

AI-33431

11. J.

CC CONSENT

Meeting Date: 08/14/2012

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to purchase the license renewal for 12 months through a purchase order not executed agreement from Webex Communications, Inc. through Requisition#219884 in the amount of \$150.00/month. Effective: 8/12/2012-8/11/2013 (2-1100-415-00-200-002-0-336);

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-336

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Funds available through Requisition#219884 in the amount of \$750.00 as of 8/10/12 for Webex Communications Inc.

Attachments

Requisition

Quote

Vendor's Email

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/02/2012 01:43 PM
Budget & Management	Merlen P. Munoz	08/02/2012 02:27 PM
Erika Zamora	Erika Zamora	08/02/2012 04:57 PM
Ivan Cantu	Erika Zamora	08/03/2012 09:03 AM
Erika Zamora	Erika Zamora	08/10/2012 03:57 PM
Auditor's Office	Angela Garcia	08/10/2012 05:09 PM
Purchasing Department	Marty Salazar	08/02/2012 01:43 PM
Budget & Management	Merlen P. Munoz	08/02/2012 02:27 PM
Erika Zamora	Erika Zamora	08/02/2012 04:57 PM
Ivan Cantu	Erika Zamora	08/03/2012 09:03 AM
Erika Zamora	Erika Zamora	08/10/2012 03:57 PM
Auditor's Office	Erika Zamora	08/10/2012 05:09 PM
Form Started By: Matilde Faz		Started On: 07/25/2012 03:35 PM
Final Approval Date: 08/10/2012		

2012 OCT 3 PM 1 51
RECEIVED BY
COUNTY AUDITOR