

AI-79857

Purchasing Department 11. B.

**CC CONSENT AGENDA
REGULAR MTG**

Prct. 1

Meeting Date: 03/23/2021

Submitted For: Samuel Gonzalez, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Pct. #1:

Approval and ratification of including, but not limited to the following:

1. Schedule A-1 Monthly Equipment Rental
 2. Amendment No. 1 to Master Lease/Rental Agreement; and,
 3. Power Take-Off [PTO] Maintenance Agreement,
- as required by vendor, Rush Trucks [sent to HC after approval of the Master Lease/Rental Agreement CC/R-AI#68942 on 02-12-19] with ratification of executed documents by Hon. David Fuentes, Commissioner, Pct. #1 and Purchasing Dept. issuance of PO #828777 in connection with the short term lease of a grapple truck to address work stoppage commencing on or about 03-04-21.

BACKGROUND

PO# 794191 has been issued to Rush Truck for the rental of a grapple truck; however, the purchase order will not be released until all necessary documents have been properly executed.

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Fiscal impact addressed by the issuance of the Purchase Order.

Attachments

Legal Approval

Form 1295 Exemption

Amendment No. 1

Schedule A-1 Monthly Equipment Rental

PTO Maintenance Acknowledgment Form

Schedule A-1

Master Lease Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	03/18/2021 12:22 PM
Budget & Management	Veronica Ortiz	03/18/2021 01:20 PM
Final Approval	Monica Salinas	03/19/2021 04:47 PM
Form Started By: Marty Salazar		Started On: 03/05/2021 10:51 AM
Final Approval Date: 03/19/2021		