

AI-32863

Purchasing Department 17. A. 9.

CC REGULAR

Meeting Date: 06/26/2012

Department Head: Martha L. Salazar

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of a "Revision" to the current Hidalgo County Purchasing Policies & Procedures, specifically, the addition of Provision 7.04.09- Requiring that the Purchasing Department (before a bid award) to search www.epls.gov to verify Debarment so as to comply with the Texas Homeland Security State Administrative Agency (Monitoring Report noting the category of NI-Needs Improvement) on the CAP-Corrective Action Plan.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Budgetary Impact:

Not applicable to this AI item. However, modification does attempt to prevent the possible "disallowed costs" scenario on those projects funded by grants (i.e. federal, state, local).

Attachments

AI 32863 Bkp per Marty -Corrective Action to Purchasing Policies

AI 32863 Addntl Bkp As per Mary -CAP Related -Purch Policies

POLICY

Form Review

Inbox

Purchasing Department

Budget & Management

Auditor's Office

Form Started By: Marty Salazar

Final Approval Date: 06/21/2012

Reviewed By

Marty Salazar

Merlen P. Munoz

Arcilia Duran

Date

06/18/2012 05:14 PM

06/19/2012 08:00 AM

06/21/2012 05:06 PM

Started On: 06/18/2012 10:19 AM