

502 5188403401 (Items Purchased for Resale)	\$5,267,439	\$5,400,000	\$34,000,000
TOTAL	\$5,267,439	\$5,400,000	\$34,000,000

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
5023188606510 (Equipment Rental)	\$5,267,439	\$5,400,000	\$34,000,000
TOTAL	\$5,267,439	\$5,400,000	\$34,000,000

DEPARTMENT FISCAL IMPACT NOTES: All fees are paid from fuel revenue from either fuel costs in vehicle rates or from the direct purchase of fuel.

CONTRACT INFORMATION:

ORIGINAL	X	CONTRACT#	RFP-22-046BC	AMOUNT	\$35,000,000
AMENDMENT		CONTRACT#		AMOUNT	

Contract Period

ORIGINAL	START	1 June 2023	END	31 December 2026
AMENDMENT	START		END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Sheila Barker 6/1/23), Prosecuting Attorney as to form only (Lyndsey M. Downes), and Finance (Nathan Kennedy 6/2/23)