

AI-62601
CC - REGULAR

Purchasing Department 15. H. 1.
Sheriff's Office

Meeting Date: 11/21/2017

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into one (1) year service agreement with Correct RX awarded vendor [contract #16-206 through HC's membership participation with the Purchasing Solutions Alliance (PSA) Cooperative Program for the HCSO commencing on January 17, 2018, with options to renew annually through December 31, 2019 subject to 2 year extension with one year term and for County Sheriff or designee to execute said agreement.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1100-423-21-280-002-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

2018 Adopted Budget - Jail Operating Expenditures \$6,078,899.00

Funds will be identified as needed.

Attachments

Legals Approval

PSA Contract

Agreement

Form 1295

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	11/16/2017 02:10 PM
Budget & Management	Veronica Ortiz	11/16/2017 04:27 PM
Merlen P. Munoz	Merlen P. Munoz	11/17/2017 10:34 AM
Final Approval	Monica Salinas	11/17/2017 02:51 PM
Form Started By: Tanya Delira		Started On: 11/16/2017 09:19 AM
Final Approval Date: 11/17/2017		