

AI-50630

Purchasing Department 12. P.

CC CONSENT

Meeting Date: 08/18/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to purchase fax service agreement through a purchase order with company's response as to acceptance of purchase order not executed agreement, with Copy Graphics through Requisition # 280526 for the following: Total of \$585.00 per year for (3) CANON LC-2050P with effective dates of agreement 8-21-13 to 8-20-16.

BACKGROUND

Previous agenda 40339 agreement on going since 8-21-13

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-415-15-140-001-0-430

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

BUDGETARY IMPACT:

Req#280526

Attachments

Requisition

Legal approval

Agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/30/2015 04:55 PM
Auditor's Office	Monica Salinas	08/14/2015 05:32 PM
Form Started By: Lisa Vela		Started On: 07/27/2015 02:16 PM
Final Approval Date: 08/14/2015		