

AI-95860

Purchasing Department 22. F. 1.

**CC REGULAR AGENDA REGULAR
MTG**

Human Resources

Meeting Date: 07/23/2024

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Ived Sepulveda

Department: PURCHASING DEPT.

CAPTION

Requesting approval of Addendum No. 1 to the Master Service Agreement (C-20-644-03-23) with AccuSource, Inc., with automatic annual renewals, to reflect revisions made to Attachment B, Scope of Services and Fee Schedule, through HC's membership with The Interlocal Purchasing System (TIPS Contract No. 210701).

BACKGROUND

20-644-Addendum
AI-80067 Approved on HCCC 03/23/2021

Fiscal Impact

CALENDAR YEAR: 2024

ACCT. #: 4-1100-415-50-190-002-0-340

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Services will be on an as needed basis.

Attachments

Legal approval
Contract Summary
1295 Form and Ack
Approved AI-80067
Contract

Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Ignacio Amezcua	07/11/2024 04:29 PM
Budget & Management	Veronica Ortiz	07/11/2024 04:51 PM
Final Approval	Monica Salinas	07/19/2024 05:14 PM
Form Started By: Ived Sepulveda		Started On: 07/01/2024 02:28 PM
Final Approval Date: 07/19/2024		