

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**



DEPARTMENT: Capital Improvement Department
El Paso International Airport
Purchasing & Strategic Sourcing
AGENDA DATE: October 28, 2025
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Gilbert Guerrero, Interim Director
Tony Nevarez, Director
Claudia A. Garcia, Director

PHONE NUMBER: (915) 212-1803
PHONE NUMBER: (915) 474-2424
PHONE NUMBER: (915) 212-0043

DISTRICT(S) AFFECTED: 3

SUBJECT:

A resolution authorizing the Director of Purchasing & Strategic Sourcing to notify AZTEC CONTRACTORS, INC., that the City is terminating Contract No. 2025-0398 EPIA Terminal Roof Repairs pursuant to Attribute 18, Subsection 7 - Liquidated Damages for Failure to Enter into Contract of the Solicitation Documents, and that the termination shall be effective as of October 28, 2025, and that the City may take all necessary steps to seek forfeiture of Vendor's bid bond as liquidated damages.

BACKGROUND / DISCUSSION:

Vendor has failed or refused to execute and deliver the Payment and Performance Bonds to City to finalize and execute the validly awarded Contract.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On July 22, 2025 City Council approved the award of contract 2025-0398 to AZTEC CONTRACTORS, INC. for a total estimated amount of \$3,321,150.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: N/A

Funding Source: N/A

Account: N/A

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
N/A	

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Gilbert Guerrero, Interim Director of Capital Improvement



Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

RESOLUTION

WHEREAS, on July 22, 2025, the City of El Paso (“City”) awarded Contract No. 2025-0398 EPIA Terminal Roof Repairs (“Contract”) to the following vendor (“Vendor”):

1. AZTEC CONTRACTORS, INC.

WHEREAS, pursuant to Attribute 18, Subsection 7. **Liquidated Damages for Failure to Enter into Contract** of the Solicitation Documents associated with Solicitation 2025-0398 EPIA Terminal Roof Repairs; the City may take steps to terminate the above-referenced award; and

WHEREAS, Vendor has failed or refused to execute and deliver the Payment and Performance Bonds to City to finalize and execute the validly awarded Contract; and

WHEREAS, the City desires to terminate the and rebid the above solicitation.

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

That the Director of Purchasing & Strategic Sourcing is authorized to notify AZTEC CONTRACTORS, INC., that the City is terminating Contract No. 2025-0398 EPIA Terminal Roof Repairs pursuant to Attribute 18, Subsection 7. **Liquidated Damages for Failure to Enter into Contract** of the Solicitation Documents, that the termination shall be effective as of October 28, 2025, and that the City may take all necessary steps to seek forfeiture of Vendor’s bid bond as liquidated damages.

APPROVED this _____ day of _____, 2025.

THE CITY OF EL PASO:

Renard U. Johnson
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Ignacio Troncoso
Assistant City Attorney

APPROVED AS TO CONTENT:



Claudia A. Garcia, Director
Purchasing & Strategic Sourcing