

AI-79523

Purchasing Department
13. E.

CC CONSENT AGENDA SPECIAL
MTG

Sheriff's Office

Meeting
Date: 02/16/2021

Submitted Marty Salazar, PURCHASING DEPT.

For:

Submitted Jorge A. Garza, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office:

Requesting authority to purchase two (2) utility trailers for the HCSO with Ron Hoover Companies of Donna, Inc. through our membership/participation with TIPS-Contract # 200202 an authorized reseller under Bad Boy Inc. in the amount of \$3,800.00 .(Req# 428680)

BACKGROUND

project # 2021-025

Req# 428680

Fiscal Impact

CALENDAR
YEAR:

2021 ACCT. #:

1-1284-421-10-280-047-9-660

FUNDS

AVAILABLE Y/N?: yes

MATCHING

FUNDS Y/N?:

yes

BUDGETARY IMPACT:

Through REQ# 428680

Attachments

1295 form Acknowledged

Sam.gov

REQ

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	02/11/2021 03:51 PM
Final Approval	Monica Salinas	02/12/2021 04:56 PM
Form Started By: Jorge A. Garza		Started On: 02/08/2021 08:39 AM
Final Approval Date: 02/12/2021		