

CIP FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:

WHERE ON AGENDA:

DEPARTMENT:

DESCRIPTION: Authorize award and execution of a contract through the TEXAS MUI with PRINT LOGICS, Austin, TX, for printing services in an amount not to exceed \$183

FINANCIAL INFORMATION:

Parent Project Name:	Support Services
Project Authorization:	2007-2008 Approved Operating Budget
Funding Source:	Revenue

Fund	5040
Department	1500
Unit	8785

Current Appropriation	\$	822,788.00
Uncommitted	\$	199,319.00
Amount of This Action	\$	<u>(183,300.00)</u>
Remaining Balance	\$	<u><u>16,019.00</u></u>

Ref. #: 4800-1507-0100

Department Signature: _____ Sue Cooper

7/11/2008

7/28/2008

Resolution

Solid Waste Services

Contract through the TEXAS MULTIPLE AWARD SCHEDULE (TXMAS)
in amount not to exceed \$183,300.