

AI-75312

Purchasing Department 21. B. 3.
Health & Human Services Dept.

CC REGULAR AGENDA SPECIAL MTG**Meeting Date:** 05/05/2020**Submitted For:** Marty Salazar, PURCHASING
DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

Authority to enter into an agreement with William Scotsman through HC membership in Educational Service Center, Region 4 Cooperative awarded vendor, Omnia Partners contract # R160101 with a projected cost of \$111,215.00 [with a minimum term of 18 months] for the Lease of a Mobile Office Trailer for purpose of facilitating COVID-19 response measures, with authority for the County Judge and/or Executive Officer to execute the application.

BACKGROUND**Fiscal Impact****CALENDAR YEAR:** 2020**ACCT. #:** 0-1293-441-00-340-076-1-441**FUNDS AVAILABLE Y/N?:** y**MATCHING FUNDS Y/N?:** n**BUDGETARY IMPACT:**

Funds available until March 15, 2021. Additional funding will be included in the 2021 budget process.

CALENDAR YEAR: 2020**ACCT. #:** 0-1287-441-42-115-096-0-441**FUNDS AVAILABLE Y/N?:** y-pending **MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

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

Attachments

OMNIA PARTNERS R-160101

Draft office space

Approval email from OMNIA partners

quote

terms

Form Review**Inbox**

Purchasing - Internal
 Final Approval
 Form Started By: egomez
 Final Approval Date: 05/01/2020

Reviewed By

Marty Salazar
 Monica Salinas

Date

05/01/2020 05:27 PM
 05/01/2020 06:06 PM
 Started On: 04/29/2020 08:36 AM