



Contract number: CTN-FS-13*013-03
 Effective Date : 7-8-14
 Term Date : 7-7-15
 Cost : 420,800.00 (est.)
 Revenue : _____
 Total : _____ NTE: _____
 Action
 Renewal By : _____
 Term : _____
 Reviewed by: _____

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 07/01/2013

ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:

To provide Arizona Department of Corrections with fuel at Pima County Fleet Services facilities in accordance with the intergovernmental agreement (Amendment No. Three)

CONTRACT NUMBER (if applicable): CTN-FS-1300000000000000013 Amendment #3

STAFF RECOMMENDATION(S):

It is recommended that the intergovernmental agreement (Amendment No. Two) between Arizona Department Department of Corrections and Pima County Fleet Services for provision of fuel be approved

06/24/14 09:34 AM
 DEPT OF CORRECTIONS
 1401 W 14TH ST
 TUCSON, AZ 85710
 (12)

CORPORATE HEADQUARTERS: _____

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Pg. 1

To: CHH- 6.23.14 By Dept

CoB- 6.24.14

Agenda 7-1-14

Addendum (1)

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: _____ and/or REVENUE TO PIMA COUNTY: \$ 20,800.- (est.)

FUNDING SOURCE(S): State of Arizona Department of Corrections
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

		YES	X	NO
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Board of Supervisors District:

1		2		3		4		5		All	X
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IMPACT:

IF APPROVED: *Would result in saving of funds for Arizona Department of Corrections.*

IF DENIED: *Would result in additional cost for Arizona Department of Corrections.*

DEPARTMENT NAME: Fleet Services 

CONTACT PERSON: Carmen Robles TELEPHONE NO.: 740-2619

