

AI-78610

Purchasing Department
11. B.

CC CONSENT AGENDA SPECIAL MTG Health & Human Services Dept.

Meeting Date: 12/08/2020

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Payment Application No. 1 in the amount of \$10,809.00 as submitted by the project engineer, SAMES, for Testing/Bio-Safety Laboratory Facility Project as certified by project construction manager, B2Z Engineering, through Contract# C-20-183-07-21.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2020 ACCT. #: 0-1287-441-42-115-096-0-334
FUNDS AVAILABLE MATCHING FUNDS
Y/N?: y Y/N?:

BUDGETARY IMPACT:

PO#823464

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	12/04/2020 06:21 PM
Final Approval	Monica Salinas	12/04/2020 06:36 PM
Form Started By: Heidi Ortiz		Started On: 12/04/2020 03:50 PM
Final Approval Date: 12/04/2020		