

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 <input type="text" value="Altec Industries Inc"/>		
<input type="checkbox"/> Sole Source Form			Section Number 702 (c)		
<input checked="" type="checkbox"/> Council/Board Memo has been attached					
<p align="center"><b>Attachments</b></p> <p align="center"> <a href="#">Altec Board Memo 2020.pdf</a>  <a href="#">Altec Email String Holding Same Price.pdf</a>  <a href="#">Contract Acceptance and Award.pdf</a>  <a href="#">Mothly Payment Altec E418.pdf</a>  <a href="#">Mothly Payment Altec E422.pdf</a>  <a href="#">Mothly Payment Altec E423.pdf</a>  <a href="#">Mothly Payment Altec E426.pdf</a>  <a href="#">Original Altec 19337 Lease Agreement for E418.pdf</a>  <a href="#">Original Altec 19381 Lease Agreement for E426.pdf</a>  <a href="#">Original Altec 42623 Lease Agreement for E422.pdf</a>  <a href="#">Original Altec 42624 Lease Agreement for E423.pdf</a> </p>					
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					

