

AI-39764

Purchasing Department 9. B.

CC CONSENT

Meeting Date: 08/13/2013

Submitted For: Comm. J. Palacios, Pct. #4 Submitted By: Lisa Vela, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the environmental service agreement with Veolia ES Technical Solutions L.L.C. as reviewed and approved by legal with Veolia ES Technical Solutions for the amount of \$4,556.25 through Requisition # 239537 for the disposal of 15 waste barrels located within PCT #4.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-432-00-124-001-0-339

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Ref Req# 239537

Attachments

REQUISITION

AGREEMENT

LEGAL LETTER

req

Form Review

Table with columns: Inbox, Reviewed By, Date. Includes entries for Marty Salazar, Obdett Calzada, and Monica Badillo with review dates from 08/07/2013 to 08/09/2013.

**AI-41368
CC CONSENT**

Purchasing Department 9. H.

Meeting Date: 10/29/2013

Submitted For: Comm. J. Palacios, Pct. #4 Submitted By: Lisa Vela, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Requesting amendment to AI#39764 (CC action 8-13-13), to reflect amount from \$4,556.25 to \$6,505.50 through same requisition # 239537 for the disposal of 15 waste drums/barrels located within Pct #4.

BACKGROUND

Information from previous agenda:
Acceptance and approval of the environmental service agreement with Veolia ES Technical Solutions L.L.C. as reviewed and approved by legal with Veolia ES Technical Solutions for the amount of \$4,556.25 through Requisition # 239537 for the disposal of 15 waste barrels located within PCT #4.

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-432-00-124-001-0-339

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through req# 239537 in the amount of \$6,505.50 as of 10/25/2013.

Attachments

- REQUISITION
- AGREEMENT
- LEGAL LETTER

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/25/2013 11:34 AM
Budget & Management	Obdett Calzada	10/25/2013 11:39 AM
Obdett Calzada	Obdett Calzada	10/25/2013 02:43 PM
Auditor's Office	Monica Badillo	10/25/2013 05:42 PM
Form Started By: Lisa Vela		Started On: 10/22/2013 01:29 PM
	Final Approval Date: 10/25/2013	