

EVENT #: 5273

TITLE: Elevator Servicing and Maintenance

TOTAL FUNDING AMOUNT:

AMOUNT
\$122,560.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	VARIOUS	VARIOUS	51244	N/A

NOTES

Fiscal Impact Statement: The Funding Sources listed below will support this contract.

Accounting Unit	Amount
101.6121.51244	\$ 50,000.00
521.2553.51244	\$ 6,000.00
521.2554.51244	\$ 1,000.00
531.2581.51244	\$ 6,500.00
551.6140.51244	\$ 22,960.00
561.1114.51244	\$ 35,000.00
631.1130.51244	\$ 1,100.00
TOTAL	\$122,560.00