

FINCON00 1811		CONCURRENCE INTAKE - Resolution Exception	
Requester Myers, Heather	Department Riverside Public Utilities	Division Electric Field	
Extension 2404	Legistar Deadline: -	Council/Board Memo Date: 12-14-2020	
Purchase Requisition Number: <input type="text"/>		Vendor Name Altec Industries Inc	
<input type="checkbox"/> Sole Source Form		Section Number 702 (c)	
<input checked="" type="checkbox"/> Council/Board Memo has been attached			

Attachments

[Altec Board Memo 2020.pdf](#)
[Altec Email String Holding Same Price.pdf](#)
[Contract Acceptence and Award.pdf](#)
[Mothly Payment Altec E418.pdf](#)
[Mothly Payment Altec E422.pdf](#)
[Mothly Payment Altec E423.pdf](#)
[Mothly Payment Altec E426.pdf](#)
[Origina Altec 19337 Lease Agreement for E418.pdf](#)
[Original Altec 19381 Lease Agreement for E426.pdf](#)
[Original Altec 42623 Lease Agreement for E422.pdf](#)
[Original Altec 42624 Lease Agreement for E423.pdf](#)

FOR FINANCE USE ONLY

Buyer Cortez, Jairo	<input type="radio"/> IT	<input type="radio"/> Fleet	<input type="radio"/> N/A	Status Concurrence Provided

LOG

10/30/2020 - 2:03 PM: This form has been Submitted by Myers, Heather
 10/30/2020 - 2:15 PM: This form has been assigned to Cortez, Jairo by Purchasing Manager McCoy, Jennifer
 11/5/2020 - 11:59 AM: This form has been approved by the buyer Cortez, Jairo
 11/5/2020 - 2:56 PM: This form has been sent back to the buyer by McCoy, Jennifer
 11/13/2020 - 4:03 PM: This form has been approved by the buyer Cortez, Jairo
 11/16/2020 - 1:31 PM: This form has been sent to the CMO by McCoy, Jennifer

