

AI-96322

Purchasing Department 21. I. 1.

**CC REGULAR AGENDA SPECIAL  
MTG**

**Sheriff's Office**

**Meeting Date:** 08/20/2024

**Submitted For:** Ignacio Amezcua,  
PURCHASING DEPT.

**Submitted By:** Cassandra Carr

**Department:** PURCHASING DEPT.

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**CAPTION**

Requesting approval to award job order contractor 8/A Builders LLC through HC's membership with The Interlocal Purchasing System (TIPS JOC Contract No. 23010402), for the "Preventative Maintenance of Cell Doors," in the amount of \$66,476.03 (fee includes bonds), with authority to issue a Notice to Proceed upon receipt of the required payment bond.

**BACKGROUND**

Permit, Fees and Payment Bond: \$66,476.03

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**Fiscal Impact**

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1284-423-00-280-042-2-430

**FUNDS AVAILABLE Y/N?:**

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Req. #500288

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**Attachments**

Contract No. 23010402  
1295 & Acknowledge

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing / Internal	Ignacio Amezcua	08/16/2024 02:36 PM
Budget & Management	Veronica Ortiz	08/16/2024 02:44 PM
Final Approval	Monica Salinas	08/16/2024 05:47 PM
Form Started By: Cassandra Carr		Started On: 08/14/2024 08:46 AM
Final Approval Date: 08/16/2024		