

Funding Verification Form

EVENT #: 6977

TITLE: T2 System Annual Contract Renewal

TOTAL FUNDING AMOUNT:

AMOUNT \$ 220,376.25

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2019	561-PARKING SVCS FUND	1113-PARKING MGT.	51251-DATA PROC EQPT MTE	N/A
2020	561-Parking SVCS Fund	1113-PARKING MGT.	51251-DATA PROC EQPT MTE	N/A
2021	561-Parking SVCS Fund	1113-PARKING MGT.	51251-DATA PROC EQPT MTE	N/A
2022	561-Parking SVCS Fund	1113-PARKING MGT.	51251-DATA PROC EQPT MTE	N/A

NOTES

Fiscal Impact Statement: The funding source 561.1113.51251 supports this expenditure.

Note: Budgetary Impact of T2 Service contact is as follows (3 years services contract overlaps fiscal years; start and end dates are in August):

FY2019\$23,202.13FY2020\$70,919.68FY2021\$74,772.05FY2022\$51,482.39

Total \$220,376.25