



511 518 021 4103	\$13,655.04		
511 518 031 4103	\$33,848.04		
511 518 032 4101	\$3,668.52		
511 518 034 4103	\$2,853.29		
511 518 033 4101	\$407.61		
511 518 035 4101	\$203.80		
<b>TOTAL</b>	<b>\$54,636.30 + tax</b>		

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
<b>TOTAL</b>			

**DEPARTMENT FISCAL IMPACT NOTES:** [Click or tap here to enter text.](#)

**CONTRACT INFORMATION:**

ORIGINAL	CONTRACT#	RFP-07-13	AMOUNT	\$193,340
AMENDMENT	<u>10</u>	<u>See Attached</u>	AMOUNT	<u>\$54,636.30 + tax</u>

**Contract Period**

ORIGINAL	START	<u>4/16/2014</u>	END	<u>12/31/2023</u>
AMENDMENT	START	<u>1/1/2024</u>	END	<u>12/31/2024</u>

**OTHER DEPARTMENTAL REVIEW/COMMENTS:** Reviewed/approved by: Risk Management (Diane Baer 12/7/23) and Finance (Nathan Kennedy 23/8/23)