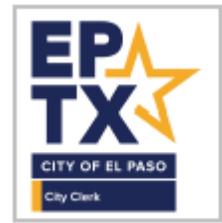


**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**



DEPARTMENT: El Paso International Airport
Purchasing & Strategic Sourcing
AGENDA DATE: June 10, 2025
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Tony Nevarez, Aviation Director **PHONE NUMBER:** (915) 474-2424
Claudia A. Garcia, Director **PHONE NUMBER:** (915) 212-0043
DISTRICT(S) AFFECTED: 3

SUBJECT:

Request that the City Council ratifies the issuance of Purchase Order CEP01-2025006897 to Jordan Foster Construction, LLC for the performance of the emergency rock wall facade removal to mitigate the safety risk posed by the failing rock walls.

BACKGROUND / DISCUSSION:

On May 13, 2025, high winds caused a rock wall facade on the Airport's ConRAC facility to detach and collapse. In order to prevent any injury or death to pedestrians or damage to vehicles on the parallel roads with three of the remaining 7 walls, the Airport requested an emergency purchase order to have a contractor remove three additional rock wall facades that were showing signs of detachment.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

General Exemption under Texas Local Government Code Section 252.022 (a) (2) a procurement necessary to reserve or protect the public health or safety of the municipality's residents. Necessary demolition of the rock facades posing a safety risk to pedestrians, vehicles, and adjacent infrastructure to the ConRAC facility.

CONTRACT VARIANCE:

N/A

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$127,000.00
Funding Source: Airport Enterprise Funds
Account: 562-3010-62335-522260-PAP00993

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:



Tony Nevarez - Aviation Director



Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form
Resolution

*****Posting Language Below*****

Please place the following item on the Consent Agenda for the City Council Board Meeting of June 10, 2025.

Request that the City Council ratifies the issuance of Purchase Order CEP01-2025006897 to Jordan Foster Construction, LLC for the performance of the emergency rock wall facade removal to mitigate the safety risk posed by the failing rock walls.

Department:	El Paso International Airport and Purchasing & Strategic Sourcing
Award to:	Jordan Foster Construction, LLC
City & State:	El Paso, TX
Item(s):	All
Contract Term:	8 Consecutive Calendar Days
Ratification Amount:	\$127,000.00
Account(s)	562-3010-62335-522260-PAP00993
Funding Source(s):	Airport Enterprise Funds
District(s):	3

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (a)(2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents;

RESOLUTION

WHEREAS, on May 13, 2025, high winds caused damage to rock wall facades around the El Paso International Airport (“Airport”) and caused one wall to fail and begin to crumble; and

WHEREAS, continued high winds were anticipated to lead to additional damage to the rock wall facades; and

WHEREAS, the damage to the rock wall facades posed a safety hazard and a risk of injury to both members of the public and to employees of the Airport; and

WHEREAS, a contractor was needed to perform work on an emergency basis to remove the rock walls to prevent further damage and to mitigate the safety risk; and

WHEREAS, Jordan Foster Construction, LLC (“Jordan Foster”) was able to provide a quote and have the resources available to perform the necessary work within the needed timeframe; and

WHEREAS, the City issued Purchase Order CEP01-2025006897 in the amount of \$127,000.00 for the work performed by Jordan Foster in accordance with Sec. 252.022(a)(2) of the Local Government Code; and

WHEREAS, the parties now desire that City Council ratify the Purchase Order for the emergency rock wall façade removal for a total amount of \$127,000.00.

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

That the City Council ratifies the issuance of Purchase Order CEP01-2025006897 to Jordan Foster Construction, LLC for the performance of the emergency rock wall façade removal to mitigate the safety risk posed by the failing rock walls.

(Signatures Begin on the Following Page)

APPROVED this _____ day of _____, 20__.

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 and Strategic Sourcing