



Legislation Details (With Text)

File #: 23-252 **Version:** 1 **Name:**

Type: Requests to Issue Purchase Orders **Status:** Agenda Ready

File created: 2/16/2023 **In control:** City Council

On agenda: 2/28/2023 **Final action:**

Title: That the City Council approve a Change Order in the amount of \$100,993.80 and an addition of 28 Calendar days to Dantex General Contractors, Inc. for Fire Station 19 Building Renovations Contract 2022-0337. The increase is for the cost associated with replacement of the existing metal roof deck.

Sponsors: Capital Improvement Department

Indexes:

Code sections:

Attachments: 1. Fire Station 19, 2. CC 18 - Dantex-Fire Station Change Order

Date	Ver.	Action By	Action	Result
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**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 7

Capital Improvement Department, Yvette Hernandez, (915) 212-0065
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the City Council approve a Change Order in the amount of \$100,993.80 and an addition of 28 Calendar days to Dantex General Contractors, Inc. for Fire Station 19 Building Renovations Contract 2022-0337. The increase is for the cost associated with replacement of the existing metal roof deck.