

AI-99117

Purchasing Department 23. C. 2.

**CC REGULAR AGENDA SPECIAL
MTG**

Prct. 2

Meeting Date: 04/15/2025

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 "Palmer Pavilion Park Improvement Project," in the amount of \$1,195,901.18 (fee includes bonds), with authority to issue a Notice to Proceed upon receipt of the required Payment and Performance Bonds.

BACKGROUND

Permit, Fees and Payment Bonds: \$1,195,901.18

Fiscal Impact

CALENDAR YEAR: 2025

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Pending fund transfer by Precinct 2.

Attachments

Contract No. 23010402
1295

Form Review

| <u>Inbox</u> | <u>Reviewed By</u> | <u>Date</u> |
|---------------------------------|---------------------------|---------------------------------|
| Purchasing / Internal | Ignacio Amezcua | 04/11/2025 05:21 PM |
| Final Approval | Monica Salinas | 04/11/2025 07:10 PM |
| Form Started By: Cassandra Carr | | Started On: 04/11/2025 01:51 PM |
| Final Approval Date: 04/11/2025 | | |