

OSCAR LEESER
MAYOR



CITY COUNCIL
PETER SVARZBEIN, DISTRICT 1
ALEXSANDRA ANNELLO, DISTRICT 2
CASSANDRA HERNANDEZ, DISTRICT 3
JOE MOLINAR, DISTRICT 4
ISABEL SALCIDO, DISTRICT 5
CLAUDIA L. RODRIGUEZ, DISTRICT 6
HENRY RIVERA, DISTRICT 7
CISSY LIZARRAGA, DISTRICT 8

TOMMY GONZALEZ
CITY MANAGER

**AGENDA REVIEW MINUTES
COUNCIL CHAMBERS AND VIRTUALLY
CITY HALL, 300 N. CAMPBELL
January 18, 2022
9:00 A.M.**

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The City Council met at the above place and date. Meeting was called to order at 9:02 a.m. Mayor Oscar Leeser present and presiding and the following Council Members answered roll call: Joe Molinar, Isabel Salcido, Claudia Rodriguez, and Cissy Lizarraga. Alexsandra Annello and Cassandra Hernandez participated via videoconference. Late arrivals: Peter Svarzbein at 9:06 a.m. and Henry Rivera at 9:09 a.m.

The agenda items for the January 19, 2022 Regular City Council Meeting were reviewed.

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5. CONSENT AGENDA – RESOLUTIONS

A Resolution amending Schedule C, of the City of El Paso Fiscal Year 2022 Budget Resolution to establish the permit fee on the Convenience Store Crime Prevention Ordinance, Chapter 5.18.030(b) effective June 7, 2022.

Representative Joe Molinar questioned the following City staff member:

- Police Commander Juan Briones

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15. REGULAR AGENDA – MEMBERS OF THE CITY COUNCIL

Discussion and action for City Council to approve a Resolution recognizing the Korean War Veteran Association (KWVA), Col. Joseph C. Rodriguez, Medal of Honor, Chapter 249 for their efforts with Texas State Senator Cesar Blanco, through the passage of SB 1704, to erect state highway signage honoring Korean War Memorial Veterans and supports the highway signage project designating a segment of Patriot Freeway (U.S. 54) as the “Korean War Memorial Highway”.

Mayor Leeser and Representative Molinar commented.

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37. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Datamark, Inc., for the 2022-0393 Customer Service Call Center - Staffing & Management Service Operations for the Fire Department. This contract will allow services essential to the public safety of our community through support of our 911 Communications Center. The purchase order is for an amount not to exceed \$1,899,874.40 for a one (1) year term.

Contract Variance:

The difference in cost, based on the comparison from previous contract is as follows: An annual increase of \$399,874.41, which represents a 26.66% increase due the changes in cost of living and wages increasing.

Department: Fire
Award to: Datamark, Inc.
El Paso, TX
Term: One (1) Year
Total Estimated Amount: \$1,899,874.40
Account No.: 322 - 520010 - 1000 - 22080 - P2218
Funding Source: General Funds
District(s): All

This is a purchase pursuant to the Public Health and Safety Exemption, 252.022 (a) (2) of the Texas Local Government Code, services contract. Additionally, it is requested that the City Attorney's Office review and that the City Manager be authorized to execute any related contract documents and agreements necessary to effectuate this award.

Representative Lizarraga questioned the following City staff member:

- Ms. Paula Salas, Purchasing Agent

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39. REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES

An Ordinance amending Title 15 (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.150 (Shared Mobility Devices), to update permit term and renewal requirements.

Representative Annello questioned the following City staff member:

- Mr. Kevin Smith, Planning and Inspections Assistant Director

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Motion made by Representative Rivera, seconded by Representative Molinar, and unanimously carried to **ADJOURN** this meeting at 9:17 a.m.

AYES: Representatives Svarzbein, Annello, Hernandez, Molinar, Salcido, Rodriguez, Rivera, and Lizarraga

NAYS: None

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APPROVED AS TO CONTENT:

Laura D. Prine, City Clerk