

AI-95999

Purchasing Department 25. LL. 0.

**CC CONSENT AGENDA REGULAR
MTG**

WIC

Meeting Date: 07/23/2024

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Pedro Cuadros

Department: PURCHASING DEPT.

CAPTION

Requesting approval to purchase Wall Pack (3.5 Ton) A/C Unit for Progreso WIC Clinic through HC's membership with The Interlocal Purchasing System (Tips Contract No. 23010401) from Texas Chiller Systems, LLC for the total amount of \$12,829.62

BACKGROUND

Project No. 24-0220

Fiscal Impact

CALENDAR YEAR: 2024

ACCT. #: 4-1292-441-00-350-001-4-430

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 7/17/2024; Req #497803

Attachments

- 1295 Form(s)
 - COOP Compliance Check
 - Coop Contract Summary
 - SAM.GOV
 - Legal Approval
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Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Dina Trevino	07/17/2024 11:12 AM
Budget & Management	Veronica Ortiz	07/17/2024 02:12 PM
Final Approval		
Form Started By: Pedro Cuadros		Started On: 07/12/2024 01:55 PM