

AI-63937

Purchasing Department 12. D.

CC CONSENT

Tax Office

**Meeting Date:** 03/06/2018

**Submitted For:** Marty Salazar, PURCHASING DEPT.

**Submitted By:** Lisa Vela, PURCHASING DEPT.

**Department:** PURCHASING DEPT.

**Information**

**CAPTION**

Action to correct previous Consent AI#61408 CC 09-27-17, replacing the originally quoted RICOH device model of MP401SPF [noted on original PO# 773167] and **replacing with latest model MP402MPF** as former model was no longer available.

**BACKGROUND**

Request made by Auditor's Office.

**Fiscal Impact**

**CALENDAR YEAR:** 2018

**ACCT. #:** 8-1100-415-15-140-001-0-780

**FUNDS AVAILABLE Y/N?:** y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

**CALENDAR YEAR:** 2018

**ACCT. #:** 8-1100-415-15-140-001-0-430

**FUNDS AVAILABLE Y/N?:** y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

**CALENDAR YEAR:** 2018

**ACCT. #:** 8-1100-415-15-140-001-0-610

**FUNDS AVAILABLE Y/N?:** y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

**Attachments**

backup

**Form Review**

**Inbox**

**Reviewed By**

**Date**

Purchasing - Internal

Marty Salazar

03/01/2018 10:36 AM

Budget & Management

Veronica Ortiz

03/01/2018 10:44 AM

Final Approval

Monica Salinas

03/02/2018 04:02 PM

Form Started By: Lisa Vela  
Final Approval Date: 03/02/2018

Started On: 02/28/2018 09:00 AM