

RESOLUTION

WHEREAS, the Town of Horizon City Council awarded a Solicitation No. 2023-101 for the Municipal Facilities Phase 1 Project to Dantex General Contractors, Inc. at the meeting held on June 11, 2024, for the amount of \$8,318,442.00;

WHEREAS, staff recommended, and City Council approved the award including 4 alternate items;

WHEREAS, the amount erroneously posted on the agenda, \$8,318,442.00, is not sufficient to fund the 4 alternate items; and

WHEREAS, City Council desires to increase the amount of the award to \$9,070,442.00 to cover the cost of the base bid plus the alternate items.

Now, therefore, be it resolved by the Town of Horizon City Council as follows:

1. That the amount of the award for Solicitation No. 2023-101 is corrected to the amount of \$9,070,442.00.
2. That the Mayor or his designee is authorized to sign all the documents necessary to increase Solicitation No. 2023-202 to \$9,070,442.00.

PASSED AND APPROVED the _____ day of July 2024.

TOWN OF HORIZON CITY

By: _____
Andres Renteria, Mayor

ATTEST:

APPROVED AS TO FORM:

By: _____
Elvia Schuller, City Clerk

By: _____
Sylvia Borunda Firth
Assistant City Attorney