

APPROVED

Requisition #262079

AI-45877

Purchasing Department 9. D.

CC CONSENT

Meeting Date: 08/12/2014

Submitted For: Comm. AC Cuellar, HC Pct. #1 Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to purchase Six (6) Roll Off Containers from CoNo Creative Concepts, Inc., in the amount of \$27,911.00 to include but not limited to delivery, shipping and any appurtenances as may be needed. CoNo Creative Concepts is the lowest quote received on proposed Roll Off Containers meeting required specifications. (Project #14-318-OGG)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1303-431-00-121-041-0-742

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

As requested by Pct. #1 Acct #4-1303-431-00-121-041-0-742 has been appropriated for proposed purchase. NIGP Code for this item is 450-65 and no expenditures have been exhausted year to date.

Attachments

backup doc

Pct. #1 Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/06/2014 03:15 PM
Budget & Management	Debbie Tamez	08/07/2014 10:48 AM
Glinda Pacheco	Glinda Pacheco	08/08/2014 08:28 AM
Auditor's Office	Monica Badillo	08/08/2014 05:19 PM

Form Started By: Oscar Garza Started On: 08/06/2014 01:19 PM
Final Approval Date: 08/08/2014



RECEIVED
By Oscar Garza at 4:23 pm, Aug 20, 2014

Purchase Order COUNTY OF HIDALGO

PO# 713360

DATE: 08/20/14

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 426644

REQ: 00262079

PHONE: (956) 313-0426

Fax: (956) 568-1151

EMAIL: raul@conocinc.com

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESLACO TX 78596

CONO CREATIVE CONCEPTS, INC.
216 W. VILLAGE BLVD, STE 102-15
LAREDO TX 78041

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO:

SPECIAL INSTRUCTIONS: RM17

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6.00	EACH	OM FIXED ASSET#62367,62368,62369,62370,62371,62372 MODEL# CONO2108: 30 YARD, 22' LONG TUB OPEN TOP CONTAINER, XHD, UNIVERSAL CABLE, 1/4" FLOOR, 7 GAUGE SIDES, FRONT & DOOR, PRIMED & PAINTED ANY STANDARD COLOR. FREIGHT FOB --FREIGHT IS BEST RATE AT TEIM OF DELIVERY.	4,448.00	26,688.00
1.00	EACH	OM SHIPPING	1,223.00	1,223.00
		TOTAL:		27,911.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1303-431-00-121-041-0-742		27,911.00



COPY

Authorized by: _____

Martha Salazar