

**EVENT #:** 8114

**TITLE:** Annual contract renewal – Drive Train Components

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$57,750.00

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611 – INTERNAL SERVICE FUND	0000	11325 – INVENTORY, VEHICLE PARTS	N/A

**NOTES**

Fiscal Impact Statement: Funds will be drawn against equity available within corresponding asset accounts to replenish inventory shelf stock and supplies.