

4. **AI-65857** [A. Action to Clarify/Modify R-AI-65669 of 07/17/2018 for the rental of 5 Backhoes to reflect that as only 4 available the amount of the rental would now be \\$9,700.00 and correct the Purchase Order #782688 \[part of 06-20-18 disaster event\];](#)

[On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.](#)

[Vote: 3 - 0 – Unanimously.](#)

[B. Approval to correct same Purchase Order #782688 to reflect the 5th item was substituted with a JD 544K-II 4WD Loader for \\$6,468.19 thru Invoice #P73998 covering from 06/26/18 - 07/23/2018 along with a Purchase Order Increase for \\$4,043.73 \[CNTRL #R104\].](#)

[On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.](#)

[Vote: 3 - 0 – Unanimously.](#)

Attachments:

[AI-65669](#)
[Dogget 5](#)
[Dogget 1](#)
[po increase](#)
[PO 782688](#)