



EVENT #: 5399

TITLE: Multi-function Copier Equipment Annual Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$455,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018 & 2019	VARIOUS	VARIOUS	51270-PHOTOCOPYING	N/A

NOTES

Fiscal Impact Statement: Account 51270 (City-wide) supports this expenditure. Payment will be expensed from various funds and departments to cover this expenditure.