

AI-81784

Purchasing Department 21. K. 1.

CC REGULAR AGENDA  
SPECIAL MTG

Co. Wide

Meeting Date: 08/10/2021

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Hector Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

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**Information**

**CAPTION**

Requesting approval of award of bid and contract documents for the "Brush and Vegetative Debris Removal Services" project RFB: 21-0482-07-16-HAG to the following multiple vendors:

- Primary - T.F.R Enterprises, Inc.
- Secondary - Aftermath Disaster Recovery, Inc.
- Tertiary - MOR-WIL, LLC

**BACKGROUND**

Proj# 21-0482 20 bid packets released, 3 bid submissions received.

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**Fiscal Impact**

**CALENDAR YEAR:**

**ACCT. #:**

**FUNDS AVAILABLE Y/N?:**

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Fiscal Impact to be provided by Precinct on an "as needed" basis.

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**Attachments**

log

sam.gov

backup

sam.gov

backup

sam.gov

1295

backup

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### **Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing - Internal	Marty Salazar	08/06/2021 05:37 PM
Final Approval	Monica Salinas	08/06/2021 06:25 PM
Form Started By: Hector Garcia		Started On: 07/21/2021 05:44 PM
Final Approval Date: 08/06/2021		