RENARD U. JOHNSON
MAYOR

DIONNE MACK
CITY MANAGER

CITY COUNCIL
ALEJANDRA CHÁVEZ, DISTRICT 1
JOSH ACEVEDO, DISTRICT 2
DEANNA MALDONADO-ROCHA, DISTRICT 3
CYNTHIA BOYAR TREJO, DISTRICT 4
IVAN NIÑO, DISTRICT 5
ART FIERRO, DISTRICT 6
LILY LIMÓN, DISTRICT 7
CHRIS CANALES, DISTRICT 8

MINUTES FOR REGULAR COUNCIL MEETING

September 29, 2026
COUNCIL CHAMBERS, CITY HALL AND VIRTUALLY
9:00 AM

9:00 A.M. PLEDGE OF ALLEGIANCE

Brown Middle School at the invitation of Representative Alejandra Chávez

Abria Escarcega
Aubree Gomez
Eva Camacho
Sophia Pham
Evelyn Saucedo
Casidee Sprague
Michelle Garcia
Isabella Ramos

MAYOR'S PROCLAMATIONS

Archtober Month

National Cybersecurity Month (2026)

El Paso Children's Hospital - Childhood Cancer Awareness Month

Sergeant Jose L. Magdaleno Day

Robert Ash Retirement Celebration

10:00 AM ROLL CALL

The City Council of the City of El Paso met at the above time and date. The meeting was called to order at 10:00 a.m. Mayor Renard U. Johnson was present and presiding, and the following Council Members answered roll call: Alejandra Chávez, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales. Late arrival: Josh Acevedo at 10:05 a.m.

INVOCATION BY EL PASO POLICE CHAPLAIN, RABBI LEVY GREENBERG

PUBLIC COMMENT ON CONSENT AGENDA AND REGULAR AGENDA ITEMS

The following members of the public commented on agenda items, as denoted:

1. Ms. Wanda Helgesen – Item 3
2. Mr. Marco Sanchez – Item 28
3. Ms. Mary Holguin – Item 32

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

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The following members of the public commented:

1. Ms. Mary Holguin
2. Ms. Patricia Osmond
3. Mr. Marco Sanchez
4. Mr. JD Martinez
5. Mr. John Muniz
6. Ms. Claudia Contreras Siller
7. Ms. Marcy Chavez

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NOTICE TO THE PUBLIC

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*Motion made by Mayor Pro Tempore Chávez, seconded by Representative Boyar Trejo, and unanimously carried to **APPROVE, AS REVISED,** all matters listed under the Consent Agenda unless otherwise noted. (Items approved, postponed, or deleted pursuant to the vote on the Consent Agenda will be shown with an asterisk {*}.)

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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1. *Motion made, seconded, and unanimously carried to **APPROVE** the Minutes of the Regular City Council Meetings of August 18, 2026, and September 15, 2026, and the Work Session of September 14, 2026.

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CONSENT AGENDA – REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:

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2. ***NO ACTION** was taken on this item.

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CONSENT AGENDA – RESOLUTIONS:

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

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

That the Mayor be authorized to sign the UMC Whole Blood Program Interlocal Agreement between the City of El Paso on behalf of the El Paso Fire Department Emergency Medical Services Division (EMS) and the University Medical Center of El Paso (UMC), to collaborate and promote stewardship and optimal utilization of blood products, reduce expiration and wastage of blood components, and establish procedures for transfer of eligible blood products from EMS inventory to UMC inventory. The term of the Agreement shall be for a period of four (4) years with the ability to be renewed for an additional one (1) period.

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

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

That the City Manager be authorized to sign the Memorandum of Understanding between the City of El Paso, by and through the El Paso Fire Department, and the Federal Bureau of Investigation (FBI), to provide trainings for FBI Emergency Medical Technicians, in order to increase qualified public safety responders during medical emergencies.

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

A RESOLUTION APPROVING A DETAILED SITE DEVELOPMENT PLAN FOR `LOT 1, BLOCK 1, REGAL CREST UNIT THREE REPLAT "C", 424 REDD ROAD, CITY OF EL PASO, EL PASO COUNTY, TEXAS, PURSUANT TO SECTION 20.04.150. THE PENALTY IS AS PROVIDED FOR IN CHAPTER 20.24 OF THE EL PASO CITY CODE.

WHEREAS, EL PASO REDD TAKE FIVE, LLC**,** (the "Owner") has applied for approval of a detailed site development plan which requires City Plan Commission and City Council approval. The detailed site development plan is subject to the development standards in the C-1/SC (COMMERCIAL/SPECIAL CONTRACT) **District** regulations and subject to the approved Detailed Site Development Plan signed by the Applicant, the City Manager and the Executive Secretary to the City Plan Commission. A copy of this plan is attached hereto as **Exhibit "A"**** and is incorporated herein by reference for all purposes; and,

WHEREAS, a report was made by the staff to the City Plan Commission and a public hearing was held regarding such application;

WHEREAS, the City Plan Commission has approved and herein recommends Council approval of the subject detailed site development plan; and

WHEREAS, the City Council finds that the detailed site development plan meets all applicable requirements of the El Paso City Code:

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

1. Pursuant to requirements, the City Council hereby approves the detailed site development plan submitted by the Applicant, to **permit an automotive service station** as required under the **C-1/SC (COMMERICAL/SPECIAL CONTRACT)** District as per Section **20.04.150**, on the following described property which is located in a C**-1/SC (COMMERCIAL/SPECIAL CONTRACT)** District:

Lot 1, Block 1, Regal Crest Unit Three Replat "C", 424 Redd Road*, City of El Paso, El Paso County, Texas.*

2. A copy of the approved detailed site development plan, signed by the Applicant, the City Manager and the Secretary of the City Plan Commission, is attached hereto, as **Exhibit "A"**** and incorporated herein by reference.

3. All construction and development on the property shall be done in accordance with the approved detailed site development plan and the development standards applicable in the C-1/SC (COMMERCIAL/SPECIAL CONTRACT) District regulations.

4. The Applicant shall sign an agreement to develop the property and to perform all construction thereon in accordance with the approved detailed site development plan and the standards applicable in the C-1/SC (COMMERCIAL/SPECIAL CONTRACT) District. Such agreement shall be signed and filed with the Zoning Administrator and the Executive Secretary of the City Plan Commission before building permits are issued.

5. This approval shall be void if construction on the property is not started in accordance with the approved detailed site development plan within four (4) years from the date hereof.

**Exhibit available at the City Clerk's Office.

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6. ITEMS 6 AND 7 WERE TAKEN TOGETHER

R E S O L U T I O N

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

That the City Manager, or designee, be authorized to terminate the Multiple Use Agreement for construction, maintenance, and operation of Public Recreational Area-Lincoln Park on the Texas Department of Transportation right-of-way, originally dated the 8th day of August, 1974, with the **Texas Department of Transportation,** provided such documents are approved by the City Attorney's office as to form and comply with department policies and procedures.

7. R E S O L U T I O N

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

That the City Manager, or designee, be authorized to sign the Multiple Use Agreement for the construction, maintenance and operation of Lincoln Park - El Paso's Chicano Park on the highway right of way US 54 with **Texas Department of Transportation,** provided such documents are approved by the City Attorney's office as to form and comply with department policies and procedures.

Representative Acevedo commented.

Mr. Joaquin Rodriguez, Public Works Director, commented.

Ms. Patricia Osmond, citizen, commented.

1ST MOTION
*Motion made, seconded, and unanimously carried to **MOVE** the items to the Regular Agenda.

2ND AND FINAL MOTION
Motion made by Representative Acevedo, seconded by Representative Limón, and unanimously carried to **APPROVE** the Resolutions.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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

THAT the Purchasing and Strategic Sourcing Director be authorized to execute the Consent to Assignment of Contract 2023-0137 Vending Machines by and between the City, El Paso Snax Company ("Assignor") and Imperial, LLC ("Assignee").

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

WHEREAS, the Pet Pantries at El Paso Public Libraries (the "Pet Pantries") is a partnership between the City of El Paso and the El Paso Community Foundation's Borderland Rescue Fund, with support from Greater Good Charities; and

WHEREAS, the Pet Pantries provides free food and supplies for pets in the City of El Paso and the region at all 14 El Paso Public Libraries; and

WHEREAS, Licensee has requested that the City allow use of a portion of the City's property at 401 E. Mills, El Paso, Texas 79901, at no cost, for use as a warehouse for the storage of pet food and for the Pet Pantries; and

WHEREAS, Texas law requires that, to legally provide free use of City property, the El Paso City Council must determine that **1)** the arrangement serves a predominantly public purpose; **2**) the City will retain sufficient control to ensure the public purpose is carried out; and **3)** the City will receive a return benefit; and

WHEREAS, the City Council for City of El Paso finds that:

1. Providing free use of the City property to Licensee serves the predominantly public purpose of improving the health and safety of pets in the community, this, in tum, impacting positively on our community's human health and welfare;

2. The City will retain control to ensure that the public purpose is carried out through the legal obligations of the Licensee as set forth in this License Agreement; and

3. The City will receive the return benefit of improved health and safety of pets in the community, as well as the benefit of an additional source of free pet food in the community thereby providing assistance to the El Paso Animal Shelter's free pet food program.

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

That the City Council hereby authorizes the City Manager to execute the License Agreement between the City and El Paso Community Foundation for the use of

approximately 10,000 square feet in the City's property at 401 E. Mills, El Paso, Texas, for a term of one year, and for non-monetary consideration.

Ms. Patricia Osmond, citizen, commented.

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CONSENT AGENDA – BOARD APPOINTMENT:

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10. *Motion made, seconded, and unanimously carried to **APPOINT** Nathan Coleman to the City Accessibility Advisory Committee by Representative Cynthia Boyar Trejo, District 4.

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CONSENT AGENDA – NOTICE FOR NOTATION:

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11. *Motion made, seconded, and unanimously carried to **NOTE** the Delinquent Hotel Occupancy Tax Report as of August 31, 2026.

Ms. Patricia Osmond, citizen, commented.

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

Ms. Patricia Osmond, citizen, commented.

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CONSENT AGENDA - NOTICE OF CAMPAIGN CONTRIBUTIONS:

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13. *Motion made, seconded, and unanimously carried to **NOTE** pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions of five hundred dollars or greater by Matthew J. Guzman, candidate for District 8, in the amounts of $1,000 from Lane Gaddy, $1,000 from Douglas Schwartz, $1,000 from Martha Hunt, $500 from Kelvin Kroeker, $2,000 from Miguel Fernandez, $1,000 from Kelly Tomblin, $1,000 from Johnny Escalante, $1,000 from Donald Margo, $1,000 from Rogelio Lopez, and $1,000 from Ted Houghton.

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14. *Motion made, seconded, and unanimously carried to **NOTE** pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions of five hundred dollars or greater by Representative Ivan Niño in the amount of $2,000.00 from El Paso Municipal Police Officers Political Action Committee Fund; $1,000.00 from Ruben Chavez; $1,000.00 from Rogelio Lopez; $2,500.00 from L. Frederick Francis; $2,500.00 from Richard A. Castro; $1,500.00 from Stanley P. Jobe; $1,500.00 from Edward Escudero; $1,500.00 from El Paso Electric Company Employee PAC Texas; $1,500.00 from Woody L. Hunt; $100.00 from Cinco Houghton; $150.00 from Garret Yancey; $1,500.00 from Douglas Schwartz; $1,500.00 from Edward Houghton; $1,000.00 from Benjamin Arriola Jr.; $1,000.00 from Miguel Fernandez; $1,000.00 from Richard Aguilar; $1,000.00 from Ricardo Mora; $1,000.00 from Lane Gaddy; $1,500.00 from Randall Bowling; $1,000.00 from Martha Hunt; and $1,500.00 from Kathy & Raymond Palacios.

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CONSENT AGENDA – REQUEST TO ISSUE PURCHASE ORDERS:

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15. *Motion made, seconded, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for Solicitation 2026-0502 Police Motorcycle Parts, Service and Maintenance to Viva Powersports, LLC dba Viva Powersports for a term of three (3) years for an estimated amount of $405,000.00. The total contract time is for three (3) years for a total estimated amount of $405,000.00

Department:	Streets and Maintenance
Award to:	Viva Powersports, LLC dba Viva Powersports
City & State:	El Paso, Texas
Item(s):	All
Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$135,000.00
Term Estimated Award:	$405,000.00
Option Term Estimated Award:	NA
Total Estimated Award	$405,000.00
Account(s)	532 - 3600 - 521210 - 37020 - P3701 (Parts) 532 - 3600 - 531250 - 37020 - P3701 (Service)
Funding Source(s):	Internal Service Fund
District(s):	All

Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend a non-competitive award under Procurement Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two competitive procurements/selection process. The requirement can be fulfilled by a non-competitive award.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

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16. *Motion made, seconded, and unanimously carried to **AWARD** Task Order #13K-1 for Solicitation 2025-0027 on-call horizontal construction to Keystone Contractors & Engineers for Zoo Improvements - Association of Zoos and Aquariums (AZA) for a total of $650,847.88. Approval will allow the City to start construction services for Zoo Improvements (AZA).

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CONSENT AGENDA – BIDS:

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17. *Motion made, seconded, and unanimously carried to **AWARD** Solicitation 2026-0335 Rodents, Rabbits, Quails, Chicks to RodentPro.com, LLC for a term of three (3) years for an estimated amount of $108,557.00.

Department:	Zoo
Award to:	RodentPro.com, LLC
City & State:	Inglefield, IN
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Year 1:	$34,435.00
Year 2:	$36,114.00
Year 3:	$38,008.00
Total Estimated Award	$108,557.00

Account(s)	Zoo Operations
Funding Source(s):	452-3400-52140-531100-P5241
District(s):	All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Zoo departments recommend award as indicated to RodentPro.com, LLC, the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers, and execute any and all documents necessary for execution of this award.

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18. *Motion made, seconded, and unanimously carried to **AWARD** Solicitation 2026-0330 Zoo Grass Hay to the following suppliers: 1) Fox Constructor, LLC and 2) Canutillo Feed, LLC for a total estimated amount of $152,964.00.

Department:	Zoo
Award to Supplier 1:	Fox Constructor, LLC
City & State:	El Paso, TX
Item(s):	1,2
Initial Term:	3 Years
Option Terms:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	$23,388.00
Initial Term Estimated Award:	$70,164.00
Option Term Estimated Award:	N/A
Total Estimated Award:	$70,164.00

Award to Supplier 2:	Canutillo Feed, LLC
City & State:	Canutillo, TX
Item(s):	3,4
Initial Term:	3 Years
Option Terms:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	$27,600.00
Initial Term Estimated Award:	$82,800.00
Option Term Estimated Award:	N/A
Total Estimated Award:	$82,800.00

Total Annual Estimated Award:	$50,988.00
Total Initial Term Estimated Award:	$152,964.00
Total Option Term Estimated Award:	N/A
Total Estimated Award:	$152,964.00
Account(s)	452-3400-52140-531100-P5241
Funding Source(s):	Zoo Gate Operations
District(s):	All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Zoo departments recommend award, as indicated to 1) Fox Constructor, LLC and 2) Canutillo Feed, LLC, the lowest responsive and responsible bidders.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

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REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:

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19. ORDINANCE 019913

The City Clerk read an Ordinance entitled: **AN ORDINANCE AUTHORIZING THE CONVEYANCE OF REAL PROPERTY OWNED BY THE CITY OF EL PASO TO DOUBLE H CONTRACTING, INC., FOR THE PURCHASE PRICE OF $209,228; SUCH REAL PROPERTY LEGALLY DESCRIBED AS A PORTION OF LOT 1, BLOCK 5, CONTINENTAL INDUSTRIAL PARK, AN ADDITION TO THE CITY OF EL PASO, EL PASO COUNTY, TEXAS, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 56, PAGE 59, PLAT RECORDS OF EL PASO COUNTY, TEXAS.**

Ms. Mary Lou Espinoza, Capital Assets Manager, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

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

Whereupon the Mayor ordered that a vote be taken on the passage and adoption of the Ordinance which when so done resulted as follows:

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

Whereupon the Mayor ordered that, the vote having been cast in favor of the Ordinance, the same be and the same is hereby **ADOPTED**.

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20. ORDINANCE 019914

The City Clerk read an Ordinance entitled: **AN ORDINANCE GRANTING SPECIAL PERMIT NO. PZST26-00006, TO ALLOW FOR INFILL DEVELOPMENT WITH A REDUCTION TO AVERAGE LOT WIDTH ON THE PROPERTY DESCRIBED AS LOT 4, BLOCK 1, SUNRISE ACRES NO.2 REPLAT "E", 8009 MITZIE RAM PLACE, CITY OF EL PASO, EL PASO COUNTY, TEXAS, PURSUANT TO SECTION 20.10.280 INFILL DEVELOPMENT OF THE EL PASO CITY CODE. THE PENALTY IS AS PROVIDED FOR IN CHAPTER 20.24 OF THE EL PASO CITY CODE.**

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

Representative Maldonado-Rocha commented.

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

Whereupon the Mayor ordered that a vote be taken on the passage and adoption of the Ordinance which when so done resulted as follows:

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

Whereupon the Mayor ordered that, the vote having been cast in favor of the Ordinance, the same be and the same is hereby **ADOPTED**.

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21. ORDINANCE 019915

The City Clerk read an Ordinance entitled: **AN ORDINANCE AMENDING TITLE 15 (PUBLIC SERVICES)CHAPTER 15.12 (WATER AND SEWER SYSTEM) TO ADD CERTAIN DEFINITIONS IN SECTION15.12.005 (DEFINITIONS); AND ADDING THE FOLLOWING SECTIONS: SECTION 15.12.080 (REQUIRED DISCLOSURES) FOR DISCLOSURES ON COMMERCIAL SOLICITATIONS RELATING TO WATER QUALITY, WATER SAFETY, WATER TESTING, WATER TREATMENT, OR WATER FILTRATION; SECTION15.12.082 (FORM OF DISCLOSURE); SECTION 15.12.084 (APPLICATION/EXCLUSION), SECTION 15.12.086 (VIOLATIONS), SECTION 15.12.088 (ENFORCEMENT); PENALTY AS PROVIDED IN SECTION 15.12.088 OF THE EL PASO CITY CODE.**

Representative Canales commented.

Ms. Patricia Osmond, citizen, commented.

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

Whereupon the Mayor ordered that a vote be taken on the passage and adoption of the Ordinance which when so done resulted as follows:

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

Whereupon the Mayor ordered that, the vote having been cast in favor of the Ordinance, the same be and the same is hereby **ADOPTED**.

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REGULAR AGENDA – MEMBERS OF THE CITY COUNCIL:

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22. R E S O L U T I O N

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

THAT, the City Council declares that the expenditure of District 8 discretionary funds in an amount not to exceed $1,000 to for the curation, construction, promotion, and/or programming of the El Paso Museum of History exhibit “Where It Began: Civil Rights and the El Paso Branch of the NAACP”, coinciding with the 89th Annual Texas NAACP Convention to be held in El Paso, Texas, serves the municipal purpose of enhancing the quality of life for El Paso residents through entertainment and education and by fostering community pride and encouraging civic engagement; and

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

Mayor Johnson and Representative Canales commented.

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

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

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23. Motion made by Alternate Mayor Pro Tempore Fierro, seconded by Representative Limón, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for Solicitation 2027-0028 Toll System Maintenance to The Revenue Markets, Inc. for a term of one (1) year for an estimated amount of $250,000.00.

Department:	International Bridges
Award to:	The Revenue Markets, Inc.
City & State:	Accord, NY
Item(s):	All
Initial Term:	1 Year
Option Term:	NA
Total Contract Time:	1 Year
Total Estimated Award	$250,000.00
Account(s)	Operating Fund
Funding Source(s):	564-3300-64830-522290-P6408 564-3305-64830-531325-BMF0010
District(s):	All

This is a Non-Competitive Award - Sole Source Contract.

Non-Competitive Procurement under Local Government General Exemption: Section 252.022: (7) a procurement of items that are available from only one source, (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

The Purchasing & Strategic Sourcing and International Bridges departments recommend award as indicated to The Revenue Markets, Inc. under the exemption listed above.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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24. Motion made by Representative Limón, seconded by Representative Boyar Trejo, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue

Purchase Order(s) for Solicitation 2026-0130 Bibliotheca to Bibliotheca, LLC the sole authorized distributor of self-checks, Tattle-Tape Gates and Book Checks for a term of three (3) years for an estimated budgeted amount of $241,700.53. Supplier will be required to provide an updated sole source letter and affidavit each year.

Department:	Libraries
Award to:	Bibliotheca, LLC
City & State:	Lake Elmo, MN
Item(s):	All
Initial Term:	3 Years
Total Contract Time:	3 Years
Year 1:	$37,543.22
Year 2:	$101,273.88
Year 3:	$102,883.43
Initial Term Estimated Award:	$241,700.53
Total Estimated Award	$241,700.53
Account(s)	239-1000-15240-522290-P1506
Funding Source(s):	General Fund
District(s):	All

Purchasing & Strategic Sourcing and Libraries 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:(A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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25. Motion made by Representative Limón, seconded by Representative Boyar Trejo, and unanimously carried to **AWARD** Solicitation 2026-0421 Armored Car Services to Night Eyes Protective Services, Inc. for a term of three (3) years for an estimated amount of $3,869,712.00.

Department:	International Bridges
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$64,248.00
Initial Term Estimated Award:	$192,744.00
Option Term Estimated Award:	NA
Total Estimated Award:	$192,744.00
Accounts(s):	General Funds
Funding Source(s):	454-1000-54000-522150-P6403
District(s):	All

Department:	Libraries
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$2,460.00
Initial Term Estimated Award:	$7,380.00
Option Term Estimated Award:	NA
Total Estimated Award:	$7,380.00
Accounts(s):	General Funds
Funding Source(s):	453-1000-53000-522120-P5309
District(s):	All

Department:	Office of the Comptroller
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$3,072.00
Initial Term Estimated Award:	$9,216.00
Option Term Estimated Award:	NA
Total Estimated Award	$9,216.00
Accounts(s):	Operating Funds
Funding Source(s):	210-1000- 13130-522150-P1303
District(s):	All

Department:	Mass Transit (Sun Metro)
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years Annual
Estimated Award:	$51,900.00
Initial Term Estimated Award:	$155,700.00
Option Term Estimated Award:	NA
Total Estimated Award	$155,700.00
Accounts(s):	Operating Funds
Funding Source(s):	560-3200-60000-522150-P6003
District(s):	All

Department:	Parks and Recreation
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$1,088,268.00
Initial Term Estimated Award:	$3,264,804.00

Option Term Estimated Award:	NA
Total Estimated Award	$3,264,804.00
Accounts(s):	General Funds
Funding Source(s):	451-1000-51220-522120-P5101
District(s):	All

Department:	Police
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$8,688.00
Initial Term Estimated Award:	$26,064.00
Option Term Estimated Award:	NA
Total Estimated Award	$26,064.00
Accounts(s):	General Funds
Funding Source(s):	321-1000-21100-522150-P2105
District(s):	All

Department:	Public Health
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$31,152.00
Initial Term Estimated Award:	$93,456.00
Option Term Estimated Award:	NA
Total Estimated Award	$93,456.00
Accounts(s):	General Funds
Funding Source(s):	341-1000-41160-522120-P4101
District(s):	All

Department:	Tax Office
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$21,012.00
Initial Term Estimated Award:	$63,036.00
Option Term Estimated Award:	NA
Total Estimated Award	$63,036.00
Accounts(s):	Tax Office Enterprise Funds
Funding Source(s):	206-3700-19040-522120-P1912
District(s):	All

Department:	Zoo
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX

Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$10,368.00
Initial Term Estimated Award:	$31,104.00
Option Term Estimated Award:	NA
Total Estimated Award	$31,104.00
Accounts(s):	Zoo Gate Operations
Funding Source(s):	452-3400-52130-522120-P5234
District(s):	All

Department:	Environmental Services
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$8,736.00
Initial Term Estimated Award:	$26,208.00
Option Term Estimated Award:	NA
Total Estimated Award	$26,208.00
Accounts(s):	Operating Funds
Funding Source(s):	334-3100-34130-522150-P3470
District(s):	All

Total Contract Time:	3 Years
Annual Estimated Award:	$1,289,904.00
Total Estimated Award:	$3,869,712.00

This was a Best Value Procurement, Replacement contract.

The Purchasing & Strategic Sourcing and International Bridges, Libraries, Office of the Comptroller, Mass Transit (Sun Metro), Parks and Recreation, Police, Public Health, Tax Office, Zoo, and Environmental Services departments recommend award as indicated to Night Eyes Protective Services, 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.

Representative Maldonado-Rocha commented.

Mr. Aaron Garcia, Procurement Analyst, commented.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

……..…….

REGULAR AGENDA – OTHER BUSINESS:

……..…….

26. *Motion made, seconded, and unanimously carried to **POSTPONE TWO WEEKS** discussion and action on a Resolution that Schedule C, attached to the FY2027 Budget Resolution and effective September 1, 2026, is hereby amended, effective September 29, 2026, to add or revise certain fees for the Animal Services and Code Enforcement Departments, as set forth in Attachment A of the Resolution.

……

27. *Motion made, seconded, and unanimously carried to **DELETE** discussion and action that the City Manager be authorized to sign an Amendment to the Chapter 380 Economic Development Program Agreement (“Agreement”) by and between the CITY OF EL PASO ("City") and LEGATE CO TEXAS, LLC ("Applicant”) for the renovation of a mixed-use building located in downtown El Paso at 201 East San Antonio Avenue, El Paso, Texas 79901 to extend the Certificate of Occupancy deadline and reduce the construction materials sales tax and permit fee rebates.

……

28. **ITEM:** Discussion and action on a Motion by City Council to grant an exception from the prohibition of the sale of alcoholic beverages within 300 feet of a public or private school and daycare requested from Mojo’s Good Vibes LLC, for the property located at 12275 Pellicano, and legally described as Lot 7, Block 541, Vista Del Sol #164, City of El Paso, El Paso County, Texas

Mr. Raul Garcia, Planning and Inspections Business and Customer Service Manager, presented a PowerPoint presentation (copy on file in the City Clerk’s Office).

Mayor Johnson and Representatives Maldonado-Rocha and Canales commented.

The following members of the public commented:

1. Ms. Patricia Osmond
2. Mr. Shalen Haribhai, applicant

1ST MOTION
Motion made, seconded, and carried to **SUSPEND THE RULES OF ORDER** to allow for additional public speakers.

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

2ND AND FINAL MOTION
Motion made by Alternate Mayor Pro Tempore Fierro, seconded by Representative Canales, to grant an exception from the prohibition of the sale of alcoholic beverages within 300 feet of a public or private school and daycare requested from Mojo’s Good Vibes LLC, for the property located at 12275 Pellicano, and legally described as Lot 7, Block 541, Vista Del Sol #164, City of El Paso, El Paso County, Texas.

AYES: Representatives Maldonado-Rocha, Fierro, and Canales
NAYS: Representatives Chávez, Acevedo, Boyar Trejo, Niño, and Limón
THE MOTION FAILED.

……

29. **ITEMS 29 THROUGH 32 WERE TAKEN TOGETHER**

R E S O L U T I O N

WHEREAS, the State Infrastructure Bank, operated by the Texas Department of Transportation, is a revolving loan fund; and

WHEREAS, the City of El Paso (City) is developing projects for Buffalo Soldier Reconstruction and Brown Street Shared Use Path, identified as CSJ #'s 0924-06-665 and 0924-06-751 (Projects); and

WHEREAS, the City Council for the City of El Paso deems it proper and in the best interest of the City to execute a loan agreement from the State Infrastructure Bank in the amount of Two Million Five Hundred Forty-Seven Thousand Dollars ($2,547,000.00), to be used for the development of the Project, including the City's local match and the actual cost of construction, environmental, engineering, utility relocation, and right of way acquisition of the Project; and

WHEREAS, the City is qualified to apply for and obtain financial assistance from the State Infrastructure Bank for this purpose; and

WHEREAS, on April 29, 2025, the City Council approved a Resolution authorizing the submission of a loan application to the State Infrastructure Bank.

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

THAT the City Council hereby accepts the State Infrastructure Bank loan agreement in its substantially final form in order to secure receipt of funds in the amount of Two Million Five Hundred Forty-Seven Thousand Dollars ($2,547,000.00), to be fully repaid over no more than twenty-five (25) years, for SIB loan number S2026-015-II Buffalo Soldier Reconstruction and Brown Street Shared Use Path, to finance the City's local match and actual cost of construction, environmental, engineering, utility relocation, and right of way acquisition of the Project.

THAT the City Council hereby authorizes the City Manager, or designee, to execute the State Infrastructure Bank loan agreement, together with all required documentation, to effectuate the City's intent to borrow such funds.

THAT the City Council further authorizes the City Manager to take or perform any actions required for implementation of this Resolution to receive funding from the State Infrastructure Bank and authorizes the City Manager, or designee, to effectuate any budget transfers and execute any contract and/or related documents necessary to ensure that the funds are properly expended.

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

WHEREAS, the State Infrastructure Bank, operated by the Texas Department of Transportation, is a revolving loan fund; and

WHEREAS, the City of El Paso (City) is developing projects for Downtown Bicycle Improvements and McRae Boulevard Shared Use Path, identified as CSJ # 0924-06-570 and 2201-01-012 (Projects); and

WHEREAS, the City Council for the City of El Paso deems it proper and in the best interest of the City to execute a loan agreement from the State Infrastructure Bank in the amount of One Million Eight Hundred Fifty-Four Thousand Dollars ($1,854,000.00), to be

used for the development of the Projects, including the City's local match and the actual cost of construction, environmental, engineering, utility relocation, and right of way acquisition of the Project; and

WHEREAS, the City is qualified to apply for and obtain financial assistance from the State Infrastructure Bank for this purpose; and

WHEREAS, on April 29, 2025 the City Council approved a Resolution authorizing the submission of a loan application to the State Infrastructure Bank.

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

THAT the City Council hereby accepts the State Infrastructure Bank loan agreement in its substantially final form in order to secure receipt of funds in the amount of One Million Eight Hundred Fifty-Four Thousand Dollars ($1,854,000.00), to be fully repaid over no more than twenty-five (25) years, for SIB loan number S2026-003-06 Downtown Bicycle Improvements and McRae Boulevard Shared Use Path, to finance the City's local match and actual cost of construction, environmental, engineering, utility relocation, and right of way acquisition of the Project.

THAT the City Council hereby authorizes the City Manager, or designee, to execute the State Infrastructure Bank loan agreement, together with all required documentation, to effectuate the City's intent to borrow such funds.

THAT the City Council further authorizes the City Manager to take or perform any actions required for implementation of this Resolution to receive funding from the State Infrastructure Bank and authorizes the City Manager, or designee, to effectuate any budget transfers and execute any contract and/or related documents necessary to ensure that the funds are properly expended.

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

WHEREAS, on July 1, 2024, the El Paso City Council approved a Resolution authorizing the allocation of funds from capital asset sales to fund the City of El Paso's local match obligations for projects identified in the El Paso Metropolitan Planning Organization - RMS 2050 MTP and RMS 2023-2026 TIP, which included the Buffalo Soldier Reconstruction and Brown Street Shared Use Path (Projects) (the "Resolution of July **1,** 2024"); and

WHEREAS, for clarity and reference, an executed copy of the Resolution of July 1, 2024 is attached hereto as Attachment "A"**; and

WHEREAS, on September 29, 2026, the City Council approved a Resolution authorizing the execution of a loan agreement for SIB loan number S2026-015-11 of Two Million Five Hundred Forty-Seven Thousand Dollars ($2,547,000.00) with the State Infrastructure Bank, with such loan funds to be used, in part, to fund the local match costs of the Projects; and

WHEREAS, the City Council desires to, upon the City's receipt of the SIB loan funds, rescind its approval of the use of funds from the sale of capital assets for the Projects, due to the availability of State Infrastructure Bank loan funding for this purpose.

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

That City Council approval granted in the Resolution of July 1, 2024 to allocate funds from capital asset sales to fund the City of El Paso's local match obligation for the Projects is rescinded upon the City of El Paso's receipt of State Infrastructure Bank Loan funds, due to the availability of State Infrastructure Bank loan funding for this purpose.

That, except as herein modified, the Resolution of July 1, 2024 remains in full force and effect.

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

WHEREAS, on July 1, 2024, the El Paso City Council approved a Resolution authorizing the allocation of funds from capital asset sales to fund the City of El Paso's local match obligations for projects identified in the El Paso Metropolitan Planning Organization - RMS 2050 MTP and RMS 2023-2026 TIP, which included Downtown Bicycle Improvements and McRae Boulevard Shared Use Path (Projects) (the "Resolution of July 1, 2024"); and

WHEREAS, for clarity and reference, an executed copy of the Resolution of July 1, 2024 is attached hereto as Attachment "A"**; and

WHEREAS, on September 29, 2026, the City Council approved a Resolution authorizing the execution of a loan agreement for SIB loan number S2026-003-06 of One Million Eight Hundred Fifty-Four Thousand Dollars ($1,854,000.00) with the State Infrastructure Bank, with such loan funds to be used, in part, to fund the local match costs of the Projects; and

WHEREAS, the City Council desires to, upon the City's receipt of the SIB loan funds, rescind its approval of the use of funds from the sale of capital assets for the Projects, due to the availability of State Infrastructure Bank loan funding for this purpose.

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

That City Council approval granted in the Resolution of July 1, 2024 to allocate funds from capital asset sales to fund the City of El Paso's local match obligation for the Projects is rescinded upon the City of El Paso's receipt of State Infrastructure Bank Loan funds, due to the availability of State Infrastructure Bank loan funding for this purpose.

That, except as herein modified, the Resolution of July **1,** 2024 remains in full force and effect.

**Attachments available at the City Clerk’s Office.

Mr. Joaquin Rodriguez, Public Works Director, commented.

Representative Canales commented.

Ms. Patricia Osmond, citizen, commented.

Motion made by Representative Canales, seconded by Representative Fierro, and unanimously carried to **APPROVE** the Resolutions.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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

WHEREAS, City staff is authorized to submit an application to Meta Platforms, Inc requesting grant funds from the Future is for Everyone Fund in the amount of $4,000,000.00, with no match required from the City, for the El Paso Climate Action Plan Implementation Program; and

WHEREAS, the City Council, through the City Manager, has authorized the Grants Administrator as the City's Authorized Official for purposes of compliance with grant application, administration, and reporting requirements with the authority to apply, submit, accept, reject, alter, or terminate grant applications, agreements, and related documents on behalf of the City; and

WHEREAS, the Grants Administrator is authorized to prepare and submit, on behalf of the City of El Paso, an application to the Meta Platforms, Inc Future is for Everyone Fund program seeking financial assistance for the El Paso Climate Action Plan Implementation Program; and

WHEREAS, in the event of loss or misuse of said grant funds, the City of El Paso agrees to return all such funds for said grant to the Meta Platforms, Inc Future is for Everyone Fund program in accordance with applicable grant requirements.

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

The City Council, through the City Manager, hereby designates the Grants Administrator, as the City's Financial Officer who is authorized to execute any related documents to carry the intent of this Resolution, including but not limited to the grant agreement, the authorization of budget transfers, and/or revisions to the operation plan, as well as any grant amendments, corrections, or extensions of the grant agreement that increase, decrease, or de-obligate program funds, provided that no additional City funds are required.

Mr. Fernando Berjano, Senior Climate Program Manager, presented a PowerPoint presentation (copy on file in the City Clerk's Office).

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

Ms. Dionne Mack, City Manager, commented.

Ms. Patricia Osmond, citizen, commented.

Motion made by Representative Boyar Trejo, seconded by Representative Fierro, and unanimously carried to **APPROVE** the Resolution.

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

NAYS: None

……..…….

Motion made by Representative Limón, seconded by Representative Fierro, and unanimously carried to **ADJOURN** this meeting at 12:00 p.m.

AYES: Representatives Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

……..…….

APPROVED AS TO CONTENT:

_____
Laura D. Prine, City Clerk