido, (915) 212-0005

Goal 5: Promote Transparent and Consistent Communication Amongst All Members of the Community

32. Discussion and action on a Resolution that the City of El Paso City Council authorizes the acceptance of a Grant from Marathon Petroleum Corporation in the amount of ONE THOUSAND DOLLARS (\$1,000.00) with no additional match required from the City, for the 2024 Holiday season. [24-1742](#)

District 3

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

33. Discussion and action on a Resolution that the City Council of the City of El Paso authorizes the acceptance of a donation from ZTEX Construction Inc. to pay for meals for the 2024 Holiday Season at City events which serves the municipal purpose of promoting the visual image of El Paso, enhancing El Paso's quality of life, promoting transparent and consistent communication among all members of the community, and nurturing and promoting a healthy and sustainable community. [25-38](#)

District 3

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

REGULAR AGENDA - OPERATIONAL FOCUS UPDATES

Goal 6: Set the Standard for Sound Governance and Fiscal Management

34. Presentation and discussion on the FY 2023-2024 4th Quarter Financial Report. [24-1699](#)

All Districts

Office of Management and Budget, K. Nicole Cote, (915) 212-1092

35. Discussion and presentation of prepared recommendations on any necessary local ordinances or agreements with El Paso Electric to strengthen customer protections, engage with El Paso Electric to confirm compliance with state law and report findings, and conduct an assessment of potential enhanced municipal safeguards that could be implemented to protect El Paso's residents from disconnection due to financial hardship or health and safety concerns. [24-1747](#)

All Districts

City Manager's Office, Ian Voglewede, (915) 212-1570

CALL TO THE PUBLIC – PUBLIC COMMENT:

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.

Members of the public may communicate with Council during public comment, and regarding agenda items by calling 1-915-213-4096 or toll free number 1-833-664-9267 at the prompt please enter the following Conference ID: 462-569-226#

A sign-up form is available on line for those who wish to sign up in advance of the meeting at: <https://app.smartsheet.com/b/form/dfad29e838da41fd86052bb264abd397>

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 9:00 a.m. 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.

Goal 2: Set the Standard for a Safe and Secure City

36. An Ordinance amending Title 9 (Health and Safety), Chapter 9.52 (Fire Prevention Code), Section 9.52.030.5 (Section 105.5 Required Operational Permits), Subsection 105.5.56.1 (Definitions) to add definition of "Fire Response Expense"; Section 9.52.030.5 (Section 105.5 Required Operational Permits), Subsection 105.5.56.6 (Permit Requirements) to add Biannual Inspections; Section 9.52.030.5 (Section 105.5 Required Operational Permits), Subsection 105.5.56.7 (Storage) to amend the height limit of combustible materials per unit; Section 9.52.030.5 (Section 105.5 Required Operational Permits) to add Subsection 105.5.56.10 (Response Expenses) to add Response Expenses for Permit Holders Stemming from Fire Events, The penalty as provided in Section 9.52.030.17 of the El Paso City Code.

[24-1672](#)

All Districts

Fire, Chief Jonathan P. Killings, (915) 212-5665

PUBLIC HEARING WILL BE HELD ON JANUARY 7, 2025

Goal 7: Enhance and Sustain El Paso's Infrastructure Network

37. An Ordinance amending Title 12 (Vehicles and Traffic), Chapter 12.44 (Stopping, Standing and Parking Generally), Section 12.44.280 (Restrictions on Parking in Residential Parking Districts) of the El Paso City Code to perform the following: Amend Paragraph A (Policy) to add "Recreational and Entertainment" for residential uses; to delete "to preserve the value of the property in those districts"; amend Paragraph B (Definitions) to add "Applicant"; amend "Light Density Residential District"; amend "Resident"; amend "Residential Property"; add to Paragraph C (Creation of Residential Parking Districts) Subparagraph 2 (Criteria) Item H "or medium" after Light; to delete Paragraph G (Parking Permits) Subparagraph 4 (Limitations on the issuance of parking permits) Item

[24-1655](#)

D; and to add Paragraph G (Parking Permits) Subparagraph 4 (Limitations on the issuance of parking permits) Item D. The penalty as provided in 12.84.010 of the El Paso City Code.

All Districts

Streets and Maintenance, Richard Bristol, (915) 212-7015

PUBLIC HEARING WILL BE HELD ON JANUARY 7, 2025

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

Goal 2: Set the Standard for a Safe and Secure City

38. The linkage to the Strategic Plan is subsection: 2.3 Increase public safety operational efficiency.

[24-1681](#)

Award Summary:

Discussion and action that the City Manager be authorized to sign Contract No. 2024-0178R Physical Exams & Drug Screening for the Fire Department between the City of El Paso (“City”) and Muhammad Sameed Khan dba P&N Ventures LLC dba Fastest Labs for physical exams and drug screening services for the Fire Department for a three (3) year term from the effective date and one (1) option to extend for two (2) years under the same terms to be exercised by the City Manager or designee, for an estimated total cost of \$322,920.00 for the first term and an estimated total cost of \$538,200.00 including the option to extend; and that service provider is to be paid based on the services performed.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$160,320.00 for the initial term, which represents a 98.60% increase due to increase of annual testing.

Department: Fire

Award to: Muhammad Sameed Khan dba P&N Ventures LLC dba Fastest Labs
City & State: El Paso, TX

Item(s): All

Initial Term: 3 Years

Option Term: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: \$107,640.00

Initial Term Estimated Award: \$322,920.00

Option Term Estimated Award: \$215,280.00

Total Estimated Award \$538,200.00

Account(s) 322-1000-22010-521120-P2202

Funding Source(s): General Fund

District(s): All

This was a Request for Qualifications procurement, service contract.

The Purchasing & Strategic Sourcing Department and Fire Department

recommend award as indicated to Muhammad Sameed Khan dba P&N Ventures LLC dba Fastest Labs, the highest ranked offeror 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.

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

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Fire, Chief Jonathan P. Killings, (915) 212-5665

- 39. The linkage to the Strategic Plan is subsection: 2.3 Increase public safety operational efficiency.

[24-1704](#)

Award Summary:

Discussion and action on the award of Solicitation 2024-0676R Operation and Maintenance of City of El Paso Police Department Municipal Vehicle Storage Facility to URT United Road Towing Inc., dba UR VMS for an initial term of three (3) year(s) for an estimated revenue of \$9,837,204.18. The award also includes a one (1) term of two (2) year option for an estimated revenue of \$6,558,136.12. The total contract time is for five (5) years for a total estimated revenue of \$16,395,340.30. This is a revenue generating contract to operate and manage the vehicle storage facility.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of 27.97% in management fees for the initial term due to current market conditions.

Department: Police

Award to: URT United Road Towing Inc., dba UR VMS

City & State: Tinley Park, IL

Item(s): All

Initial Term: 3 Years

Option Term: 2 Years

Total Contract Time: 5 Years

Annual Projected Gross Revenues: \$3,279,068.06

Initial Term Projected Gross Revenues: \$9,837,204.18

Option Term Projected Gross Revenues: \$6,558,136.12

Total Projected Gross Revenues: \$16,395,340.30

Account(s): 321 - 2811 - 21280 - 522070

Funding Source(s): Police Tow Lot - Management Services

District(s): All

This was a Request for Proposals procurement, service revenue generating contract.

The Purchasing & Strategic Sourcing Department and Police Department

recommend award as indicated to URT United Road Towing Inc., dba UR VMS, the sole highest ranked offeror 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.

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

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Police, Chief Peter Pacillas, (915) 212-4305

Goal 6: Set the Standard for Sound Governance and Fiscal Management

- 40. The linkage to the Strategic Plan is subsection: 6.5 Deliver services timely and effectively with focus on continual improvement.

[24-1682](#)

Award Summary:

Discussion and action on the award of Solicitation 2024-0584R Real Estate Management (Re-Bid) to CAP Rate Real Estate Group for an initial term of three (3) years for an estimated amount of \$900,000.00. The award also includes two (2), one (1) year options for an estimated amount of \$600,000.00. The total contract time is for five (5) years for a total estimated amount of \$1,500,000.00. This contract will allow for real estate management services needed for real estate transactions.

Contract Variance:

No variance in comparison to the previous contract awarded for these services due to the same budgeted amount being recommended for award.

Department: Streets and Maintenance
Award to: CAP Rate Real Estate Group
City & State: El Paso, TX
Item(s): All
Initial Term: 3 Years
Option Term: 2 - 1 Year
Total Contract Time: 5 Years
Annual Estimated Award: \$300,000.00
Initial Term Estimated Award: \$900,000.00
Option Term Estimated Award: \$600,000.00
Total Estimated Award: \$1,500,000.00
Account(s) 532-1000-521020-32080
Funding Source(s): General Fund
District(s): All

This was a Request for Proposals Procurement - service contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to CAP Rate Real Estate Group

the highest ranked offeror 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.

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

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

Goal 7: Enhance and Sustain El Paso’s Infrastructure Network

- 41. Discussion and action on a Resolution authorizing the City Manager to sign an Agreement for Professional Services by and between the City of El Paso and Gannett Fleming, Inc. (Successor-in-interest to DEC - El Paso, LLC), a Delaware USA, foreign for-profit corporation authorized to transact business in Texas, for a project known as “Architect and Engineering Services for the Ysleta Port of Entry Pedestrian Improvements Project” for an amount not to exceed \$1,105,664.52; and 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 \$1,205,664.52; 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. [24-1686](#)

District 7

Capital Improvement Department, Yvette Hernandez, (915) 212-0065

- 42. The linkage to the Strategic Plan is subsection: 7.5 Set one standard for infrastructure across the city. [24-1693](#)

Award Summary:

Discussion and action on the award of Solicitation 2024-0366 Janitorial Services - Municipal Service Center and Various Locations to Ace Government Services, LLC for an initial term of three (3) years for an estimated amount of \$867,600.00. The award also includes a two (2) year option for an estimated amount of \$578,400.00. The total contract time is for five (5) years for a total estimated amount of \$1,446,000.00. This contract will provide janitorial services at the Municipal Service Center Complex, Delta, Northeast, and Mission Valley Corrals, and San Jacinto Welcome Center.

Contract Variance:

The difference based in comparison to the previous contract is as follows: an increase of \$440,865.00 for the initial term, which represents a 103.31% increase due to the hourly rate increase. Hourly rate went from \$12.00 to

\$20.00.

Department: Streets and Maintenance
Award to: Ace Government Services, LLC
City & State: El Paso, TX
Item(s): All
Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$289,200.00
Initial Term Estimated Award: \$867,600.00
Option Term Estimated Award: \$578,400.00
Total Estimated Award: \$1,446,000.00
Account(s) 532 - 1000 - 31040 - 522060 - P3120
Funding Source(s): General Fund
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Ace Government Services, LLC 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.

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

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

43. The linkage to the Strategic Plan is subsection 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

[24-1694](#)

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to International Eagle Enterprises, Inc. referencing 2023-0258 Collector and above Street Resurfacing 2023. This will be a change order to increase the award by \$3,007,033.25 for a total estimated amount not to exceed \$21,292,433.25. This change order will add three new line items that will be used to address existing unstable subgrade that does not meet required compaction and stability standards to ensure there is a proper foundation for the pavement.

Department: Streets & Maintenance
Award to: International Eagle Enterprises, Inc
City & State: El Paso, TX
Current Contract Estimated Amount: \$18,285,400.00

Change Order Amount: \$ 3,007,033.25
Total estimated Amount not to Exceed: \$21,292,433.25
Account(s): 190-4825-29110-580270- PCP24ARTRESUR
190-4825-29110-580270-PCP25ARTRESUR
Funding Source(s): Street Maintenance Funds
2024 - Community Progress Bond Top 50 Arterials
2025 - Community Progress Bond Top 50 Arterials
District(s): All

This was a Competitive Sealed Proposal Award - Unit Price Contract.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:

Goal 2: Set the Standard for a Safe and Secure City

44. An Ordinance amending Title 5 (Business License and Permit Regulations), Chapter 5.03 (Amplified Sound Permit), Article I (General Provisions), Section 5.03.010 (Compliance Required) to add exception for events at venues with more than 7,000 seating capacity; Section 5.03.020 (Definitions) to amend definitions of establishment and outdoor area; Article II (Permit Application Process), Section 5.03.040 (Permit Application Processing) to increase the radiuses for property owner and neighborhood association notification requirements; Article III (Denial, Suspension, Revocation and Appeals) Section 5.03.080 (Denial) to increase the radius for residential property owners to contest a permit; Article IV (Permit Standards), Section 5.03.130 (Violation) to amend the number of violations that can result in suspension or revocation of permit; Article VI (Violation, Penalty), Section 5.03.130 (Violation) to clarify that the City may seek civil action and penalties of up to \$1,000 per day; The penalty as provided in 5.03.130 of the El Paso City Code.

[24-1653](#)

All Districts

Police, Steve Alvarado, (915) 212-6026

45. An Ordinance amending Title 9 (Health and Safety), Chapter 9.40 (Noise), Section 9.40.010 (Definitions) to add definitions for low ambient reading and stadium event; Section 9.40.020 (Applicability) to clarify the reasonable sensibilities standard and exception for events at venues with more than 7,000 seating capacity; Section 9.40.030 (Sound Level Violations) to clarify the maximum sound level for “C” readings and the location of sound readings; Section 9.40.040 (Vibration) to clarify that vibration violations can occur on any affected property; Section 9.40.070 (Penalties) to clarify that the City may seek civil action and penalties of up to \$1,000 per day; Section 9.40.080 (Enforcement) to clarify which City departments have authority to enforce; The penalty as provided in Section 9.40.070 of the City Code.

[24-1654](#)

All Districts

Police, Steve Alvarado, (915) 212-6026

Goal 3: Promote the Visual Image of El Paso

46. An Ordinance changing the zoning of a portion of Tract 3, Section 10, Block 80, Township 1, Texas and Pacific Railroad Company Surveys, City of El Paso, El Paso County, Texas from A-2/c (Apartment/condition) and C-2 (Commercial) to C-4 (Commercial) and imposing a condition. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. [24-1558](#)

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: Stan Roberts Sr. and US-54 Patriot Freeway
Applicant: Ranchos Real IV, LTD, PZRZ24-00014

District 4

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Andrew Salloum, (915) 212-1603

47. An Ordinance releasing a condition placed on property by Ordinance No. 016754 which changed the zoning of a portion of Tract 3, Section 10, Block 80, Township 1, Texas and Pacific Railroad Company Surveys, City of El Paso, El Paso County, Texas. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. [24-1560](#)

The proposed condition release 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: Stan Roberts Sr. and US-54 Patriot Freeway
Applicant: Ranchos Real IV, LTD, PZCR24-00004

District 4

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Andrew Salloum, (915) 212-1603

48. An Ordinance changing the zoning of a portion of Lot 11, Block 5, North Loop Gardens No. 1, 7705 North Loop Drive, City of El Paso, El Paso County, Texas from A-2 (Apartment) to C-4 (Commercial), and imposing conditions. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. [24-1562](#)

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: 7705 North Loop Drive
Applicant: Ruben and Martha Perez, PZRZ23-00042

District 3

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Jose Beltran, (915) 212-1607

49. An Ordinance changing the zoning of all of Lots 17C169, 17C170, 17C171, 17C172, 17C173 and remainder of Lot 17-C-174, out of Section 8, Block 79, T-3, Texas and Pacific Railway Company Survey (T. & P. RR. CO.), City of El Paso, El Paso County, Texas from R-3 (Residential) to C-4 (Commercial). The penalty is as provided for in Chapter 20.24 of the El Paso City Code. [24-1563](#)

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: Vista del Sol Dr. and Joe Battle Blvd.
Applicant: Lubbock Christian University, PZRZ24-00022

District 6

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Jose Beltran, (915) 212-1607

50. An Ordinance changing the zoning of a portion of Tract 1, Picnic Grove Subdivision, City of El Paso, El Paso County, Texas from M-2/sc (Heavy Manufacturing/special contract) to C-4/sc (Commercial/special contract) and imposing a condition. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. [24-1564](#)

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: Inglewood Dr. and Alameda Ave.
Applicant: Viva Property Land LLC, PZRZ24-00027

District 7

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Jose Beltran, (915) 212-1607

51. An Ordinance vacating a ten-foot Public Utility Easement (0.014 Acres of Land) located within Lot 20, Block 15, Park Hills #6 Amending, City of El Paso, El Paso County, Texas. [24-1611](#)

Subject Property: 6300 Via Serena Dr.
Applicant: Amy A. Nichols, SUET24-00002

District 1

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Alex Alejandre, (915) 212-1642

REGULAR AGENDA - OTHER BUSINESS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

52. Discussion and action on a Resolution authorizing the City Manager to execute [24-1692](#)

a Chapter 380 Economic Development Agreement between the City of El Paso and CLOP El Paso TX LLC for the development of a 60,000 square foot data center facility at North Loop Drive and Via Maria Drive, 79927. The Agreement requires the Applicant to make a minimum investment of \$40,000,000. Over the term of the Agreement, the City shall provide performance-based incentives not to exceed \$1,522,012 in the form of a Property Tax Rebate, a Construction Materials Sales Tax Rebate, and a Development Fee Rebate.

District 7

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

53. Discussion and action that the City Manager be authorized to execute a Chapter 380 Economic Development Agreement between the City of El Paso and National Center for Defense Manufacturing and Machining ("NCDMM") in support of the Applicant's business operations located at 5 Butterfield Trail Blvd., Suites A and B, El Paso, Texas, 79906. The Agreement requires the Applicant to meet Full-Time Employment requirements and transition to and operate at the El Paso International Airport's Advanced Manufacturing District once construction is completed. Over the term of the Agreement, the City shall provide economic incentives not to exceed \$244,800 in the form of Lease Rental Cost assistance. [24-1725](#)

District 3

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

Goal 2: Set the Standard for a Safe and Secure City

54. Discussion and action that the Mayor be authorized to sign an Interlocal Agreement between the City of El Paso and El Paso MHMR d/b/a Emergence Health Network for the purpose of continuing to operate a Crisis Intervention Team ("CIT") in the City of El Paso. [24-1744](#)

All Districts

Police, Chief Peter Pacillas, (915) 212-4302

Goal 6: Set the Standard for Sound Governance and Fiscal Management

55. Discussion and action on a Resolution that the Mayor be authorized to sign an Agreement by and between the City of El Paso and the Camino Real Regional Mobility Authority for the assignment of Tax Increment Funds collected from Transportation Reinvestment Zone Number Three, City of El Paso, Texas, to provide the City's share of funding for Borderland Expressway Project, as recipients of Zone funds, subject to the terms and provisions of the Agreement. [24-1703](#)

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067

56. Discussion and action that the City Manager, or designee, be authorized to effectuate the listed budget transfers to: complete the Sea Lion Exhibit Upgrade and the Leopard Exhibit Renovation projects; establish the Information Technology Infrastructure 2025 & Frontera Road Traffic Mgmt.; and closure of the MACC project, as respectively listed and referenced below: [24-1700](#)

BT Number	Fund	Project	Increase
2025-0261	4800	PCP13ZOOA09	\$26,785.04
2025-0290	4800	PCP13ZOOA16	\$58,694.39
2025-0294	4930	P25ITINFRASTUPG & P23FRONTERACLSR	\$1,522,005 & \$340,000
2025-0319	4800	PCP13CULT01I	\$(137,122.76)

All Districts

Office of Management and Budget, K. Nicole Cote, (915) 212-1092
 Capital Improvement Department, Yvette Hernandez, (915) 212-0065
 Information Technology, Araceli Guerra, (915) 212-1401

- 57. Discussion and action that the City Council authorizes the amendment of Section 19 of the FY 2025 Budget Resolution to revise the City's minimum wage to \$15.75 per hour starting on February 23, 2025.

[24-1748](#)

All Districts

Human Resources, Mary Wiggins, (915)212-1267

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 THURSDAY
PRIOR TO THE MEETING AT THE ADDRESS BELOW:**

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