



Legislation Details (With Text)

File #: 25-1461 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
File created: 12/2/2025 **In control:** City Council
On agenda: 12/16/2025 **Final action:**

Title: Discussion and action that the City Manager is authorized to sign the agreement associated with the award of Solicitation No. 2025-0432R Sun Metro Transit Operations Maintenance Building Reconstruction to Jordan Foster Construction, LLC. for an initial amount of \$5,000.00 for preconstruction services; and that the City Engineer is authorized to approve additional preconstruction services in the amount of \$20,000 if the services are necessary for the proper execution of the project.

Department: Capital Improvement
Award to: Jordan Foster Construction, LLC
City & State: El Paso, TX
Item(s): Pre-Construction Services
Total Estimated Award: \$5,000.00
Account(s): 560-3230-60050-58270-SMFY25RCV
Funding Source(s): Sun Metro Recovery Operations
District(s): 3

This is a Construction Manager-at-Risk procurement.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Jordan Foster Construction, LLC, the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 43. Purchasing - 2025-0432R Sun Metro Transit Operations Maintenance Building Reconstruction

Date	Ver.	Action By	Action	Result
12/16/2025	1	City Council		

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.

District 3

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Capital Improvement Department, Yvette Hernandez, (915) 212-1803

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".

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