

From: [Jessica C. Garza](#)
To: [Danielle Chavez](#)
Subject: RE: Additional funds-
Date: Tuesday, August 2, 2022 3:40:27 PM
Attachments: [image004.png](#)
[image005.png](#)
[image001.png](#)

Hi Danielle,

Please place the increases on the agenda for Court approval.

Thank you,



From: Danielle Chavez <DanChavez@epcounty.com>
Sent: Tuesday, August 2, 2022 2:45 PM
To: Jessica C. Garza <J.Garza@epcounty.com>
Subject: FW: Additional funds-

Hi Jessica,

Please see Viviana's email below. Do you think we should place an item on the agenda for these increases? The only reason why I ask is because we have already processed a transfer for an increase (amounts in red) back on 12/6/21. I put the amount that each account will need in addition to what was already transferred. Please let me know if you have any questions.

RQ 12203528 amount \$8,393.21 – Pyrocom Price Quote \$10,825.13 COCP-3001-CIP2022-431-10-11160-0246-NWAN1-703001- **Increased by \$2,514.21** – Needs an additional \$2,431.92

RQ# 12203525 Requisition amount \$6,686.34 – Pyrocom Price Quote \$7,884.59 COCP-3001-CIP2022-431-10-11160-0248-PARK1-703001- **Increased by \$3,528.34** – Needs an additional \$1,198.25

RQ# 12203523 Requisition amount \$5993.21 – Pyrocom Price Quote \$7,774.08 COCP-3001-CIP2022-431-10-11160-0250-YSVC1-703001- **Increase by \$993.21** – Needs an additional \$1,780.87

RQ# 12203527 Requisition amount \$10,241.43 – Pyrocom Price Quote \$13,485.95 COCP-3001-CIP2022-431-10-11160-0252-EANX2-703001- **Increase by \$2,094.43** – Needs an additional \$3,244.52

RQ# 12203530 Requisition amount \$8,248.57 – Pyrocom Price Quote \$9,227.15 COCP-3001-CIP2022-431-10-11160-0244-PHAN1-703001- **Increase by \$2,564.57** – Needs an additional \$947.58

RQ# 12203529 Requisition amount \$8,628.21 – Pyrocom Price Quote \$11,362.63 COCP-3001-CIP2022-431-10-11160-0245-NEAN2-703001- **Increase by \$2,538.21** – Needs an additional \$2,734.42

RQ# 12203524 Requisition amount \$5,561.79 – Pyrocom Price Quote \$7,417.75 COCP-3001-CIP2022-431-10-11160-0242-CCMA1-703001- **Increase by \$2,626.79** – Needs an additional \$1,855.96

Thank you,



From: Viviana Alvidrez <VAlvidrez@epcounty.com>

Sent: Tuesday, August 2, 2022 1:44 PM

To: Danielle Chavez <DanChavez@epcounty.com>

Subject: Additional funds-

Hi Danielle,

We are requesting additional funds to proceed. The increase is due to a change in vendor due to security concerns.

RQ 12203528 amount \$8,393.21 – Pyrocom Price Quote \$10,825.13 COCP-3001-CIP2022-431-10-11160-0246-NWAN1-703001-

RQ# 12203525 Requisition amount \$6,686.34 – Pyrocom Price Quote \$7,884.59 COCP-3001-CIP2022-431-10-11160-0248-PARK1-703001-

RQ# 12203523 Requisition amount \$5993.21 – Pyrocom Price Quote \$7,774.08 COCP-3001-CIP2022-431-10-11160-0250-YSVC1-703001-

RQ# 12203527 Requisition amount \$10,241.43 – Pyrocom Price Quote \$13,485.95 COCP-3001-CIP2022-431-10-11160-0252-EANX2-703001-

RQ# 12203530 Requisition amount \$8,248.57 – Pyrocom Price Quote \$9,227.15 COCP-3001-CIP2022-431-10-11160-0244-PHAN1-703001-

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RQ# 12203524 Requisition amount \$5,561.79 – Pyrocom Price Quote \$7,417.75 COCP-3001-CIP2022-431-10-11160-0242-CCMA1-703001-

Please let me know if you have any questions.

Thank You,



VIVIANA ALVIDREZ | FACILITIES SERVICE MANAGER
Facilities Management Department
County of El Paso Public Works

El Paso County Courthouse
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El Paso, Texas 79901 | (915) 546-2009