

AI-79741

Purchasing Department
13. A.

CC CONSENT AGENDA SPECIAL MTG Facilities Management

Meeting Date: 03/02/2021
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Hector Garcia, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information
CAPTION

Requesting approval of construction services to be performed by Southwestern Bell Telephone Company d/b/a AT&T Texas for the removal of fiber optic cables, equipment and accessories currently located at 123 W Mahl St. (New EOC Buildings B & C) in the amount of \$3,258.34 with authority for County Judge to sign all required documents.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2021 ACCT. #: 1-1100-419-40-220-050-0-430
FUNDS AVAILABLE Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Req# 429709

Attachments

1295 Exemption

Legal Approval

Form Review

| Inbox | Reviewed By | Date |
|-----------------------|----------------|---------------------|
| Purchasing - Internal | Marty Salazar | 02/26/2021 11:12 AM |
| Budget & Management | Veronica Ortiz | 02/26/2021 11:26 AM |

Final Approval

Monica Salinas

02/26/2021 05:38 PM

Form Started By: Hector Garcia

Started On: 02/24/2021 03:37 PM

Final Approval Date: 02/26/2021