

CITY OF EL PASO, TEXAS  
AGENDA SUMMARY FORM



DEPARTMENT / COUNCIL OFFICE: Aviation

AGENDA DATE: 3/3/26

PUBLIC HEARING DATE:

CONTACT PERSON NAME: Yvette Hernandez, City Engineer      PHONE NUMBER: 915-212-1860

2nd CONTACT PERSON NAME: Tony Nevarez, Aviation Director      PHONE NUMBER: 915-212-7301

DISTRICT(S) AFFECTED: 3

**AGENDA ITEM:**

A Resolution that the City Council approves Deductive Change Quantity Notice No. 1 to Contract No. 2023-0469 to the project known as EPIA Reconstruction of Taxiway G with Jordan Foster Construction in the amount of (\$918,141.86) for the reduced construction costs related to quantity under-runs. The final contract sum, including this Change Order Notice is \$11,994,625.47. The City Manager, or designee, is hereby authorized to execute any document and contract amendments needed to carry out the intent of this Resolution.

**ISSUE STATEMENT:**

City Council is asked to approve a deductive change quantity notice for the Taxiway G Reconstruction project, resulting in a net reduction to the construction contract due to unused bid quantities. Approval enables contract closeout and returns cost savings to the City.

**BACKGROUND:**

City Council previously approved Contract No. 2023-0469 for the Reconstruction of Taxiway G at El Paso International Airport, a project focused on addressing deteriorated pavement conditions and improving airfield safety. The project included full-depth reconstruction of Taxiway G, improvements within the taxiway safety and object free areas, and upgrades to grading and drainage to correct cracking and isolated ponding issues. The scope also included modifications to airport-owned fiber and secondary electrical circuits in compliance with FAA design and safety standards.

Deductive Change Quantity Notice No. 1 reflects actual construction quantities during construction and is part of the standard project closeout process. Approval enables contract closeout and returns cost savings to the City.

**COUNCIL OPTIONS:**

1. Approve the item as presented
2. Take no action

**COMMITTEE REVIEW AND/OR RECOMMENDATION:**

N/A

**COMMUNITY AND STAKEHOLDER OUTREACH (if applicable, as an attachment) – please include:**

N/A

**RELATED CITY POLICIES:**

Local Government Code Chapter 252.048. Purchasing and Contracting Authority of Municipalities

**PRIOR COUNCIL ACTION:**

City Council Previously Approved Award of Contract No. 2023-0469 on June 20, 2023 for \$12,834,416

**LEGAL REVIEW:**

Legal counsel reviewed as a part of Council packet

Legal counsel reviewed in advance of packet as an individual item

**AMOUNT AND SOURCE OF FUNDING:**

Amount: (918,141.86)

Funding Source: Airport Enterprise Funds

Account: 562-3010-62330-G62A234901

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

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

NAME	AMOUNT (\$)

**ATTACHMENTS:**

CQN No. 1

**FOR MORE INFORMATION:**

Tony Nevarez

915-212-7301

NevarezJA@elpasotexas.gov

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**SIGNATURE:**



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

# RESOLUTION

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

That the City Council approves a Deductive Change Quantity Notice No. 1 to Contract No. 2023-0469 EPIA Reconstruction of Taxiway G with Jordan Foster Construction in the amount of (\$918,141.86) for the reduced cost related to quantity under-runs. The final contract sum, including this Change Order Notice is \$11,994,625.47. The City Manager, or designee, is hereby authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

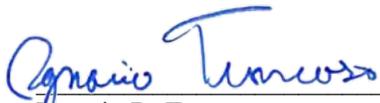
### CITY OF EL PASO:

\_\_\_\_\_  
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

# CITY OF EL PASO CONSTRUCTION QUANTITY NOTICE

QUANTITY NOTICE NUMBER 1

DATE: September 2, 2025

SCOPE CHANGE

PROJECT: ELP TWY Golf Reconstruction

SOLICITATION NO. 2023-0469

CONSTRUCTION CHANGE

Original Contract Amount:	\$ 12,834,416.00	Contract Time to Substantial Completion:	230
Net Change by previous Change Orders:	\$ 78,351.33	Total days added due to Change Orders and CQN's:	169
Net Change by previous Construction Quantity Notices:	\$ -	Total days added for this CQN:	0
Amount of this Construction Quantity Adjustment:	\$ (918,141.86)	New Contract Time to Substantial Completion:	399
New Amended Contract Amount:	\$ 11,994,625.47	Current Substantial Completion Due Date:	3/31/2025
Change Order Percentage:	-6.54%		

**JUSTIFICATION FOR THE QUANTITY ADJUSTMENT:**

This change order includes one CQN for the following items under Base Bid Taxiway (BBT), Base Bid Additional Pavement (BBA), and Additive Alternate I (AAI), BBT #7, #8, #9, #10, #11, #12, #13, #14, #19, #22, #26, #27, #28, #29, #32, #33, #34, #39, #40, #42, and #44, BBA #7, #8, #9, #10, #11, #12, #15, #16, #19, and #22, AAI #1, #2, #3, #4, #5, #6, #7, #8, and #9.

1. Contract Base Bid Taxiway, Item #7 "Asphalt Pavement Removal by Cold Milling, variable thickness 6.5-9.5 inches, haul off unused material," is for 9,804 CY, but the actual quantity that needed to be removed by the Contractor is 7,998 CY. There is a difference of -1,806 CY.
2. Contract Base Bid Taxiway, Item #8 "Remove and Dispose Aggregate Base Material," is for 12,800 CY, but the actual quantity needed to be installed by the Contractor is 10,074 CY. There is a difference of -2,726 CY.
3. Contract Base Bid Taxiway, Item #9 "Remove and stockpile aggregate base material for reuse as Item P-152 Embankment in place," is for 1,600 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -1,600 CY.
4. Contract Base Bid Taxiway, Item #10 "Unclassified Excavation," is for 475 CY, but the actual quantity needed to be installed by the Contractor is 2,962.72 CY. There is a difference of 2,487.72 CY.
5. Contract Base Bid Taxiway, Item #11 "Excavation and Replacement of Unsuitable Soils," is for 2,560 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -2,560 CY.
6. Contract Base Bid Taxiway, Item #12 "Embankment in place," is for 1,600 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -1,600 CY.
7. Contract Base Bid Taxiway, Item #13 "Grading and Subgrade Compaction in Paved Areas (12 inches in two lifts)," is for 37,155 SY, but the actual quantity needed to be installed by the Contractor is 35,592 SY. There is a difference of -1,563 SY.
8. Contract Base Bid Taxiway, Item #14 "Crushed Aggregate Base Course (17 inches in three lifts)," is for 37,155 SY, but the actual quantity needed to be installed by the Contractor is 35,582 SY. There is a difference of -1,573 SY.
9. Contract Base Bid Taxiway, Item #19 "Joint Sealing Filler," is for 5,700 LF, but the actual quantity needed to be installed by the Contractor is 125 LF. There is a difference of -5,575 LF.
10. Contract Base Bid Taxiway, Item #22 "Obliteration of Existing Pavement Marking for Phasing," is for 2,800 SF, but the actual quantity needed to be installed by the Contractor is 0 SF. There is a difference of -2,800 SF.
11. Contract Base Bid Taxiway, Item #26 "#8 AWG, 5KV Cable, Installed in Trench, Duct Bank, or Conduit," is for 12,126 LF, but the actual quantity needed to be installed by the Contractor is 14,181 LF. There is a difference of 2,055 LF.
12. Contract Base Bid Taxiway, Item #27 "#2 AWG, 600V, USE-2 Cable, Installed in Duct Bank or Conduit," is for 920 LF, but the actual quantity needed to be installed by the Contractor is 900 LF. There is a difference of -20 LF.
13. Contract Base Bid Taxiway, Item #28 "#10 AWG, 600V, USE-2 Cable, Installed in Duct Bank or Conduit," is for 1,720 LF, but the actual quantity needed to be installed by the Contractor is 1,732 LF. There is a difference of 12 LF.
14. Contract Base Bid Taxiway, Item #29 "#6 AWG, Solid Bare Counterpoise Wire, Installed in Trench Above Duct Bank or Conduit, Including Ground Rods and Ground Connections," is for 5,343 LF, but the actual quantity needed to be installed by the Contractor is 5,051 LF. There is a difference of -292 LF.
15. Contract Base Bid Taxiway, Item #32 "25-Pair, Copper-Shielded, Rodent-Resistant, PE-39 Telephone Cable, Installed in Duct Bank or Conduit" is for 5,343 LF, but the actual quantity needed to be installed by the Contractor is 4,951 LF. There is a difference of -392 LF.
16. Contract Base Bid Taxiway, Item #33 "Concrete-Encased Electrical Duct Bank, 2- x 2-inch and 2- x 4-inch, SCH 40 PVC," is for 634 LF, but the actual quantity needed to be installed by the Contractor is 641 LF. There is a difference of 7 LF.
17. Contract Base Bid Taxiway, Item #34 "3- x 5-foot Electrical Pull Box," is for 6 EA, but the actual quantity needed to be installed by the Contractor is 4 EA. There is a difference of -2 EA.
18. Contract Base Bid Taxiway, Item #39 "Remove and Dispose Existing Junction Box," is for 1 EA, but the actual quantity needed to be installed by the Contractor is 0 EA. There is a difference of -1 EA.
19. Contract Base Bid Taxiway, Item #40 "Remove, Salvage, and Return Existing Internally Lighted Sign including transformers, frangible couplings, and base plates to Airport," is for 3 EA, but the actual quantity needed to be installed by the Contractor is 2 EA. There is a difference of -1 EA.
20. Contract Base Bid Taxiway, Item #42 "Install New Size 3 Sign Panels," is for 6 EA, but the actual quantity needed to be installed by the Contractor is 0 EA. There is a difference of -6 EA.
21. Contract Base Bid Taxiway, Item #44 "Reroute existing 12- and 72-strand Fiber Optics Cables in new ductbank, including coordinating downtime with airport, pull back, splicing in existing pull box, testing, and any associated work necessary to complete task," is for 1 LS, but the actual quantity needed to be installed by the Contractor is 0 LS. There is a difference of -1 LS.
22. Contract Base Bid Additional Pavement, Item #7 "Asphalt Pavement Removal by Cold Milling, variable thickness 6.5-9.5 inches, haul off unused material," is for 6,270 CY, but the actual quantity needed to be installed by the Contractor is 3,970 CY. There is a difference of -2,300 CY.
23. Contract Base Bid Additional Pavement, Item #8 "Remove and Dispose Aggregate Base Material," is for 7,955 CY, but the actual quantity needed to be installed by the Contractor is 5,162 CY. There is a difference of -2,793 CY.
24. Contract Base Bid Additional Pavement, Item #9 "Remove and stockpile aggregate base material for reuse as Item P-152 Embankment in place," is for 445 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -445 CY.
25. Contract Base Bid Additional Pavement, Item #10 "Unclassified Excavation," is for 240 CY, but the actual quantity needed to be installed by the Contractor is 1,519.65 CY. There is a difference of 1,279.65 CY.
26. Contract Base Bid Additional Pavement, Item #11 "Excavation and Replacement of Unsuitable Soils," is for 1,440 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -1,440 CY.
27. Contract Base Bid Additional Pavement, Item #12 "Embankment in place," is for 445 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -445 CY.
28. Contract Base Bid Additional Pavement, Item #15 "Asphalt Surface Course Including Binder, 4-inch-thick, two lifts," is for 4,975 TON, but the actual quantity needed to be installed by the Contractor is 5,612.23 TON. There is a difference of 637.23 TON.
29. Contract Base Bid Additional Pavement, Item #16 "Asphalt Mixture for Base Course, 5-inch-thick, two lifts," is for 6,215 TON, but the actual quantity needed to be installed by the Contractor is 6,222.05 TON. There is a difference of 7.05 TON.
30. Contract Base Bid Additional Pavement, Item #19 "Joint Sealing Filler," is for 5,410 LF EA, but the actual quantity needed to be installed by the Contractor is 2,090 LF. There is a difference of -3,320 LF.
31. Contract Base Bid Additional Pavement, Item #22 "Obliteration of Existing Pavement Marking for Phasing," is for 500 SF, but the actual quantity needed to be installed by the Contractor is 300 SF. There is a difference of -200 SF.
32. Contract Additive Alternate I, Item #1 "Contractor Quality Control Program (CQCP)," is for 1 LS, but the actual quantity needed to be installed by the Contractor is 0 LS. There is a difference of -1 LS.
33. Contract Additive Alternate I, Item #2 "Mobilization," is for 1 LS, but the actual quantity needed to be installed by the Contractor is 0 LS. There is a difference of -1 LS.
34. Contract Additive Alternate I, Item #3 "Construction Staking," is for 1 LS, but the actual quantity needed to be installed by the Contractor is 0 LS. There is a difference of -1 LS.
35. Contract Additive Alternate I, Item #4 "DEDUCT Remove and Dispose Aggregate Base Material," is for 21,000 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -21,000 CY.
36. Contract Additive Alternate I, Item #5 "ADD Remove and Dispose of Aggregate Base Material," is for 6,000 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -6,000 CY.
37. Contract Additive Alternate I, Item #6 "ADD Remove and Stockpile of Aggregate Base Material for reuse as Item P-154," is for 15,000 CY, but the actual quantity needed to be installed by the Contractor is 0 CY. There is a difference of -15,000 CY.
38. Contract Additive Alternate I, Item #7 "ADD Subbase Course using Salvaged Aggregate Base from Stockpile (3 inches in two lifts)," is for 59,255 SY, but the actual quantity needed to be installed by the Contractor is 0 SY. There is a difference of -59,255 SY.
39. Contract Additive Alternate I, Item #8 "DEDUCT Crushed Aggregate Base Course (17 inches in three lifts)," is for 59,255 SY, but the actual quantity needed to be installed by the Contractor is 0 SY. There is a difference of -59,255 SY.
40. Contract Additive Alternate I, Item #9 "ADD Crushed Aggregate Base Course (8 inches in one lift)," is for 59,255 SY, but the actual quantity needed to be installed by the Contractor is 0 SY. There is a difference of -59,255 SY.

The additional quantities for items BBT #10, BBT #26, BBT #28, BBT #33, BBA #10, BBA #15, and BBA #16 were verified and measured by the Third-Party Construction Manager.

**FINAL PROJECT SUMMARY:**

DECREASE contract amount by -\$918,141.86  
 Overruns: \$1,986,713.14  
 Underruns: \$2,904,855.00  
 NO CHANGE in the contract time.

	Description	Unit	Unit Price	Quantity	Total
BBT-07	P-101-5.1a <b>Decrease:</b> Asphalt Pavement Removal by Cold Milling, variable thickness 6.5-9.5 inches, haul off unused material	CY	\$20.00	X -1806	= -\$36,120.00
BBT-08	P-101-5.1b <b>Decrease:</b> Remove and Dispose Aggregate Base Material	CY	\$22.00	X -2726	= -\$59,972.00
BBT-09	P-101-5.1c <b>Decrease:</b> Remove and stockpile aggregate base material for reuse as Item P-152 Embankment in place.	CY	\$32.00	X -1600	= -\$51,200.00
BBT-10	P-152-4.1 <b>Increase:</b> Unclassified Excavation	CY	\$20.00	X 2487.72	= \$49,754.40
BBT-11	P-152-4.2 <b>Decrease:</b> Excavation and Replacement of Unsuitable Soils	CY	\$45.00	X -2560	= -\$115,200.00
BBT-12	P-152-4.3 <b>Decrease:</b> Embankment in place	CY	\$35.00	X -1600	= -\$56,000.00
BBT-13	P-152-4.4 <b>Decrease:</b> Grading and Subgrade Compaction in Paved Areas (12 inches in two lifts)	SY	\$4.00	X -1563	= -\$6,252.00
BBT-14	P-209-5.1a <b>Decrease:</b> Crushed Aggregate Base Course (17 inches in three lifts)	SY	\$45.00	X -1573	= -\$70,785.00
BBT-19	P-605-5.1a <b>Decrease:</b> Joint Sealing Filler	LF	\$6.00	X -5575	= -\$33,450.00
BBT-22	P-620-5.1b <b>Decrease:</b> Obliteration of Existing Pavement Marking for Phasing	SF	\$8.00	X -2800	= -\$22,400.00
BBT-26	L-108-5.3 <b>Increase:</b> #8 AWG, 5KV Cable, Installed in Trench, Duct Bank, or Conduit	LF	\$5.75	X 2055	= \$11,816.25
BBT-27	L-108-5.4 <b>Decrease:</b> #2 AWG, 600V, USE-2 Cable, Installed in Duct Bank or Conduit	LF	\$9.50	X -20	= -\$190.00
BBT-28	L-108-5.5 <b>Increase:</b> #10 AWG, 600V, USE-2 Cable, Installed in Duct Bank or Conduit	LF	\$2.75	X 12	= \$33.00
BBT-29	L-108-5.6 <b>Decrease:</b> #6 AWG, Solid Bare Counterpoise Wire, Installed in Trench Above Duct Bank or Conduit, Including Ground Rods and Ground Connections	LF	\$4.25	X -292	= -\$1,241.00
BBT-32	L-110-5.1 <b>Decrease:</b> Non-Encased Electrical Duct Bank, 2 inches, SCH 40 PVC	LF	\$15.75	X -392	= -\$6,174.00
BBT-33	L-110-5.2 <b>Increase:</b> Concrete-Encased Electrical Duct Bank, 2- x 2-inch and 2- x 4- inch, SCH 40 PVC	LF	\$270.00	X 7	= \$1,890.00

**TOTAL CONSTRUCTION QUANTITY NOTICE AMOUNT (including second page): -\$918,141.86**

*JR*

Consecutive calendar days added to completion time: 0

CONTRACTOR Jordan Foster Construction

John Goodrich, P.E. of Jordan Foster Construction agree and accept the terms and

conditions of this construction quantity notice.  
Signature: [Signature]

Date: Jan. 30, 2024

CITY OF EL PASO (OWNER)

I, Yvette Hernandez, PE of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.

Signature: [Signature]  
Yvette Hernandez, PE

Date: 2/2/26

**CITY OF EL PASO CONSTRUCTION QUANTITY NOTICE - Pg. 2**

QUANTITY NOTICE NUMBER: 1 DATE: September 2, 2025  SCOPE CHANGE  
 CONSTRUCTION CHANGE

PROJECT: ELP TWY Golf Reconstruction SOLICITATION NO. 2023-0469

Project Number G62A234901 Project Number G62A234901 PURCHASE ORDER # CEP35-2400000168  
 Class 62330/62335 Class 62330/62335  
 Department 562 Department 562  
 Fund 3010/3080 Fund 3010/3080  
 Account 580270 Account 580270

Description	Unit	Unit Price	Quantity	Total
BBT-34 L-115-5.1 Decrease: 3- x 5-foot Electrical Pull Box	EA	\$30,000.00	X -2 =	-\$60,000.00
BBT-39 L-125-5.4 Decrease: Remove and Dispose Existing Junction Box	EA	\$6,000.00	X -1 =	-\$6,000.00
BBT-40 L-125-5.5 Decrease: Remove, Salvage, and Return Existing Internally Lighted Sign including transformers, frangible couplings, and base plates to Airport	EA	\$1,300.00	X -1 =	-\$1,300.00
BBT-42 L-125-5.8 Decrease: Install New Size 3 Sign Panels	EA	\$3,400.00	X -6 =	-\$20,400.00
BBT-44 MC-4.2.1 Decrease: Reroute existing 12- and 72-strand Fiber Optics Cables in new ductbank, including coordinating downtime with airport, pull back, splicing in existing pull box, testing, and any associated work necessary to complete task	LS	\$15,500.00	X -1 =	-\$15,500.00
BBA-07 P-101-5.1a Decrease: Asphalt Pavement Removal by Cold Milling, variable thickness 6.5-9.5 inches, haul off unused material	CY	\$20.00	X -2300 =	-\$46,000.00
BBA-08 P-101-5.1b Decrease: Remove and Dispose Aggregate Base Material	CY	\$22.00	X -2793 =	-\$61,446.00
BBA-09 P-101-5.1c Decrease: Remove and stockpile aggregate base material for reuse as Item P-152 Embankment in place.	CY	\$32.00	X -445 =	-\$14,240.00
BBA-10 P-152-4.1 Increase: Unclassified Excavation	CY	\$20.00	X 1279.65 =	\$25,593.00
BBA-11 P-152-4.2 Decrease: Excavation and Replacement of Unsuitable Soils	CY	\$38.00	X -1440 =	-\$54,720.00
BBA-12 P-152-4.3 Decrease: Embankment in place	CY	\$30.00	X -445 =	-\$13,350.00
BBA-15 P-401-8.1a Increase: Asphalt Surface Course Including Binder, 4-inch-thick, two lifts	TN	\$163.00	X 637.23 =	\$103,868.49
BBA-16 P-403-8.1a Increase: Asphalt Mixture for Base Course, 5-inch-thick, two lifts	TN	\$160.00	X 7.05 =	\$1,128.00
BBA-19 P-605-5.1a Decrease: Joint Sealing Filler	LF	\$6.00	X -3320 =	-\$19,920.00
BBA-22 P-620-5.1b Decrease: Obliteration of Existing Pavement Marking for Phasing	SF	\$8.00	X -200 =	-\$1,600.00
A-01 C-100-14.1 Decrease: Contractor Quality Control Program (CQCP)	LS	\$20,000.00	X -1 =	-\$20,000.00
A-02 C-105 Decrease: Mobilization	LS	\$18,000.00	X -1 =	-\$18,000.00
A-03 MC Decrease: Construction Staking	LS	\$45,000.00	X -1 =	-\$45,000.00
A-04 P-101-5.1b Remove: DEDUCT Remove and Dispose Aggregate Base Material	CY	\$12.00	X 21000 =	\$252,000.00
A-05 P-101-5.1b Decrease: ADD Remove and Dispose of Aggregate Base Material	CY	\$20.00	X -6000 =	-\$120,000.00
A-06 P-101-5.1c Decrease: ADD Remove and Stockpile of Aggregate Base Material for reuse as Item P-154.	CY	\$14.00	X -15000 =	-\$210,000.00
A-07 P-154-5.1 Decrease: ADD Subbase Course using Salvaged Aggregate Base from Stockpile (9 inches in two lifts).	SY	\$5.00	X -59255 =	-\$296,275.00
A-08 P-209-5.1a Remove: DEDUCT Crushed Aggregate Base Course (17 inches in three lifts)	SY	\$26.00	X 59255 =	\$1,540,630.00
A-09 P-209-5.1b Decrease: ADD Crushed Aggregate Base Course (8 inches in one lift).	SY	\$24.00	X -59255 =	-\$1,422,120.00

**TOTAL CONSTRUCTION QUANTITY NOTICE AMOUNT: -\$918,141.86**

Consecutive calendar days added to completion time: 0

Project Manager recommends approval: [Signature: Edgar Trejo]

Engineering Division Manager recommends approval: [Signature: R. Juan Brooks]

Financing Department approval: \_\_\_\_\_  
(If Required)



# DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND DONATIONS FORM

In compliance with [Title 2, Chapter 2.92, Section 2.92.080](#)

## Introduction:

Individuals or entities benefiting by a City Council Agenda item must disclose contributions or donations made to current members of Council under the City's Ethics Code. The information on this form is being captured for transparency purposes and will be noted on the relevant City Council Agenda. **Contributions and Donations do NOT disqualify an applicant from doing business with the City.**

## Definitions:

- "Contribution" A direct or indirect transfer of money, goods, services, or any other thing of value and includes an agreement made or other obligation incurred, whether legally enforceable or not, to make a transfer. The term includes a loan or extension of credit, other than those expressly excluded by the Texas Election Code, and a guarantee of a loan or extension of credit.
- "Contributor" A person making a contribution, including the contributor's spouse.
- "Donation" Cash and the value of any in-kind contributions or gifts to the council member for use by their office or in their district.
- "Donor" An individual and spouse, a business entity, or an individual who owns a business entity in whole or in part, or is operated by the individual, that is the subject of a council agenda item.
- "Benefiting" Shall include but not be limited to any contract, bid award, franchise, permit, zoning or rezoning, and other award that council will vote on.

**Instructions:** Please read and complete this form carefully. If you have made campaign contributions or donations to any current City Council member(s) totaling an aggregate of \$500 or more during their campaign(s) or term(s) of City office, you are required to disclose the information as specified below. If you have not made such contributions or donations past the limit specified in the ordinance, you are required to affirm your compliance with the municipal code. Please submit this completed form along with your application or proposal to the relevant city department. Failure to disclose campaign contributions or donations as required by the ordinance may result in a violation of the City's Ethics Code requirements, and sanctions under the Ethics Code 2.92.

## Contributor / Donor Information:

Full Name

---

Business Name

---

Agenda Item Type

---

Relevant Department

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**Disclosure Affirmation:** Please check the appropriate box below to indicate whether you have made campaign contributions or donations totaling an aggregate of \$500 or more to any City Council member(s) during their campaign(s) or term(s) of City office specified in Section 2.92.080 of the El Paso Municipal Code.

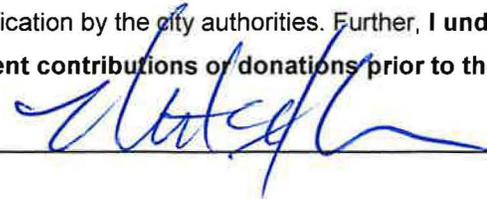
I have **NOT** made campaign contributions or donations totaling an aggregate of \$500 or more to any City Council member(s) during their campaign(s) or term(s) of City office, as specified in Section 2.92.080 of the El Paso Municipal Code.

OR

I have made campaign contributions or donations totaling an aggregate of \$500 or more to the following City Council member(s) during their campaign(s) or term(s) of City office:

OFFICE	CURRENT COUNCIL MEMBER NAME	AMOUNT (\$)
Mayor		
District 1		
District 2		
District 3		
District 4		
District 5		
District 6		
District 7		
District 8		

**Declaration:** I hereby affirm that the information provided in this disclosure form is true and accurate to the best of my knowledge. I understand that this disclosure is required by Title 2, Chapter 2.92 of the El Paso Municipal Code and is subject to verification by the city authorities. Further, I understand that upon submission of this form, I must disclose any subsequent contributions or donations prior to the relevant council meeting date.

Signature:  Date: 2/16/26