

AI-96214

Purchasing Department 19. C. 1.

**CC REGULAR AGENDA SPECIAL
MTG**

Prct. 2

Meeting Date: 08/06/2024

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Cassandra Carr

Department: PURCHASING DEPT.

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 "Citizen's Collection Site Restroom Expansion and Guard House Improvements Project," in the amount of \$67,802.78 (fee includes bonds), with authority to issue a Notice to Proceed upon receipt of the required payment bond.

BACKGROUND

Permit, Fees and Payment Bond: \$67,802.78

Fiscal Impact

CALENDAR YEAR: 2024

ACCT. #: 4-1100-432-00-122-001-0-430

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding pending approval of AI No. 96225 on CC 8/6/24.

Attachments

Contract No. 23010402
1295 & Acknowledge

Form Review

Inbox

Final Approval

Form Started By: Cassandra Carr

Final Approval Date: 08/02/2024

Reviewed By

Monica Salinas

Date

08/02/2024 11:55 PM

Started On: 08/02/2024 01:29 PM