



EVENT: 7054

TITLE: Mail & Courier Service Annual Contract Renewal

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 39,900.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51295-OTHER CONTRACTUAL SERVICES	N/A

NOTES

Fiscal Impact Statement: The Funding Source 611.1140.51295 supports this expenditure.

Note(s):

The amount reflects 6 months of payment, based on the contract award date.