

JOHN F. COOK  
MAYOR



JOYCE WILSON  
CITY MANAGER

CITY COUNCIL  
ANN MORGAN LILLY, DISTRICT 1  
SUSANNAH M. BYRD, DISTRICT 2  
EMMA ACOSTA, DISTRICT 3  
MELINA CASTRO, DISTRICT 4  
RACHEL QUINTANA, DISTRICT 5  
EDDIE HOLGUIN JR., DISTRICT 6  
STEVE ORTEGA, DISTRICT 7  
BETO O'ROURKE, DISTRICT 8

## **AGENDA FOR REGULAR CITY COUNCIL MEETING**

**May 26, 2009**  
**Council Chambers, City Hall**  
**8:30 a.m.**

After the meeting is convened, the City Council shall consider the following items in the following order no sooner than the designated times, but may consider them at a later time.

Roll call and Executive Session\*  
Invocation and Pledge of Allegiance  
Ceremonial items followed by all other items posted on the Agenda

\*At any time during the Council meeting, the City Council may meet in executive session pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss items as permitted by law.

**Invocation – United States Border Patrol Chaplain Bill Jackson**  
**Pledge of Allegiance**

### **MAYOR'S PROCLAMATIONS**

- 1. GOLDEN HORSESHOE SHOPPING DISTRICT**
- 2. NORTH LOOP ELEMENTARY HEROES DAY**
- 3. TEXAS CRIME STOPPERS CONFERENCE WEEK**
- 4. BORDER PATROL 85TH ANNIVERSARY**

### **CALL TO THE PUBLIC – PUBLIC COMMENT**

**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.**

A sign-up form is available on line at [https://www.elpasotexas.gov/muni\\_clerk/contact\\_public.asp](https://www.elpasotexas.gov/muni_clerk/contact_public.asp) for those who wish to sign up in advance of the meeting date and a sign-up form is available outside the City Council Chambers at the City Clerk table for those who wish to sign up on the day of the meeting.

Requests to speak must be received by 9:00 a.m. on the date of the meeting.

30 Minutes total is allotted for speakers.

Three to five minutes may be allowed for each speaker.

### **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. The wording of all agenda items shall appear in the minutes of this meeting of the City Council as posted, unless otherwise revised by this or other motion of Council, without the necessity of the City Clerk reading the wording of each item into the record.

**CONSENT AGENDA**

**1. APPROVAL OF MINUTES:**

Approval of Minutes for the Regular City Council Meeting of May 19, 2009, and the Special City Council Meetings of May 15, 2009 (Canvassing the Vote & Calling for a Run-off Election) and May 19, 2009 (82<sup>nd</sup> Airborne Division Association's Request).  
[Municipal Clerk, Richarda Duffy Momsen, (915) 541-4127]

**2. REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:**

**3. RESOLUTION:**

**3A.** That the Solid Waste liens on the attachment posted with this agenda be approved. (See Attachment A) **(Districts 1, 2, 3, 4, 5, 6, and 7)**  
[Environmental Services, Ellen A. Smyth, (915) 621-6719]

**3B.** That additional, earlier deadlines for the placement of items on the City Council Agenda as permitted by Ordinance No. 16086, are hereby established during the time period established for the four day workday summer pilot program by moving up the normal deadlines by approximately four hours. **(All Districts)**  
[Municipal Clerk, Richarda Duffy Momsen, (915) 541-4127]

**4. NOTICE OF CAMPAIGN CONTRIBUTIONS:**

**4A.** For notation pursuant to Section 2.92.110 of the City Code: receipt of campaign contribution by Representative Susie Byrd on May 4, 2009, in the amount of \$1,000 from Women's Political Action Committee of El Paso and on May 9, 2009, in the amount of \$500 from GC Services LP. [Representative Susie Byrd, (915) 541-4416]

**4B.** For notation pursuant to Section 2.92.110 of the City Code: receipt of campaign contributions by Representative Steve Ortega on May 19, 2009, in the amount of \$500 from J. Robert & Sherry Brown. [Representative Steve Ortega, (915) 541-4108]

**5. PURCHASING REQUESTS TO ISSUE PURCHASE ORDERS, ETC.:**

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue purchase order(s) to Taser International, the sole source provider of Taser ECD Weapon Systems currently in use by the Police Department, in the amount of \$99,747.02.

Department: Police  
Account No.: 21150060 – 508007 – 16411 – P500232

Funding Source: Confiscated Funds FY09  
 Total Estimated Award: \$99,747.02  
 Sole Source No.: 2009-226  
**Districts: All**  
 [Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]

## 6. BEST VALUE PROCUREMENT:

The award of Solicitation No. 2009-110 (Artifact Appraisal Services) to Art International Resources LLC, for a total amount of \$80,665.

Department: MCAD – Museums of History & Archaeology  
 Award to: Art International Resources LLC  
 Westminister, CO  
 Items: Base Bid I: All  
 Account No.: 99010273 – 01101 – 502101  
 Funding Source: Special Items/General Fund/Appraisal Services  
 Total Amount: \$80,665  
**Districts: All**

This is a fixed-price, single (one-time) purchase.

The Departments of Financial Services, Purchasing Division, and Museums and Cultural Affairs Department, Museums of History & Archaeology, recommend award to Art International Resources LLC, the vendor offering the best value bid.  
 [Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]

## 7. REQUEST FOR PROPOSAL:

**7A.** The award of Solicitation No. 2009-105R (False Alarm Administration Services) to AOT Public Safety Corporation for a total estimated award of \$360,000.

Department: Police  
 Award to: AOT Public Safety Corporation  
 Waldorf, MD  
 Annual Estimated Amount: \$180,000 (Revenue/Year)  
 Account No.: Revenue  
 Funding Source: Revenue  
 Total Estimated Award: \$360,000 (Revenue)  
**Districts: All**

This is a twenty-four month contract.

The Departments of Financial Services, Purchasing Division, and Police recommend award as indicated. The review committee based on evaluation factors established for this procurement, recommend award to the highest ranked proposer as indicated. [Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]

**7B.** The award of Solicitation No. 2009-169R (City Council Chambers Technology Update) to Decision Tree, Inc., for a total estimated award of \$180,443.

Department: Information Technology

Award to: Decision Tree, Inc.  
 El Paso, TX  
 Items: All  
 Account No.: 39010348 – 508010 – 07411 – PIT002  
 Funding Source: Information Technology Data Processing  
 Equipment, 1% Peg Cable Fee  
 Total Estimated Award: \$180,443  
**Districts: All**

The Departments of Financial Services, Purchasing Division, and Information Technology recommend award to Decision Tree, Inc., the sole proposer.  
 [Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]

**8. BID:**

The award of Solicitation No. 2009-154 for the Micro-Surfacing Program 2009 to Ballou Construction Company, Inc. for a total estimated amount of \$278,000.

Department: Engineering Department  
 Award to: Ballou Construction Company, Inc.  
 Base Bid: \$278,000  
 Account No: 99331117– 508027 – 27263 – PCP08ST05  
 Funding Source: 2006 Certificates of Obligation  
 Total Estimated Award: \$278,000  
**Districts: All**

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate 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.

This is a low bid, unit-price contract. The Engineering Department recommends award as indicated to the lowest responsible bidder.

The contractor has offered the City the option to extend the contract at the end of the original term for an additional 45-day term by giving the contractor a written notice no later than 15 days prior to the expiration of the original contract term.  
 [Engineering, R. Alan Shubert, (915) 541-4423]

**REGULAR AGENDA - INTRODUCTIONS**

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

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

**9A.** An Ordinance changing the zoning of the following real property described as: Parcel 1: a portion of Sections 20 and 29 Block 80, Township 1, Texas and Pacific Railroad Surveys City of El Paso, El Paso County, Texas, from R-3A (Residential) to C-2 (Commercial) and imposing a condition; Parcel 2: a portion of Section 21, Block 80, Township 1, Texas and Pacific Railroad Surveys, City of El Paso, El Paso County, Texas, from R-3A/C (Residential/Conditions) to C-2 (Commercial) and imposing a condition. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. Subject property: Dyer Street north of Ashley Drive and east of the Patriot Freeway Property. Owner: Karma-JKS Properties, Inc. ZON09-00013 **(District 4)**  
[Development Services/Planning, Mirian Spencer, (915) 541-4192]

**9B.** An Ordinance releasing a condition placed on property by Ordinance No. 016732 which changed the zoning of a portion of Section 21, Block 80, Township 1, Texas and Pacific Railroad 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. Subject property: Dyer Street north of Ashley Drive and east of the Patriot Freeway Property. Owner: Karma-JKS Properties, Inc. ZON09-00017 **(District 4)** [Development Services/Planning, Mirian Spencer, (915) 541-4192]

**PUBLIC HEARING WILL BE HELD ON JUNE 16, 2009, FOR ITEMS 9A – 9B**

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, 2 Civic Center Plaza, Monday through Friday, 8:00 a.m. to 5:00 p.m.

**REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS**

**10. ENGINEERING:**

**10A.** Discussion and action on the award of Solicitation No. 2009-173 for the Street Resurfacing 2009 to J.A.R. Concrete, Inc. d/b/a JAR Construction, Inc. for a total estimated amount of \$1,749,902.50.

Department:	Engineering Department
Award to:	J.A.R. Concrete, Inc. d/b/a JAR Construction, Inc.
Base Bid:	\$1,701,277.50
Alternate A1:	\$ 30,625.00
Alternate A2:	\$ 18,000.00
Account No:	99331117– 508027 – 27263 – PCP08ST05

Funding Source: 2006 Certificates of Obligation  
 Total Estimated Award: \$1,749,902.50  
**Districts: All**

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate 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.

This is a low bid, unit-price contract. The Engineering Department recommends award as indicated to the lowest responsible bidder.

The contractor has offered the City the option to extend the contract at the end of the original term for an additional 12 or 24 month terms by giving the contractor a written notice no later than 30 days prior to the expiration of the original contract term. [Engineering, R. Alan Shubert, (915) 541-4423]

- 10B.** Discussion and action on a request that the City Engineer be authorized to exercise the City’s option to extend current Contract 2007-201 (Citywide Repair/Construction of Parkway Structures 2008-2009) with J.A.R. Concrete d/b/a J.A.R. Construction for two additional years pursuant to the provisions of an award approved by City Council on August 7, 2007. Contract period will be from June 1, 2009, to May 31, 2011.

Department: Street  
 Option: N/A  
 Estimated Amount: \$3,349,695 (Total for two year extension)  
 Funds available in: 99331117 – PCP06MF001-27263-508027  
 99331117 – PCP06ST013-27263-508027  
 71150069-G7132CD0023-07869-508027  
 60600011 – G600466-11678-508027  
 32010200-01101-502227  
 Funding Source: 2006 Certificates of Obligation, CDGB, Sun Metro Capital Grant, and Street Maintenance General Funds  
**Districts: All**

[Engineering, R. Alan Shubert, (915) 541-4423]

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.

This is a low bid, unit-price contract. The Engineering Department recommends award as indicated to the lowest responsible bidder.  
[Engineering, R. Alan Shubert, (915) 541-4423]

- 10C. Discussion and action on the award of Solicitation No. 2009-157 for the Westside Sports Complex Field Lighting, to Kendrick Electric Corporation for a total estimated amount of \$847,000.

Department: Engineering Department  
Award to: Kendrick Electric Corporation  
Project: Westside Sports Complex Field Lighting  
Base Bid: \$387,450  
Option1: \$149,800  
Option2: \$142,450  
Option3: \$167,300  
Account No: 14101001 –508027– 60137 –PQLPA172C  
Funding Source: 2000 Quality of Life Bonds  
Total Estimated Award: \$847,000  
**District: 1**

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

This is a low bid, lump sum contract. The Engineering Department recommends award as indicated to the lowest responsible bidder.

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, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order.

Texas law requires that out-of state bidders who reside in states that grant resident bidder preferences must be evaluated in the same manner that a Texas resident bidder would be evaluated in the out-of-state bidder’s home state (TX. Govt. Code § 2252.002). New Mexico grants a 5% preference to its in-state bidders. Texas reciprocates by adding a 5% penalty to the bid amount of a vendor whose business is located in New Mexico.  
[Engineering, R. Alan Shubert, (915) 541-4423]

**11. FINANCIAL SERVICES:**

- 11A. Discussion and action on the award of Solicitation No. 2009-011 (Towing, Storage and Sale of Motor Vehicles) to AD Wrecker Service, Inc. for a total estimated amount of \$1,500,000.

Department: Police  
 Award to: AD Wrecker Service, Inc.  
 El Paso, TX  
 Items: All  
 Option: Two years  
 Account No.: 21150064 – 504406 – 16413 – P500235  
 Funding Source: Abandoned Auto  
 Total Estimated Award: \$1,500,000  
**Districts: All**

This is a twelve month requirements type contract for Towing, Storage, and Sale of Motor Vehicles.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division, and Police recommend award as indicated to the lowest responsive, responsible bidder.  
 [Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]

- 11B.** Discussion and action on the award of Solicitation No. 2009-093 (Drug Testing and Alcohol Screening) to Kroll Laboratory Specialists, Inc., for a total estimated award of \$159,900.

Department: Human Resources  
 Award to: Kroll Laboratory Specialists, Inc.  
 Gretna, LA  
 Items: All  
 Option: Two years  
 Annual Estimated Amount: \$53,300  
 Account No.: Various  
 Funding Source: Various  
 Total Estimated Award: \$159,900 (3-year total)  
**Districts: All**

This is a three year contract.

The Departments of Financial Services, Purchasing Division, and Human Resources recommend award to Kroll Laboratory Specialists, Inc., the vendor offering the best value bid.

[Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]  
 POSTPONED FROM 05-19-09

- 11C.** Discussion and action on a Resolution that the City Manager be authorized to sign a State Use Contract – Contract for Cleaning Services between the City of El Paso and TIBH Industries, Inc. (“TIBH”) and Professional Contract Services, Inc. (“PCSI”) for various cleaning services at the El Paso International Airport terminal building. The term of the contract will be through December 31, 2011.

The amount of contract is \$1,739,814.45. The funding source is EPIA Enterprise Fund. **(All Districts)** [Financial Services/Purchasing, Terrence Freiburg, (915) 541-4313]

**REGULAR AGENDA – PUBLIC HEARINGS****12. ENGINEERING:**

An Ordinance amending Title 12 (Vehicles and Traffic), Chapter 12.88 (Schedules), Section 12.88.180 (No Stopping or Standing – Tow–Away Zone), of the El Paso City Code by suspending the no stopping or standing - tow-away zone for that portion of 111 Oregon Street between Kerbey Avenue and Robinson Avenue, both sides, until October 31, 2010. The penalty being as provided in Section 12.84.010 (Violation - Penalty) of the El Paso City Code. **(District 8)** [Engineering/Traffic Division, Ted Marquez, (915) 541-4035]

**13. ECONOMIC DEVELOPMENT:**

An Ordinance of the City Council of the City of El Paso, Texas, ordaining the City's participation in the Texas Enterprise Zone Program pursuant to the Texas Enterprise Zone Act, Chapter 2303, Texas Government Code; Reaffirming Designation of a Liaison for Communication with interested parties; providing available tax incentives; and nominating the Toro Company located at 9455 Railroad Drive and 1440 Don Haskins Drive, El Paso, Texas, to the Office of the Governor Economic Development and Tourism through the Economic Development Bank as Enterprise projects at both locations. **(All Districts)** [Economic Development, Kathryn B. Dodson, (915) 541-4872]

**14. FINANCIAL SERVICES:**

An Ordinance defining specifications for the yearly city audit as prescribed by Article VII, "Public Finance", Section 7.21, "Independent Audit", of the City Charter and repealing Ordinance No. 014486. **(All Districts)**  
[Financial Services, Carmen Arrieta-Candelaria, (915) 541-4293]

**REGULAR AGENDA – OTHER BUSINESS****15. MAYOR AND COUNCIL:**

Discussion and action on establishing a 50% park credit for private park amenities in multi-family developments. [Representative Beto O'Rourke, (915) 541-4123]

**16. ECONOMIC DEVELOPMENT:**

Presentation by Kathryn Dodson, Director of Economic Development, to update the Mayor and Council on the results of the incentives delivery program. **(All Districts)**  
[Economic Development, Kathryn B. Dodson, (915) 541-4872]

**17. LIBRARY:**

Presentation by the El Paso Youth Council (EPYC), established to advise the Mayor and City Council, regarding their activities for the year as well as their selected project. **(All Districts)** [Library, Carol Brey-Casiano, (915) 543-5406]

**18. POLICE DEPARTMENT:**

Discussion and action on a Resolution authorizing the Mayor to sign an Interlocal Agreement between the City of El Paso, El Paso County, and the City of Socorro in

order to secure a grant for the Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Allocation. Funding portion for the City of El Paso is the amount of \$899,287.70 or 64.51% from the joint application of \$1,394,046.

**(All Districts)** [Police Department, Eric Shelton, (915) 564-7309]

### **REGULAR AGENDA – PUBLIC HEARINGS**

**19. COMMUNITY AND HUMAN DEVELOPMENT:  
(TO BE HEARD AT 11:00 A.M. OR LATER)**

Public Hearing on City Council amending the City's 2005-2010 Consolidation Plan by adding a Community Development Block Grant Recovery (CDBG-R) Program component, with Community Development Needs addressed by CDBG-R activities being rated as "high or medium priority needs" in the Jurisdictional Community Development Needs Table in the 2005 - 2010 Consolidated Plan, amending the 2008 - 2009 Annual Action Plan by adding CDBR-R funded activities, and approving the Proposed Budgets for those activities: Coronado Road Phase II Street & Drainage Construction - \$937,128; Father Martinez Senior Citizen Center Improvements Construction - \$624,500; Centro Mayapan Festival Marketplace - \$250,000; Project Arriba - \$100,000; Citywide Curb Cut Demand Program (CDBG-R) - \$372,564.

**(All Districts)** [Community and Human Development, William Lilly, (915) 541-4643]

### **REGULAR AGENDA – OTHER BUSINESS**

**20. COMMUNITY AND HUMAN DEVELOPMENT:  
(TO BE HEARD AT 11:00 A.M. OR LATER)**

Discussion and action on a Resolution that City Council amend the City's 2005-2010 Consolidated Plan by adding a Community Development Block Grant Recovery (CDBG-R) Program component, with Community Development Needs addressed by CDBG-R activities being rated as "high or medium priority needs" in the Community Development Needs Table in the 2005-2010 Consolidated Plan, amending the 2008-2009 Annual Action Plan by adding CDBG-R funded activities, approving the Proposed Budget for those activities; that the City Manager be authorized to sign and submit to HUD a Form SF-424, the CDBG-R Substantial Amendment and related certifications contained therein; that the City Manager be authorized to sign a Grant Agreement with HUD for the CDBG-R grant covered by the City's Annual Action Plan; and that the City Manager be authorized to take any actions necessary to accomplish the intent of the resolution and be authorized to sign any agreements or related documents for agency CDBG-R activities upon approval by the City Attorney's Office and Director of Community and Human Development Department. **(All Districts)**

[Community and Human Development, William Lilly, (915) 541-4643]

### **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.) 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
Section 551.087	DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS

Discussion and action on the following:

**EX1.** City of El Paso vs. El Paso Entertainment, Inc. et al.; Cause No. EP-07-CA-0380-KC.  
(551.071) [City Attorney's Office, Kenneth Krohn, (915) 541-4550]

**NOTICE TO THE PUBLIC:**

Sign Language interpreters are provided for regular City Council meetings. Copies of this Agenda will be provided in Braille, large print, or audiotape upon requests made a minimum of 48 hours prior to the meeting.

Hearing Assistance Devices are available upon request.

**ALL REGULAR CITY COUNCIL AGENDAS ARE PLACED ON THE INTERNET EVERY FRIDAY AT THE ADDRESS BELOW:**

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