

EVENT #: 3649

TITLE: Office Supplies 18 month Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$750,000

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2019	SEE BELOW FOR DETAILS			\$250,000
2020	SEE BELOW FOR DETAILS			\$500,000

NOTES

Fiscal Impact Statement: Funding in the funds and accounts below is available to support this contract.

Fund	Fund Description	Account	Acct Description
101	General Fund		
		51239	Technical Pur Svcs
		51270	Photocopying
		51295	Other Contractual Service
		51306	Office Supplies
		51320	Operating Supp & Materials
		51321	Small Fixed Assets
		51395	Other
104	HazMat	51306	Office Supplies
		51270	Photocopying
		51295	Other Contractual Service
		51320	Operating Supp & Materials
211	Grant Fund	51320	Operating Supp & Materials
511	Sanitation Fund - Operating	51270	Photocopying
		51306	Office Supplies
		51320	Operating Supp & Materials
		51321	Small Fixed Assets
521	W&S Fund Operating	51306	Office Supplies
531	I&D Water Fund-Operating	51306	Office Supplies
551	Civic Center Fund-Operating	51306	Office Supplies
		51320	Operating Supplies
561	Parking Serv Fund	51306	Office Supplies
		51320	Operating Supplies
611	Internal Serv Fund	51270	Photocopying
		51306	Office Supplies