

AI-86016

Purchasing Department 21. K. 1.
Sheriff's Office

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 05/31/2022

Submitted For: Eduardo Belmarez, PURCHASING DEPT.

Submitted By: Marleen Fuentes, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Requesting acceptance and approval to award job order contractor, Herrcon, LLC., through our membership with BuyBoard (JOC contract #581-19) in the amount not to exceed \$161,015.27 (Fee includes payment & performance bonds) for the Sheriffs Perimeter Fence Repairs.

BACKGROUND

Project No. 22-0329

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1284-423-00-280-042-9-430

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Funds available as of 5/25/22

CALENDAR YEAR: 2022

ACCT. #: 2-1100-421-00-280-001-0-430

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Funds available as of 5/25/22

Attachments

1295 and Acknowledgment

Current Contract

sam.gov

Form Review

Inbox

Purchasing / Internal

Budget & Management

Final Approval

Form Started By: Marleen Fuentes

Final Approval Date: 05/27/2022

Reviewed By

Eduardo Belmarez

Veronica Ortiz

Monica Salinas

Date

05/26/2022 03:54 PM

05/26/2022 04:31 PM

05/27/2022 06:20 PM

Started On: 05/26/2022 08:57 AM