

AI-58124

Purchasing Department 19. B. 1.

CC - REGULAR

Meeting Date: 01/24/2017**Submitted For:** Marty Salazar, PURCHASING DEPT.**Submitted By:** Heidi Ortiz, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

Acceptance and approval of the final construction contract documents for the project: Hidalgo County Precinct No. 2 - Yuma Avenue Extension (CC award AI-#57264, 11-15-16) to Texas Cordia Construction, LLC in the total amount of \$713,333.15 (Contract No. C-16-281-11-15) with authority to execute the contract.

BACKGROUND**Fiscal Impact****FISCAL YEAR:** 2017**ACCT. #:** 7-1345-431-00-122-126-0-841**FUNDS AVAILABLE Y/N?:** y**MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

\$360,905.16

FISCAL YEAR: 2017**ACCT. #:** 7-1200-431-00-122-126-0-841**FUNDS AVAILABLE Y/N?:** y**MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

\$353,000.00

FISCAL YEAR:**ACCT. #:****FUNDS AVAILABLE Y/N?:****MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

Please refer to year 2016 for account balance that will roll over to 2017.

FISCAL YEAR:**ACCT. #:****FUNDS AVAILABLE Y/N?:****MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

1. [7-1345-431-00-122-126-0-841](#). 2016 CO ending available balance.
2. [7-1200-431-00-122-126-0-841](#). Funds will be available through AI- 58126.

AttachmentsContract1295 Acknowledged**Form Review**

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/20/2017 11:11 AM
Budget & Management	Veronica Ortiz	01/20/2017 01:58 PM
Final Approval	Monica Badillo	01/20/2017 05:45 PM