



Capital Improvement Interim Request Form

Requested by Norma Rivera-Palacios

Date 6/9/22

Department Public Works

Division PW Admin

Request \$70,345

Location of Item Ascarate Park

Additional Description

Quantity Unit Cost Total Request \$70,345

Request

Purpose Outdoor Lighting Category If replacement:

Condition:

Operational Impact (Costs/ Savings)

Tag number:

Associated Operating (Costs/ Savings)

i.e. Additional funds for maintenance, software, supplies or reduction in specific accounts

Is funding available? YES NO ➔ No

Justification

Healing Garden is installing Chavet Rogue lights for the Ascarate Healing Garden project for the second year anniversary. This Project is time sensitive.

**** PLEASE SUBMIT ALL DOCUMENTATION AS NECESSARY**

INTERNAL USE ONLY:

FORM NUMBER <u>CIP-22-10</u>	APPROVAL TYPE <u>3 - Comm Court</u>	ITEM TOTAL <u>\$70,345</u>	APPROVED
			X
DEPARTMENT <u>PW-Parks & Rec - Ascarate</u>	SUB-OBJECT 		DENIED
DEADLINE 	COMM COURT ITEM 		
IF ALTERNATE FUNDING: FUNDING SOURCE	ITEM NO	IF RELATED ITEM:	NEW TOTAL
SIGNATURE <u>Betsy C. Keller</u>			DATE
COMMENTS			APPROVAL TYPES
06/14/2022 - Take to court and also asking Parks to seek other options for donations. BCK is checking with community foundation.			1 - BUDGET APPROVAL 2 - CHIEF ADMIN 3 - COMM CRT

Quote

*** Duplicate ***

Quote expires

January 6, 2023 12:00 am

Ticket #: 102826

Ticket date: 1/11/22

Station: 2



HB Pro Sound
6000 GATEWAY BLVD. E
EL PASO, TX 79905 USA

Sold to:

COUNTY OF EL PASO
AUDITOR'S OFFICE ACCOUNTS PAYABLES
800 E. OVERLAND, STE 406
EL PASO, TX 79901 USA
915-546-2040
LUIS MARTINEZ/ACC PAYABLES

Ship to:

Customer #: 11904
Sales Rep: 9

Ship date:
Location: MAIN

Ship-via code:
Terms: NET 30

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
25	99999	ROGUE OUT CAST 1 BEAM		2,250.00	EACH	56,250.00
1	331	ADJ MyDmx 3.0 DMX Control System for Mac & PC		295.00	EACH	295.00
1	1302	Hardware Kit - Rigging, Supplies, Nuts & Bolts		600.00	EACH	600.00
1	1303	Cable Kit - Patch Cables/Adaptors/Home Run Cable		500.00	Each	500.00
1	INSTALL	Installation		2,500.00	EACH	2,500.00
1	1311	Programming		200.00	Each	200.00

User: 3

Total line items: 6

Sale subtotal: 60,345.00

Tax: 0.00

Total: 60,345.00

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10-Day Exchange-Unopened, Unused Items
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