

UNIVERSITY OF CALIFORNIA

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SANTA BARBARA • SANTA CRUZ

BUSINESS AND FINANCIAL SERVICES
5200 NORTH LAKE ROAD
MERCED, CALIFORNIA 95343
FAX: (209) 228-4623

TO: Fleet Services
FROM: Mark Perez, Cost Standards & Policy Analyst
DATE: October 9th, 2017
SUBJECT: Approval of Fiscal Year 2017/2018 Fleet Services Recharge Rates

Approval from Chancellor Leland and Interim Vice Chancellor Mendez has been received for the Fiscal Year 2017/2018 update to the Fleet Services recharge rates. The following recharge rates are to be charged to UC customers through June 30, 2018:

<i>Recharge Activity</i>	<i>Contract & Grant Rate</i>	<i>Non-Contract & Grant Rate</i>
Fleet Administration Fees		
Vehicles	\$243.26/Month	\$253.26/Month
Carts	\$62.97/Month	\$67.97/Month
Equipment	\$34.83/Month	\$39.83/Month
Short-Term/Daily Vehicle Rentals		
Alternative Fuel Vehicle	\$24.28/Day	\$54.90/Day
Cargo Van	\$25.38/Day	\$51.31/Day
Full-Size Sedan	\$25.38/Day	\$55.42/Day
Full/Heavy Truck	\$25.38/Day	\$62.04/Day
Large Sports Utility Vehicle	\$25.90/Day	\$70.05/Day
Light Truck	\$25.12/Day	\$58.62/Day
Passenger Van	\$25.38/Day	\$73.46/Day
Small Sports Utility Vehicle	\$25.12/Day	\$60.41/Day
Short-Term/Daily Cart Rentals		
2-Passenger Cart	\$18.38/Day	\$66.01/Day
6-Passenger Cart	\$18.38/Day	\$64.37/Day
Short-Term/Weekly Vehicle Rentals		
Alternative Fuel Vehicle	\$72.83/Week	\$164.71/Week
Cargo Van	\$76.13/Week	\$153.92/Week
Full-Size Sedan	\$76.13/Week	\$166.25/Week
Full/Heavy Truck	\$76.13/Week	\$186.13/Week
Large Sports Utility Vehicle	\$77.69/Week	\$210.14/Week
Light Truck	\$75.36/Week	\$175.86/Week
Passenger Van	\$76.13/Week	\$220.38/Week

<i>Recharge Activity</i>	<i>Contract & Grant Rate</i>	<i>Non-Contract & Grant Rate</i>
Short-Term/Weekly Vehicle Rentals (continued)		
Small Sports Utility Vehicle	\$75.36/Week	\$181.24/Week

For the accessibility of the campus-community, these rates shall be published on-line. Also, per UCOP Business & Finance Bulletin A-56, any services provided to outside consumers as part of the total operating program of an individual activity must recover full University costs, both direct and indirect. Please contact the Costing & Policy Office for assistance in the calculation of the differential (overhead) cost.

If you have any questions, please do not hesitate to contact me at (209) 228-2465 or mperez23@ucmerced.edu.

Sincerely,

Mark Perez
Cost Standards & Policy Analyst
Business & Financial Services

CC: Michael Riley, Recharge Committee Co-Chair & Controller – BFS