

**AGENDA ITEM REQUEST FORM**

**Hays County Commissioners Court**

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

**AGENDA ITEM**

Authorize purchase of three storage cabinets for the Transportation Department and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	September 3, 2013	3557.81

**LINE ITEM NUMBER**

\$3557.81 from 020-710-00.5713\_700 to 020-710-00.5719\_400

**AUDITOR USE ONLY**

**AUDITOR COMMENTS:**

See attached budget amendment.

**PURCHASING GUIDELINES FOLLOWED:** YES

**AUDITOR REVIEW:** BILL HERZOG

REQUESTED BY	SPONSOR	CO-SPONSOR
Jerry Borcharding	COBB	N/A

**SUMMARY**

Due to safety concerns, we would like to purchase the following cabinets for the mechanic area: flammable cabinet, paint and ink cabinet, and acid corrosive cabinet. See attached quote obtained from Abel Velasquez.

FILED:

HAYS COUNTY COMMISSIONERS' COURT

Resolution #

09 03 13  
2826 VOL V PG 226

## Abel Velasquez

**From:** Himelick, Dan <dhimelick@globalindustrial.com>  
**Sent:** Tuesday, August 27, 2013 5:10 PM  
**To:** Abel Velasquez  
**Subject:** Global Quote # 2410014



2505 MILL CENTER PARKWAY SUITE 100  
BUFORD, GA 30518

### Sales Quote

Account #: 503644	Quote #: 2410014	Quote Issued: 08/27/2013
HAYS COUNTY	<a href="mailto:ABEL.VELASQUEZ@CO.HAYS.TX.US">ABEL.VELASQUEZ@CO.HAYS.TX.US</a>	*Quote Expires 30 Days from Issue
ABEL VELASQUEZ	Phone: (512) 393-2223	
2171 YARRINGTON RD	Fax:	
SAN MARCOS, TEXAS 78666		

Part#	Description	Shipping	Quantity	Price	Extended
237294	Flammable Cabinet With Self Close Double Door 90 Gallon	UPS FREIGHT - TRUCKING	1	\$840.55	\$840.55
237702	Paint & Ink Cabinet Self Close Door 96 Gallon	UPS FREIGHT - TRUCKING	1	\$952.40	\$952.40
240476	Acid Corrosive Cabinet Self Close Door 60 Gallon	UPS FREIGHT - TRUCKING	1	\$929.86	\$929.86
Item Total:					\$2,722.81
Freight:					\$835.00
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$3,557.81

#### Notes

Thank you for the opportunity to help with your needs.  
To place your order or for further assistance please  
contact me.

Name: DANIEL HIMELICK  
Email: [DHIMELICK@GLOBALINDUSTRIAL.COM](mailto:DHIMELICK@GLOBALINDUSTRIAL.COM)  
Phone: (678) 969-6676 x2676  
Fax: (678) 969-6834

\*Applicable taxes and shipping charges will be added to invoice. Globals standard terms and conditions apply. Please see our website  
[www.globalindustrial.com](http://www.globalindustrial.com) for details.

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**AMENDMENT**  
**NO.FY2013-036 CC**  
**FY2013 BUDGET**  
**09/03/2013**

Dept	G/L Account Number	Account Description	Appropriation Before Amendment	Increase	Decrease	Appropriation After Amendment
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**GENERAL FUND (001):**

**Agenda Item #7:**

**Sheriff (618) to Info Technology (680):**

001-680-00.5718_400	IT - Software_Operating	13,745	6,000		19,745
001-618-00.5206	SO - Law Enf Supplies	72,500		(6,000)	66,500

\*Move funds for Coban implementation and server configuration.

**Agenda Item #12:**

**District Attorney (607) to Info Technology (680):**

001-680-00.5429	IT - Software Maint	580,855	1,862		582,717
001-607-00.5211	Office Supplies	15,000		(1,862)	13,138

\*Move funds for 7 Adobe Professional software licenses.

**Agenda Item #18:**

**Treasurer (620) to Info Technology (680):**

001-680-00.5202	Data Supplies	53,716	298		54,014
001-680-00.5712_400	IT - Computer_Op	106,790	811		107,601
001-620-00.5461	Printing	6,200		(1,109)	5,091
			<u>1,109</u>	<u>(1,109)</u>	

\*Move funds for computer and monitor for Collection Specialist.

**ROAD & BRIDGE GENERAL FUND (020):**

**Agenda Item #19:**

**Transportation (710):**

020-710-00.5719_400	Misc Equipment_Op	12,631	3,558		16,189
020-710-00.5713_700	Vehicles_Capital	168,920		(3,558)	165,362

\*Amend for purchase of 3 safety storage cabinets for chemicals.

**GENERAL FUND (001):**

**Agenda Item #20:**

**Sheriff's Office (618):**

001-618-00.5413	Vehicle Maintenance	118,000	6,050		124,050
001-618-00.5036	Holiday Overtime	110,000		(6,050)	103,950

\*Amend for additional vehicle maintenance needs.

**JUVENILE DETENTION CENTER FUND (070):**

**Agenda Item #21:**

**Juvenile Center (685):**

			(Revenue)	
070-685-99-017.4301	Intergov Revenue	174,000	4,600	178,600
070-685-99-017.5232	Food Supplies	221,000	21,700	242,700
070-685-99-017.5201	General Supplies	12,000	(300)	11,700
070-685-99-017.5208	Janitorial Supplies	9,000	(750)	8,250
070-685-99-017.5391	Miscellaneous	1,816	(1,300)	516
070-685-00.5160_400	Medical Insurance	630,830	(14,750)	616,080
		<u>21,700</u>	<u>(21,700)</u>	

\*Amend for food supplies for September.