

AI-65647

Purchasing Department

CC - REGULAR

Prct. 4

Meeting Date: 07/31/2018

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of *Work Authorization No. 1* in the amount of \$ 46,238.98 under "on call" professional services agreement #C-17-282-10-17 with L&G Consulting Engineers, Inc., to provide "Geo Technical Services" for *Project Specific: Sunflower Park Detention Facility & Walking Trail*", located in Hidalgo County Precinct 4.

BACKGROUND

Request by Pct 4
WA1-L&G Engineering
1295
Sam.gov

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding source as provided by Pct 4.
8-1301-452-00-124-132-0-740-- \$19,393.84
8-1351-452-00-124-132-0-740-- \$26,845.14

Attachments

WA1-L&G-(GEO Tech) Sunflower-Pct 4

Form Review

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|------------------------------|--------------------|---------------------------------|
| Inbox | Reviewed By | Date |
| | Letty Saenz | 07/11/2018 11:10 AM |
| Form Started By: Letty Saenz | | Started On: 07/11/2018 11:10 AM |