COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM

ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

INSTRUCTIONS ON THE REVERSE

This space for Court Clerk

AGENDA NUMBER:
REGULAR _____
CONSENT 31103
DS 11/9/09

REQUESTING DEPARTMENT

Date: Nov 09, 2009 Court Date: Nov 23, 2009 Phone/Ext: 5100 Department: Sheriff

Description of Agenda Item: Approval of Interlocal Agreement for Law Enforcement Services for City of Lucas for a period of 1 year and Renewable for three additional years.

DEPARTMENT HEAD SIGNATURE:

BUDGET RELATED INFORMATION

MUST COMPLETE FOR ALL EXPENDITURES/RFP'S

This item is part of the current budget: X Yes ___ No

Amount Budgeted: (or needed)

Account Number:

PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE		BIDS	
AWARD		PROPOSALS	

BOND REQUIRED:
ANNUAL ACTION:
AD DATES:

INS. REQ'D:
EFFECTIVE:
OPEN DATE/TIME:

Item Description for Agenda:

Remarks:

PURCHASING AGENT SIGNATURE:

AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET/FUNDING VERIFICATION			
BUDGETED		FUNDS AVAILABLE	
UNBUDGETED		ACCOUNT NUMBER FOR AVAILABLE FUNDS	
FUNDS NOT AVAILABLE		(Needed for Agenda Submission)	

BUDGET AMENDMENT REQUIRED	
NON-EMERGENCY, Sec 111.011 LGC	
EMERGENCY, Sec 111.010 LGC	

FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
$		
$		
$		
$		

COUNTY AUDITOR SIGNATURE:

BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER SIGNATURE:

Chuck Ruckel

From: Rachael Warren
Sent: Friday, November 06, 2009 2:24 PM
To: Chuck Ruckel
Cc: Michalyn Rains
Subject: Law Enforcement Services for the City of Lucas~
Importance: High

Major Ruckel,

Attached, you will find the Agreement that has been signed by the City of Lucas, for the Law Enforcement Services.

Please have your department admin enter an EAGENDA for the attached item and we can proceed with getting this item
approved by the Commissioners' Court.

Let me know if you have any questions or concerns.

Thanks,

Rachael Warren
Assistant Purchasing Agent/Contract Administrator
Collin County Purchasing Department
Ph: 972.548.4124
Fax: 972.548.4694
rwarren@collincountytx.gov