

AI-101565

Purchasing Department 14. H. 1.

**CC CONSENT AGENDA SPECIAL
MTG**

Facilities Management

Meeting Date: 11/25/2025

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Jireh Lira Cabello

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to purchase access equipment and installation services for the Courthouse Main Entry Vestibule through HC's membership with BuyBoard Purchasing Cooperative (Contract 756-24) from DH Pace Company, Inc., in the amount of \$37,369.00.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2025

ACCT. #: 5-1100-419-40-220-050-0-430

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 11/19/2025

Attachments

Legal Approval

Vendor Contract Info

Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Ignacio Amezcua	11/19/2025 11:58 AM
Budget & Management	Melannie Rivera	11/19/2025 01:09 PM
Final Approval	Monica Salinas	11/19/2025 04:37 PM
Form Started By: Jireh Lira Cabello		Started On: 11/14/2025 05:05 PM
Final Approval Date: 11/19/2025		