



# Cameron County Commissioners' Court Agenda Request Form

No. \_\_\_\_\_

Date: 12/2/08 Meeting Date Request: 12/9/08

Deadline for Action: \_\_\_\_\_ Contact Person: Michael Forbes

Department: Purchasing Phone: 544-0871 Fax: 550-7219

Dept. Head / Official Signature: *CAF*

R.S. 12/2/08

**Caption:**

Consideration and authorization to utilize Buy Board Inter-local Cooperative Purchasing Agreement for Janitorial Supplies: Chemicals & Cleaning Products # 2300-1

**Background:** (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

(Gulf Cosat Paper)

*Sanctis I have Bldg Maint Dept*

Please initial or place a check mark:  
Review or approved by: County Judge \_\_\_\_\_ Auditor \_\_\_\_\_ Budget \_\_\_\_\_ Legal \_\_\_\_\_ Personnel \_\_\_\_\_

Fiscal Data:  
Dept./Fund No: \_\_\_\_\_ Amt. Expended: \$ \_\_\_\_\_ Funds/Staffing Budgeted: Yes \_\_\_\_\_ No \_\_\_\_\_  
Account Code: \_\_\_\_\_ Impact on future budget: Yes \_\_\_\_\_ No \_\_\_\_\_

**Comments:**

Action taken by Commissioners' Court:

Approved \_\_\_\_\_ Tabled \_\_\_\_\_ Denied \_\_\_\_\_ Motion made by \_\_\_\_\_ Seconded \_\_\_\_\_ Vote \_\_\_\_\_