

AI-75390

Purchasing Department
11. J.

CC CONSENT AGENDA SPECIAL
MTG Prct. 2

Meeting
Date: 05/05/2020

Submitted Eddie Cantu, COMM. Submitted Erika Zamora, COMM.
For: PCT. #2 By: PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2:

Approval to purchase ten (10) thirty (30) Cubic Yard Heavy Duty Rectangular Roll Off Containers 22' Long through HC's membership/participation with TASB-Buyboard Cooperative under (Contract# 599-19 Exp. 11/30/22).

Requisition#	Vendor	Model/Part#	Total Amount
414342	Wastequip Manufacturing Company, LLC	163361	\$52,048.00

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2020 ACCT. #: 0-1287-441-42-115-096-0-751

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

BUDGETARY IMPACT:

Funds available pending approval of AI-75426; CC 5/5/2020

Attachments

Wastequip quote & backup

1295 ACK

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	05/01/2020 03:47 PM
Budget & Management	Veronica Ortiz	05/01/2020 03:51 PM
Final Approval	Monica Salinas	05/01/2020 06:06 PM
Form Started By: Erika Zamora		Started On: 05/01/2020 11:21 AM
Final Approval Date: 05/01/2020		