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



DEPARTMENT: El Paso International Airport

AGENDA DATE: June 24, 2025

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME: Tony Nevarez, Airport Director

PHONE NUMBER: (915)212-7325

PHONE NUMBER:

PHONE NUMBER:

DISTRICT(S) AFFECTED: 3

STRATEGIC GOAL: No. 1 - Create an Environment Conducive to Strong sustainable Economic Development

SUBGOAL: 1.4 Grow the core business of air transportation

SUBJECT:

Discussion and action on a resolution that City Council ratifies the payment to ServPro of West El Paso, Servpro of Southeast Butterfield, El Paso for the performance of restoration services in the amount of up to \$171,747.55 to mitigate the water damage to the Airport East Administration section of the Airport Terminal.

BACKGROUND / DISCUSSION:

On Tuesday, January 21, 2025 a significant water leak occurred in the Airport East Administration area due to a coil failure in the rooftop unit 38 (RTU). It is believed that temperature fluctuations caused the coil to freeze overnight and crack when thawing, leading to a critical failure. This resulted in both a chiller and a boiler draining through the RTU, discharging an estimated 1,000 gallons of water into the Accounting Department within approximately 20 minutes. The flooding rapidly spread from the Accounting area into Operations and Human Resources effectively all of East Administration, seeping through the floor and causing extensive water damage to the gym area below. Given the severity of the incident, immediate action was required. ServPro was already on airport property assisting another tenant and was able to respond immediately to assist airport maintenance in mitigating further damage. They worked simultaneously with remediation efforts to retore the area.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Airport Enterprise Funds: \$171,747.55

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 (\$)
Form was provided to the applicant	

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

DEPARTMENT HEAD:

R Shane Brooks for
Antonio Nevarez, Airport Director

RESOLUTION

WHEREAS, on January 21, 2025, a rooftop cooling unit (“RTU”) over the East Administration (“East Admin”) portion of the Airport experienced a coil failure; and

WHEREAS, as a result of the RTU coil failure a significant water leak occurred which discharged approximately 1,000 gallons of water into the Airport Accounting (“Accounting”) section; and

WHEREAS, the flooding caused by the water discharge spread throughout the East Admin area into both the Operations and Security and Human Resources sections, as well as the areas of the Airport Terminal below East Admin; and

WHEREAS, extensive water damage was caused by the flooding and immediate action was required to prevent further damage and mitigate the damage to East Admin and the areas below; and

WHEREAS, Servpro of West El Paso, Servpro of Southeast Butterfield, El Paso (“ServPro”) was already present on the Airport providing services to an Airport tenant and was therefore immediately able to respond to aid in minimizing the further spread of damage and addressing the existing damage; and

WHEREAS, ServPro performed water extraction and drying of the flooded areas, inspection and evaluation of the safety of the electrical and HVAC systems in the flooded areas, and inspection and repairs to the ceilings, flooring, and walls of the flooded areas; and

WHEREAS, the services performed by ServPro included both mitigation and restoration of the damaged areas totaling \$192,908.18, with a cost of \$27,233.49 for mitigation and a cost of \$165,675.29 for restoration; and

WHEREAS, the restoration services were deemed necessary by the Airport as Accounting is routinely accessed by the public and the tenants of the Airport to make payments to the Airport; and

WHEREAS, the application of Sec. 252.022(a) of the Local Government Code regarding the procurement of services on an emergency basis was used to request the initial payment for the services of ServPro; and

WHEREAS, the restoration services of \$165,675.29 have already been performed simultaneously with the mitigation services due to the need for the public to access Accounting; and

WHEREAS, the parties now desire that City Council ratify the payment for the restoration services for a total amount of up to \$171,747.55.

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

That the City Council ratifies the payment to Servpro of West El Paso, Servpro of Southeast Butterfield, El Paso for the performance of restoration services for a total amount of up to \$171,747.55 to mitigate the water damage to the Airport East Administration section of the Airport Terminal.

APPROVED this _____ day of _____ 2025.


CITY OF EL PASO:

Renard U. Johnson
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Ignacio R. Troncoso
Assistant City Attorney

APPROVED AS TO CONTENT



Juan Antonio Nevarez, CM, ACE, IACE
Director of Aviation