

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



DEPARTMENT: AVIATION

AGENDA DATE: 6/24/25

PUBLIC HEARING DATE:

CONTACT PERSON NAME: Yvette Hernandez, City Engineer

PHONE NUMBER: 1-915-212-1860

2nd CONTACT PERSON NAME: Tony Nevarez, Aviation Director

PHONE NUMBER: 1-915-212-7301

DISTRICT(S) AFFECTED: Three

STRATEGIC GOAL:

No. 1: Cultivate an Environment Conducive to Strong, Economic Development

SUBGOAL:

No.1.1 Grow existing and attract new target industries, including advanced manufacturing and international development; creating an innovation-driven culture of technology that fosters economic prosperity and creates high-paying pathways.

SUBJECT:

A Resolution that the City Manager, or designee, is authorized to sign the First Amendment to the Standard Form of Agreement by and between the City of El Paso and Jordan Foster Construction, LLC ("Design-Builder") for the project known as 2024-0272R Advanced Manufacturing District, to accept and incorporate the Design-Builder's Mobilization and Sitework Phases for the project in the amount of Forty-Nine Thousand One Hundred Eighty-Eight and 00/100 dollars (\$49,188.00).

BACKGROUND / DISCUSSION:

On January 22, 2025 City Council approved the award of the Design-Build pre-construction services agreement for the project known as the 2024-0272R Advanced Manufacturing District build out which includes one 50,000 square foot Innovation Factory Expansion and two 100,000 square feet multi-tenant buildings.

The Amendment will incorporate a Mobilization Phase to the pre-construction services agreement. This phase will cover initial project activities such as construction project signage installation, fencing, and site grading, in order to comply with EDA grant requirements.

COMMUNITY AND STAKEHOLDER OUTREACH:

PRIOR COUNCIL ACTION:

On March 28, 2023 City Council approved Design-Build Owner’s Representative Agreement with JMT for \$1,600,470.00. On January 22, 2025 City Manager authorized to execute the Design Build agreement 2024-0272R with Jordan Foster for \$2,815,127.16 for preconstruction services.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$49,188.00
Funding Source: Department of Commerce’s Build Back Better Regional Challenge Grant and Airport Enterprise Funds
Account: 562-3080-62330-580270-G6A23BBRC
562-3010-62330-580270-G6A23BBRC



REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

NAME	AMOUNT (\$)

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

DEPARTMENT HEAD:

Yvette Hernandez Digitally signed by Yvette Hernandez
Date: 2025.06.11 17:16:53 -06'00'

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)