

AI-43367

Purchasing Department 9. G.

CC CONSENT

Meeting Date: 03/05/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Oscar Garza, PURCHASING DEPT.
 Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of Modification #1 to Herrera & Hunt Inc. - PO #696597 from \$19,261.37 with a quantitative decrease of \$2,218.24 as outlined on attached documents for a final total in the amount of \$17,043.13 for Lopezville Baseball Park project in Pct. #2, Project #13-121-OGG.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-452-00-122-008-0-739

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

PO#696597 in the amount of \$19,261.37 will be decreased \$2,218.24 for a final total of \$17,043.13 upon approval of modification.

Attachments

Modification

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	02/27/2014 04:53 PM
Erika Zamora	Erika Zamora	02/27/2014 05:22 PM
Purchasing Department	Marty Salazar	02/27/2014 05:26 PM
Budget & Management	Debbie Tamez	02/28/2014 09:11 AM
Glinda Pacheco	Glinda Pacheco	02/28/2014 01:51 PM
Auditor's Office	Monica Badillo	02/28/2014 05:19 PM
Form Started By: Oscar Garza		Started On: 02/27/2014 10:33 AM
	Final Approval Date: 02/28/2014	