

Funding Verification Form

EVENT #: 5292

TITLE: Motion to recommend renewal of annual contract to procure passenger tires, event number 5292, to install on city vehicles from SOS Radial Tire Service in the amount of 140,093.15

TOTAL FUNDING AMOUNT:

AMOUNT
\$140,093.15

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	611 – INTERNAL SERVICES	0000 – NO DEPARTMENT	11325 – INVENTORY – VEHICLE PARTS	N/A

NOTES

Fiscal Impact Statement: Funds are available for this expenditure.

