

AI-56285

Purchasing Department 12. C. 2.

CC - REGULAR

Meeting Date: 09/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

- a. Approval to purchase of One (1) 2017 Freightliner 114SD through the County's membership/participation with HGAC awarded vendor, Houston Freightliner, Inc. (Contract #HT06-16)
- b. Approval to purchase of One (1) Hoist from B & C Body Company thru Buyboard contract # 425-13

BACKGROUND

Project #2016-318H
 2017 Freightliner \$ 123,704.00
 Hoist \$36,428.00
 Total amount \$160,132.00

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1350-431-00-124-029-0-751

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 9/9/16.

Attachments

HB1295

Alio

Buyboard Backup

HGAC Backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/08/2016 02:25 PM
Ivan Cantu	Ivan Cantu	09/08/2016 03:18 PM
Purchasing Department	Veronica Ortiz	09/09/2016 03:24 PM
Budget & Management	Veronica Ortiz	09/09/2016 03:25 PM

Glinda Pacheco

Final Approval

Form Started By: Elena Gomez

Final Approval Date: 09/09/2016

Glinda Pacheco

Monica Badillo

09/09/2016 04:08 PM

09/09/2016 05:34 PM

Started On: 09/08/2016 01:58 PM