

28.A.

**AI-924
APPROVAL OF SPECIAL BILLING-LONE STAR SHREDDING--
DISTRICT & COUNTY CLERK
CC REGULAR**

Approved

Date: 10/31/2006
Submitted By: Darlene Betancourt, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Agenda Item

CAPTION

Presentation for discussion, consideration, acceptance and approval of special billing option in connection with "overages" from Lone Star Shredding & Document Storage in the amount of \$35,977.20, with authority for Auditor to issue payment after review, audit and processing procedures are completed. C-05-311-09-27

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2006
FUNDS AVAILABLE Y/N?: y
BUDGETARY IMPACT:
District Clerk Acct Info

ACCT. #: 6-1238-412-00-090-003-0-350
MATCHING FUNDS Y/N?:

e

FISCAL YEAR: 2006
FUNDS AVAILABLE Y/N?: y
BUDGETARY IMPACT:
County Clerk Acct Information

ACCT. #: 6-1238-415-40-180-004-0-350
MATCHING FUNDS Y/N?:

Attachments

Link: FINAL INVOICE-LONE STAR
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq Inbox

- | | Approved By Date | Status |
|---|-------------------------|---------------|
| 1 | Purchasing Department | PEND |
| 2 | Budget & Management | |
| 3 | Auditor's Office | |
| 4 | Agenda Coordinator | |

Form Started By: Darlene Betancourt
Final Approval Date:

Started On: 10/25/2006 05:14 PM

See Note