

AI-74876

Purchasing Department
14. P.

CC CONSENT AGENDA SPECIAL
MTG Prct. 1

Meeting
Date: 03/24/2020

Submitted David Fuentes, COMM. Submitted Erica Espinosa, COMM.
For: PCT. #1 By: PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of Payment Application No. 1 in the amount \$32,400.00 submitted by RGV Solar Power Systems, in connection to the "Solar Light Project Monte Alto" for Pct. 1 including authority for County Treasurer to issue payment after Auditing process completed.

BACKGROUND

C-19-295-12-30 AI-73743 CC 12/30/19

Fiscal Impact

CALENDAR
YEAR: 2020 ACCT. #: 0-1200-431-00-121-005-0-339

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

BUDGETARY IMPACT:

Funding is available as of 03/17/20 through purchase order 811472.

Attachments

Pay App. No.1

Form Review

Inbox Reviewed By Date

Purchasing - Internal	Marty Salazar	03/19/2020 03:38 PM
Budget & Management	Veronica Ortiz	03/19/2020 04:34 PM
Final Approval	Monica Salinas	03/20/2020 05:39 PM
Form Started By: Erica Espinosa		Started On: 03/17/2020 04:10 PM
Final Approval Date: 03/20/2020		