



**EVENT #:** 7366

**TITLE:** Electrical Repairs

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$697,570

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	VARIOUS	VARIOUS	51244/51245	N/A

**NOTES**

Fiscal Impact Statement: Use of this contract service is limited to the user department's budget appropriation within their Building Maintenance and Building Repair account.