



## Legislation Details (With Text)

<b>File #:</b>	23-252	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Requests to Issue Purchase Orders	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	2/16/2023	<b>In control:</b>		City Council	
<b>On agenda:</b>	2/28/2023	<b>Final action:</b>			
<b>Title:</b>	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.				
<b>Sponsors:</b>	Capital Improvement Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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.