

Vehicle Replacement Program - Water

Project Number: 62068
 Total Capital Cost: \$322,000.00

Department: Water
 Type: Capital Equipment
 Request Groups: CIP

Request description:

Replace existing vehicles in the Water Department. Incremental 3% cost increases are reflected annually. Vehicles will be recommended for replacement when they reach 125,000 miles or 15 years of age. Operational costs were calculated using the IRS Standard Mileage Rate of \$0.66 per mile. Costs were calculated by multiplying the average number of miles per year for a Public Works vehicle (6000) times the IRS Standard Mileage Rate. Operational costs are administratively projected at 50/50 between fuel/maintenance.

The 2021 National Community Survey found that 46% of El Mirage residents rate the quality of its water system favorably compared to 69% who rank the overall quality of the utility infrastructure favorably, and 91% of residents feel it is important to focus on utility infrastructure in the next two years.

Modified - Adjusted pricing to reflect the market. Add FY29.

Capital Costs	FY2025	FY2026	FY2027	FY2028	FY2029	Total
Vehicle Cost	\$60,000.00	\$62,000.00	\$64,000.00	\$67,000.00	\$69,000.00	\$322,000.00
Other						\$0.00
Total	\$60,000.00	\$62,000.00	\$64,000.00	\$67,000.00	\$69,000.00	\$322,000.00

Funding Source	FY2025	FY2026	FY2027	FY2028	FY2029	Total
111 - General						\$0.00
114 - Court						\$0.00
121 - Court Enhance						\$0.00
128 - Towing						\$0.00
131 - HURF						\$0.00
141 - LTAF						\$0.00
148 - CDBG						\$0.00
149 - Special Projects						\$0.00
156 - Capital Streets						\$0.00
511 - Water	\$60,000.00	\$62,000.00	\$64,000.00	\$67,000.00	\$69,000.00	\$322,000.00
516 - Ranchettes						\$0.00
541 - Sewer						\$0.00
591 - Sanitation						\$0.00
Total	\$60,000.00	\$62,000.00	\$64,000.00	\$67,000.00	\$69,000.00	\$322,000.00

Additional Information:

New Purchase or Replacement: Replacement
 Useful Life: 10 or more years
 Strategic Priority: Effective Government
 Division: Operations
 Grant Funding: No
 Bond Eligible: No
 Project Status: Modified

Department Name	Account ID	Description	FY24 Budget Sub-lines	Fy24 Final Budget	FY25 Final Sub-lines	FY25 Final Budget
Water Operations	511-5-7115-385	BUILDING WATER/SEWER SERVICES		\$3,000		\$3,000
Water Operations	511-5-7115-385	Sewer	\$600		\$600	
Water Operations	511-5-7115-385	Water	\$2,400		\$2,400	
Water Operations	511-5-7115-386	LANDSCAPING/IRRIGATION		\$12,000		\$12,000
Water Operations	511-5-7115-386	At wells	\$12,000		\$12,000	
Water Operations	511-5-7115-387	UTILITY ELECTRICITY		\$934,000		\$934,000
Water Operations	511-5-7115-418	SPECIAL PROJECTS		\$283,000		\$233,000
Water Operations	511-5-7115-418	Consultant for Lead and Copper Pipes	\$50,000		\$0	
Water Operations	511-5-7115-418	Dietz Crane Arsenic Media Replacment	\$100,000		\$0	
Water Operations	511-5-7115-418	City Water Use Audit/Evaluation/Action Plan	\$0		\$50,000	
Water Operations	511-5-7115-418	Multi-Zone Water System Study	\$0		\$50,000	
Water Operations	511-5-7115-418	GIS Mapping	\$133,000		\$133,000	
Water Operations	511-5-7115-482	ASSURED WATER SUPPLY		\$1,763,000		\$1,788,000
Water Operations	511-5-7115-650	VEHICLES		\$50,000		\$60,000
Water Operations	511-5-7115-650	Vehicle Replacement Program - Water	\$50,000		\$60,000	
Water Operations	511-5-7115-656	BUILDING/DATA INFRAS. IMPROV.		\$2,228,500		\$2,291,000
Water Operations	511-5-7115-656	62343 Public Works Facility Carryforward	\$55,000		\$1,366,000	
Water Operations	511-5-7115-656	WRF Equipment and Materials Building	\$0		\$125,000	
Water Operations	511-5-7115-656	Water Production Facility Rehabilitation Program	\$140,000		\$0	
Water Operations	511-5-7115-656	62065 - Water Production Facility Rehabilitation Program	\$400,000		\$800,000	
Water Operations	511-5-7115-656	Customer Service Facility	\$300,000		\$0	
Water Operations	511-5-7115-656	Public Works Facility	\$1,333,500		\$0	
Water Operations	511-5-7115-658	LAND IMPROVEMENTS		\$0		\$183,000
Water Operations	511-5-7115-658	Site Aesthetic Enhancements	\$0		\$133,000	
Water Operations	511-5-7115-658	Well Site Security Improvement Project	\$0		\$50,000	
Water Operations	511-5-7115-673	PRE-CONSTRUCTION DESIGN		\$1,675,000		\$2,489,000
Water Operations	511-5-7115-673	Booster Pump Replacement for 127th Lane Well Site	\$100,000		\$0	
Water Operations	511-5-7115-673	Sunnyvale Well Site Discharge Pipe Replacement and Flow Meter	\$65,000		\$65,000	
Water Operations	511-5-7115-673	Water Main Replacement	\$1,250,000		\$1,232,000	
Water Operations	511-5-7115-673	Residential and Commercial Meter Replacement Project	\$0		\$825,000	
Water Operations	511-5-7115-673	Critical Valve Replacement Program	\$200,000		\$367,000	
Water Operations	511-5-7115-673	62059- Drainage Improvements	\$60,000		\$0	
Water Operations	511-5-7115-960	DEPRECIATION		\$1,650,000		\$1,660,000
Water Operations	511-5-7115-717	WIFA - PRINCIPAL		\$1,549,000		\$1,476,000
Water Operations	511-5-7115-750	WIFA - INTEREST		\$278,500		\$236,000
Water Operations	511-5-7115-773	TRUST/AGENCY FEES		\$10,000		\$10,000
Water Operations	511-5-7115-950	TRANSFER OUT		\$3,116,000		\$3,361,000
Water Operations	511-5-7115-950	General Fund	\$1,722,000		\$1,967,000	
Water Operations	511-5-7115-950	Sewer Fund	\$1,394,000		\$1,394,000	
Water Customer Service	511-5-7116-110	SALARIES AND WAGES		\$354,000		\$380,000
Water Customer Service	511-5-7116-111	OVERTIME		\$3,000		\$3,000
Water Customer Service	511-5-7116-120	HEALTH-LIFE-DENTAL INSURANCE		\$71,000		\$74,000
Water Customer Service	511-5-7116-130	SOCIAL SECURITY CONTRIBUTION		\$23,000		\$24,000
Water Customer Service	511-5-7116-131	MEDICARE CONTRIBUTION		\$6,000		\$6,000
Water Customer Service	511-5-7116-132	ASRS CONTRIBUTION		\$40,000		\$43,000
Water Customer Service	511-5-7116-140	WORKERS COMPENSATION		\$1,000		\$1,000
Water Customer Service	511-5-7116-141	UNEMPLOYMENT INSURANCE		\$2,000		\$1,000
Water Customer Service	511-5-7116-230	OFFICE SUPPLIES		\$3,000		\$3,000
Water Customer Service	511-5-7116-232	COMPUTER/PRINTER SUPPLIES		\$3,000		\$3,000
Water Customer Service	511-5-7116-233	UNIFORMS		\$500		\$1,000
Water Customer Service	511-5-7116-237	EQUIPMENT/FURNITURE PURCHASE		\$1,000		\$1,000
Water Customer Service	511-5-7116-248	SOFTWARE PURCHASE		\$500		\$0
Water Customer Service	511-5-7116-249	OPERATING MATERIAL & SUPPLIES		\$1,000		\$1,000
Water Customer Service	511-5-7116-269	OTHER MAINTENANCE/REPAIRS		\$3,000		\$3,000
Water Customer Service	511-5-7116-313	CONTRACTED SERVICES		\$97,000		\$97,000
Water Customer Service	511-5-7116-325	TECH/SOFTWARE SUPPORT		\$40,000		\$40,000
Water Customer Service	511-5-7116-338	ARMORED CAR SERVICES		\$7,500		\$8,000
Water Customer Service	511-5-7116-350	TRAVEL AND PER DIEM		\$3,000		\$3,000
Water Customer Service	511-5-7116-351	CONFERENCE, SEMINARS & TRAINING		\$3,500		\$4,000
Water Customer Service	511-5-7116-360	PRINTING COST		\$3,000		\$3,000
Water Customer Service	511-5-7116-362	MAILING COST		\$2,000		\$2,000

COURTESY CHEVROLET

7/20/2024

STATE OF ARIZONA
VEHICLE QUOTE
STATE CONTRACT# CTR059315

VEHICLE	2025 CHEVROLET 2500 SILVERADO CREW CAB WT 2WD BED DELETE	\$ 48,698.93
	PER ATTACHED SPECS	
	8' READING SERVICE BODY W/LIFTGATE PER ATTACHED QUOTE	\$ 20,547.99

TOTAL	\$ 69,246.92
SALES TAX	\$ 5,789.15
TIRE TAX	\$ 5.00

GRAND TOTAL	\$ 75,041.07
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ORDERED UNIT
180-210 DAYS



FKA: Auto Safety House

Remit to: Reading Truck, 2630 W. Buckeye Rd., Phoenix, AZ 85009

2630 W. Buckeye Rd.
Phoenix, AZ 85009
602-269-9721
800-352-5355

1402 E Benson Hwy.
Tucson, AZ 85714
520-889-9551

840 S Highway 77
Holbrook, AZ 86025
928-524-3582

***** Customer Review *****

Date / Time: 7/19/2024 3:51:03PM
Repair Order: 28504
Customer: 24043
Branch: 1
Invoice Total: \$20,547.99

*****CHARGE*****

Page 1 of 2

Bill To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014
Shop: 480-359-1354

Ship To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014

Customer P/O: jnibecker

Completion Date:

Task: 1 05-01309 Reading Service Body Department: 20 TE

Complaint: FURNISH AND INSTALL 8' STANDARD READING SERVICE BODY ON 2025 CHEVROLET 2500 W/ ALL LED LIGHTS, FUEL ADAPTOR, HEADACHERACK, 4 CORNER STROBES (2) IN FRONT AND (2) IN REAR, MINI AMBER LIGHTBAR MOUNTED ON HEADACHE RACK, SPRAYLINER IN BED UP TO LIFTGATE, 1000 WATT INVERTER IN CURBSIDE FRONT COMPARTMENT, HITCH, 7 WAY PLUG, TOW PACKAGE, REAR BUMPER. BODY AND BUMPER TO BE WHITE IN COLOR

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	TE Shop Su	Truck Equipment shop supplies	Misc	1.00	0.00	364.50	364.50
	TE Steel	Steel Sales	Misc	1.00	0.00	71.50	71.50
	TE Paint M	TE Paint Material	Misc	1.00	0.00	64.35	64.35
RDB	RSS098SRW2FA621201	RS 300 ST 98 SW RW2 40 U AA FFF	Part	EA - EA 1.00	10,022.09	6,720.59	6,720.59
TT	MPS600U-AA	MICROPULSE ULTRA AMB/AMB	Part	EA - EA 4.00	100.80	67.92	271.68
ACME	91712	20-22 CHEV SILV, GMC SIER, 25/3500 2-1/2 RCVR	Part	EA - EA 1.00	772.20	385.71	385.71
APC	14302985	Adapter Plug Reading Body to ChassisApplication	Part	EA - EA 1.00	141.29	94.64	94.64
RDB1	YKDK100001	BODY MTG KIT 82/98 GM 20	Part	EA - EA 1.00	234.41	157.19	157.19
BY	PM84	2 INCH PINTLE HITCH MOUNT 1 POSITION 9 INCH SHA	Part	EA - EA 1.00	94.03	44.31	44.31
BY	10052	10 TON COMBINATION HITCH WITH MOUNTING KIT 2 INC	Part	EA - EA 1.00	290.98	137.11	137.11
MS	BEDLINER-00	BEDLINER	Part	EA - EA 1.00	1,372.80	685.71	685.71
WL	MC16PA	MINI CENTURY LIGHTBAR16"W/AMBER PERM MT KIT	Part	EA - EA 1.00	452.93	298.67	298.67
GOP	GP-ISW1000-12	1000WATT ISW PURE SINE WAVE INVERTER 12V	Part	EA - EA 1.00	586.96	444.62	444.62
GOP	GPDKIT2	12V 600-1000/24V 600-1800 WA	Part	EA - EA 1.00	284.34	215.38	215.38
RDB1	10508328	HEADACHE RACK WHITE	Part	EA - EA 1.00	1,080.42	724.50	724.50
EE	MISC	MISC MATERIALS	Part	EA - EA 1.00	0.01	150.01	150.01
EE	FUEL	FUEL SPOUTS ETC.	Part	EA - EA 1.00	125.00	77.25	77.25
AMS	SH11	LITE MT	Part	EA 1.00	15.95	10.69	10.69
RDB1	BPSNSRW1EA001143	BUMPER SW POOCHED/NOTCHED TOMMY G2 LIFT GATE WHITE	Part	EA - EA 1.00	1,598.25	1,071.75	1,071.75

Task 1 Subtotals
Parts: \$11,489.81
Labor: \$3,645.00
Miscellaneous: \$500.35
Task 1 Totals: \$15,635.16

Task: 2 05-00104 Equipment - Liftgate - Install

Department: 20 TE



READING TRUCK

FKA: Auto Safety House

Remit to: Reading Truck, 2630 W. Buckeye Rd., Phoenix, AZ 85009

2630 W Buckeye Rd.
Phoenix, AZ 85009
602-269-9721
800-352-5355

1402 E. Benson Hwy.
Tucson, AZ 85714
520-889-9551

840 S Highway 77
Holbrook, AZ 86025
928-524-3582

***** Customer Review *****

Date / Time: 7/19/2024 3:51:03PM
 Repair Order: 28504
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 Branch: 1
 Invoice Total: \$20,547.99

*****CHARGE*****

Page 2 of 2

Bill To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014
Shop: 480-359-1354

Ship To: Courtesy Chevrolet
1233 E Camelback Rd
Phoenix, AZ 85014

Customer P/O: jnibecker Completion Date:

Complaint: FURNISH AND INSTALL 1600LB G2 LIFTGATE ON SERVICE BODY,

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	TE Shop Su	Truck Equipment shop supplies	Misc	1.00	0.00	108.00	108.00
WO	G2-54-1642 TP38	1600# 38" STEEL PLATFORM	Part	EA - EA	1.00	4,974.41	3,310.23
WP	T-49A	T-49A MNT KIT, 54" - 49"	Part	EA - EA	1.00	473.20	243.00
		OPENING					
	TE Steel	Steel Sales	Misc	1.00	0.00	107.25	107.25
	TE Paint M	TE Paint Material	Misc	1.00	0.00	64.35	64.35
Task 2 Subtotals							
				Parts:			\$3,553.23
				Labor:			\$1,080.00
				Miscellaneous:			\$279.60
				Task 2 Totals:			\$4,912.83

Customer Tax ID:

Totals	
Total Parts:	\$15,043.04
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$4,725.00
Total Miscellaneous:	\$779.95
Invoice Subtotal:	\$20,547.99
Total Tax:	\$0.00
Invoiced Total:	\$20,547.99

Payment Method

Charge

SIGNATURE _____ DATE _____

The only warranties applying to the part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties or merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service.

This

offer shall be deemed accepted and binding on the terms and conditions that are available on our website at www.readingequipment.com under the About Us tab.

****Reading Truck Equipment is not responsible for items left at facility beyond 14 days from invoice date.****

****QUOTED PRICES ARE VALID FOR FOURTEEN DAYS AFTER ORIGINAL INVOICE DATE****



Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CC20943) 2WD Crew Cab 172" Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	Invoice	MSRP
CC20943	2025 Chevrolet Silverado 2500HD 2WD Crew Cab 172" Work Truck	\$46,354.00	\$49,000.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00	\$0.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	\$204.75	\$225.00
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not available with (DRZ) Rear Camera Mirror.)	Inc.	Inc.
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	\$600.60	\$660.00
E63	Durabed, pickup bed (STD)	\$0.00	\$0.00
FE9	Emissions, Federal requirements	\$0.00	\$0.00
GAZ	Summit White	\$0.00	\$0.00
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00	\$0.00
JFH	GVWR, 10,300 lbs. (4672 kg) (STD) (Included and only available with CC20943 model and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00	\$0.00

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Data Version: 22963. Data Updated: Jul 19, 2024 6:43:00 PM PDT.



Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CC20943) 2WD Crew Cab 172" Work Truck (Complete)

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$204.75	\$225.00
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00	\$0.00
MKM	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00	\$0.00
PQA	WT/CX Safety Package includes (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert and (UFG) Rear Cross Traffic Alert (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Requires (C49) rear-window defogger, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet and (DWI) trailer mirrors. Includes (V46) Chrome front bumper and (VJH) Chrome rear bumper. Not available with (ZW9) pickup bed delete.)	\$723.45	\$795.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)	\$0.00	\$0.00
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00	\$0.00
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.	Inc.
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	\$723.45	\$795.00
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) WT/CX Safety Package. Not available with (ZW9) pickup bed delete.)	Inc.	Inc.
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) WT/CX Safety Package.)	Inc.	Inc.
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) WT/CX Safety Package. Not available with (ZW9).)	Inc.	Inc.
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete. Included with (PQA) WT/CX Safety Package.)	Inc.	Inc.
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT/CX Safety Package.)	Inc.	Inc.
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)	\$0.00	\$0.00

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Data Version: 22983. Data Updated: Jul 19, 2024 6:43:00 PM PDT.



Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CC20943) 2WD Crew Cab 172" Work Truck (Complete)

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
ZLQ	WT Fleet Convenience Package includes (QT5) EZ Lift power lock and release tailgate and (DBG) outside power-adjustable vertical trairling with heated upper glass (Requires a Fleet or Government Sales order, (DWI) trailer mirrors and (PQA) WT/CX Safety Package. Not available with (PCV) WT Convenience Package. When ordered with (ZW9) pickup bed delete (QT5) EZ Lift power lock and release tailgate is deleted.)	\$136.50	\$150.00
Options Total		\$2,593.50	\$2,850.00

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Courtesy Chevrolet

Berney Kullos | 6023632884 | bkullos@houseofcourtesy.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CC20943) 2WD Crew Cab 172" Work Truck (Complete)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$46,354.00	\$49,000.00
Total Options	\$2,593.50	\$2,850.00
Vehicle Subtotal	\$48,947.50	\$51,850.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$50,942.50	\$53,845.00

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ARIZONA DEPARTMENT OF TRANSPORTATION
1655 W. Jackson Street, MD 100P
Phoenix, AZ 85007

Contract Amendment Summary

CONTRACTOR: Courtesy Chevrolet	AMENDMENT NO.: Two (2)
DESCRIPTION: CTR059315 - New Vehicles Purchases	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment Two (2) to mutually extend this contract from March 17, 2024 through March 16, 2025 unless terminated, canceled or extended as otherwise provided in the contract.
2. The executed SPO205 Forced Labor of Ethnic Uyghurs Ban form is hereby included with this amendment.
3. All other terms, conditions and provisions of this contract remain unchanged.