

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. 2023-0430 for the project known as EPIA Relocation of Taxiway M with Jordan Foster Construction in the amount of (\$303,055.20) for the reduced construction costs related to quantity under-runs. The final contract sum, including this Change Quantity Notice is \$14,891,282.50. 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 M Relocation 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. 2023-0430 for the relocation of Taxiway M at El Paso International Airport, which improves aircraft access to Runway 8R, addresses failed pavement conditions, and corrects grading, drainage, lighting, signage, and FAA navigational aid encroachments within the Runway Safety Area. The project was delivered through a competitive construction contract and supports safe, efficient airport operations and 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. 2023-0430 on June 20, 2023 for \$14,785,870  
City Council Approved the Ratification of Change Order 3 on March 4, 2025 for \$251,910.40

**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: (303,055.20)  
Funding Source: Airport Enterprise Funds  
Account: 562-3010-62330-G62A193901

**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 ZATION\*\*\*\*\*

**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. 2023-0430 EPIA Relocation of Taxiway M with Jordan Foster Construction in the amount of \$303,055.20 for the reduced cost related to quantity under-runs. The final contract sum, including this Change Quantity Notice is \$14,891,282.50. 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.

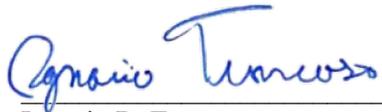
**CITY OF EL PASO:**

\_\_\_\_\_  
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: <u>1</u>	DATE: <u>September 2, 2025</u>	<u>X</u>	SCOPE CHANGE
PROJECT: <u>ELP Relocation of Taxiway Mike</u>	SOLICITATION NO. <u>2023-0430</u>		CONSTRUCTION CHANGE
Original Contract Amount: \$ <u>14,785,870.00</u>		Contract Time to Substantial Completion	<u>277</u>
Net Change by previous Change Orders: \$ <u>408,467.70</u>		Total days added due to Change Orders and CQN's	<u>82</u>
Net Change by previous Construction Quantity Notices: \$ <u>-</u>		Total days added for this CQN	<u>0</u>
Amount of this Construction Quantity Adjustment: \$ <u>(303,055.20)</u>		New Contract Time to Substantial Completion:	<u>359</u>
New Amended Contract Amount: \$ <u>14,891,282.50</u>		Current Substantial Completion Due Date	<u>1/22/2025</u>
Change Order Percentage: <u>0.71%</u>			

**JUSTIFICATION FOR THE QUANTITY ADJUSTMENT:**  
 This change order includes one CQN for items #3, #20, #29, #32, #33, #36, #37, #41, #42, #43, #44, #50, #51, #52, #54, #57, #61, #64, #65, #71, #73, CO#2-3, CO#3-44, CO#3-45 & CO#3-50 under the original Base Bid and Change Orders 2 and 3.

1. Contract Base Bid, Item #3, "Drainage Pipe Removal," is for 65 LF, but the actual quantity that needed to be removed by the Contractor is 586 LF. There is a difference of 521 LF.
2. Contract Base Bid, Item #20 "Directional Boring, 2-Way 4" C Polyethylene Conduits" is for 430 LF, but the actual quantity needed to be installed by the Contractor is 400 LF. There is a difference of -30 LF.
3. Contract Base Bid, Item #29, "Asphalt Pavement Removal (Includes Base)," is for 56,400 SY, but the actual quantity needed to be installed by the Contractor is 59,861 SY. There is a difference of 3,461 SY.
4. Contract Base Bid, Item #32 "Asphalt Cold Milling and Soil Fill," is for 43,800 SY, but the actual quantity needed to be installed by the Contractor is 47,055 SY. There is a difference of 3,255 SY.
5. Contract Base Bid, Item #33 "Variable Depth Asphalt Cold Milling (0-5") is for 1,400 SY, but the actual quantity needed to be installed by the Contractor is 4,514 SY. There is a difference of 3,114 SY.
6. Contract Base Bid, Item #36 "Cement Treated Subgrade (12") is for 5,000 SY, but the actual quantity needed to be installed by the Contractor is 0 SY. There is a difference of -5,000 SY.
7. Contract Base Bid, Item #37 "Cement" is for 250 TN, but the actual quantity needed to be installed by the Contractor is 0 TN. There is a difference of -250 TN.
8. Contract Base Bid, Item #41 "Asphalt Surface Course (4") is for 4,750 TN, but the actual quantity needed to be installed by the Contractor is 4,730.50 TN. There is a difference of -19.50 TN.
9. Contract Base Bid, Item #42 "Concrete Pavement (15") is for 23,200 SY, but the actual quantity needed to be installed by the Contractor is 22,906 SY. There is a difference of -294 SY.
10. Contract Base Bid, Item #43 "Concrete Pavement (15") (Reinforced)" is for 9,300 SY, but the actual quantity needed to be installed by the Contractor is 8,666 SY. There is a difference of -634 SY.
11. Contract Base Bid, Item #44, "Pavement Marking Removal," is for 29,500 SF, but the actual quantity needed to be installed by the Contractor is 8,432 SF. There is a difference of -21,068 SF.
12. Contract Base Bid, Item #50 "No. 8 AWG, 5kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit" is for 59,080 LF, but the actual quantity needed to be installed by the Contractor is 62,001 LF. There is a difference of 2,911 LF.
13. Contract Base Bid, Item #51 "No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Connections/Terminations" is for 13,300 LF, but the actual quantity needed to be installed by the Contractor is 16,303 LF. There is a difference of 3,003 LF.
14. Contract Base Bid, Item #52 "No. 1/0 AWG, Stranded, Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including" is for 1,950 LF, but the actual quantity needed to be installed by the Contractor is 2,209 LF. There is a difference of 259 LF.
15. Contract Base Bid, Item #54 "25-Pair, Copper-Shielded, Rodent-Resistant, PE-39 Telephone Cable, Installed in Duct Bank or Conduit" is for 2,530 LF, but the actual quantity needed to be installed by the Contractor is 2,980 LF. There is a difference of 450 LF.
16. Contract Base Bid, Item #57 "Flowable Fill Encased Electrical Conduit, 1-Way 2" C with Sawcut Pavement Repair" is for 2,610 LF, but the actual quantity needed to be installed by the Contractor is 1,110 LF. There is a difference of -1,500 LF.
17. Contract Base Bid, Item #61 "Concrete Encased Electrical Duct Bank, 4-Way 2" C" is for 470 LF, but the actual quantity needed to be installed by the Contractor is 685 LF. There is a difference of 215 LF.
18. Contract Base Bid, Item #64 "FAA-Style, Non-Encased Electrical Duct Bank, 2-Way 2" C" is for 300 LF, but the actual quantity needed to be installed by the Contractor is 220 LF. There is a difference of -80 LF.
19. Contract Base Bid, Item #65 "FAA-Style, Concrete Encased Electrical Duct Bank, 2-Way 2" C" is for 300 LF, but the actual quantity needed to be installed by the Contractor is 380 LF. There is a difference of 80 LF.
20. Contract Base Bid, Item #71 "Adjust Existing Handhole to New Grade," is for 2 EA, but the actual quantity needed to be installed by the Contractor is 3 EA. There is a difference of 1 EA.
21. Contract Base Bid, Item #73 "L-816T(L) Base Mounted Taxiway Edge Light, Installed in Existing Asphalt Pavement" is for 2 EA, but the actual quantity needed to be installed by the Contractor is 0 EA. There is a difference of -2 EA.
22. Contract Base Bid, Item CO#2-3 "Asphalt Surface Course (4") is for 185 TN, but the actual quantity needed to be installed by the Contractor is 72 TN. There is a difference of -113 TN.
23. Contract Base Bid, Item CO#3-44 "Non-Encased Electrical Conduit, 1-Way 4" C" is for 250 LF, but the actual quantity needed to be installed by the Contractor is 0 LF. There is a difference of -250 LF.
24. Contract Base Bid, Item CO#3-45 "Aircraft-Rated Electrical Handhole, 4'L x 4'W x 4'D" is for 2 EA, but the actual quantity needed to be installed by the Contractor is 1 EA. There is a difference of -1 EA.
25. Contract Base Bid, Item CO#3-50 "L-861T(L) Base Mounted Taxiway Edge Light, Installed in Existing Asphalt Pavement" is for 21 EA, but the actual quantity needed to be installed by the Contractor is 0 EA. There is a difference of -21 EA.

The additional quantities for items #3, #29, #32, #33, #50, #51, #52, #54, #61, #65 & #71 were verified and measured by the Third-Party Construction Manager.

**FINAL PROJECT SUMMARY:**  
 DECREASE contract amount by -\$303,055.20  
 Overruns: \$125,745.80  
 Underruns: -\$428,801.00  
 NO CHANGE in the contract time.

Item	Description	Unit	Unit Price	Quantity	Total
3	SS-240-5.1 Increase: Drainage Pipe Removal	LF	\$35.00	X 521	\$18,235.00
20	SS-305-5.1 Decrease: Directional Boring, 2-Way 4" C Polyethylene Conduits	LF	\$130.00	X -30	-\$3,900.00
29	P-101-5.1a Increase: Asphalt Pavement Removal (Includes Base)	SY	\$7.00	X 3461	\$24,227.00
32	P-101-5.2a Increase: Asphalt Cold Milling and Soil Fill	SY	\$5.00	X 3255	\$16,275.00
33	P-101-5.2b Increase: Variable Depth Asphalt Cold Milling (0-5")	SY	\$4.00	X 3114	\$12,456.00
36	P-156-8.1 Decrease: Cement Treated Subgrade (12")	SY	\$4.00	X -5000	-\$20,000.00
37	P-156-8.2 Decrease: Cement	TN	\$265.00	X -250	-\$66,250.00
41	P-403-8.1 Decrease: Asphalt Surface Course (4")	TN	\$138.00	X -19.5	-\$2,691.00
42	P-501-8.1 Decrease: Concrete Pavement (15")	SY	\$124.00	X -294	-\$36,456.00
43	P-501-8.2 Decrease: Concrete Pavement (15") (Reinforced)	SY	\$156.00	X -634	-\$98,904.00
44	P-820-5.1 Decrease: Pavement Marking Removal	SF	\$2.00	X -21068	-\$42,136.00
50	L-108-5.1 Increase: No. 8 AWG, 5kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit	LF	\$3.25	X 2911	\$9,460.75
51	L-108-5.2 Increase: No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Connections/Terminations	LF	\$1.60	X 3003	\$4,804.80
52	L-108-5.3 Increase: No. 1/0 AWG, Stranded, Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including	LF	\$7.75	X 259	\$2,007.25
54	L-108-5.5 Increase: 25-Pair, Copper-Shielded, Rodent-Resistant, PE-39 Telephone Cable, Installed in Duct Bank or Conduit	LF	\$21.00	X 450	\$9,450.00
57	L-110-5.3 Decrease: Flowable Fill Encased Electrical Conduit, 1-Way 2" C with Sawcut Pavement Repair	LF	\$38.00	X -1500	-\$57,000.00
61	L-110-5.7 Increase: Concrete Encased Electrical Duct Bank, 4-Way 2" C	LF	\$82.00	X 215	\$17,630.00
64	L-110-5.10 Decrease: FAA-Style, Non-Encased Electrical Duct Bank, 2-Way 2" C	LF	\$34.00	X -80	-\$2,720.00
65	L-110-5.11 Increase: FAA-Style, Concrete Encased Electrical Duct Bank, 2-Way 2" C	LF	\$40.00	X 80	\$3,200.00
71	L-115-5.4 Increase: Adjust Existing Handhole to New Grade	EA	\$8,000.00	X 1	\$8,000.00
73	L-125-5.2 Decrease: L-816T(L) Base Mounted Taxiway Edge Light, Installed in Existing Asphalt Pavement	EA	\$2,300.00	X -2	-\$4,600.00
CO#2-3	P-403-8.1 Decrease: Asphalt Surface Course (4")	TN	\$138.00	X -113	-\$15,594.00
CO#3-44	L-110-5.16 Decrease: Non-Encased Electrical Conduit, 1-Way 4" C	LF	\$29.00	X -250	-\$7,250.00
CO#3-45	L-115-5.1 Decrease: Aircraft-Rated Electrical Handhole, 4'L x 4'W x 4'D	EA	\$23,000.00	X -1	-\$23,000.00
CO#3-50	L-115-5.2 Decrease: L-861T(L) Base Mounted Taxiway Edge Light, Installed in Existing Asphalt Pavement	EA	\$2,300.00	X -21	-\$48,300.00

**TOTAL CONSTRUCTION QUANTITY NOTICE AMOUNT (including second page):** -\$303,055.20 *JR*

Consecutive calendar days added to completion time: 0

**CONTRACTOR** Jordan Foster Construction  
John Goodhue P.E. - Exec. VP. of Jordan Foster Const. LLC agree and accept the terms and conditions of this construction quantity notice.  
 Signature: [Signature] Date: July 29, 2024

**CITY OF EL PASO (OWNER)**  
Yvette Hernandez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.  
 Signature: [Signature] Date: 1/29/26  
 Yvette Hernandez, P.E.

# CITY OF EL PASO CONSTRUCTION QUANTITY NOTICE

QUANTITY NOTICE NUMBER 1

DATE: September 2, 2025

X	SCOPE CHANGE
CONSTRUCTION CHANGE	

PROJECT: ELP Relocation of Taxiway Mike

SOLICITATION NO. 2023-0430

Original Contract Amount: \$ <u>14,785,870.00</u>	Contract Time to Substantial Completion: <u>277</u>
Net Change by previous Change Orders: \$ <u>408,467.70</u>	Total days added due to Change Orders and CQN's: <u>82</u>
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New Amended Contract Amount: \$ <u>14,891,282.50</u>	Current Substantial Completion Due Date: <u>1/22/2025</u>
Change Order Percentage: <u>1.99%</u>	

**JUSTIFICATION FOR THE QUANTITY ADJUSTMENT:**

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29	P-101-5.1a <b>Increase:</b> Asphalt Pavement Removal (Includes Base)	SY	\$7.00	X 3461	= \$24,227.00
32	P-101-5.2a <b>Increase:</b> Asphalt Cold Milling and Soil Fill	SY	\$5.00	X 3255	= \$16,275.00
33	P-101-5.2b <b>Increase:</b> Variable Depth Asphalt Cold Milling (0-5")	SY	\$4.00	X 3114	= \$12,456.00
36	P-156-8.1 <b>Decrease:</b> Cement Treated Subgrade (12")	SY	\$4.00	X -5000	= -\$20,000.00
37	P-156-8.2 <b>Decrease:</b> Cement	TN	\$265.00	X -250	= -\$66,250.00
41	P-403-8.1 <b>Decrease:</b> Asphalt Surface Course (4")	TN	\$138.00	X -19.5	= -\$2,691.00
42	P-501-8.1 <b>Decrease:</b> Concrete Pavement (15")	SY	\$124.00	X -294	= -\$36,456.00
43	P-501-8.2 <b>Decrease:</b> Concrete Pavement (15") (Reinforced)	SY	\$156.00	X -634	= -\$98,904.00
44	P-620-5.1 <b>Decrease:</b> Pavement Marking Removal	SF	\$2.00	X -21068	= -\$42,136.00
50	L-108-5.1 <b>Increase:</b> No. 8 AWG, 5KV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit	LF	\$3.25	X 2911	= \$9,460.75
51	L-108-5.2 <b>Increase:</b> No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Connections/Terminations	LF	\$1.60	X 3003	= \$4,804.80
52	L-108-5.3 <b>Increase:</b> No. 1/0 AWG, Stranded, Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including	LF	\$7.75	X 259	= \$2,007.25
54	L-108-5.5 <b>Increase:</b> 25-Pair, Copper-Shielded, Rodent-Resistant, PE-39 Telephone Cable, Installed in Duct Bank or Conduit	LF	\$21.00	X 450	= \$9,450.00
57	L-110-5.3 <b>Decrease:</b> Flowable Fill Encased Electrical Conduit, 1-Way 2" C with Sawcut Pavement Repair	LF	\$38.00	X -1500	= -\$57,000.00
61	L-110-5.7 <b>Increase:</b> Concrete Encased Electrical Duct Bank, 4-Way 2" C	LF	\$82.00	X 215	= \$17,630.00
64	L-110-5.10 <b>Decrease:</b> FAA-Style, Non-Encased Electrical Duct Bank, 2-Way 2" C	LF	\$34.00	X -80	= -\$2,720.00
65	L-110-5.11 <b>Increase:</b> FAA-Style, Concrete Encased Electrical Duct Bank, 2-Way 2" C	LF	\$40.00	X 80	= \$3,200.00
71	L-115-5.4 <b>Increase:</b> Adjust Existing Handhole to New Grade	EA	\$8,000.00	X 1	= \$8,000.00
73	L-125-5.2 <b>Decrease:</b> L-816T(L) Base Mounted Taxiway Edge Light, Installed in Existing Asphalt Pavement	EA	\$2,300.00	X -2	= -\$4,600.00
CO#2-3	P-403-8.1 <b>Decrease:</b> Asphalt Surface Course (4")	TN	\$138.00	X -113	= -\$15,594.00
CO#3-44	L-110-5.16 <b>Decrease:</b> Non-Encased Electrical Conduit, 1-Way 4" C	LF	\$29.00	X -250	= -\$7,250.00
CO#3-45	L-115-5.1 <b>Decrease:</b> Aircraft-Rated Electrical Handhole, 4'L x 4'W x 4'D	EA	\$23,000.00	X -1	= -\$23,000.00
CO#3-50	L-115-5.2 <b>Decrease:</b> L-861T(L) Base Mounted Taxiway Edge Light, Installed in Existing Asphalt Pavement	EA	\$2,300.00	X -21	= -\$48,300.00

**TOTAL CONSTRUCTION QUANTITY NOTICE AMOUNT (including second page):** **-\$303,055.20**

Consecutive calendar days added to completion time: 0

**CONTRACTOR** Jordan Foster Construction

I, \_\_\_\_\_, of \_\_\_\_\_ agree and accept the terms and conditions of this construction quantity notice.  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF EL PASO (OWNER)**

I, Yvette Hernandez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_  

Yvette Hernandez, P.E.



# 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

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Business Name

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Agenda Item Type

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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.

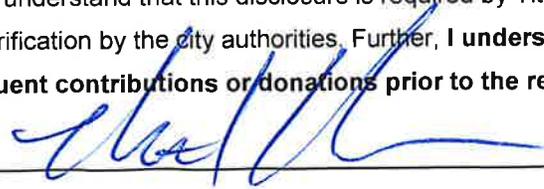
I have **NOT** made campaign contributions or donations totaling an aggregate of \$500 or more to any City Council member(s) during their campaign(s) or term(s) of City office, as specified in Section 2.92.080 of the El Paso Municipal Code.

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: 2/16/20