AI-98738 **Purchasing Department 21. C. 1.**
CC REGULAR AGENDA SPECIAL MTG **Prct. 1**
Meeting Date: 05/13/2025
Submitted For: Ignacio Amezcua, PURCHASING DEPT. **Submitted By:** Coral Reyes
Department: PURCHASING DEPT.

CAPTION

A. Requesting acceptance and approval of Change Order No. 1 from the contracted vendor, NM Contracting, LLC in connection with the "Construction for [ARPA-24-121-358] Hidalgo County Precinct 1 Wellness, Activity, and Community Center (WACC) Project" (C-24-0295-10-15) for a total project amount increase not to exceed $240,000.00 and an increase of 45 days, as recommended and as detailed by project engineer, B2Z Engineering, LLC.
B. Requesting approval of the Schedule of Values and Payment Terms found in "Exhibit A".

BACKGROUND

Project No. 25-0162-COR(01) Change Order No. 1- Construction for [ARPA-24-121-358] Hidalgo County Precinct 1 Wellness, Activity, and Community Center (WACC)
Elevator installation; compliance requirement as per TDLR

Reference: (C-24-0295-10-15) Construction for [ARPA-24-121-358] Hidalgo County Precinct 1 Wellness, Activity and Community Center (WACC) Project

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Fiscal Impact

CALENDAR YEAR: 2025 **ACCT. #:** 5-1301-441-67-121-358-1-730
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funds are available as of March 12, 2025

Attachments

1295 FORM(S)
Change Order

Form Review

Inbox	Reviewed By	Date
Final Approval	Margaret Mungia	04/09/2025 09:49 AM
Final Approval	Coral Reyes	04/11/2025 01:19 PM
Final Approval	Monica Salinas	05/09/2025 05:51 PM
Form Started By: Coral Reyes		Started On: 03/12/2025 03:53 PM
Final Approval Date: 05/09/2025		