

143 -2020

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

24th

day of

March

20 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Agreement for Electric Service between Boone County and Boone Electric Cooperative.


Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for Electric Service.

Done this 24th day of March 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

AGREEMENT FOR ELECTRIC SERVICE

AGREEMENT made **March 16, 2020**, between **Boone Electric Cooperative** (hereinafter called the "Seller"), and **Boone County** (hereinafter called the "Consumer"), a **Corporation** (Corporation, partnership or individual)

The Seller shall sell and deliver to the Consumer, and the Consumer shall purchase all of the electric power and energy which the Consumer may need at the location described in Exhibit A, attached hereto and by this reference made part hereof, up to **75.0** kilowatts, upon the following terms:

1. SERVICE CHARACTERISTICS.

- a. Service hereunder shall be alternating current, **Three (3)** phase, and **120/208** volts.

The Consumer shall not use the electric power and energy furnished hereunder as an auxiliary or supplement to any other source of power and shall not sell electric power and energy purchased hereunder.

2. PAYMENT.

- a. The Consumer shall pay the Seller for service hereunder at the rates and upon the terms and Conditions set forth in Schedule **B** attached to and made a part of this Agreement.
- b. Notwithstanding any provision of the Schedule and irrespective of Consumer's requirements for or use of electric power and energy, the demand for billing purposes hereunder shall be not less than **N/A** kilowatts for any billing period.
- c. In any event, the Consumer shall pay to the Seller a minimum of no less than **\$403.40** per month for service or for having service available hereunder during the term hereof. Unless otherwise specified the minimum amount due will be equal to **\$1.50/Kva** made available to the Consumer.
- d. Service will be made available for the Consumer on or before **March 16, 2020**.
- e. The initial billing period shall start when Consumer begins using electric power and energy, or 90 days after the service is made available to the consumer.
- f. The minimum charge as set shall commence 90 days from the date service is made available to the consumer.
- g. Bills for service hereunder shall be paid at the office of the Seller in Columbia, MO. Such payments shall be due 10 calendar days from the date of the bill. If the Consumer shall fail to make any such payment within 25 days after such payment is due, the Seller may discontinue service to the Consumer upon giving 6 days notice to the Consumer of its intention to disconnect. However, that such discontinuance of service shall not relieve the Consumer of any of its obligations under this Agreement.
- h. The Consumer agrees that if, at any time, the rate under which the Seller purchases electric service at wholesale is modified, the Seller may make a corresponding modification in the rate for service hereunder.

3. MEMBERSHIP.

The Consumer shall become a member of the Seller, shall pay the membership fee and be bound by such policies, procedures and regulations as may from time to time be adopted by the Seller.



4. CONTINUITY OF SERVICE.

The Seller does not guarantee but shall use reasonable diligence to provide a continuous supply of electric power and to maintain voltage within reasonable limits. Seller's obligation to furnish electric power and energy, and delivery services, is subject to Acts of God, accidents, strikes or other labor troubles, acts of the public enemy, insurrections, riots, lightning, earthquakes, fires, storms, floods, restraints of Federal, State, Local government, military authority, explosions, breakage of or accident to machinery, equipment or transmission or distribution lines, ability to obtain necessary materials, supplies, and any other forces which are not reasonably within the control of Seller, whether like or unlike those herein enumerated and which could not be reasonably avoided by Seller. Seller shall not be liable in tort or contract to Buyer for incidental, special or consequential damages caused by any discontinuity of service, high or low voltage, single phasing or any loss of phase to a three phase service or any other variation in service characteristics caused by any of the foregoing or any other cause beyond the reasonable control of Seller. Buyer acknowledges that Seller does not warrant the electric power provided to be free from voltage transients, blinks or outages. Buyer agrees to exercise due diligence and take all appropriate preventative measures to protect business continuity and all equipment or devices utilizing electrical service from potential harm from variations in electric service characteristics

5. RIGHT OF ACCESS.

Duly authorized representatives of the Seller shall be permitted to enter the Consumer's premises at all reasonable times in order to carry out the provisions hereof.

6. TERM.

This Agreement shall become effective on the date first above written and shall remain in effect until **4** years following the date of **March 16, 2020**; the date service was made available and thence automatically renewed on a yearly basis. This agreement may, at the discretion of either party, be terminated by giving to the other party 30 days advance notice in writing. In the event of early termination, for any reason, certain provisions of this Agreement in accordance with Section 10, shall survive such termination.

7. SUCCESSION AND APPROVAL.

This Agreement shall be binding upon and inure to the benefit of the successors, legal representatives and assigns of the respective parties hereto.

8. DEPOSIT AND AID TO CONSTRUCTION.

- a. The Consumer shall pay to the Seller the sum of **\$0** in aid to construction for the cost of facilities required to make service available to the Consumer on or before commencement of construction of such facilities.
- b. The Consumer shall pay to the Seller the sum of **\$0** in deposit to secure credit with the Seller. This amount shall be returnable to the Consumer upon establishment of 3 years good payment history.
- c. No refunds shall be made to the Consumer of any portion of the deposit remaining upon early termination of this Agreement.

9. ENGINEERING GUIDELINES AND SPECIFICATIONS.

- a. **Power Factor Adjustment.** The consumer shall maintain unity power factor as nearly as practicable. The measured demand charges will be adjusted for consumers with 100 kW or more of measured demand to correct for average power factors lower than 90% and may be so adjusted for other consumers if and when the Seller deems necessary. Such adjustments will be made by increasing the measured demand 1% for each 1% by which the average power factor is less than 90% lagging.

- b. **Code Restrictions.** All service entrances, electrical wiring, and any other electrical facility providing service to and into the facility are subject to inspection by Boone Electric Cooperative and the County of jurisdiction. These inspections will be as per the National Electric Safety Code and the National Electric Code as enforced on the date of service installation.
- c. **Motor Loads.** Any motor load over 10 horsepower will be required to utilize soft starts on request by the Cooperative

10. SURVIVAL.

Notwithstanding the termination of this Agreement for any reason, Sections 2(a), 2(b), 2(c), 8(a), 8(b) and 8(c) shall survive termination for the applicable statute of limitations. Notwithstanding any provisions to the contrary, all rights, remedies, or obligations which arose or accrued prior to the termination or expiration of the terms hereof shall survive and be fully enforceable for the applicable statute of limitations.

DESCRIPTION AND LOCATION OF SERVICE

TYPE OF OPERATION:	Office/Storage
USE OF SERVICE:	Lighting,HVAC
TOTAL MOTOR HORSEPOWER:	N/A
B.E.C. MAP LOCATION:	24-30-2-000-006-00
SERVICE LOCATION NUMBER:	321741
OWNER:	Boone County
PHYSICAL ADDRESS:	2177 E. County Dr. Columbia, MO
NEW SERVICE <input checked="" type="checkbox"/>	EXISTING SERVICE <input type="checkbox"/>
MEMBER NUMBER	0

IN WITNESS WHEREOF, the parties hereto have executed this Agreement all as of the day and year first above written.

ATTEST:

BOONE ELECTRIC COOPERATIVE
Seller

Frank Glenn, Secretary

By: _____
Joel Bullard, President

ATTEST:

Brianne L. Lenson
Brianne L. Lenson ~~Secretary~~ County Clerk *DKB*

Consumer
By: *[Signature]*
Daniel K. Atwill
President Commissioner
Title of Officer*

***if other than president, vice president, partner or owner, a power of attorney must accompany contract.*

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

June E. Pittsford by 3-18-20
Auditor *HA* Date

*No Encumbrance
Required*

APPROVED AS TO LEGAL FORM <i>of Boone County Clerk</i> DATE: <u>3/17/20</u>
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144-2020

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STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

24th

day of

March

20 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 03-18FEB20 – Pursuit Tires-Goodyear Brand – Term and Supply for the Boone County Sheriff's Department to Pomp's Tire Services, Inc. of Columbia, Missouri.

Terms of the award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 24th day of March 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



613 E. Ash, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: March 12, 2020
RE: 03-18FEB20 – Pursuit Tires - Goodyear Brand – Term and Supply for the Boone County Sheriff's Department

Request for Bid RFB 03-18FEB20 solicited bids for pursuit tires for the Boone County Sheriff's Department. One bid was received from Pomp's Tire Service, Inc. of Columbia, Missouri. A late bid was received from McKnight Tire of Columbia, Missouri but it could not be considered because it was late, not sealed, and otherwise indicated that pricing was not firm. The bid from Pomp's Tire Service, Inc. meets all requirements and is acceptable to the Sheriff's Department for award of contract.

It is noted for the record that the County Purchasing Department tried to obtain competitive bids by advertising the RFP and posting it on the Purchasing website.

The initial contract period will run from the Date of Award through One Year, and includes three (3) one-year renewal options.

Payment will be paid from the following Department/Account codes:

- Department 1251, Sheriff/Account 59105 – Vehicle Repairs/Maintenance – Total: \$ 19,238.00
- Department 1255, Corrections/Account 59105 – Tires: \$ 1,541.00.

/lp

cc: Captain Gary German
File

**PURCHASE AGREEMENT
FOR
PURSUIT TIRES - GOODYEAR BRAND – TERM & SUPPLY**

THIS AGREEMENT dated the 24th day of March 2020 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Pomp’s Tire Service, Inc.** herein “Contractor.”

IN CONSIDERATION of the parties’ performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Pursuit Tires – Goodyear Brand – Term & Supply**, County of Boone for Bid, bid number **03-18FEB20** in its entirety including the Introduction and General Conditions of Bidding, Scope of Work, Bidder’s Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Debarment Form, Lobbying Certification Form, Work Authorization Certification, and Boone County’s Standard Terms and Conditions, as well as the Contractor’s bid response dated **February 14, 2020**, executed by **Steve McCray** on behalf of the Contractor, and the e-mail dated **March 5, 2020** from **Steve McCray** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Scope of Work, Bidder’s Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Debarment Form, Lobbying Certification Form, Work Authorization Certification, and Boone County’s Standard Terms and Conditions shall prevail and control over the Contractor’s bid response.

2. Contract Period – The contract period shall be **Date of Award** (as referenced above) **through One (1) Year**. The County shall have the option to renew the contract for three (3) one-year periods subsequent to the initial contract period, with an option to renew on a month-to-month basis thereafter.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Pursuit Tires on an as needed, if needed basis as required in the RFB specifications and in conformity with the contract documents for the prices set forth in the Contractor’s proposal response, as needed and as ordered by the County:

Pursuit Tires – Goodyear Brand	
Description of Service	Firm, Fixed Unit Price Per Each Initial Contract Period
4.10.1 Pursuit Tire – All Season Goodyear Eagle Enforcer 255/60 R18	\$139.00/Each
4.10.2 Pursuit Tire – All Season	

Commission Order # _____

Goodyear Eagle RS-A 245/55 R18	\$135.00/Each
4.10.3 Pursuit Tire – All Season Goodyear Eagle RS-A 265/60R17	\$129.00/Each
4.10.4 Tire Repair – In Shop Price per each tire	\$20.00/Each
4.10.5 Tire Rotation Total price for full 4-tire rotation	\$20.00/Each
4.10.6 Alignment – Front End Total price for Front End Alignment	\$69.95/Each
4.10.7 Alignment - Front and Rear Total price for Front and Rear Alignment	\$79.95/Each
4.10.8 Balancing of Tire Price per tire for balance	\$15.00/Each
4.10.9 Mount/Dismount Tires Price per each tire	\$5.00/Each
4.10.10 Flat Shop Rate Price per hour	\$75.00/Each
4.10.11 Missouri State Tire Disposal Fee Price per each tire	\$0.50/Each
4.10.12 Other Tire Disposal Fee	\$2.50/Each
4.10.13 TPMS Sensor Replacement (Ford) Total Replacement Cost – Parts and Labor	\$55.00/Each
4.10.14 TPMS Sensor Replacement (Chevrolet) Total Replacement Cost – Parts and Labor	\$55.00/Each

4. Billing and Payment - All billing shall be invoiced to the Boone County Sheriff's Department. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal

response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. Delivery – As may be applicable, the Contractor agrees to deliver ordered product to the Boone County Sheriff's Department within 7-10 calendar days after receipt of order. All deliveries should be made to the Boone County Sheriff, 2121 County Drive, Columbia, MO 65202. All deliveries are FOB Destination, Freight Prepaid and Allowed.

6. Warranty – The standard manufacturer warranty shall apply to all products provided under contract to commence upon the County's acceptance of ordered product. A 30-day warranty shall be provided on labor.

7. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

8. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Sheriff's Department using the same formality as this agreement.

9. Termination - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

POMP'S TIRE SERVICE, INC.

by Joel Hansen
DocuSigned by:
8426A9241738468...
CFO
title _____

BOONE COUNTY, MISSOURI

by: Boone County Commission

DocuSigned by:
Daniel K. Atwill
Presiding Commissioner
EM-03-2020-06-023

APPROVED AS TO FORM:

ATTEST:

144-2020

Commission Order # _____

DocuSigned by:



County Counselor

DocuSigned by:



County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Fund/Account: 1251/59105: \$19,238.00; 1255/59105: \$1,541.00

DocuSigned by:



Signature

3/13/2020

Date

Appropriation

Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Proposal and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all proposals, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this proposal on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in proposal process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the proposal.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified and must be firm. Proposals qualified by escalator clauses may not be considered unless specified in the proposal specifications.
12. No proposal transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular proposal should be directed to the Purchasing Department prior to proposal opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all proposal responses over \$25,000, if any manufactured goods or commodities proposed with proposal/proposal response are manufactured or produced outside the United States, this MUST be noted on the Proposal/Proposal Response Form or a Memo attached.
19. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
20. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Revised 1/17/2018



**ADDENDUM #1 to RFB 03-18FEB20
PURSUIT TIRES – GOODYEAR BRAND – TERM AND SUPPLY**

Boone County Purchasing

613 E. Ash Street, Room 109

Columbia, MO 65201

Liz Palazzolo, Senior Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

Email: lpalazzolo@boonecountymo.org

BOONE COUNTY, MISSOURI

Request for Bid #03-18FEB20 – Pursuit Tires – Goodyear Brand – Term and Supply

ADDENDUM # 1 - Issued January 28, 2020

Prospective bidders are hereby notified of the following revisions to Request for Bid 03-18FEB20:

1. The estimated quantity shown for line items 4.10.8 – Balancing of Tire, and 4.10.9 Mount/Dismount Tires is being **REVISED** to 100 for each instead of 25. The County will expect to be invoiced separately for balancing, mounting/dismounting each tire; these costs shall not be built into or included in the tire pricing quoted for line items 4.10.1, 4.10.2, and 4.10.3.

This addendum is issued in accordance with the RFB paragraph 1.3.2 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with bid response including the *Vendor Response and Pricing Pages*.

By:


Liz Palazzolo, Senior Buyer
Boone County Purchasing

The bidder has examined **Addendum #1 to Request for Bid #03-18FEB20 – Pursuit Tires – Goodyear Brand – Term and Supply**, receipt of which is hereby acknowledged:

Company Name:

Pomps Tire Service Inc

Address:

5320 Highway 763 N
Columbia Mo 65202

Telephone:

573-442-8259

Fax:

573-442-2865

Federal Tax ID (or Social Security #): 39-0838986

Print Name: Steve McGray Title: Account Manager

Authorized Signature:  Date: 2/14/2020

Contact Name and E-Mail Address to receive documents for electronic signature:

JOEL HANSEN Jhansen@pompsfire.com

County of BoonePurchasing Department

4. Vendor's Response and Pricing Pages

The bidder should submit three (3) complete copies of the bidder's bid response in a single-sealed envelope, clearly marked on the outside, left corner with the bidder's company name and return address, the Request for Bid number and the bid opening due date and time. In addition, the bidder shall complete the following as indicated below and submit said completed form with each copy of the bid response.

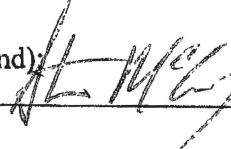
In compliance with this Request for Bid and subject to all the conditions thereof, the bidder agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies. In addition, the County uses *DocuSign* when making a contract award. When providing a Contact Name and E-Mail Address below, the Contact and E-Mail address provided must be a person who has the legal authority to contractually bind the offeror's/bidder's company in a contract with the County.)

-
- 4.1. Company Name: Pomp's Tire Service INC
- 4.2. Address: 5320 Highway 763 N.
- 4.3. City/Zip: Columbia, Mo 65202
- 4.4. Phone Number: 573-442-8259
- 4.5. Fax Number: 573-442-2865
- 4.6. Contact Name and E-Mail Address to receive documents for electronic signature in DocuSign: Joel Hansen jhansen@pompstire.com
- 4.7. Federal Tax ID or Social Security #: 39-0838986
-

- 4.8. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid, including Boone County's Terms and Conditions, FOB Destination Freight Prepaid and Allowed. Further, the undersigned has read and understood all requirements, terms and conditions, and agrees that all of which are made part of the contract and any orders resulting thereunder. By submission of this bid response, the vendor certifies their compliance with

Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.8.1. Authorized Representative (Sign By Hand):



4.8.2. Type or Print Signed Name:

Steve McCray

4.8.3. Today's Date: 2/14/2020

4.9. **Cooperative Procurement:** Will the bidder honor the submitted prices and terms for purchase by other entities in Boone County, Missouri that participate in cooperative purchasing with Boone County, Missouri?

X

Yes

No

NOTE: The bidder must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

4.10. PRICING:

The bidder must bid all items by indicating a price or indicating "No Charge." All pricing shall be firm and fixed. Pricing shall be quoted **FOB Destination Freight Prepaid and Allowed** (all freight, transportation and insurance costs shall be included in the quoted price to the County). Only the identified Goodyear brand and tire type will be accepted.

Pricing Line Item	Item Description	Estimated Quantity	Firm, Fixed Total Price Per Each for the Initial/First Contract Period
4.10.1.	Pursuit Tire – All Season Goodyear Eagle Enforcer 255/60 R18	100 732005563	\$ 139. ⁰⁰
4.10.2.	Pursuit Tire – All Season Goodyear Eagle RS-A 245/55 R18	100 732026500	\$ 135. ⁰⁰
4.10.3.	Pursuit Tire – All Season Goodyear Eagle RS-A 265/60R17	100 732523500	\$ 129. ⁰⁰

	Tire Related Services		
4.10.4.	Tire Repair – In Shop Price per each tire	25	\$ 20. ⁰⁰
4.10.5.	Tire Rotation Total price for full 4-tire rotation	25	\$ 20. ⁰⁰
4.10.6.	Alignment – Front End Total price for Front End Alignment	25	\$ 69. ⁹⁵
4.10.7.	Alignment - Front and Rear Total price for Front and Rear Alignment	25	\$ 79. ⁹⁵
4.10.8.	Balancing of Tire Price per tire for balance	25	\$ 15. ⁰⁰
4.10.9.	Mount/Dismount Tires Price per each tire	25	\$ 5. ⁰⁰
4.10.10.	Flat Shop Rate Price per hour	25	\$ 75. ⁰⁰
4.10.11.	Missouri State Tire Disposal Fee Price per each tire	100	\$.50
4.10.12.	Other Tire Disposal Fee If other fees apply for tire disposal price per tire	100	\$ 2. ⁵⁰
4.10.13.	TPMS Sensor Replacement (Ford) Total Replacement Cost – Parts and Labor	5	\$ 55. ⁰⁰
4.10.14.	TPMS Sensor Replacement (Chevrolet) Total Replacement Cost – Parts and Labor	5	\$ 55. ⁰⁰

4.10.15. Renewal Options Price Adjustments – Applies to all line items:

The County shall have the sole option to renew the contract in one-year increments, or any portion thereof, for a total accumulated period of three (3) additional years following the initial term. If the options are exercised, pricing must be the same as quoted for the initial contract period subject to the specific percentage of price adjustment quoted below for the applicable renewal contract period. Prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

The vendor must respond with a firm, fixed percentage of increase or decrease. Do not quote BOTH a Maximum Increase and a Minimum Decrease – quote one or the other. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE i.e., reference to a CPI adjustment shall be deemed unacceptable.

If the bidder quotes 0% percentage or leaves the line blank, the County shall have the right to execute the option at the same price(s) proposed for the initial contract period.

In conducting the cost evaluation, Boone County will evaluate pricing that determines the potential maximum financial liability to the County.

All percentages must be applied to the firm pricing quoted for the initial contract period. The offeror is cautioned that percentages that are the same value for successive renewal options must be calculated against original, not compounded, pricing.

**4.10.15.1 Renewal Option Percentage Price Adjustment
1st Renewal Period**

15 % Applied to initial contract period bid pricing

Vendor must identify below by checking appropriately as an INCREASE OR DECREASE percentage adjustment to original bid pricing:

Maximum Increase: 15% OR Minimum Decrease: 15%

**4.10.15.2 Renewal Option Percentage Price Adjustment
2nd Renewal Period**

15 % Applied to initial contract period bid pricing

Vendor must identify below by checking appropriately as an INCREASE OR DECREASE percentage adjustment to original bid pricing:

Maximum Increase: 15% OR Minimum Decrease: 15%

4.10.15.3 Renewal Option Percentage Price Adjustment
3rd Renewal Period

15 % Applied to initial contract period bid pricing

Vendor must identify below by checking appropriately as an INCREASE
OR DECREASE percentage adjustment to original bid pricing:

Maximum Increase: 15% OR Minimum Decrease: 15%

- 4.11. **Delivery:** The desired delivery is 30 calendar days after the receipt of a properly executed order. If vendor's delivery is different, the vendor should state delivery in days after receipt of order: 7 To 10 calendar days ARO.

4.12. **Warranty:**

The vendor should state the warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by the County.

Warranty on Parts: The Manufacture's Warranty

Warranty on Labor: 30 DAYS ON LABOR

- 4.13. **Service Locations:** Provide a list of all sales/service centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Also include standard business hours for the site(s).

Location Name #1:

Location Address: 5320 Highway 763N

Contact Name for Location: JEFF BRADLEY OR Steve McCray

Operating Business Hours: 7:00AM To 5:00PM Monday Thru Friday

Phone Number for Location: 573-442-8259

Identify the services that are performed at this location:

All Services

Location Name #2:

Location Address:

Contact Name for Location:

Operating Business Hours:

Phone Number for Location:

Identify the services that are performed at this location:

If more than 2 locations are available for service – please provide additional information in the same format as above.

End of Vendor Response and Pricing Pages – Other Forms Follow – Please Continue

**COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Boone)
) ss
State of Wisconsin)

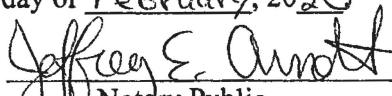
My name is JOEL HANSEN. I am an authorized agent of Pump's Tire Service, Inc.
_____ (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

 2.12.2020
Affiant Date

JOEL HANSEN
Printed Name

Subscribed and sworn to before me this 12th day of February, 2020


Notary Public

Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.



Company ID Number: 302807

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Pomps Tire Service, Inc. (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).



Company ID Number: 302807

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Pumps Tire Service, Inc.

Donna M Gustafson

Name (Last, First, Middle Initial)

Title

Electronically Signed

Signature

02/09/2010

Date

Department of Homeland Security - Verification Division

USCIS Verification Division

Name (Last, First, Middle Initial)

Title

Electronically Signed

Signature

02/09/2010

Date



Company ID Number: 302807

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Pumps Tire Service, Inc.

Company Facility Address: 1123 Cedar Street

Green Bay, WI 54301

Company Alternate

Address: P.O. Box 1630

Green Bay, WI 54305

County or Parish: BROWN

Employer Identification

Number: 390838986

North American Industry

Classification Systems

Code: 441

Parent Company:

Number of Employees: 20 to 99

Number of Sites Verified

for: 3

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- WISCONSIN 2 site(s)



Company ID Number: 302807

- PENNSYLVANIA 1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Donna M Gustafson	Fax Number:	(920) 433 - 2169
Telephone Number:	(920) 435 - 8301 ext. 203		
E-mail Address:	dgustafson@pompstire.com		
Name:	Karmen D Allen	Fax Number:	(920) 433 - 2172
Telephone Number:	(920) 435 - 8301 ext. 257		
E-mail Address:	kallen@pompstire.com		

(Please complete and return with the bid response)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary Covered transactions, as defined at 28 CFR Part 67, Section 67.510.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies that it and its principles:
- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause of default; and
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Mark Bierman Director of Sales and Operations
Name and Title of Authorized Representative

Mark Bierman
Signature

2/12/2020
Date

(Please complete and return with the bid response)

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

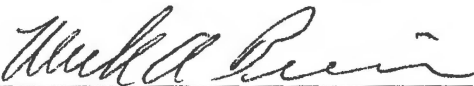
The undersigned certifies, to the best of his or her knowledge and belief, that:

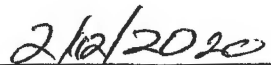
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loan, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.


Vendor Signature


Date



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
08/23/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
INSURED 302-609-3 POMP'S TIRE SERVICE INC, CROSS MIDWEST TIRE 1123 CEDAR ST GREEN BAY, WI 54301-4703		INSURER(S) AFFORDING COVERAGE INSURER A: FEDERATED MUTUAL INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 13935	

COVERAGES

CERTIFICATE NUMBER: 640

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	0748868	09/01/2019	09/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	0748868	09/01/2019	09/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION	Y	N	0748870	09/01/2019	09/01/2020	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED FOR GENERAL LIABILITY.
 COMMERCIAL UMBRELLA FOLLOWS FORM ACCORDING TO THE TERMS, CONDITIONS, AND ENDORSEMENTS FOUND IN THE COMMERCIAL UMBRELLA POLICY.

CERTIFICATE HOLDER

CANCELLATION

 302-609-3
 COUNTY OF BOONE MISSOURI
 C/O PURCHASING DEPARTMENT
 613 E ASH ST
 COLUMBIA, MO 65201-4432

640 0

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

 DATE(MM/DD/YYYY)
08/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Omaha NE Office 17807 Burke Street Suite 401 Omaha NE 68118 USA	CONTACT NAME: PHONE (A/C. No. Ext): (402) 697-1400 FAX (A/C. No.): (402) 697-0017 E-MAIL ADDRESS:														
INSURED Pomp's Tire Service Inc. P.O. Box 1630 Green Bay WI 54305-1630 USA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Sentry Casualty Company</td> <td>28460</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Sentry Casualty Company	28460	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Sentry Casualty Company	28460														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 570078030315 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COM/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	900376101 AOS 900376102 WI	09/01/2019	09/01/2020	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE-EA EMPLOYEE \$500,000 E.L. DISEASE-POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
CANCELLATION

Specimen Certificate C/O Pomp's Tire Service PO Box 1630 Green Bay WI 54305-1630 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: center; margin-top: 20px;"> </div>
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ACORD 25 (2016/03)

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Holder Identifier:

Certificate No.: 570078030315



**ADDENDUM #1 to RFB 03-18FEB20
PURSUIT TIRES – GOODYEAR BRAND – TERM AND SUPPLY**

Boone County Purchasing

613 E. Ash Street, Room 109

Columbia, MO 65201

Liz Palazzolo, Senior Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

Email: lpalazzolo@boonecountymmo.org

BOONE COUNTY, MISSOURI

Request for Bid #03-18FEB20 – Pursuit Tires – Goodyear Brand – Term and Supply

ADDENDUM # 1 - Issued January 28, 2020

Prospective bidders are hereby notified of the following revisions to Request for Bid 03-18FEB20:

1. The estimated quantity shown for line items 4.10.8 – Balancing of Tire, and 4.10.9 Mount/Dismount Tires is being **REVISED** to 100 for each instead of 25. The County will expect to be invoiced separately for balancing, mounting/dismounting each tire; these costs shall not be built into or included in the tire pricing quoted for line items 4.10.1, 4.10.2, and 4.10.3.

This addendum is issued in accordance with the RFB paragraph 1.3.2 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with bid response including the *Vendor Response and Pricing Pages*.

By:


Liz Palazzolo, Senior Buyer
Boone County Purchasing

The bidder has examined **Addendum #1 to Request for Bid #03-18FEB20 – Pursuit Tires – Goodyear Brand – Term and Supply**, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Authorized Signature: _____ Date: _____

Contact Name and E-Mail Address to receive documents for electronic signature:



Request for Bid (RFB)

**Boone
County
Purchasing**

613 E. Ash Street, Room 109

Columbia, MO 65201

Liz Palazzolo, Senior Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

Email: lpalazzolo@boonecountymmo.org

Bid Data

Bid Number: **03-18FEB20**

Commodity Title: **Pursuit Tires – Goodyear Brand – Term and Supply**
**DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING
DEPARTMENT**

Bid Submission Address and Deadline

Day / Date: **Tuesday, February 18, 2020**

Time: **2:00 P.M.**

Vendors Note: Bids received after this time will not be opened. Late bids may be returned unopened if the vendor requests and at the vendor's expense.

Location / Mail Address: **Boone County Purchasing Department
613 E. Ash, Room 109
Columbia, MO 65201**

Directions: The Boone County Purchasing Department is located in the Boone County Annex Building across the street from the Armory Sport Center in downtown Columbia off Courthouse square. A wheelchair accessible entrance is available.

Bid Opening

Day / Date: **Tuesday, February 18, 2020**

Time: Shortly after the Bid Submission Deadline Stated Above

Location / Address: **Boone County Purchasing Department
613 E. Ash, Room 109
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Scope of Work**
- 3.0: **Bidder's Instructions and Evaluation**
- 4.0: **Vendor's Response and Pricing Pages**
- 5.0:
 - **Certification Regarding Debarment**
 - **Certification Regarding Lobbying**
 - **Work Authorization Certification**
 - **Standard Terms and Conditions**
 - **"No Bid" Response Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION:** This document is a Request for Bid for Boone County conducted by the Boone County Purchasing Department. Vendors are invited to respond by sealed bid by the indicated bid submission deadline on page 1 of this document. Bids received will be read shortly after the official bid submission deadline. Vendors responding to this request must comply with all technical specifications and requirements stated herein.

- 1.1.1. The County requests bids for provision of **Pursuit Tires – Term and Supply** for the Boone County Sheriff's Department as further specified in greater detail in Section 2.

- 1.1.2. **Brand Specific Requirement:** The County requires only Goodyear tires be bid as specified. Other brands will be deemed unacceptable. The Sheriff's Department uses Goodyear tires on its pursuit vehicles and in order to maximize vehicle and tire set performance, the Sheriff's Department prefers to keep the set brand uniform.

1.2. DEFINITIONS:

- 1.2.1. **County:** This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

Purchasing - The Purchasing Department, including its Purchasing Director and staff.

Department(s) or Office(s) - The County Department(s) or Office(s) for which this RFB is prepared, and which will be the end user(s) of the goods and/or services sought.

Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.

- 1.2.2. **Bidder, Contractor, Supplier/Vendor:** These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.

Bidder - Any business entity submitting a response to this RFB. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

Contractor- The bidder whose response to this RFB is found by Purchasing to meet the best interests of the County. The contractor is the "successful bidder" who has been selected for award, and will enter into a contract for provision of the goods and/or services described in the RFB.

Supplier/Vendor - All business(s) entities which may provide the subject goods and/or services.

- 1.2.3. **Request for Bid (RFB):** This entire document, including attachments, is considered a "Request for Bid." A Request for Bid (RFB) may be used to solicit various kinds of information. The kind of information this RFB seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request

for Proposal” is used when the County will consider solutions, which may vary significantly from each other or from the County’s initial expectations.

- 1.2.4. **Response/Bid:** The written, sealed document submitted by the bidder/vendor/supplier according to the RFB instructions.

- 1.3. **BID CLARIFICATION:** Questions regarding this RFB should be directed in writing, preferably by e-mail, to the identified Buyer in the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the RFB or its Amendments are binding, but any oral communications between the County and Bidder are not binding.

BID/CLARIFICATION CONTACT: Liz Palazzolo, Senior Buyer, Boone County Purchasing, 613 E. Ash, Room 109, Columbia, MO 65202. Telephone: (573) 886-4392; Fax: (573) 886-4390; E-mail: lpalazzolo@boonecountymo.org.

- 1.3.1. **Bidder Responsibility:** The bidder is expected to be thoroughly familiar with all specifications and requirements of this RFB. The bidder’s failure or omission to examine any relevant form, article, site or document will not relieve the bidder from any obligation regarding this RFB. By submitting a response/bid, the bidder is presumed to concur with all terms, conditions and specifications of this RFB.

- 1.3.2. **Bid Addendum:** If it becomes evident that this RFB must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective bidders. If necessary, a new due date will be established.

- 1.4. **AWARD:** Award will be made to the bidder(s) whose bid(s) provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost (as applicable), ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. That is, the award will not be determined by price alone. The County will be seeking the least costly outcome that meets the County’s needs as interpreted by the County.

- 1.4.1. The County prefers to award all items to one vendor, or to group items and award to a few multiple vendors, but it reserves the right to award items on an item-by-item basis and to award to multiple vendors, as determined to be in the County’s best interests.

- 1.4.2. The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County. The County also reserves the right to not award any item or group of items if the services can be obtained from state contract or other governmental entities under more favorable terms.

- 1.5. **CONTRACT EXECUTION:** This RFB and the Vendor’s Response will be made part of any resulting contract and will be incorporated in the contract as set forth, verbatim.

- 1.5.1. **Precedence:** In the event of any contradiction or conflict between the provisions of the documents comprising the contract, the following order of precedence shall apply:

- 1) the provisions of the Contract (as it may be amended);

- 2) the provisions of the RFB, including any addenda;
- 3) the provisions of the Vendor's Response, including any clarification.

1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS:** The bidder shall hereby agree to be bound by the County's standard "boilerplate" terms and conditions for contracts as attached hereto.

2. **SCOPE OF WORK**

- 2.1. **General Requirements:** The contractor shall provide the Goodyear brand pursuit tire types as identified/specified on the Vendor Response and Pricing Pages at the firm, fixed pricing quoted on an as needed, if needed basis as ordered by the Boone County Sheriff's Department in accordance with the terms and specifications stated herein.
- 2.1.1. The contractor must be a fully authorized and licensed Goodyear distributor for the duration of the contract.
- 2.2. **Services:** In addition, the contractor shall provide related services to the County as needed and requested such as tire mounting, rotation, flat repair, computerized tire balancing, alignment, etc. at the prices indicated on the Vendor Response and Pricing Pages.
- 2.2.1. The contractor shall be responsible for repair and/or replacement of any damage done in the process of alignment of the vehicle and/or removing and replacing a tire to the wheel or vehicle; includes studs, nuts, etc. The contractor must correct any problem(s) associated with an alignment, as long as the contractor has been notified by the County within five (5) business days from the date the alignment was completed.
- 2.2.2. Any other fees for service that are not specifically priced in the contract shall have the prior approval from the Fleet Operations Manager, David Alexander or his designated county representative at (573) 876-6101.
- 2.3. **Response for Work Commencement:** The contractor must begin work on County Vehicles within thirty (30) minutes of the vehicle's arrival, and to continuously pursue the necessary work until completed.
- 2.4. **Grade 1:** All tires shall be Grade No. 1. No blemished or seconds shall be allowed or accepted. All tires shall conform to American size standards.
- 2.5. **DOT Tire Dates:** No tire(s) shall have a DOT date stamp that is older than three (3) years old. Tires that have older dates shall be rejected by the County.
- 2.6. **Replacement of Damaged Product:** The contractor shall be responsible for replacing any item received in damaged condition at no cost to the County. This includes all shipping costs for returning non-functional items to the contractor for replacement.
- 2.7. **Minimum Order Quantity:** The contractor shall not impose a minimum order quantity for any item listed in the contract or otherwise available to the

County.

2.8.

Return of Goods: The contractor shall agree that the County may cancel any purchase at any time and receive a full credit. The County shall not cancel an order without cause.

2.9

Warranty: The contractor shall provide the standard manufacturer's warranty to the County. During the warranty period, the contractor shall replace any defective tires that fail to meet identified requirements at no additional cost to the County. The warranty shall commence upon delivery and acceptance of the tires by the County.

2.10.

Tire Stock: The contractor shall be required to keep and maintain an inventory of the Goodyear tires identified herein throughout the contract period in order to meet the ongoing needs of the Boone County Sheriff's Department. In the event any identified tire becomes discontinued or otherwise unavailable, the contractor shall promptly notify the Boone County Sheriff's Department by contacting Captain Gary German or his designee to discuss an alternative tire. No tire shall be substituted without the prior approval of the Boone County Sheriff's Department working in coordination with the Boone County Purchasing Department. Any such change shall require a formal written contract amendment. The contractor must endeavor to provide the Boone County Sheriff's Department with as much advance notice as possible in the event any identified tire becomes discontinued or otherwise unavailable.

2.11.

Delivery: The contractor shall deliver items within thirty (30) calendar days of receipt of the order from the County, or as otherwise indicated on the Vendor Response and Pricing Pages. Delivery shall be FOB Destination Freight Prepaid and Allowed. Delivery shall be sent to the Boone County Sheriff's Department 2121 County Dr., Columbia, MO 65202.

2.12.

Billing and Payment: Payment will be made within thirty (30) calendar days from receipt of a correct statement. All pricing shall conform to pricing quoted on the Vendor Response and Pricing Pages. Pricing shall be firm and fixed for the specific contract period.

2.12.1.

No other costs shall be paid by the County. Pricing shall be quoted **FOB Destination Freight Prepaid and Allowed** (all freight, transportation and insurance costs shall be included in the quoted price to the County). The contractor shall understand and agree that Boone County is tax exempt.

2.12.2.

As applicable to ordered product, itemized written invoices shall be submitted to the Boone County Sheriff's Department at the following address: 2121 County Drive, Columbia, MO 65202; and at the Juvenile Justice Center at: 5665 Roger I. Wilson Memorial Drive Columbia, MO 65202.

2.13.

Estimated Quantities: The quantities indicated in this Request for Bid are estimates that pertain to the total aggregate quantities that may be ordered throughout the stated contract period. The estimates do not indicate single order amounts unless otherwise stated. The County makes no guarantees about single order quantities or total aggregate order quantities.

- 2.14. **Contract Period:** The contract period shall be from **Date of Award through One (1) Year.** The contract may be renewed at the sole option of the County for an additional **three (3)** one-year periods, or any portion thereof. The County reserves the right to terminate the contract at any time, for the convenience of the County, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the County pursuant to the contract prior to the effective date of termination.
- 2.15. **Pricing:** Contract pricing shall be considered firm and fixed for the entirety of the initial/original contract period. Prices shall be subject to adjustment only upon renewal of the contract period, subject to quotations on the Vendor Response and Pricing Pages for the specific renewal period; adjusted pricing must be effective on the renewal date and must remain firm through the entirety of the specific renewal period.
- 2.15.1. **Price Increase:** It shall be the responsibility of the contractor to notify the County sixty (60) calendar days prior to the end of the current contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
- 2.15.2. If the option for renewal is exercised by the County, the contractor must agree that the prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Vendor Response and Pricing Pages of the contract.
- 2.15.3. If renewal percentages are not provided, then prices for the renewal period(s) shall be the same as during the initial/original contract period. All pricing adjustments shall be calculated using the initial/original pricing.
- 2.15.4. All prices/discount shall be as indicated on the Vendor Response and Pricing Pages. The County shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.15.5. Pricing shall be FOB Destination, Freight Prepaid and Allowed.
- 2.16. **Contract Extension:** The contractor shall agree that the County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the end-date of the last renewal period, if it is deemed to be in the best interest of Boone County.
- 2.17. **Contract Documents:** The successful bidder(s) shall be obligated to enter into a written contract with the County within thirty (30) calendar days of the notice of award/contract forms provided by the County. If the bidder desires to contract under the bidder's written agreement, any such proposed agreement must be submitted in blank with the bid for the County's consideration as part of the evaluation of bids; in the absence of such submission with the bidder's response, the County's forms shall be used. The County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with the County's RFB or are unacceptable to County legal counsel.

- 2.18. **Reports:** Upon request, at no cost to the County, the contractor shall prepare and submit a written report indicating purchases made by the County offices off the contract. For example, the report would show items by contract item number, respective volumes purchased for each item, respective contract price and extended contract price with an annual or year-to-date total by item and for all purchases.
- 2.19. **Insurance Requirements:** The contractor must not commence work under the contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor must the contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All policies must be in amount(s), form(s) and company(ies) satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County. The contractor must purchase and maintain in force, at its own expense, property insurance covering any loss or damage of the County owned records.
- 2.19.1. **Compensation Insurance:** The contractor must take out and maintain during the life of the contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the contractor must require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. Worker's Compensation coverage must meet Missouri statutory limits. Employers' Liability limits must be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under the contract at the site of the work is not protected under the Worker's Compensation Statute, the contractor must provide and must cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.19.2. **Compensation General Liability Insurance:** The contractor must take out and maintain during the life of the contract, such comprehensive general liability insurance as must protect them and any subcontractor performing work covered by the contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance must be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the contract involves any underground/digging operations, the general liability certificate must include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance must also be included.
- a. The contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for

either Commercial General Liability or Business Auto Liability. **Contractor agrees to include the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance states that the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.**

- 2.19.3. **Business Automobile Liability** – The contractor shall maintain during the life of the contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- 2.19.4. **Subcontractors:** The contractor shall cause each subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name the County as an Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.19.5. **Proof of Carriage of Insurance:** The contractor shall furnish the County with Certificate(s) of Insurance which name the County as an Additional Insured in an amount as required in the contract. The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.
- 2.19.6. **Indemnity Agreement:** To the fullest extent permitted by law, the contractor must indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of the contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require the contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- a. Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.
 - b. Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the

County shall have the right to cancel and terminate the contract without notice.

Certificate Holder address:

County of Boone, Missouri
C/O Purchasing Department
613 E. Ash Street
Columbia, MO 65201

- 2.20. Non-Exclusive Contract: Other sources for vehicle tires exist for the County. The contractor shall understand and agree that any contract resulting from this solicitation shall be considered a non-exclusive contract, and that the County shall have the right to purchase the same or similar tires from other County contracts.

3. BIDDER'S INSTRUCTIONS AND EVALUATION

- 3.1 Response Content: It is the bidder's responsibility to submit a bid response that strictly conforms to the requirements stated in the RFB. Failure to adhere to all requirements may result in the bidder's response being disqualified as non-responsive. All bid responses must be submitted using the provided Vendor Response and Pricing Pages provided herein. Every question on the Vendor Response and Pricing Pages should be answered by the bidder, and if not applicable, the bidder should indicate "N/A."
- 3.2 Submittal of Responses: Responses MUST be received by the date and time noted on the title page under "Bid Submission Address and Deadline." NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package: Submit, to the location specified on the title page, **three (3) complete copies** of the bid response in a single sealed envelope, clearly marked on the outside with the bidder's company name and return address, the County RFB number, due date and time.
- 3.2.2. Advice of Award: The County's Bids, Bid Tabulations, and Bid Awards may be viewed on the County's web page at <https://www.showmeboone.com/purchasing/bids/>.
- 3.3. Bid Opening: On the date and time and at the location specified on the title page under "Bid Opening," all bids will be opened in public. Brief summary information from each response will be read aloud.
- 3.4. Removal From Vendor Database: If any prospective bidder currently in the County's Vendor Database to whom the RFB was sent elects not to submit a bid and fails to reply in writing stating reasons for not bidding, that bidder's name may be removed from the County's Purchasing database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.5. Response Clarification: The County reserves the right to request additional written or oral information from bidders in order to obtain clarification of their Responses.
- 3.5.1. Rejection or Correction of Responses: The County reserves the right to reject any or all bids. Minor irregularities or informalities in any bid which are immaterial or inconsequential in nature and are neither affected by law nor at substantial variance with RFB conditions, may be waived at the County's discretion whenever it is determined to be in the County's best interest.
- 3.6. Evaluation Process: The County's sole purpose in the evaluation process is to determine from among the bid responses received which one is best suited to meet the County's needs at the lowest possible cost. The County's choice of a contractor(s) does not imply that one bidder is superior to another, but simply that in the County's judgment the vendor(s) selected appears to offer the best overall solution for the County's current and

anticipated needs at the lowest possible cost. See also paragraph 1.4 regarding “Award” herein.

- 3.7. **Method of Evaluation:** The County will evaluate submitted bid responses for responsiveness to requirements of the RFB, and in terms of cost to the County as well as other factors stated in the RFB.
- 3.7.1. The cost evaluation shall be conducted by multiplying the quoted price per item by the respective estimated volume for that line item. The subtotals from all extended line item prices shall be added together to develop a total price for the contract period. The cost evaluation shall consider pricing totals for the original contract period plus the renewal contract periods; a grand total will be developed adding together the totals for all contract periods. The cost evaluation shall include all mandatory requirements. However, the County reserves the right to evaluate optional items, if deemed necessary.
- 3.7.2. Acceptability: The County reserves the sole right to determine whether goods and/or services offered are acceptable for the County’s use.
- 3.8. Validity of Bid and Pricing: The bidder’s response including pricing must remain valid for ninety (90) calendar days or until award, whichever comes first. If the bid response is accepted, the entire bid response including all pricing shall be held firm for the duration of the indicated contract period.
- 3.9. Right to Reject, Waive Informalities, and/or Clarify Bids: Boone County reserves the right to reject all bids, to waive informalities in bids, and to request clarification of bidders regarding their bid response.
- 3.10. Sovereign Immunity: The County of Boone, due to its status as a public entity in the State of Missouri and its entitlement to sovereign immunity, is unable to accept contract provisions which require the County to indemnify another party (RSMo §537.600). Any indemnity language in proposed terms and conditions will be modified to conform to language that the County is able to accept.
- 3.11. Description of Products Being Bid to County: The vendor may submit preprinted marketing materials with the bid. However, the vendor is advised that such brochures normally do not address the needs of the evaluators with respect to the technical evaluation process and the specific responses which have been requested of the vendor. The vendor is strongly discouraged from relying on such materials in presenting products and services for consideration by the County.
- 3.11.1. It is the vendor’s responsibility to provide detailed information about how the item bid meets the specifications presented herein. If preprinted marketing materials do not specifically address each specification, the vendor should provide detailed information to assure that the product meets the County’s mandatory requirements. In the event this information is not submitted with the bid, the buyer may, but is not required to, seek written clarification from the vendor to provide assurance that the product bid meets specifications.



4. Vendor's Response and Pricing Pages

The bidder should submit three (3) complete copies of the bidder's bid response in a single-sealed envelope, clearly marked on the outside, left corner with the bidder's company name and return address, the Request for Bid number and the bid opening due date and time. In addition, the bidder shall complete the following as indicated below and submit said completed form with each copy of the bid response.

In compliance with this Request for Bid and subject to all the conditions thereof, the bidder agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies. In addition, the County uses *Docusign* when making a contract award. When providing a Contact Name and E-Mail Address below, the Contact and E-Mail address provided must be a person who has the legal authority to contractually bind the offeror's/bidder's company in a contract with the County.)

-
- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. Contact Name and E-Mail Address to receive documents for electronic signature in *Docusign*: _____
- 4.7. Federal Tax ID or Social Security #: _____
- 4.8. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid, including Boone County's Terms and Conditions, FOB Destination Freight Prepaid and Allowed. Further, the undersigned has read and understood all requirements, terms and conditions, and agrees that all of which are made part of the contract and any orders resulting thereunder. By submission of this bid response, the vendor certifies their compliance with

Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.8.1. Authorized Representative (Sign By Hand): _____

4.8.2. Type or Print Signed Name: _____

4.8.3. Today's Date: _____

4.9. **Cooperative Procurement:** Will the bidder honor the submitted prices and terms for purchase by other entities in Boone County, Missouri that participate in cooperative purchasing with Boone County, Missouri?

_____ Yes _____ No

NOTE: The bidder must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

4.10. **PRICING:**

The bidder must bid all items by indicating a price or indicating "No Charge." All pricing shall be firm and fixed. Pricing shall be quoted **FOB Destination Freight Prepaid and Allowed** (all freight, transportation and insurance costs shall be included in the quoted price to the County). Only the identified Goodyear brand and tire type will be accepted.

Pricing Line Item	Item Description	Estimated Quantity	Firm, Fixed Total Price Per Each for the Initial/First Contract Period
4.10.1.	Pursuit Tire – All Season Goodyear Eagle Enforcer 255/60 R18	100	\$
4.10.2.	Pursuit Tire – All Season Goodyear Eagle RS-A 245/55 R18	100	\$
4.10.3.	Pursuit Tire – All Season Goodyear Eagle RS-A 265/60R17	100	\$

	Tire Related Services		
4.10.4.	Tire Repair – In Shop Price per each tire	25	\$
4.10.5.	Tire Rotation Total price for full 4-tire rotation	25	\$
4.10.6.	Alignment – Front End Total price for Front End Alignment	25	\$
4.10.7.	Alignment - Front and Rear Total price for Front and Rear Alignment	25	\$
4.10.8.	Balancing of Tire Price per tire for balance	25	\$
4.10.9.	Mount/Dismount Tires Price per each tire	25	\$
4.10.10.	Flat Shop Rate Price per hour	25	\$
4.10.11.	Missouri State Tire Disposal Fee Price per each tire	100	\$
4.10.12.	Other Tire Disposal Fee If other fees apply for tire disposal price per tire	100	\$
4.10.13.	TPMS Sensor Replacement (Ford) Total Replacement Cost – Parts and Labor	5	\$
4.10.14.	TPMS Sensor Replacement (Chevrolet) Total Replacement Cost – Parts and Labor	5	\$

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4.10.15. Renewal Options Price Adjustments – Applies to all line items:

The County shall have the sole option to renew the contract in one-year increments, or any portion thereof, for a total accumulated period of three (3) additional years following the initial term. If the options are exercised, pricing must be the same as quoted for the initial contract period subject to the specific percentage of price adjustment quoted below for the applicable renewal contract period. Prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

The vendor must respond with a firm, fixed percentage of increase or decrease. Do not quote BOTH a Maximum Increase and a Minimum Decrease – quote one or the other. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE i.e., reference to a CPI adjustment shall be deemed unacceptable.

If the bidder quotes 0% percentage or leaves the line blank, the County shall have the right to execute the option at the same price(s) proposed for the initial contract period.

In conducting the cost evaluation, Boone County will evaluate pricing that determines the potential maximum financial liability to the County.

All percentages must be applied to the firm pricing quoted for the initial contract period. The offeror is cautioned that percentages that are the same value for successive renewal options must be calculated against original, not compounded, pricing.

4.10.15.1 Renewal Option Percentage Price Adjustment 1st Renewal Period

_____ % Applied to initial contract period bid pricing

Vendor must identify below by checking appropriately as an INCREASE
OR DECREASE percentage adjustment to original bid pricing:

Maximum Increase: _____ OR Minimum Decrease: _____

4.10.15.2 Renewal Option Percentage Price Adjustment 2nd Renewal Period

_____ % Applied to initial contract period bid pricing

Vendor must identify below by checking appropriately as an INCREASE
OR DECREASE percentage adjustment to original bid pricing:

Maximum Increase: _____ OR Minimum Decrease: _____

**4.10.15.3 Renewal Option Percentage Price Adjustment
3rd Renewal Period**

_____ % Applied to initial contract period bid pricing

Vendor must identify below by checking appropriately as an INCREASE
OR DECREASE percentage adjustment to original bid pricing:

Maximum Increase: _____ OR Minimum Decrease: _____

4.11. **Delivery:** The desired delivery is 30 calendar days after the receipt of a properly executed order. If vendor's delivery is different, the vendor should state delivery in days after receipt of order: _____ calendar days ARO.

4.12. **Warranty:**

The vendor should state the warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by the County.

Warranty on Parts: _____

Warranty on Labor: _____

4.13. **Service Locations:** Provide a list of all sales/service centers, addresses, phone numbers, and contact information for each site that will be providing tires and service to the County. Also include standard business hours for the site(s).

Location Name #1:

Location Address: _____

Contact Name for Location: _____

Operating Business Hours: _____

Phone Number for Location: _____

Identify the services that are performed at this location:

Location Name #2:

Location Address: _____

Contact Name for Location: _____

Operating Business Hours: _____

Phone Number for Location:

Identify the services that are performed at this location:

If more than 2 locations are available for service – please provide additional information in the same format as above.

End of Vendor Response and Pricing Pages – Other Forms Follow – Please Continue

(Please complete and return with the bid response)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary Covered transactions, as defined at 28 CFR Part 67, Section 67.510.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies that it and its principles:
- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause of default; and
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

(Please complete and return with the bid response)

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loan, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Vendor Signature

Date

Boone County Purchasing



Liz Palazzolo, Senior Buyer
613 E. Ash St., Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<https://www.e-verify.gov/>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, choose one of the three options that applies. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

Option

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- _____ 2. I do not have the above documents, but provide an affidavit (copy attached – *see following page*) which may allow for temporary 90-day qualification.
- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant_____
Date_____
Printed Name

AFFIDAVIT

(Only Required for Certification of Individual Bidder (Option #2)

(see previous page)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:



Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Standard Terms and Conditions

Liz Palazzolo, Senior Buyer
Phone: (573) 886-4392 - Fax (573) 886-4390

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.

11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
20. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Revised 1/17/2018



Boone County Purchasing
613 E. Ash St., Room 110
Columbia, MO 65201

"No Bid" Response Form

Liz Palazzolo, CPPO, Senior Buyer
(573) 886-4392 – Fax: (573) 886-4390
lpalazzolo@boonecountymo.org

"NO BID RESPONSE FORM"

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A BID**

If the vendor does not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove this form and return it to the Purchasing Department by mail, e-mail or fax.

Bid: 03-18FEB20 – Pursuit Tires – Goodyear Brand - Term and Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:

145-2020

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

24th

day of

March

20 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to Contract 178AN-TISA2018 for CenturyLink Products and Services with CenturyLink Communications, LLC.

Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 24th day of March 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission *RKB*



Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



613 E. Ash, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: February 27, 2020
RE: Amendment #1 to 178AN-TISA2018 MiCTA Agreement with
CenturyLink

Amendment #1 to contract 178AN-TISA2018 for CenturyLink Products and Services with CenturyLink Communications, LLC that was awarded February 11, 2020 (Commission Order 76-2020) is being amended to add additional terms.

All other terms, conditions and prices of the original agreement remain unchanged.

This is a Countywide Term and Supply contract.

/lp

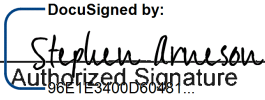
cc: Contract File

AMENDMENT #1 TO CONTRACT 178AN-TISA2018 - ADDENDUM TO ADD EMERGENCY RESPONSE SERVICE LIMITATIONS

THIS ADDENDUM is between CenturyLink and **BOONE COUNTY PURCHASING** ("Customer") and modifies either the CenturyLink Master Service Agreement or other service agreement under which CenturyLink provides services to Customer as determined by CenturyLink records and may have been previously amended (the "Agreement") or a CenturyLink Order/Quote. Capitalized terms not defined herein are defined in the Agreement or Order/Quote.

CENTURYLINK

COUNTY OF BOONE

DocuSigned by:

Authorized Signature

DocuSigned by:

Authorized Signature

Name Typed or Printed

Name Typed or Printed

Manager - Offer Management

Presiding Commissioner

Title

Title

3/10/2020

3/25/2020

Date

Date

FOR INTERNAL CENTURYLINK REFERENCE
Contract ID(s) of Agreement being amended, if applicable: 1261467
Order/Quote No. being amended, if applicable:

- VoIP Services.** Under the Agreement or Order/Quote, Customer purchased a VoIP Service (*Hosted VoIP Service, IQ SIP Trunk Service, Analog VoIP Service, SIP Trunk Service, Managed Office Service, Managed Office Essentials, Core Connect, HCS Service, Enterprise Voice SIP Based Services (SIP Service, FlexVoice and Voice Complete), Cisco Webex® Calling delivered by CenturyLink, UCaaS Hosted PBX, or CenturyLink IQ® UCaaS SIP Trunk*) from CenturyLink. The VoIP Service(s) are subject to a CenturyLink acceptable form of agreement and Order/Quote, as applicable.
- Emergency Response Service Limitations.** VoIP Services are subject to certain limitations when accessing emergency response services. Certain laws, rules and regulations require CenturyLink to inform Customer about these limitations and to obtain Customer's agreement. Customer did not indicate its acknowledgment and acceptance of the limitations by initialling the applicable Emergency Service Acknowledgment in the Agreement, Amendment or Order/Quote.
- Acceptance of Emergency Response Limitations.** The Agreement or Order/Quote is amended as follows to obtain Customer's acknowledgment and acceptance of the VoIP limitations to when accessing emergency response services:

Access to Emergency Response Services.



POTENTIALLY HAZARDOUS SITUATION WHICH IF NOT AVOIDED COULD RESULT IN DEATH OR SERIOUS INJURY. PLEASE READ CAREFULLY.

CENTURYLINK RECOMMENDS THAT CUSTOMER AND END USERS ALWAYS HAVE AN ALTERNATIVE MEANS OF ACCESSING TRADITIONAL EMERGENCY SERVICES.

(a) **Emergency Calling Capability and Customer's Obligations and Acknowledgement of Limitations.** Customer will ensure that user locations are current by providing address information (also known as automatic location identification/"ALI" in North America and calling line identifier/"CLI" in Europe) to CenturyLink (the "Registered Location") conforming to the numbering schemes or regulatory requirements applicable to the jurisdiction for the Registered Location. Customer will obtain CenturyLink's approval of the Registered Location prior to using the Service and update the Registered Location via the portal or other method supplied by CenturyLink. Customer understands that Registered Location updates do not occur immediately. CenturyLink will provide Emergency Calling capability associated with the Service as required by law. "Emergency Calling" is the ability to access emergency response services associated with the Registered Location, subject to each party's obligations and limitations, by dialing the relevant emergency numbers in a jurisdiction (e.g. 911, 999, 112). Customer is responsible for understanding the local jurisdictional laws pertaining to Emergency Calling, including but not limited to the requirements regarding the level of detail to be provided related to Registered Locations, associated with the Service. CenturyLink specifically disclaims any such obligation.

Service provides access to emergency response services on stationary and mobile devices. When using the Service for Emergency Calling purposes, Customer's end users should always state the nature of the emergency and include their location and telephone number. Emergency response services may not be able to call the end user back if the call is not completed, dropped or disconnected, or if end users are unable to provide their phone number and physical location. Access to emergency response services may not be available under certain circumstances. *CenturyLink will provide labels that indicate that the emergency response services have limited availability and functionality when used with Service, and CenturyLink recommends that such labels be placed on or near the equipment associated with the Services. Disclosures of the general and Service-specific limitations associated with accessing emergency response services*

AMENDMENT #1 TO CONTRACT 178AN-TISA2018 - ADDENDUM TO ADD EMERGENCY RESPONSE SERVICE LIMITATIONS

(the "Advisory") are available to Customer at <http://www.centurylink.com/legal/HVIPSIP/911advisory.pdf>. **Effective upon posting, CenturyLink may modify the Emergency Calling limitations or requirements provided in the Advisory if in CenturyLink's reasonable opinion modifications are necessary or advisable to comply with the currently evolving Emergency Calling laws, rules and regulations.** Customer acknowledges that it has been advised of its obligations and the emergency services limitations contained in the Advisory, and further acknowledges its understanding by signing the applicable Order for Service. Customer will notify all end users of the limitations to access emergency response services as described above and in the Advisory. Customer should provide its end users with a copy of the Advisory and the associated URL.

(b) **Limitation of Liability.** CENTURYLINK, ITS AFFILIATES, AGENTS AND CONTRACTORS WILL NOT HAVE ANY LIABILITY WHATSOEVER FOR ANY PERSONAL INJURY TO OR DEATH OF ANY PERSON, FOR ANY LOSS, DAMAGE OR DESTRUCTION OF ANY PROPERTY RELATING TO EMERGENCY CALLING. CUSTOMER IS RESPONSIBLE FOR THIRD PARTY CLAIMS, LIABILITIES, FINES, PENALTIES, COSTS AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING FROM OR RELATED TO CUSTOMER'S FAILURE TO PERFORM ITS OBLIGATIONS ASSOCIATED WITH EMERGENCY CALLING (INCLUDING WITHOUT LIMITATION, FAILURE TO ADVISE CENTURYLINK OF CORRECT ADDRESSES, FAILURE TO ADVISE END USERS OF ALL LIMITATIONS, FAILURE TO UPDATE THE REGISTERED LOCATION, OR USING THE SERVICE PRIOR TO CENTURYLINK'S APPROVAL OF THE REGISTERED LOCATION).

PRINT CUSTOMER NAME:

County of Boone

PRINT CUSTOMER REPRESENTATIVE'S NAME:

Daniel K. Atwill

CUSTOMER REPRESENTATIVE'S INITIALS:

D.K.A.

4. **Miscellaneous.** This Amendment will be effective on the date the last party signs (the "Amendment Effective Date") and will become part of the Agreement or Order/Quote. All other terms and conditions in the Agreement or Order/Quote will remain in full force and effect and be binding upon the parties. This Amendment and the Agreement or Order/Quote set forth the entire understanding between the parties as to the subject matter, and in the event there are any inconsistencies between the two documents, the terms of this Amendment will control.

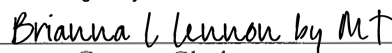
Page 2A of Contract Amendment #1 – Contract 178AN-TISA2018

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:


County Counselor
7D71DEAE89B7405...

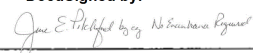
DocuSigned by:


County Clerk
7D82DA988BF6405...

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

County-Wide Term & Supply

DocuSigned by:


Signature
7D82DA988BF6405...

3/12/2020

Date

Appropriation Account

CERTIFIED COPY OF ORDERMarch Session ~~of the January~~ Adjourned

20

STATE OF MISSOURI

Term. 20

County of Boone

} ea.

24th

March

20

In the County Commission of said county, on the

day of

20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number Two to Contract 54-18DEC15 for Electronic Media Storage.

Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number Two.

Done this 24th day of March 2020.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission

DKB



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



613 E. Ash, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: March 19, 2020
RE: Amendment #2 to Contract 54-18DEC15 for Electronic Media Storage

Contract 54-18DEC15 for Electronic Media Storage that was awarded January 19, 2016 (Commission Order 24-2016) is being amended to assign the contract from Underground Records Management, LLC to Retrievox, Inc.

All other terms, conditions and pricing of the original agreement remain unchanged.

Invoices will be paid from

- Department 1170 - Information Technology/Account 71000 - Outside Services - \$5,000.00; and
- Department 2703: Information Technology – Boone County Joint Communications/Emergency Management/Account 71100 – Outside Services - \$200.00.

Attachment

/lp

cc:

Commission Order: 146-2020

**CONTRACT AMENDMENT NUMBER TWO
PURCHASE AGREEMENT FOR
ELECTRONIC MEDIA STORAGE TERM AND SUPPLY**

The Agreement **54-18DEC15** dated January 19, 2016 made by and between Boone County, Missouri and **Retrievex, Inc. (formerly Underground Records Management, LLC)** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. The contract is assigned from **Underground Records Management, LLC (Assignor)** to **Retrievex, Inc. (Assignee)** per the attached Agreement and Consent to Assignment of Contract form which is incorporated into the contract.
2. Except as specifically amended hereunder, all other terms, prices, conditions and provisions of the original agreement as previously amended shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

RETRIEVEX, INC.

DocuSigned by:
by: Brian Castle
A62CE643EF7F4AE...
Title Senior Market Leader

BOONE COUNTY, MISSOURI

by: Boone County Commission
DocuSigned by:
Daniel K. Atwill
BA4B9840ED6E4EB...
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
7D71DEAEB8D4DD...
County Counselor

DocuSigned by:
Brianna L. Lennon by MT
7D82DA986BF6495...
County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

1170/71100 - \$5,000.00 2703/71100 - \$200.00

DocuSigned by: <u>[Signature]</u> F0B68A0B184244D...	3/17/2020	
Signature	Date	Appropriation Account

**AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT
ELECTRONIC MEDIA STORAGE**

UNDERGROUND RECORDS MANAGEMENT
2604 N. STADIUM BLVD.
COLUMBIA, MO 65202
FEIN#: 43-1765061
(Assignor)

RETRIEVEX, INC.
2604 N. STADIUM BLVD.
COLUMBIA, MO 65202
FEIN #: 04-3408536
(Assignee)

RE: **Contract: 54-18DEC15 – Electronic Media Storage**

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

IN WITNESS THEREOF, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

**UNDERGROUND
RECORDS MANAGEMENT**

DocuSigned by:
By: Brian Castle
Printed Name: Brian Castle
Title: Senior Market Leader
Date: 3/13/2020

RETRIEVEX, INC.

DocuSigned by:
By: Brian Castle
Printed Name: Brian Castle
Title: Senior Market Leader
Date: 3/13/2020

2/27/2020

CERTIFIED COPY OF ORDERMarch Session ~~of the January~~ Adjourned

20

STATE OF MISSOURI

Term. 20

County of Boone

} ea.

24th

March

20

In the County Commission of said county, on the

day of

20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the utilization of the State of Oklahoma Cooperative Contract SW196 by the Road & Bridge Department to purchase one (1) John Deere 613M Cab Tractor with Diamond Mowers 22' Rear Cradle Boom Mower from Sydenstricker Nobbe Partners, Inc., as well as the disposal of one (1) 2013 John Deere 6125M Tractor, fixed asset tag 18625 by sale.


The Commission does also authorize the Road & Bridge Department to utilize parts from the surplus of one (1) Tiger -- Bengal 50" Boom Mower Assembly, fixed asset tag 18623

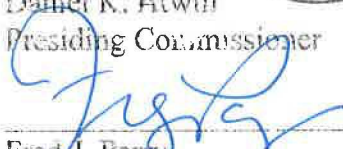
The terms of the cooperative contract are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal Form.

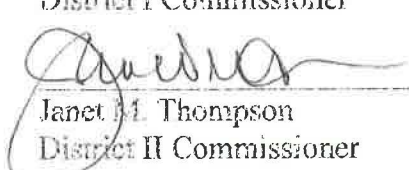
Done this 24th day of March 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Acwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash Street, Room 113
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: February 26, 2020
RE: Cooperative Contract: **SW196 – Agriculture, Trees, and Brush Maintenance Equipment**

Road & Bridge requests permission to utilize the **State of Oklahoma Cooperative Contract SW196** to purchase one (1) John Deere 6130M Cab Tractor with Diamond Mowers 22' Rear Cradle Boom Mower from Sydenstricker Nobbe Partners, Inc.

Cost of contract is \$153,301.86 and will be paid from department 2040 – RB Maintenance Operations, account 92300 – Replacement Equipment.

This is a replacement purchase and the 2020 budgeted amount was \$149,000.00. The budgeted sale price was \$35,000.00, yielding a net cost of \$114,000.00

The contract price is \$153,301.86 minus the sale price of \$35,000.00, yielding a net cost of \$118,301.86.

The Purchasing Department requests permission to dispose of the following surplus by sale:

2013 John Deere 6125M Tractor with **fixed asset tag 18625**

Road & Bridge requests to utilize parts making up the following surplus for repairs to units of the same type:

Tiger – Bengal 50" Boom Mower Assembly with **fixed asset tag 18623**

Attached is the Disposal Form for signature.

cc: Greg Edington, RB
Contract File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01/08/2020

Fixed Asset Tag Number: 18623

Description of Asset: Tiger - Bengal 50" boom mower assembly

Requested Means of Disposal: ☐ Sell ☐ Trade-In ☐ Recycle/Trash ☒ Other, Explain: utilize parts for other mowers

Other Information (Serial number, etc.): SN: 8108

Condition of Asset: Fair

Reason for Disposition: New mower assembly planned for 2020

Location of Asset and Desired Date for Removal to Storage: NA

Was asset purchased with grant funding? ☐ YES ☒ NOIf "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO


If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2040 Road & Bridge

Signature

To be Completed by: AUDITOROriginal Acquisition Date 10-24-13

G/L Account for Proceeds

2040-3835 Original Acquisition Amount \$46,568.98Original Funding Source 2741Account Group 1604To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

☐ Transfer

Department Name

Number

Location within Department

Individual

☐ Trade☐ Auction☐ Sealed Bids☐ Other

Explain

Commission Order Number

147-2020

Date Approved

3-24-2020

Signature



Capital
BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAR 12 2020

**BOONE COUNTY
AUDITOR**

Date: 01/10/2020

Fixed Asset Tag Number: 18625

Description of Asset: 2013 John Deere 6125M Tractor

Requested Means of Disposal: ☒ Sell ☐ Trade-In ☐ Recycle/Trash ☐ Other, Explain:

Other Information (Serial number, etc.): SN: 1L06125MKDG768278; Hours: 7684

Condition of Asset: Fair - engine has low compression and will need replaced in the near future. We have taken it out of service until sold.

Reason for Disposition: Unit is planned for replacement in FY2020

Location of Asset and Desired Date for Removal to Storage: NA

Was asset purchased with grant funding? ☐ YES ☒ NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2040 Road & Bridge

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 10/24/13

G/L Account for Proceeds 2040-3835

Original Acquisition Amount 78,412.58

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

☐ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

☐ Trade ☐ Auction ☐ Sealed Bids

☐ Other Explain _____

Commission Order Number 147f2020

Date Approved 3-24-2020

Signature [Signature]

**PURCHASE AGREEMENT
FOR
TRACTOR MOWER**

THIS AGREEMENT dated the 24th day of March 2020 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sydenstricker Nobbe Partners**, herein "Vendor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **one (1) BJohn Deere 6130M Cab Tractor with a 50" Diamond Mowers 22' Rear Cradle Boom Mower**, Sydenstricker Nobbe Partners quotation number 21042528, the State of Oklahoma cooperative contract number **SW196 – Agriculture, Trees, and Brush Maintenance Equipment**, any amendments, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. In the event of conflict between any of the foregoing documents, this Purchase Agreement, State of Oklahoma cooperative contract number **SW196** and any amendments shall prevail.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) John Deere 6130M Cab Tractor with a Diamond Mowers 22' Rear Cradle Boom Mower as follows:

Description	Contract Price	Qty	Extended Price
John Deere 6130M Cab Tractor	\$ 96,425.00	1	\$ 96,425.00
Diamond Mowers 50" 22' Rear Cradle Boom Mower	\$ 55,876.86	1	\$ 55,876.86
Freight Charge	\$ 1,000.00	1	\$ 1,000.00
Grand Total			\$153,301.86

3. **Delivery** - Delivery shall be to Boone County Road & Bridge 5551 Tom Bass Rd., Columbia, MO 65201.

4. **For Fixed Asset Tracking** – Send list of equipment described in this contract, with their individual serial numbers to Boone County Auditor, Attention: Heather Acton, 801 East Walnut Street, Room 304, Columbia, MO 65201 within thirty (30) days from date of purchase order

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Road & Bridge Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

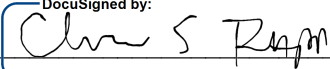
6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

SYDENSTRICKER NOBBE PARTNERS

By 
 EA8E6C2B4C9F469...

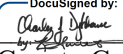
Title Sales

BOONE COUNTY, MISSOURI

By: Boone County Commission


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Presiding Commissioner

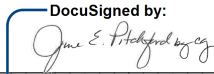
APPROVED AS TO FORM:


 EA8E6C2B4C9F469...
County Counselor

ATTEST:


 EA8E6C2B4C9F469...
County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)


 EA8E6C2B4C9F469...
Signature

3/12/2020

Date

2040-92300 - \$153,301.86

Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to

a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,
NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Christopher Rapp

Sydenstricker Nobbe Partners
1500 N Route J
Rocheport, MO 65279

Tel: 573-446-3030

Fax: 573-446-3031

Email: crapp@sydenstrickers.com

The John Deere Government Sales Team


ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Sydenstricker Nobbe Partners
1500 N Route J
Rocheport, MO 65279
573-446-3030
rocheport@sydenstrickers.com

Quote Summary

Prepared For:
Delivering Dealer:

Sydenstricker Nobbe Partners
Christopher Rapp
1500 N Route J
Rocheport, MO 65279
Phone: 573-446-3030
crapp@sydenstrickers.com

Quote ID: 21042528
Created On: 07 January 2020
Last Modified On: 14 January 2020
Expiration Date: 31 January 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6130M Cab Tractor	\$ 126,875.00	\$ 96,425.00 X	1 =	\$ 96,425.00
Contract: OK Ag Trees & Brush Maint Equip SW196 (PG 94 CG 22)				
Price Effective Date: January 7, 2020				
DIAMOND MOWERS 22' Rear Cradle Boom Mower	\$ 72,637.00	\$ 56,876.86 X	1 =	\$ 56,876.86
Contract: OK Ag Trees & Brush Maint Equip SW196 (PG 94 CG 22)				
Price Effective Date:				
Equipment Total				\$ 153,301.86

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 153,301.86
Trade In	
SubTotal	\$ 153,301.86
Est. Service Agreement Tax	\$ 0.00
Total	\$ 153,301.86
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 153,301.86

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 21042528

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Sydenstricker Nobbe Partners
1500 N Route J
Rocheport, MO 65279
573-446-3030
rocheport@sydenstrickers.com

JOHN DEERE 6130M Cab Tractor

Hours:

Suggested List *

Stock Number:

\$ 126,875.00

Contract: OK Ag Trees & Brush Maint Equip SW196 (PG 94
CG 22)

Selling Price *

\$ 96,425.00

Price Effective Date: January 7, 2020

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
00R7L	6130M Cab Tractor	1	\$ 119,812.00	24.00	\$ 28,754.88	\$ 91,057.12	\$ 91,057.12
Standard Options - Per Unit							
183A	Less JDLink	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	Less Subscription	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1436	PowrQuad Plus - 24/24, 40 km/h	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1755	No ISOBUS Ready / GreenStar Ready	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2084	6M Cab - Economy Cab with RH Console	1	\$ 2,143.00	24.00	\$ 514.32	\$ 1,628.68	\$ 1,628.68
2142	Standard Seat	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 347.00	24.00	\$ 83.28	\$ 263.72	\$ 263.72
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3319	2 Mechanical SCVs (2 SCVs 200 Series)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4121	Draft Links with Telescopic Ball End - Category 3N / Category 3	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4213	Center Link with Ball End - Category 3	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4410	Sway Control Blocks	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00



Selling Equipment

Quote Id: 21042528

Customer Name:

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Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

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Sydenstricker Nobbe Partners
1500 N Route J
Rocheport, MO 65279
573-446-3030
rocheport@sydenstrickers.com

5010	Flange-Type Rear Axle	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5214	Rear Wheels Size 480/80R34 - Special Profile	1	\$ 1,360.00	24.00	\$ 326.40	\$ 1,033.60	\$ 1,033.60
5915	Rear and Front Tire Brand - Nokian	1	\$ 200.00	24.00	\$ 48.00	\$ 152.00	\$ 152.00
6045	4WD Front Axle - Unsuspended	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6225	Front Wheels Size 400/80R24 - Special Profile	1	\$ 932.00	24.00	\$ 223.68	\$ 708.32	\$ 708.32
7706	Shipment Preparation - by Ship Overseas, with Conservation	1	\$ 60.00	24.00	\$ 14.40	\$ 45.60	\$ 45.60
8263	Additional Storage Compartment - Left-Hand Side	1	\$ 253.00	24.00	\$ 60.72	\$ 192.28	\$ 192.28
8307	Fuel Tank Bottom Guard	1	\$ 458.00	24.00	\$ 109.92	\$ 348.08	\$ 348.08
8380	Preparation for Front Auxiliary Drive	1	\$ 661.00	24.00	\$ 158.64	\$ 502.36	\$ 502.36
8725	Beacon Light	1	\$ 229.00	24.00	\$ 54.96	\$ 174.04	\$ 174.04
8742	Alternator 14 V/200 A	1	\$ 290.00	24.00	\$ 69.60	\$ 220.40	\$ 220.40
8747	Battery 12 V/174 AH	1	\$ 130.00	24.00	\$ 31.20	\$ 98.80	\$ 98.80
Standard Options Total			\$ 7,063.00		\$ 1,695.12	\$ 5,367.88	\$ 5,367.88
Technology Options/Non-Contract/Open Market							
1801	No AutoTrac Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 126,875.00		\$ 30,450.00	\$ 96,425.00	\$ 96,425.00

DIAMOND MOWERS 22' Rear Cradle Boom Mower



Selling Equipment

Quote Id: 21042528

Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Sydenstricker Nobbe Partners
1500 N Route J
Rocheport, MO 65279
573-446-3030
rocheport@sydenstrickers.com

Equipment Notes:

Hours: 0

Stock Number:

Contract: OK Ag Trees & Brush Maint Equip SW196 (PG 94
CG 22)

Price Effective Date:

Suggested List *

\$ 72,637.00

Selling Price *

\$ 56,876.86

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1	50" 22' Boom Mower	1	\$ 71,637.00	22.00	\$ 15,760.14	\$ 55,876.86	\$ 55,876.86
Other Charges							
	Freight	1	\$ 1,000.00			\$ 1,000.00	\$ 1,000.00
	Other Charges Total		\$ 1,000.00			\$ 1,000.00	\$ 1,000.00
Suggested Price							\$ 56,876.86
Total Selling Price			\$ 72,637.00		\$ 15,760.14	\$ 56,876.86	\$ 56,876.86



Awarded Supplier Information

Supplier Name: Deere & Company

Supplier ID #: 0000017530

Supplier Address: 2000 John Deere Run

City: Cary

State: NC

Zip Code: 27513 -

Contact Person Name: Tamara Hebert

Phone #: 1-800-358-5010 x 2

Title:

Fax #: 1-309-749-2313

Email: GovContractSupport@JohnDeere.com

Website:

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐ **Address:**

City:

State:

Zip Code:

Contract ID #: 5225

Delivery: n/a

Minimum Order: n/a

P/Card Accepted: ☒ Yes

☐ No

Other:

**CONTRACT****State of Oklahoma****Dispatch via Print**

Supplier 0000017530
 DEERE & COMPANY
 2000 JOHN DEERE RUN
 CARY NC 27513-2789
 USA

Contract ID 0000000000000000000005225			Page 1 of 1
Contract Dates 05/01/2018 to 04/30/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW196-Agriculture Equipment		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101901 / TRACTOR: Tractors, Parts, Implements & Attachments	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	21101708 / MOWER: Agricultural Mowers, Parts & Attachments	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
5	21101500 / SOIL PREP: Tiller & Cultivator Attachments, and Other Material Handling Equip.Material Handling Equipment	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Term of Contract: 5/1/18-4/30/19

Contract Agreement Period: 5/1/18-4/30/21

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

ATTACHMENT A

Agriculture/Farm Equipment. Tractors and Farm Tractors, Combines, Harvesters all complete with standard options and accessories. This does not mean residential lawn tractors. This is for large tractors and pieces of equipment used in farming operations or for maintaining large areas of land and right of ways.

Type of Equipment	Brand Name	Price Book/Catalog Date of Manufacturer's Current Published Retail Price List	Percentage off discount %
Tractors (5045E, 5055E, 5065E, 5075E)	John Deere	A2_20180214.pdf	14%
Tractors (5085E, 5100E)	John Deere	A2_20180214.pdf	19%
Tractors (5000M's, R's, GV's, GN's, MH's and ML's)	John Deere	A2_20180214.pdf	22%
Tractors (6000-9000s)	John Deere	A2_20180214.pdf	24%
Tractors (5045E, 5055E, 5065E, 5075E)	John Deere	A2_ALDI_20180209.pdf	14%
Tractors (5085E, 5100E)	John Deere	A2_ALDI_20180209.pdf	19%
Tractors (5000M's, R's, GV's, GN's, MH's and ML's)	John Deere	A2_ALDI_20180209.pdf	22%
Tractors (6000-9000s)	John Deere	A2_ALDI_20180209.pdf	24%
Hay & Forage	John Deere	A5_20180126.pdf	22%
Tillage	John Deere	A6_20180226.pdf	22%
Drills/Air Seeder/Planters	John Deere	A7_20180221.pdf	22%
Sprayers	John Deere	A8_20180212.pdf	22%
Ag Management Solutions (AMS)	John Deere	A10_20180301.pdf	4%
Compact Utility Tractors	John Deere	C20_20180214.pdf	18%
Compact Utility Tractors	John Deere	C20_ALDI_20180214.pdf	18%

Trade-in allowed? ☒ Yes ☐ No.

Multiple Unit discount of See below % Based on quantity purchased? ☒ Yes ☐ No. Based on dollar amount spent? ☐ Yes ☒ No.

If dollar amount how much? \$ N/A

OEM Repair Parts discount is 0% After Market Parts discount is 0%

When applicable the multiple unit discount, would be added to the contract discount using the following procedure:

3-4 units – 1%
 5-6 units – 2%
 7-8 units – 3%
 9 units or more – 4%

Sales of 3 or more like self-propelled products are eligible for the multi-unit discount. Self-propelled products must be listed in the same tabbed price book section and included on the same purchase order. Compatible implements sold with such machines will also qualify. Frontier products are not included in the multiple unit discount.

ATTACHMENT B

Implements/Attachments used on Agriculture/Farm Equipment. Equipment is for Cultivation, Planting, Fertilizing, Irrigation, Harvesting. This is for attachments and implements that are attached to tractors such as tillers, rakes, blades, diggers, hoes, hay equipment, pluggers, cutters, and mowers attached to a tractor such as flex, rotary, booms. Equipment used to maintain large areas of land and right of ways.

Type of Equipment or Implement/Attachment	Brand Name	Price Book/Catalog Date of Manufacturer's Current Published Retail Price List	Percentage off discount %
Implements for Ag Tractors	John Deere	A9_20171218.pdf	24%
Implements for Ag Tractors	John Deere	A9_ALDI_20171101.pdf	24%
Implements for Compact Tractors	John Deere	C25_20180226.pdf	18%
Implements for Compact Tractors	John Deere	C25_ALDI_20171211.pdf	18%
Cotton Implements	Frontier	FR_Cott_20171101.pdf	18%
Cutting & Mowing Implements	Frontier	FR_Cutt_20171101.pdf	18%
Landscaping Implements	Frontier	FR_Land_20180205.pdf	18%
Hay Implements	Frontier	FR_Hay_20180205.pdf	18%
Livestock Implements	Frontier	FR_Live_20180219.pdf	18%
Material Handling Implements	Frontier	FR_Matl_20180219.pdf	18%
Planting & Seeding Implements	Frontier	FR_Plant_20180226.pdf	18%
Snow Implements	Frontier	FR_Snow_20180205.pdf	18%
Tillage Implements	Frontier	FR_Till_20171101.pdf	18%
Application Equipment (Sprayers)	Frontier	FR_Spray_20180205.pdf	18%

Trade-in allowed? ☒ Yes ☐ No.

Multiple Unit discount of See below % Based on quantity purchased? ☒ Yes ☐ No. Based on dollar amount spent? ☐ Yes ☒ No.

If dollar amount how much? \$ N/A

OEM Repair Parts discount is 0% After Market Parts discount is 0%

When applicable the multiple unit discount, would be added to the contract discount using the following procedure:

3-4 units – 1%
 5-6 units – 2%
 7-8 units – 3%
 9 units or more – 4%

Sales of 3 or more like self-propelled products are eligible for the multi-unit discount. Self-propelled products must be listed in the same tabbed price book section and included on the same purchase order. Compatible implements sold with such machines will also qualify. Frontier products are not included in the multiple unit discount.

**WARRANTY FOR NEW JOHN DEERE AGRICULTURAL EQUIPMENT AND
LIMITED WARRANTY FOR NEW TURF & UTILITY EQUIPMENT (US & CANADA ONLY)**

A. GENERAL PROVISIONS – With respect to purchasers in the United States, "John Deere" means Deere & Company, 1 John Deere Place, Moline, IL 61265, and with respect to purchasers in Canada, "John Deere" means John Deere Canada ULC, 295 Hunter Road, P. O. Box 1000, Grimsby, Ontario L3M 4H5. The warranties described below are provided by John Deere to the original purchasers of new Agricultural, Turf and Utility Equipment ("Equipment") purchased from John Deere or authorized John Deere dealers (the "Selling Dealer"). These warranties apply only to Equipment intended for sale in Canada and the US. Under these warranties, John Deere will repair or replace, at its option, any part covered under these warranties which is found to be defective in material or workmanship during the applicable warranty term. Warranty service must be performed by a dealer or service center located in Canada or the US, and authorized by John Deere to sell and/or service the type of Equipment involved (the "Authorized Dealer"). The Authorized Dealer will use only new or remanufactured parts or components furnished or approved by John Deere. Warranty service will be performed without charge to the purchaser for parts and/or labor. However, the purchaser will be responsible for any service call and/or transportation of Equipment to and from the Authorized Dealer's place of business (except where prohibited by law), for any premium charged for overtime labor requested by the purchaser and for any service and/or maintenance not directly related to any defect covered under these warranties. These warranties are transferable, provided an authorized John Deere dealer is notified of the ownership change, and John Deere approves the warranty transfer.

B. WHAT IS WARRANTED – Subject to paragraph C, all parts of any new Equipment are warranted for the number of months or operating hours specified below. Each warranty term begins on the date of delivery of the Equipment to the original purchaser, (except for certain agricultural tillage, planting, cultivating, harvesting, and application Equipment which may have a delayed warranty start date, but only if established by John Deere and noted by Selling Dealer on the Purchase Order). Included In 5E Series Tractor and Compact Utility Tractor Powertrain Warranty - Engine: cylinder block, cylinder head, valve covers, oil pan, emissions control components, timing gear covers, flywheel housing, and all parts contained therein. Powertrain: transmission, transmission case, differential and axle housings, clutch housings, MFWD front axle assembly, and all parts contained therein (does not include external drivelines, dry clutch parts, or steering cylinders). SWEEPS, SHOVELS, PLOWSHARES, AND DISK BLADES: A replacement part will be furnished without charge if breakage occurs and the amount of wear is less than the wear limits established by John Deere.

AGRICULTURAL EQUIPMENT	WARRANTY TERM
Tractors	24 Months or 2000 Hours, Whichever Comes First
Tractors used in Heavy Duty Land Leveling applications exceeding 150 hours per year	90 Days
9R Series Tractors factory equipped with Option 0574 used in Heavy Duty Land Leveling applications less than half of the annual usage	24 Months or 2000 Hours, Whichever Comes First
9R Series Tractors factory equipped with Option 0574 used in Heavy Duty Land Leveling applications exceeding half of the annual usage	90 Days
Scraper Special Tractors	24 Months or 2000 Hours, Whichever Comes First
5E Series Tractors	24 Months or 2000 Hours, Whichever Comes First
a) Powertrain on 5E Series Tractors (components as per B above)	60 Months or 2000 Hours, Whichever Comes First
Scrapers	6 Months for MY14 and earlier 12 Months for D Series and MY15 and later
Frontier™ Equipment	12 months
Sugar Cane Harvesters and Loaders	12 months or 1500 hours, Whichever Comes First
All other Equipment (includes Ag Management Solutions (AMS) products)	12 Months
Premium Balers	24 Months or 12,000 bales, Whichever Comes First; First 12 Months, No Bale Limitation
Large Square Balers	12 Months, No Bale Limitation
a) Powertrain on Large Square Balers	24 Months or 20,000 bales, Whichever Comes First
Hagie Manufacturing Company LLC Sprayers and Detasslers	24 Months or 1000 Hours, Whichever Comes First
Engines in Self-Propelled Equipment except Tractors*	24 Months or 2000 Hours, Whichever Comes First
*Engine Items Covered in months 13 through 24 – Engine block, cylinder head, rocker arm cover, timing gear cover, crankcase pan and all parts enclosed within these units. Also included are the fuel injection pump, turbocharger, water pump, torsion damper, manifolds, and engine oil cooler. All other engine related items are not covered in months 13 through 24.	
TURF & UTILITY EQUIPMENT	WARRANTY TERM
1) Z200 Series and Z425 EZtrak™ Mowers, Z300 Series and Z525E ZTrak™ Mowers, and 100 Series Tractors**	24 Months or 120 Hours, Whichever Comes First
2) S200 Series Tractors**	36 Months or 200 Hours, Whichever Comes First
3) X300 Series Tractors; Z400 Series EZtrak™ Mowers and Z500M Series ZTrak™ Mowers (Except Z425 and Z525E)**	48 Months or 300 Hours, Whichever Comes First
4) X500 Series Tractors; Z600 Series EZtrak™ Mowers and Z500R Series ZTrak™ Mowers**	48 Months or 500 Hours, Whichever Comes First
5) X700 Series Tractors**	48 Months or 700 Hours, Whichever Comes First
6) JS Series Residential Walk-Behind Mowers	24 Months in Private Residential – Personal Use or 90 Days in Any Other Application
7) Wide Area Mowers, Front Mower Traction Units and Mower Decks, QuikTrak™ Mowers, Commercial Walk Behind Mowers	24 Months
8) Z900B, Z900E, and Z900M Series ZTrak™ Mowers	36 Months or 1200 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
9) Z997, Z900A Series and Z900R Series ZTrak™ Mowers	36 Months or 1500 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
10) Compact Utility Tractors	24 months or 2000 hours, Whichever Comes First
a) Powertrain on Compact Utility Tractors (components as per B above)	72 months or 2000 hours, Whichever Comes First
11) GATOR™ Utility Vehicles (except CX)	12 Months or 1000 Hours, Whichever Comes First
12) Implements/Attachments sold separately or used on Equipment listed in 7 through 11	12 Months
13) CX GATOR™**, All other Turf & Utility Equipment	24 Months in Private Residential - Personal Use or 12 Months in Any Other Application

**Implements/Attachments purchased on the same Purchase Order as the Equipment listed will be covered by the Equipment's warranty terms. Implements/Attachments purchased separately will be covered by the warranty term on line 12.

C. (I) ITEMS COVERED SEPARATELY – (1) Tires, rubber tracks and batteries; (2) John Deere Hand Held-Portable products; (3) John Deere Walk Behind Snowthrowers; (4) When applicable, a separate emissions warranty statement will be provided by Selling Dealer.

(II) WHAT IS NOT WARRANTED – Pursuant to the terms of these warranties, JOHN DEERE IS NOT RESPONSIBLE FOR THE FOLLOWING: (1) Used Equipment; (2) Any Equipment that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications, modifying combine grain tanks, and modifying self-propelled sprayers with unapproved wheels, tracks, tanks or booms; (3) Depreciation or damage caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions/recommendations; misuse, lack of proper protection during storage, vandalism, the elements or collision or accident; (4) Normal maintenance parts and/or service, including but not limited to, oil, filters, coolants and conditioners, cutting parts, belts, brake and clutch linings; (5) Any Utility Vehicle used for racing or other competitive purpose; (6) Chains on Premium Balers.

D. SECURING WARRANTY SERVICE – To secure warranty service the purchaser must, (1) Report the Equipment defect to an Authorized Dealer and request warranty service within the applicable warranty term; (2) Present evidence of the warranty start date with valid proof of purchase; and (3) Make the Equipment available to an Authorized Dealer within a reasonable time.

E. NO IMPLIED WARRANTY, REPRESENTATION OR CONDITION – To the extent permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises express or implied as to the quality, performance or freedom from defect of the Equipment covered by these warranties other than those set forth above, AND NO STATUTORY OR IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS ARE MADE. TO THE EXTENT LEGALLY REQUIRED, ANY IMPLIED WARRANTIES OR CONDITIONS SHALL BE LIMITED IN DURATION TO THE APPLICABLE PERIOD OF WARRANTY SET FORTH ON THIS PAGE. THE PURCHASER'S ONLY REMEDIES IN CONNECTION WITH THE BREACH OR PERFORMANCE OF ANY WARRANTY ON JOHN DEERE EQUIPMENT ARE THOSE SET FORTH ON THIS PAGE. IN NO EVENT WILL THE DEALER, JOHN DEERE OR ANY COMPANY AFFILIATED WITH JOHN DEERE BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. (Note: Some jurisdictions do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages so the above limitations and exclusions may not apply to you.) In the event the above warranty fails to correct purchaser's performance problems caused by defects in workmanship and/or materials, purchaser's exclusive remedy shall be limited to payment by John Deere of actual damages in an amount not to exceed the amount paid for the Equipment. This warranty gives you specific legal rights, and you may also have other rights which vary from jurisdiction to jurisdiction.

(Effective November 1, 2017)

F. NO DEALER WARRANTY THE DEALER HAS NO AUTHORITY TO MAKE ANY WARRANTY, REPRESENTATION, CONDITION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.

G. If further information is desired, contact Selling Dealer or John Deere at 1-866-993-3373 (Agricultural) or 1-800-537-8233 (Turf & Utility Equipment).

John Deere Dealer List for Oklahoma

	Dealer Name	Address	City	State	Zip	Phone	Fax No
1	GREEN COUNTRY EQUIPMENT, LLC	1108 NE 12TH STREET	GUYMON	OK	73942	5803388511	5803388514
2	GREEN COUNTRY EQUIPMENT, LLC	306 S. CIMARRON AVENUE	BOISE CITY	OK	73933	5805442542	5805443412
3	GRISSOMS, LLC	13503 HWY 177	SHAWNEE	OK	74804	4052142205	4052750271
4	GRISSOMS, LLC	13920 COUNTY ROAD 3530	ADA	OK	74820	5803322422	5803329424
5	GRISSOMS, LLC	223 NORTH JIM THORPE BLVD	PRAGUE	OK	74864	4055672205	4055673886
6	GRISSOMS, LLC	540 N. 43RD STREET EAST	MUSKOGEE	OK	74403	9186823881	9186871711
7	GRISSOMS, LLC	5577 S US HWY 69	MCALISTER	OK	74501	9184233308	0000000000
8	P & K EQUIPMENT, INC.	11518 E. 66TH STREET NORTH	OWASSO	OK	74055	9184373193	9184370667
9	P & K EQUIPMENT, INC.	1719 SOUTH GREEN AVENUE	PURCELL	OK	73080	4055272425	4055275092
10	P & K EQUIPMENT, INC.	17759 US HIGHWAY 81	KINGFISHER	OK	737507519	4053753111	4053756467
11	P & K EQUIPMENT, INC.	28811 STATE HIGHWAY 112	POTEAU	OK	74953	9186473230	9186473544
12	P & K EQUIPMENT, INC.	3802 WEST DOOLIN AVENUE	BLACKWELL	OK	74631	5803633758	5803735952
13	P & K EQUIPMENT, INC.	4121 NORTH HIGHWAY 81 BYPASS	ENID	OK	73701	5802372304	5802378404
14	P & K EQUIPMENT, INC.	4385 W 520	PRYOR	OK	74361	9188248541	9188242103
15	P & K EQUIPMENT, INC.	5029 SE 44TH	NORMAN	OK	73072	4053215439	4053646891
16	P & K EQUIPMENT, INC.	604 EASTGATE STREET	STILLWATER	OK	74074	4057434050	4057434089
17	P & K EQUIPMENT, INC.	665 NE WASHINGTON BLVD	BARTLESVILLE	OK	74006	9183352650	9183351277
18	P & K EQUIPMENT, INC.	6709 N I 35 FRONTAGE ROAD	EDMOND	OK	73034	4053418081	4053301530
19	PETTIT MACHINERY, LLC	1300 N. BALLARD ROAD	PAULS VALLEY	OK	73075	4052383339	4052382433
20	PETTIT MACHINERY, LLC	1700 W JACKSON STREET	HUGO	OK	74743	5803267556	5803269537
21	PETTIT MACHINERY, LLC	3610 NORTH 1ST AVENUE	DURANT	OK	74701	5809244698	5809245931
22	PETTIT MACHINERY, LLC	6010 WEST BROADWAY	ARDMORE	OK	73401	5802237722	5802237721
23	QUALITY IMPLEMENT CO.	401 S 10TH STREET	FREDERICK	OK	73542	5803355541	5803355420
24	STANDRIDGE EQUIPMENT CO.,INC	627 N 16TH STREET	CHICKASHA	OK	73018	4052244411	4052241066
25	STANDRIDGE OF DUNCAN	1920 W BOIS D-ARC	DUNCAN	OK	73533	5802556276	5802554407
26	WESTERN EQUIPMENT, L.L.C.	1029 E. 11TH STREET	HOBART	OK	73651	5807266726	5807265883
27	WESTERN EQUIPMENT, L.L.C.	3008 EAST BROADWAY	ALTUS	OK	73521	5804826666	5804827559
28	WESTERN EQUIPMENT, L.L.C.	3126 COLLEGE BOULEVARD	ALVA	OK	73717	5803270105	5803271244
29	WESTERN EQUIPMENT, L.L.C.	3709 N. 183	CLINTON	OK	73601	5803231324	5803234563
30	WESTERN EQUIPMENT, L.L.C.	3999 LAKEVIEW DRIVE	WOODWARD	OK	73801	5802540080	0000000000
31	WESTERN EQUIPMENT, L.L.C.	4501 MAIN STREET	WEATHERFORD	OK	73096	5807725578	5807725584



Agriculture & Turf Division
2000 John Deere Run
Cary, North Carolina 27513

2 March 2018

RFP Number: SW18196
RFP Due Date: 7 March 2018
RFP Time: 3:00 PM CST
RFP Title: Agriculture, Trees and Brush Maintenance Equipment

RE: Supplement Letter

Dear Mr. Thomas:

Please find the details below addressing various requirements from RFP SW190:

- Page 12, paragraph C.7.1 – Deere & Company is not bidding a discount for parts for this RFP. Parts transactions will be between the John Deere dealer and the agency.
- Page 12, paragraph C.9.3 and– Supplier shall identify any websites that can be of assistance in calculating cost of items purchased.
 - Agencies can utilize the “Build Your Own” tool to build and price their desired equipment at current MSRP price. https://configure.deere.com/cbyo/#/en_us/products
- Page 14, paragraph C.13 – Training
 - Upon delivery of the equipment by the John Deere dealer, the dealer will review how to operate the equipment as well as its safety features. If more extensive training is required, it will need to be arranged between the agency and the dealer.
- Page 14, paragraph C.14.4 – Vendor’s Return Policy
 - Outside a piece of equipment’s being defective, John Deere does not offer a commercial sales or commercial products return policy. However, as long as the equipment is under warranty, warranty service will be performed at no charge to the customer.
- Page 14, paragraph C.15 – Allowable Charges
 - Delivery will be FOB Destination.
 - The dealer may charge \$4.00 per loaded mile to deliver equipment from the dealership to the agency’s location. The charge will be clearly indicated on the quote and/or purchase order as a separate line item. Mileage will be calculated using Google Maps.
- Page 16, paragraph H
 - Although the contract resulting from this RFP will be current price, we have enclosed price pages with our response as a bench mark for pricing at the beginning of the contract. Specifications are listed on the first price page for each equipment model. The price pages can be found on the enclosed CD ROM.
 - We’ve enclosed a dealer list containing dealership names, addresses, phone and fax numbers per the RFP requirements. Dealer emails and dealer websites can be obtained by utilizing our “Dealer Locator” found at www.JohnDeere.com at the top of the page. The agency can enter their zip code to obtain this information for the nearest dealer.

A handwritten signature in blue ink that reads "Tamara Hebert".

Tamara Hebert
Contract Administrator
Deere & Company
GovContractSupport@JohnDeere.com
800-358-5010, ext. 2862



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Agriculture, Trees, and Brush Maintenance Equipment

Statewide Contract # : SW 0196

Contract Issuance Date: 05/01/2018

Total Number of Vendors: 15 *(For details see: Vendor Information Sheet)*

Contract Period: 05/01/2018 through 04/30/2019

Agreement Period: 05/01/2018 through 04/30/2021

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: Mandatory

Type of Contract: Percentage Discount off of MSRP

OMES-CP Contact: Mary Brown **Title:** Procurement Specialist

Phone: 1 - 405 - 522 - 3367 **Email:** Mary.Brown@omes.ok.gov



Statewide Contract Addendum

This addendum is added to and is to be considered part of the subject contract.

Contract Issuance Date: 05/01/2018

Statewide Contract #: SW0196

Contract Title: Agriculture, Trees, and Brush Maintenance Equipment

Addendum Date: 04/16/2019

Addendum #: 5 Renewal One (1)

SW0196 contract has been renewed for an additional year by **13** of the **14** vendors, at the same terms and conditions; This is renewal 1 of 2.

CONTRACT PERIOD: 05/01/2019 through 04/30/2020

Vendor ID: 0000184398
Arnett new Holland
Arnett, OK

Contract ID# 5222

Vendor ID: 0000074779
Central New Holland, Inc
Oklahoma City, OK

Contract ID# 5223

Vendor ID: 0000017530
Deere & Company
Cary, NC

Contract ID# 5225

Vendor ID: 0000070687
Diamond Mowers, LLC
Sioux Falls, SD

Contract ID# 5238

Vendor ID: 0000072505
Great Plains, LLC
Ada, OK

Contract ID# 5226

Vendor ID: 0000072057
Hall Manufacturing, Inc.
North Little Rock, AR

Contract ID# 5227

Vendor ID: 0000364031
Kubota Center
Springdale, AR

Contract ID# 5239

Vendor ID: 0000465817
Maverick Machinery, LLC

Contract ID# 5237

Tulsa, OK

Vendor ID: 0000325256 Contract ID# 5224
CNH Industrial (New Holland Agriculture)
New Holland, PA

Vendor ID: 0000294838 Contract ID# 5231
Stewart Martin Equipment
Okmulgee, OK

Vendor ID: 0000233412 Contract ID# 5228
Texoma Utility Equipment, Inc.
Durant, OK

Vendor ID: 0000078119 Contract ID# 5230
Tiger Corp
Sioux Falls, SD

Vendor ID: 0000047797 Contract ID# 5229
Vermeer Great Plains, Inc.
Oklahoma City, OK

CTEC Custom Truck & Equipment, LLC will not be renewing. Their contract ends 4/30/2019

Vendor ID: 0000465620 Contract ID# 5232
CTEC Custom Truck & Equipment, LLC
Oklahoma City, OK

All questions can be directed to:

Mary Brown
Procurement Specialist
Phone: 405-522-3367
Email: mary.brown@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise
Service
Central Purchasing

Solicitation

1. Solicitation #: SW196 2. Solicitation Issue Date: 02/15/2018

3. Brief Description of Requirement: Agriculture, Trees, and Brush Maintenance Equipment

You are bidding Tractors, Implements, Attachments, Brush Cutting, Tree cutting, trimming and grinding and removal type equipment such as cutters, trimmers, grinders, chippers, rakes, and other trailed, pulled behind attachments to clear and maintain large areas of right of ways and other land.

There are three attachments posted on the website with these forms. They are provided in Microsoft Word and Adobe pdf formats. The Contact Information form is also provided in both formats.

All questions about the forms or the items being bid **must be submitted** through email to Mary.Brown@omes.ok.gov Any Amendments will be posted to the website if the questions cause the solicitation requirements to change. All questions must be sent by email by Friday, February 23, 2018.

4. Response Due Date¹: 03/07/2018 Time: 3:00 pm CST/CDT

5. Issued By and RETURN SEALED BID TO²:

U.S. Postal Delivery Address:

5005 N. Lincoln Blvd, Ste
300 Oklahoma City, OK
73105

Common Carrier Delivery Address: Same as above

6. Solicitation Type (type "X" at one below):

- ☐ Invitation to Bid
☒ Request for Proposal
☐ Request for Quote

7. Contracting Officer:

Name: Mary Brown
 Phone: 405-522-3367
 Email: Mary.Brown@omes.ok.gov

¹ Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")

² If "U.S. Postal Delivery" differs from "Carrier Delivery", use "Carrier Delivery" for courier or personal deliveries



Certification for Competitive Bid and/or Contract (Non-Collusion Certification)

NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: Office of Management & Enterprise Services Agency Number: 09000

Solicitation or Purchase Order #: SW18196

Supplier Legal Name: _____

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

☐ the competitive bid attached herewith and contract, if awarded to said supplier;

OR

☐ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

Supplier Authorized Signature	Certified This Date
Printed Name	Title
Phone Number	Email
Fax Number	



Responding Bidder Information

*"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.*

1. **RE: Solicitation #** SW18196

2. **Bidder General Information:**

FEI / SSN : _____ Supplier ID: _____

Company Name: _____

3. **Bidder Contact Information:**

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____

Contact Title: _____

Phone #: _____ Fax #: _____

Email: _____ Website: _____

4. **Oklahoma Sales Tax Permit¹:**

☐ YES – Permit #: _____

☐ NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

5. **Registration with the Oklahoma Secretary of State:**

☐ YES - Filing Number: _____

☐ NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (www.sos.ok.gov or 405-521-3911).

6. **Workers' Compensation Insurance Coverage:**

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

☐ YES – Include with the bid a certificate of insurance.

☐ NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.²

¹ For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

² For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

7. Disabled Veteran Business Enterprise Act

- ☐ YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.
- ☐ NO – Do not meet the criteria as a service-disabled veteran business.

Authorized Signature

Date

Printed Name

Title

TABLE OF CONTENTS

A GENERAL PROVISIONS.....5

B. SPECIAL PROVISIONS 9

C. SOLICITATION SPECIFICATIONS..... 12

D. EVALUATION..... 12

E. INSTRUCTIONS TO SUPPLIER 12

F. CHECKLIST 12

G. OTHER 13

H. PRICE AND COST 13

A. GENERAL PROVISIONS

A.1. Definitions

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment an entity acquires by purchase, lease purchase, lease with option to purchase, or rental;
- A.1.2. "Addendum" means a written restatement of or modification to a Contract Document executed by the Supplier and State.
- A.1.3. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.4. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.5. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.6. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

A.2. Bid Submission

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

A.3. Solicitation Amendments

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central Purchasing Division must receive the amendment acknowledgement(s) by the response due

date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.

- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- A.3.3. It is the bidder's responsibility to check the OMES/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

A.4. Bid Change

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
 - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
 - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
 - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

A.6. Bid Opening

Sealed bids shall be opened by the Central Purchasing Division at 5005 N. Lincoln Blvd. Suite 300, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

A.7. Open Bid / Open Record

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. §

85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

A.8. Late Bids

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

A.9. Legal Contract

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in the following order of precedence:
 - A.9.2.1. Any Addendum to the Contract;
 - A.9.2.2. Purchase order, as amended by Change Order (if applicable);
 - A.9.2.3. Solicitation, as amended (if applicable); and
 - A.9.2.4. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.
- A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

A.10. Pricing

- A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.
- A.10.2. Bidders guarantee unit prices to be correct.
- A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

A.11. Manufacturers' Name and Approved Equivalents

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

A.12. Clarification of Solicitation

- A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation, and must be prior to the closing date of the solicitation.
- A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.
- A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review to the contracting officer listed on the solicitation. This request must be made prior to the closing date of the solicitation.

A.13. Negotiations

- A.13.1. In accordance with Title 74 §85.5, the State of Oklahoma reserves the right to negotiate with one, selected, all or none of the vendors responding to this solicitation to obtain the best value for the State. Negotiations could entail discussions on products, services, pricing, contract terminology or any other issue that may mitigate the State's risks. The State shall consider all issues negotiable and not artificially constrained by internal corporate policies. Negotiation may be with one or more vendors, for any and all items in the vendor's offer.
- A.13.2. Firms that contend that they lack flexibility because of their corporate policy on a particular negotiation item shall face a significant disadvantage and may not be considered. If such negotiations are conducted, the following conditions shall apply:
- A.13.3. Negotiations may be conducted in person, in writing, or by telephone.
- A.13.4. Negotiations shall only be conducted with potentially acceptable offers. The State reserves the right to limit negotiations to those offers that received the highest rankings during the initial evaluation phase.
- A.13.5. Terms, conditions, prices, methodology, or other features of the bidders offer may be subject to negotiations and subsequent revision. As part of the negotiations, the bidder may be required to submit supporting financial, pricing, and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the offer.
- A.13.6. The requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the State determines that a change in such requirements is in the best interest of the State Of Oklahoma.

A.14. Rejection of Bid

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

A.15. Award of Contract

- A.15.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.
- A.15.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- A.15.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

A.16. Contract Modification

- A.16.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the supplier.
- A.16.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

A.17. Delivery, Inspection and Acceptance

- A.17.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The supplier(s) awarded the Contract shall prepay all packaging, handling,

shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

- A.17.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

A.18. Invoicing and Payment

- A.18.1. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received.
- A.18.2. State Acquisitions are exempt from sales taxes and federal excise taxes.
- A.18.3. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- A.18.4. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72.
- A.18.5. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

A.19. Tax Exemption

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

A.20. Audit and Records Clause

- A.20.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- A.20.2. The successful supplier(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

A.21. Non-Appropriation Clause

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

A.22. Choice of Law

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

A.23. Choice of Venue

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

A.24. Termination for Cause

- A.24.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- A.24.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.
- A.24.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

A.25. Termination for Convenience

- A.25.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.
- A.25.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

A.26. Insurance

The successful supplier(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

A.27. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

A.28. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

A.29. Compliance with Applicable Laws

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

A.30. Special Provisions

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

B. SPECIAL PROVISIONS

B.1. Type of Contract

- B.1.1.** This will be a mandatory statewide contract that is available to all state agencies. Other government entities may avail themselves of this contract, including those in other states if their statutes allow for the use of other states contracts, sometimes known as "piggybacking".
- B.1.2.** All state agencies must use the contract for the products specified herein unless the ordering agency has received a written exception from the contracting Officer. The State of Oklahoma reserves the right to conduct separate procurements to establish contracts for the same or similar products for any agency's specific needs.
- B.1.3.** The State of Oklahoma shall not guarantee any minimum or maximum amount under this contract, also known as an indefinite quantity contract.
- B.1.4.** This contract will be for the purchase of equipment, warranty work and parts.
- B.1.5.** This contract may be awarded to multiple vendors for a variety of brands and manufacturers.

B.2. Contract Period

This Contract is for Date of Award through one year with the option to renew for up to two (2) additional one year periods.

B.3. Extension of Contract

The State may extend the term of this contract for up to 180 days if mutually agreed upon by both parties in writing.

B.4. Authorized Users

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts, Tribes and Municipalities to use this contract as well as State entities other than the State of Oklahoma if statutes allow for it.

B.5. Gratuities

The right of the successful vendor to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful vendor, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of Central Purchasing.

B.6. Travel

No reimbursable travel is contemplated under the terms of this contract.

B.7. Energy Conservation

Oklahoma is an energy conservation State and we welcome any comments on your RFP that would indicate energy savings such as brochures, specifications, and descriptions of equipment that indicate environmentally friendly construction/usage..

B.8. Conflict of Interest

The RFP is subject to the provisions of the Oklahoma Statutes. All Vendors must disclose the name of any officer, director or agent who is also an employee of the State of Oklahoma or any of its agencies. Further all Vendors must disclose the name of any State Employee who owns, either directly or indirectly, an interest of five percent (5%) or more in the Vendor firm or any of its branches.

B.9. Patents and Royalties

The Vendor without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

B.10. Property loss

The Vendor shall reimburse the government entity for such property loss or damage caused by Vendor, its employees or for anyone whose acts the Vendor may be liable.

B.11. Contract Management Fee

- B.11.1.** As provided by State Statute 85.33A, Central Purchasing will assess a Contract Management Fee of 1% of total contract sales to all government entities. Awarded Vendor(s) shall remit payment of the fee on a quarterly basis in conjunction with the quarterly sales report. The fee amount is not to be invoiced to any contract users, either as an item on a sales invoice or by any other means. Delinquency in payment may be considered cause for contract termination.
- B.11.2.** Vendor shall make payment by company check to the Central Purchasing Division within 45 days of the completion of the quarterly reporting period. To ensure the payment is credited properly, the Vendor must identify the check as "Contract Management Fee" and include the Statewide Contract Number and title information with payment. The Contract Management Fee shall be mailed to:

Office of Management and Enterprise Services
Attention: Accounts Receivable
5005 N Lincoln Blvd., Ste 300
Oklahoma City OK 73105

B.12. Contract Usage Reporting Requirements

- B.12.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, Hospitals, and Municipalities. Items sold should be itemized in order for the Contracting Officer to ascertain what type of equipment is being purchased.
- B.12.2.** Reports shall be submitted quarterly regardless of quantity. A standardized form has been developed for Vendor use.
- B.12.3.** If there are no sales reported by the vendor during the contract term, or if the vendor fails to report sales that have been discovered through state purchasing reports, the State reserves the right to terminate the contract.

Usage reports shall be delivered to : strategic.sourcing@omes.ok.gov

- B.12.3.1.** January 1 through March 31
- B.12.3.2.** April 1 through June 30
- B.12.3.3.** July 1 through September 30
- B.12.3.4.** October 1 through December 31

C. SOLICITATION SPECIFICATIONS**C.1. Scope**

- C.1.1.** The State of Oklahoma Central Purchasing Division is charged with developing statewide contracts for all government entities to use that have been competitively solicited for the best possible pricing or percentage discount off pricing based on high volume purchasing. Multi-unit discounts are encouraged. This contract's main customer base will be state agencies, cities and municipalities and counties.
- C.1.2.** The purpose of this competitive solicitation is to develop a "catalog discount" contract to provide for equipment to be made available for purchase on a statewide basis. Manufacturers as well as Dealers are encouraged to bid directly on the contract, as this will be a multiple award contract for both equipment and warranty work with replacement parts.
- C.1.3.** We have determined that the best pricing structure for this type of contract is a simple "percentage off" of the current dated manufacturer's government or commercial catalog or price list with a copy of the catalog pricing page or price list to be made available to the purchaser for their accounting divisions at the time of order.

C.2. Authorized Representative

- C.2.1.** Vendors may offer any brand for which they are an authorized dealer, distributor or service representative. A current, dated, and signed letter of authorization from the manufacturer that

states the Vendor is an authorized distributor, dealer, or service representative and is authorized to sell the manufacturer's products in the State of Oklahoma is to be submitted with the response.

- C.2.2.** If the Manufacturer is responding to this solicitation, please submit a list of authorized dealers, distributors or service representatives located in the State of Oklahoma and the product line you are the manufacturer of.

C.3. Licensing

Sales of motor vehicles in the State of Oklahoma are subject to the Oklahoma Motor Vehicle Commission Statutes. (Oklahoma Statutes, Title 47 - Motor Vehicles, Chapter 62) Vendor certifies by submission of a response that all required Oklahoma Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses have been submitted with the Response. It is the Vendor's responsibility to keep all required Oklahoma Motor Vehicle Commission licensing current during the term of the contract and to furnish copies at any time upon request by Central Purchasing. If the Vendor does not maintain current licensing, Central Purchasing may immediately terminate the contract upon discovery of the expiration of the license. Contracts for motor vehicles to be sold within the state of Oklahoma may be made only with properly licensed Oklahoma Motor Vehicle Dealers.

C.4. Warranty-Equipment/Options/Accessories/Attachments

- C.4.1.** The Successful Vendor agrees the products furnished under this contract shall be covered by all commercial warranties the contractor provides for such products, and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.
- C.4.2.** The Vendor warrants that at the time of delivery, all equipment and purchased under this contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this contract.
- C.4.3.** All warranty work performed and parts/materials supplied shall meet original equipment manufacturer (OEM) warranty requirements. Equivalent substitutions must be approved by the agency contact person prior to installation.
- C.4.4.** Warranty work performed not meeting specifications or found to be defective, shall not be accepted. The Vendor shall be required to make repairs or corrections at no additional cost to the agency.
- C.4.5.** Vendor shall furnish a copy of their warranty applicable for the equipment.
- C.4.6.** All equipment warranties shall start on the date of delivery and shall be for the full term of said warranty.
- C.4.7.** Before actual warranty work begins, ownership of the equipment shall be established to ensure the equipment in need of repair belongs to the government entity requesting the service. The following information shall be provided in order to determine ownership of the equipment:
- C.4.7.1.** Name of government entity and division, if applicable.
- C.4.7.2.** Make, Model, and VIN of equipment
- C.4.7.3.** Control number of government entity (Inventory number)
- C.4.7.4.** Repairs made that are covered by a warranty shall not be paid for by the government entity.
- C.4.7.5.** The Vendor shall furnish all necessary supervision, labor, equipment, tools, parts, materials, and supplies needed for the warranty repair work.
- C.4.7.6.** All persons utilized in the performance of this contract shall be employees of the Vendor and be fully qualified to perform the warranty work required. Warranty work shall be performed by certified or trained or authorized service technicians.
- C.4.8.** Equipment that will remain in the Vendor's possession overnight and for extended periods shall be stored in a safe and secure location for protection from theft and environmental dangers. The Vendor shall be responsible for the proper care and custody of any state owned equipment in the Vendor's possession.

C.5. Insurance

- C.5.1.** Prior to the commencement of this contract, the Vendor shall obtain and keep in full force and effect until the termination of this contract, insurance coverage with an insurance company licensed and qualified under the laws of Oklahoma.
- C.5.2.** The Vendor shall maintain insurance coverage in an amount not less than \$500,000 at all times during the entire term of this contract. The following types of risks shall be covered in the Vendor's policy:
- Worker's Compensation Insurance and employer's liability insurance sufficient to cover Vendor's employees as required by the State of Oklahoma.
 - Comprehensive General Liability Insurance to include Products/Completed Operations, Premises Operations, Personal Injury, Medical Expenses and Fire Damage.
 - Commercial Automobile Insurance, hired and non-owned.
 - Garage keepers Liability Insurance.
 - Commercial Property Coverage.

C.6. Quality of Parts

- C.6.1.** Parts under these specifications should be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the agency contact person.
- C.6.2.** After Market Repair parts must be equal to, or exceed original equipment manufacturer's specifications.
- C.6.3.** Repair parts must be packaged and distributed under their respective nationally known name brands.
- C.6.4.** All rebuilt or remanufactured parts must meet the same requirements as listed above.
- C.6.5.** Some repair parts may be required to be original equipment manufactured repair parts. Vendors must carry a complete line of OEM parts for all models of equipment they carry.
- C.6.6.** Preservation, packaging, and packing and marking will be in accordance with best commercial practice to provide adequate protection against shipping damage.

C.7. Warranty-Parts

- C.7.1.** Vendors are required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to government Entities.
- C.7.2.** Vendor shall correct ordering errors without further cost to the ordering entity.
- C.7.3.** A copy of the Warranty shall be included for replacement parts purchased.

C.8. Repair Facilities

Repair facilities that will perform the warranty work of items on contract shall be identified on the Pricing Page.

C.9. Ordering

- C.9.1.** No minimum orders will be considered under this contract.
- C.9.2.** Options/Accessories/Attachments on ordered equipment shall include all standard items normally furnished by the manufacturer/dealer for the basic equipment being purchased.
- C.9.3.** Vendors shall identify any websites that can be of assistance in determining needs and calculating total cost of items purchased.
- C.9.4.** Any trade-in allowances determined by the dealer shall be deducted from the established current price after the discount is applied. The formula will be to deduct the discount from the established current price and then take off the trade-in allowance.
- Example: List price is \$17,199, and the discount is 23% and the trade-in is \$6,000. $\$17,199 - 23\% = \$13,243.23$. $\$13,243 - \$6000 = \$7,243.23$, final price.

C.9.5. Customer Responsibility

- C.9.5.1.** The Customer is responsible for being familiar with all of the contract terms and conditions.

C.9.5.2. The Customer should base their purchasing decision on the best value offered by a vendor. Careful evaluation of the pricing, services available, and comparison of product and options and accessories specifications are the responsibility of the customer. For auditing purposes all documentation concerning the selection of the product should be maintained in the customer's purchasing files.

C.9.6. Safety Data Sheets

C.9.6.1. Vendor shall furnish any required Safety Data Sheets or a composite concentration list prior to contract award, with the product invoice, **or** at the request of Central Purchasing.

C.9.7. Catalogs and Price Sheets

C.9.7.1. Vendors shall provide catalogs and current price lists at no charge upon customer or Contracting Officer's request.

C.9.8. Equipment Operation and Repair Manuals

C.9.8.1. All equipment shall be delivered with one copy of the operator's manual, and an illustrated repair parts manual or list. If other manuals are required by the customer, they shall be offered at the discount offered in the Price Sheets.

C.10. Invoices

To ensure prompt payment, the invoice shall include the following information:

C.10.1. Purchase order number if applicable.

C.10.2. Make, model, and VIN number of equipment.

C.10.3. Name of government entity.

C.10.4. Description of equipment purchased or warranty services performed and/or parts, material and supplies provided.

C.10.5. The Manufacturer's suggested retail price less any trade-in allowance if applicable, contract percentage discount off, freight cost, set-up fees, any allied or incidentals, and the final total price for each item delivered.

C.10.6. The copy of the current, dated manufacturer's Price List showing the price of the equipment if requested by the ordering party for their accounting purposes.

C.10.7. Name of company who provided the products/services.

C.10.8. Payment remittance address.

C.10.9. Payment made by government agencies will be made by the procurement card that is issued by the State or Purchase Orders. Other entities may use Purchase Orders or Procurement cards.

C.10.10. Each Dealer/manufacturer who is awarded a contract as a result of this Solicitation shall be the only office authorized to receive orders, invoice and receive payment. If the Manufacturer or Dealer wishes to ship or provide a service from a point other than the address listed on the solicitation documents, they will furnish a list of these locations as part of their response.

C.11. Payment

C.11.1. Payment method will be Purchase Orders or electronic payment means as determined by the customer, or lease purchase.

C.11.2. For Lease purchases, the government entity is to follow the policies and procedures outlined by their purchasing authority or state regulations and statutes.

C.11.3. For County purchases by lease purchase, the Management Services Division of the State Auditor and Inspectors (SAI) Office has encouraged the use of an approved agreement form, Lease Purchase of Equipment Form 120B, as well as a Full Warranty Lease form, developed by their office. The State Auditor and Inspectors Office, through its Constitutional Authority, Article VI Section 19, establishes accounting procedures and forms and provides assistance to counties and other forms of local government. Link to the forms listed on the State Auditor website : https://www.sai.ok.gov/publications_forms/county_clerk.php?action=showform&formdiv=5

C.11.4. For those Government Entities subject to the Oklahoma Bond Oversight and Reform Act 62. O.S., Section 695.1 et seq., the Council of Bond Oversight reviews and must approve any request for

financing by a State Government entity. (All state and local government entities). The State Bond Advisor's Office serves as staff to the Council of Bond Oversight. See Chapter 10, Administration of the Oklahoma Bond Oversight and Reform Act (Administrative Rules) Link to the Council of Bond Oversight website: https://www.ok.gov/bondadvisor/Bond_Oversight/index.html

- C.11.5.** Lease Purchase Rates may be adjusted during the contract period. All lease purchase agreements established by using prices obtained from Suppliers listed as a participant in this competitively bid statewide contract shall be included in the total sales reported by the vendors.

C.12. Late Payment to Vendors

Late payments made by Government entities who sell to State Agencies are addressed in the Prompt Payment Rules derived from Titles 62, Section 41.4a and 4b and 74, Section 840.

- C.12.1.** Delivery of equipment is to be made within 120 calendar days after receipt of order unless other arrangements are made between the ordering party and the Vendor. Earlier deliveries are encouraged however there shall be no change in contract price or discount terms because of the earlier delivery.
- C.12.2.** All equipment is to be delivered new, unused, assembled, serviced, oiled and ready for immediate use, unless otherwise requested by the customer. Liability for product delivery remains with the Vendor until delivered and accepted.
- C.12.2.1.** Delivery shall be made in accordance with instructions on purchase order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract; it is the Vendor's obligation to seek clarification from the ordering party and, if applicable, from the Contracting Officer listed as the contact person in Central Purchasing.
- C.12.3.** Delivery on parts is to be made within 30 days.
- C.12.4.** One Operating Manual, an illustrated parts manual or List, and the Warranty, shall be furnished for each new item purchased, as well as any proprietary tools necessary to perform routine service or adjustments, all at no additional cost.

C.13. Training

- C.13.1.** Vendor is to provide their training opportunities for the equipment they are bidding with their response to this solicitation

C.14. Price Adjustments

- C.14.1.** The manufacturer's price list date that you are being asked to provide is considered the "starting point" of the contract and is to be used as a measurement of price increases throughout the contract. (i.e. at the end of the contract year, the purchases will be compared to annotate any price changes that were made.) Since the various manufacturers update their pricing throughout the year and at different times during the year, there will be no pre-determined price adjustment time period for this contract however the discounts provided by the Vendor can be increased during the contract period at any time.
- C.14.2.** The contract price shall be the Manufacturers dated Price List (MPL) in effect at the time the order is placed less the discount percentage offered. Manufacturer Price lists will be that price list published by the manufacturer.
- C.14.3.** Vendor is to notify the contracting officer at least 30 days before a price adjustment will occur, or as soon as possible upon notification from the manufacturer.
- C.14.4.** Vendors are to include information concerning their return policy and any special added value considerations.
- C.14.5.** See C.9.4 concerning trade-in allowances.

C.15. Allowable Charges

- C.15.1.** Freight/Shipping/Set-up Fees.
- C.15.2.** Delivery is to be FOB Destination (of ordering entity) freight collect.
- C.15.3.** Any Freight, shipping and handling costs and set-up fees paid by the ordering entity are to be annotated on the quote/invoice as a separate line item.

- C.15.4.** Quotes shall show The Manufacturer's suggested retail price less any trade-in allowance if applicable, contract percentage discount off, freight cost, set-up fees, any allied or incidentals, and the final price for each item delivered
- C.15.5.** Allied and incidental items requested by customers to comply with their needs and with state or other government regulations. Allied equipment may only be sold in connection with the sale of a contract item. Items must be clearly labeled on the purchase order or quote as Allied.
- C.15.6.** Allied and incidental items are attachments, accessories, parts or bundles not manufactured by the contract vendor that are requested by the customer to complete the purchase of equipment awarded on contract.
- C.15.7.** Unpublished or non-contract options required to complete a product ordered.
- C.15.8. New Products**
 - C.15.8.1.** New Products may be added to the contract as they are introduced by a manufacturer however the discount cannot be lowered throughout the contract period.
 - C.15.8.2.** Dealers who become authorized dealers for other products during the contract period may add those products to their lists of equipment offered.
- C.15.9. Discontinued Products**
 - C.15.9.1.** Vendors are to notify the Contracting Officer of any changes in their schedule of equipment such as discontinued products or replacement models.

D. EVALUATION

Evaluation Process

In the initial phase of the evaluation process, all proposals timely received will be reviewed Unacceptable proposals will be eliminated from further consideration.

Award of a contract resulting from this RFP may be made to multiple Suppliers in accordance with the method identified within this section. The state reserves the right to award on receipt of initial proposals without an opportunity for discussion or proposal revision, so Suppliers are encouraged to submit their most favorable proposal at the time established for receipt of proposals.

- D.1. Price**
- D.2. Past performance**
- D.3. Ability to meet requirements**

The State reserves the right to negotiate with one or more Contractors before award is made. Central Purchasing may negotiate any and all content of the proposal.

E. INSTRUCTIONS TO VENDOR

Please carefully read all the Sections of this solicitation as your response indicates your understanding of what is requested.

Section "A" is standard terms for all Central Purchasing Contracts

Section "B" contains terms specific to this contract. Section "B" may contain terms that take precedence over the terms in Section "A". See Section A.30.

Section "C" is the scope of work for this contract.

Section "H" Price and Cost. There are attachments for pricing. You will not have to fill out pricing on every attachment unless you sell all the equipment we are requesting. You only have to return the attachments for the equipment you sell. You DO have to fill out and return all of the rest of the documents.

You can submit pricing already figured with the discount if you wish as long as you do state the discount used to figure the price.

If you have questions, you must submit them by the date and time noted on the first page of the solicitation documents.

You can but you do not have to submit electronic brochures for the equipment you are offering. These will be requested throughout the contract period by the customers and/or the contracting officer in charge of maintaining the contract. As much information as possible will be placed on Central Purchasing's website along with your contract documents.

F. CHECKLIST

Your entire response submitted on a flash drive. (We are mostly electronic so paper bids will be scanned to an electronic filing system if you were to submit them).

Copy of Workman's Comp Insurance Policy

All return of merchandise policies

Warranty Information including value added offers such as an extended warranty for customers of this contract.

Any value-added offers

Training plan offered with sales

A current, dated, and signed letter of authorization from the manufacturer

If a manufacturer submitting a response, a list of certified dealers within the State of Oklahoma authorized to sell and service your products

Copy of Oklahoma Motor Vehicle Commission license if applicable to the products you sell.

Copy of Certificate of Good Standing (If required to be registered with the Secretary of State of Oklahoma)

Attachments

G. OTHER

None

H. PRICE AND COST

The State of Oklahoma is requesting pricing for Agriculture, Trees, and Brush Maintenance Equipment. The pricing matrix is a percentage off the Manufacturer's list price. Vendors can submit actual pricing schedules for their equipment though, with the percentage discount already figured, as long as the discount is clearly stated as well as the pricing minus the discount. Also, please provide the current manufacturer's price list used as a basis for the pricing schedules if you submit pricing with the discount already figured in. Attachments have been provided in Microsoft Word and Adobe PDF.

The State of Oklahoma has been a leader in the push for State use of CNG-powered vehicles. If you have products that are fueled by means other than gas or diesel fuel, and that are considered environmentally friendly, please include them in your response.

Manufacturers responding please include a listing of Distributors/Dealers for the State of Oklahoma to include Name of business, Address, contact names, phone numbers, fax numbers, email addresses and websites.

Vendors may submit specifications for all equipment bid, as well as options available. Please submit these specifications on a cd or dvd or flash drive. It is preferred that vendors have a website where customers can go and view the products. The Central Purchasing Statewide Contract website will be updated as necessary.

Discounts offered will remain the same or can be increased throughout the contract period. Multiple Unit discounts are encouraged.

THE FOLLOWING QUESTIONS ARE TO BE ANSWERD IN FULL. PLEASE USE THE NUMBERING SYSTEM AND MICROSOFT WORD TO ANSWER THE QUESTIONS AND ATTACH TO YOUR RESPONSE. These questions are part of the evaluation process.

Technical Requirements

1. Do you, the manufacturer, or dealers offer any value-added incentives to purchase such as seasonal sales? Yes_____ No_____, and if so how would you incorporate special sale situations in the contract?
2. Have you ever had a recall situation for any of your equipment? Yes_____ No_____ and if yes, approximately how much of a negative impact in a dollar amount was it to the company to repair/replace the equipment?
_____.
3. Has your company ever filed for Bankruptcy? Yes_____ No_____.
4. How long does it take usually from the build of the equipment until delivery? _____.
5. How many years has your company been in business? _____.
6. Will you offer discounts on your extended warranties? Yes_____ No_____. If yes, please include in your response the types of the extended warranties and the terms. If No, still include the types and terms of your extended warranty plans.
7. Do you offer green options for hydraulic fluids? Yes_____ No_____. If yes, please provide specifications for the fluid.
8. For the products that are not an "all in one" product, please describe the ordering process including locations where products are assembled and if chassis is provided by your company, whether or not the chassis is new and if not then how the chassis selection process is made and by whom, the customer or your company.
9. Please provide your parts return policy as well as any restocking fee for parts incorrectly ordered by the customer.
10. Central Purchasing is very limited in the marketing of products to the government entities across the state. Please describe your plan for marketing your products to the government entities. (trade shows, government employee organizations, publications, etc.)
11. Will you accept the state credit card known as the "p-card"? Yes_____ No_____

5	Rate their Ability to manage (includes responses and prompt payment to their merchants and subcontractors)		
6	Rate their Ability to follow the customer's delivery requirements.		
7	Rate the Supplier's geographic coverage ability to deliver to all of your locations.		
8	Rate the value-added services provided.		
9	Rate your overall satisfaction during the contract period.		
10	Rate the performance of the Supplier's products as compared to that of its competitors.		
11	Rate the Supplier's ordering procedures.		
12	Rate the timeliness of parts delivery		

COMMENTS:

Please indicate here any special instances where the client went out of their way to help you in a situation, i.e. delivery, shipping, emergency response, special purchase.

Email of Evaluator

Signature of Evaluator

ATTACHMENT A

Agriculture/Farm Equipment. Tractors and Farm Tractors, Combines, Harvesters all complete with standard options and accessories. This does not mean residential lawn tractors. This is for large tractors and pieces of equipment used in farming operations or for maintaining large areas of land and right of ways.

[illegible]

Trade-in allowed? _____ Yes _____ No.

Multiple Unit discount of _____% Based on quantity purchased? _____ Yes _____ No. Based on dollar amount spent?
 _____ Yes _____ No.

If dollar amount how much? \$ _____

OEM Repair Parts discount is _____% After Market Parts discount is _____%

ATTACHMENT B

Implements/Attachments used on Agriculture/Farm Equipment. Equipment is for Cultivation, Planting, Fertilizing, Irrigation, Harvesting. This is for attachments and implements that are attached to tractors such as tillers, rakes, blades, diggers, hoes, hay equipment, pluggers, cutters, and mowers attached to a tractor such as flex, rotary, booms. Equipment used to maintain large areas of land and right of ways.

[illegible]

Trade-in allowed? _____ Yes _____ No.

Multiple Unit discount of _____% Based on quantity purchased? _____ Yes _____ No. Based on dollar amount spent?
 _____ Yes _____ No.

If dollar amount how much? \$

OEM Repair Parts discount is _____% After Market Parts discount is _____%

ATTACHMENT C

Forestry and Brush Cutting and Maintenance Equipment. This is for equipment used to trim, cut down and grind trees, and collect wood chippers, shredders, large equipment used to cut thick brush such as grinders, chippers, forestry mowers.

[illegible]

Trade-in allowed? _____ Yes _____ No.

Multiple Unit discount of _____% Based on quantity purchased? _____ Yes _____ No. Based on dollar amount spent?
 _____ Yes _____ No.

If dollar amount how much? \$_____

OEM Repair Parts discount is _____% After Market Parts discount is _____%

148-2020

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

24th

day of

March

20 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the following list of vehicles through the Missouri Auto Auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal Forms.

Done this 24th day of March 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission DKB


Daniel K. Atwill

Presiding Commissioner


Fred J. Parry

District I Commissioner


Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash Street, Room 110
 Columbia, MO 65201
 Phone: (573) 886-4391
 Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
 Director of Purchasing

DATE: March 12, 2020

RE: Vehicle Surplus Disposal

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2013	Ford Interceptor Utility (18440)	126,000	1FM5K8AR0DGC63643	Fair
2014	Ford Interceptor Utility (19301)	118,000	1FM5K8AR3EGC38494	Fair
2014	Ford Interceptor Utility (19303)	122,000	1FM5K8AR7EGC38496	Fair
2014	Ford Interceptor Utility (19305)	122,000	1FM5K8AR9EGC38497	Fair
2014	Ford Interceptor Utility (19306)	112,000	1FM5K8AR2EGC27003	Fair
2014	Ford Interceptor Utility (19307)	122,000	1FM5K8AR4EGC27004	Fair

cc: Disposal File; Captain Gary German, Leasa Quick, Sheriff; Greg Edington, R&B; Angela Wehmeyer, HR; Heather Acton, Auditor

BOONE COUNTY

Capital

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-13-2020

Fixed Asset Tag Number: 19301

RECEIVED

FEB 24 2020

BOONE COUNTY
AUDITOR

Description of Asset: 2014 Ford Interceptor Utility (Explorer)

Requested Means of Disposal: ☒ Sell ☐ Trade-In ☐ Recycle/Trash ☐ Other, Explain:

Other Information (Serial number, etc.): Color: Blue. Miles: 118,xxx. VIN: 1FM5K8AR3EGC38494

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Department

Was asset purchased with grant funding? ☐ YES ☒ NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander 02/13/2020

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14

G/L Account for Proceeds 2901-3835

Original Acquisition Amount 28,644

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

☐ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

☐ Trade ☒ Auction ☐ Sealed Bids

☐ Other Explain _____

Commission Order Number 148-2020

Date Approved 3-24-2020

Signature David Alexander

BOONE COUNTY

Capital

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-13-2020

Fixed Asset Tag Number: 19303

RECEIVED

Description of Asset: 2014 Ford Interceptor Utility (Explorer)

FEB 24 2020

BOONE COUNTY
AUDITOR

Requested Means of Disposal: ☒ Sell ☐ Trade-In ☐ Recycle/Trash ☐ Other, Explain:

Other Information (Serial number, etc.): Color: Brown. Miles: 122,xxx. VIN: 1FM5K8AR7EGC38496

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Department

Was asset purchased with grant funding? ☐ YES ☒ NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander 02/13/2020

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14

G/L Account for Proceeds 2901-3835

Original Acquisition Amount 28644.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

☐ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

☐ Trade ☒ Auction ☐ Sealed Bids

☐ Other Explain _____

Commission Order Number 148-2020

Date Approved 3-24-2020

Signature David Alexander

BOONE COUNTY *Capital*
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 02-13-2020

Fixed Asset Tag Number: 19305

RECEIVED

FEB 24 2020

**BOONE COUNTY
AUDITOR**

Description of Asset: 2014 Ford Interceptor Utility (Explorer)

Requested Means of Disposal: ☒ Sell ☐ Trade-In ☐ Recycle/Trash ☐ Other, Explain:

Other Information (Serial number, etc.): Color: Black. Miles: 122,xxx. VIN: 1FM5K8AR9EGC38497

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Department

Was asset purchased with grant funding? ☐ YES ☒ NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander D. Alexander 02/13/2020

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14

G/L Account for Proceeds 2901- 3835

Original Acquisition Amount 28,644.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade ☒ Auction Sealed Bids

Other Explain _____

Commission Order Number 148-2020

Date Approved 3-24-2020

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-13-2020

Fixed Asset Tag Number: 19306

RECEIVED

Description of Asset: 2014 Ford Interceptor Utility (Explorer)

FEB 24 2020

**BOONE COUNTY
AUDITOR**

Requested Means of Disposal: ☒ Sell ☐ Trade-In ☐ Recycle/Trash ☐ Other, Explain:

Other Information (Serial number, etc.): Color: Silver. Miles: 112,xxx. VIN: 1FM5K8AR2EGC27003

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Department

Was asset purchased with grant funding? ☐ YES ☒ NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature Daniel Alexander D. Alexander 02/13/2020

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14

G/L Account for Proceeds 2901 - 3835 J

Original Acquisition Amount 28,644

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

☐ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

☐ Trade ☒ Auction ☐ Sealed Bids

☐ Other Explain _____

Commission Order Number 148-2020

Date Approved 3-24-2020

Signature Daniel Alexander

BOONE COUNTY

Capital

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-13-2020

Fixed Asset Tag Number: 19307

RECEIVED

Description of Asset: 2014 Ford Interceptor Utility (Explorer)

FEB 24 2020

BOONE COUNTY
AUDITOR

Requested Means of Disposal: ☒ Sell ☐ Trade-In ☐ Recycle/Trash ☐ Other, Explain:

Other Information (Serial number, etc.): Color: Beige. Miles: 122,xxx. VIN: 1FM5K8AR4EGC27004

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2019 budget.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Department

Was asset purchased with grant funding? ☐ YES ☒ NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐ YES ☐ NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature Daniel Alexander D. Alexander 02/13/2020

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14

G/L Account for Proceeds 2901 - 3835

Original Acquisition Amount 28,644.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

☐ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

☐ Trade ☒ Auction ☐ Sealed Bids

☐ Other Explain _____

Commission Order Number 148-2020

Date Approved 3-24-2020

Signature [Signature]

2/12/20

Trns N Tag 18440 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2013 EXPLORER Adjustments in Process 11 2019
Acquired 5/01/2013 Acq Amt 27,292.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,458.40
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID _____
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER POLICE INTERCPTR
Serial 1FM5K8AR0DGC63643 Note _____
Invoice 220779 Check 175688
Vendor 507 JOE MACHENS FORD INC
Bid# C113046003
User _____

Calculated Fields Book Value

Dep St Dt 1,299.92
Adj Total 20,533.68- Acn Dep Ytd 2,859.12

Total Cost 27,292.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/13
 FRONT GAWR:
 1452 KG (3200 LB)
 245/55R18 103V
 18X8.0J
 AT 250 kPa/ 36 PSI COLD

GVWR: 2858 KG (6300 LB)
 REAR GAWR:
 1520 KG (3350 LB)
 245/55R18 103V
 18X8.0J
 AT 250 kPa/ 36 PSI COLD

WITH
 TIRES
 RIMS

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
 VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
 MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR0DGC63643
 TYPE: MPV

FD308
 FD501



EXT PNT:	YG	TP/PS	R	AXLE	TR	SPR	DRIFT
WB	INT TR		A	3/	E	EEFF	ADA
113	9W			UTC		12/15/15	15/10/17/20

Filter: < Standard >

General Info

Template	Vehicle		
Asset No.	18440	Year	2013
Fixed Asset No.	18440		
Type	23: Passenger SUV	Sub Type	
Make	Ford	Model	Interceptor Utility
Miles	<input checked="" type="checkbox"/> 126,536.0	Miles Updated*	<input type="text" value="02/05/2020"/>
License Plate No.		License Plate State	
VIN	1FMSK3AR0DGD63643		

Location

Location	02-Sheriff's Department and Jail	Department	1251-Sheriff's Department
----------	----------------------------------	------------	---------------------------

Asset Info

GVW	<input type="text" value="0"/>		
Service Priority	0.00	Service Class	
Service Status			
Active Season			

Fuel and Oil Info

Fuel Type	1: 1	Fuel Tank Size	<input checked="" type="checkbox"/> 25
Fuel Used	9.227.0		
Oil Type		Oil Tank Size	<input checked="" type="checkbox"/> 0

Work Order Detail

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0G6C3X Miles: 5,759.0		License Plate:	
Recall:		No Meter: 0.0		No Meter: 0.0	
External WO:		Location: 02-Sheriff's		Date:	
		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WO #	Open Date	Close Date	Status	Downtime	Accident
26256	10/28/2013	10/29/2013	Closed	0.00	
Description: APM					
Detail	Discounts	Parts	Labor	Time	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$40.40	\$0.00		\$40.40
Miscellaneous Parts		\$40.40			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
	\$0.00	\$40.40	\$0.00	\$0.00	\$40.40

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0G6C3X Miles: 12,553.0		License Plate:	
Recall:		No Meter: 0.0		No Meter: 0.0	
External WO:		Location: 02-Sheriff's		Date:	
		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WO #	Open Date	Close Date	Status	Downtime	Accident
26255	02/10/2014	02/10/2014	Closed	0.00	
Description: APM					
Detail	Discounts	Parts	Labor	Time	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$42.40	\$0.00		\$42.40
Miscellaneous Parts		\$42.40			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
	\$0.00	\$42.40	\$0.00	\$0.00	\$42.40

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0G6C3X Miles: 18,293.0		License Plate:	
Recall:		No Meter: 0.0		No Meter: 0.0	
External WO:		Location: 02-Sheriff's		Date:	
		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WO #	Open Date	Close Date	Status	Downtime	Accident

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 1 of 20

Work Order Detail

25791	06/08/2014	06/09/2014	Closed	0.00	
Description: BPM					
Detail	Discounts	Parts	Labor	Time	Other
Service B					
Light Check		\$0.00	\$17.00		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Labor Comments: SAF					
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$38.04	\$34.00		\$0.00
SW20: ENG OIL SYNTHETIC		\$18.88			
blend (6.000)					
OF22500: OIL FILTER (1.000)		\$1.85			
AF10242: AIR FLTR		\$5.89			
INTERCEPT (1.000)					
SHOP SUPPLIES: MISC		\$2.55			
SHOP SUPPLIES (1.000)					
DRUM GREASE: DRUM		\$0.85			
GREASE SUPER (5.000)					
CF1230: CABIN FILTER		\$10.42			
(1.000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Tire Rotation		\$0.00	\$13.60		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)			\$13.60		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
ELECTRIC		\$0.00	\$10.20		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)			\$10.20		
Labor Comments: CLEAN BATTERY CABLES					
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
FUEL SYSTEM		\$15.91	\$3.40		\$0.00
44K: INJ CLEANER (1.000)		\$15.91			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)			\$3.40		
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00				
Other					
	\$0.00	\$53.95	\$78.20	\$0.00	\$132.15

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0G6C3X Miles: 24,346.0		License Plate:	
Recall:		No Meter: 0.0		No Meter: 0.0	
External WO:		Location: 02-Sheriff's		Date:	
		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WO #	Open Date	Close Date	Status	Downtime	Accident
112354	10/01/2014	10/01/2014	Closed	0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 2 of 20

Work Order Detail

Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$28.48	\$0.00		\$0.00	\$28.48
Miscellaneous Parts		\$28.45				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
	\$0.00	\$28.45	\$0.00	\$0.00	\$0.00	\$28.45

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0G6C3X Miles: 29,314.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133 - SHERIFF		License Plate: No Meter: 0.0 Department: 1261-Sheriff's Date: Inv#: 141021 PO#:		
Recall: External WO:						
WO # 113202	Open Date 02/11/2015	Close Date 02/11/2015	Status Closed	Downtime 0.00	Accident	
Comments: Replaced 4 tires and got an alignment.						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$25.08	\$0.00		\$0.00	\$25.08
Miscellaneous Parts		\$25.08				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$25.08	\$0.00	\$841.83	\$0.00	\$866.91

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0G6C3X		License Plate:		
		Miles: 36,053.0				
		No Meter: 0.0		No Meter: 0.0		
		Location: 02-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
114227	07/30/2015	07/30/2015	Closed	0.00		
Description: APM BPM CPM FRONT BRAKES						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 3 of 20

Work Order Detail

Lube, Oil & Filter	\$25.81	\$17.00	\$0.00	\$42.81
SW20: ENG OIL SYNTHETIC	\$14.78			
blend (6.000)				
OF22500: OIL FILTER (1.000)	\$1.72			
DRUM GREASE: DRUM	\$0.85			
GREASE SUPER (5.000)				
AF10242: AIR FLTR	\$5.81			
INTERCEPT (1.000)				
SHOP SUPPLIES: MISC	\$2.85			
SHOP SUPPLIES (1.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Tire Rotation	\$0.00	\$13.60		\$13.60
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.40)		\$13.60		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Service B				
Replace Fuel Filter	\$16.00	\$3.40	\$0.00	\$19.40
44K: INJ CLEANER (1.000)	\$16.00			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Service C				
Change Transmission Fluid	\$5.89	\$3.40	\$0.00	\$9.29
80902E: LUBE GAUKD (1.000)	\$5.89			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Replace wiper blades	\$10.19	\$6.80	\$0.00	\$16.99
SP-22: WIPERS (1.000)	\$5.00			
SP-26: 26" CONTOUR (1.000)	\$5.18			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.20)		\$6.80		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
BRAKES				
QPD1811A FRONT BRAKE	\$212.11	\$34.00	\$0.00	\$246.11
PADS (1.000)	\$76.81			
PHS4183 FRONT BRAKE	\$135.50			
ROTORS (2.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.00)		\$34.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
PRVT MAINT	\$14.27	\$17.00	\$0.00	\$31.27
CF1230: CABIN FILTER	\$14.27			
(1.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 4 of 20

Work Order Detail

Miscellaneous Labor										
Credit										
Other										
ROAD TEST										
Miscellaneous Parts										
M0053 - Knight, Terry (0.30)										
Miscellaneous Labor										
Credit										
Other										

Work Order Detail

			\$0.00	\$112.95	\$17.00	\$0.00	\$0.00	\$129.95	
18440: 2013 Ford Interceptor Utility			VIN: 1FMSKBARDGCG63 Miles: 48,089.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Invt: 461543 PO#:			
WO #	Open Date	Close Date	Status			Downtime		Accident	
138645	03/21/2016	03/21/2016	Closed			0.00			
Recall: External WO:									
Detail		Discounts	Parts	Labor		Time	Other	Total	
Service A									
Light Check			\$0.00	\$0.00			\$0.00	\$0.00	
Miscellaneous Parts			\$0.00	\$0.00					
Miscellaneous Labor									
Credit		\$0.00							
Other									
Lube, Oil & Filter			\$30.45	\$0.00			\$0.00	\$30.45	
Miscellaneous Parts			\$30.45	\$0.00					
Miscellaneous Labor				\$0.00					
Credit		\$0.00					\$0.00		
Other									
Tire Rotation			\$0.00	\$0.00			\$0.00	\$0.00	
Miscellaneous Parts			\$0.00	\$0.00					
Miscellaneous Labor				\$0.00					
Credit		\$0.00					\$0.00		
Other									
		\$0.00	\$30.45	\$0.00		\$0.00	\$0.00	\$30.45	
18440: 2013 Ford Interceptor Utility			VIN: 1FMSKBARDGCG63 Miles: 52,168.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date:			
WO #	Open Date	Close Date	Status			Downtime		Accident	
139048	06/23/2016	06/23/2016	Closed			0.00			
Recall: Description: check engine light									
Detail		Discounts	Parts	Labor		Time	Other	Total	
ENGINE									
dy1178 o2 sensors (2.000)			\$207.76	\$34.00			\$0.00	\$241.76	
Miscellaneous Parts			\$207.76	\$0.00					
M0053 - Knight, Terry (1.00)				\$34.00					
Miscellaneous Labor				\$0.00					
Credit		\$0.00					\$0.00		
Other									
		\$0.00	\$207.76	\$34.00		\$0.00	\$0.00	\$241.76	
18440: 2013 Ford Interceptor Utility			VIN: 1FMSKBARDGCG63 Miles: 54,205.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date:			
WO #	Open Date	Close Date	Status			Downtime		Accident	
139280	08/16/2016	08/16/2016	Closed			0.00			

Work Order Detail

Description: APN/BPM/REAR WIPER						
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$35.02	\$17.00		\$0.00	\$52.02
5W20 SYN: SYNTHETIC		\$24.84				
ENGINE OIL (6.000)						
OP22500: OIL FILTER (1.000)		\$1.57				
DRUM GREASE: DRUM		\$0.60				
GREASE SUPER (5.000)						
AF10242: AIR FLTR		\$4.59				
INTERCEPTO (1.000)						
SHOP SUPPLIES: MISC		\$3.23				
SHOP SUPPLIES (1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation						
Miscellaneous Parts		\$0.00	\$13.90		\$0.00	\$13.90
M0053 - Knight, Terry (0.40)		\$0.00				
Miscellaneous Labor			\$13.90			
Credit	\$0.00		\$0.00			
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor						
LABOR COMMENTS: BRAKES OK						
Credit	\$0.00		\$0.00			
Other					\$0.00	
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
44K: JN1 CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
PRVT MAINT						
CF1230: CABIN FILTER		\$3.83	\$17.00		\$0.00	\$20.83
(1.000)		\$3.83				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST						
Miscellaneous Parts		\$0.00	\$10.20		\$0.00	\$10.20
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
WIPERS						
		\$8.99	\$3.40		\$0.00	\$13.39

Work Order Detail

			\$0.00	\$30.45	\$0.00	\$0.00	\$0.00	\$30.45
18440: 2013 Ford Interceptor Utility			VIN: 1FMSK8AR0DGC6X Miles: 65,401.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133 - SHERIFF			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 188655 PO#: 188655		
Recall: External WO:								
WO# 140371	Open Date 03/24/2017	Close Date 03/24/2017	Status Closed		Downline 0.00	Accident		
Description: Replaced 4 tires								
Detail	Discounts	Parts	Labor	Tires	Other	Total		
			\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
18440: 2013 Ford Interceptor Utility			VIN: 1FMSK8AR0DGC6X Miles: 65,929.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 466451 PO#: 466451		
Recall: External WO:								
WO# 140417	Open Date 03/31/2017	Close Date 03/31/2017	Status Closed		Downline 0.00	Accident		
Description: Service A								
Detail	Discounts	Parts	Labor	Tires	Other	Total		
Service A								
Miscellaneous Parts			\$0.00	\$0.00		\$0.00		\$0.00
Miscellaneous Labor			\$0.00	\$0.00				
Credit		\$0.00						
Other								
Lube, Oil & Filter			\$30.95	\$0.00		\$0.00		\$30.95
Miscellaneous Parts			\$30.95					
Miscellaneous Labor			\$0.00	\$0.00				
Credit		\$0.00				\$0.00		\$0.00
Other						\$0.00		\$0.00
Tire Rotation			\$0.00	\$0.00				
Miscellaneous Parts			\$0.00	\$0.00				
Miscellaneous Labor			\$0.00	\$0.00				
Credit		\$0.00						
Other						\$0.00		
			\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
18440: 2013 Ford Interceptor Utility			VIN: 1FMSK8AR0DGC6X Miles: 72,169.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133 - SHERIFF			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 188655 PO#: 188655		
Recall: External WO:								
WO# 140820	Open Date 08/07/2017	Close Date 08/07/2017	Status Closed		Downline 0.00	Accident		
Description: APW/BP/CPM/DPM								
Detail	Discounts	Parts	Labor	Tires	Other	Total		
Service A								
Light Check			\$0.00	\$17.00		\$0.00		\$17.00

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 6 of 20

Work Order Detail

			\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
Miscellaneous Parts							
M0053 - Knight, Terry (0.50)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Lube, Oil & Filter							
SW20 SYN: SYNTHETIC							
ENGINE OIL (6.000)							
OF2200: OIL FILTER (1.000)							
DRUM GREASE: DRUM							
GREASE SUPER (6.000)							
AF10242: AIR FLTR							
INTERCEPTO (1.000)							
SHOP SUPPLIES: MISC							
SHOP SUPPLIES (1.000)							
Miscellaneous Parts							
M0053 - Knight, Terry (0.50)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Tire Rotation							
Miscellaneous Parts							
M0053 - Knight, Terry (0.40)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Service B							
Check Brakes							
Miscellaneous Parts							
M0053 - Knight, Terry (0.00)							
Labor Comments: BRAKES OK							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Replace Fuel Filter							
2902: IND CLEAN (1.000)							
Miscellaneous Parts							
M0053 - Knight, Terry (1.00)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Service C							
Change Transmission Fluid							
310: PWS ATC (1.000)							
GLOBALTRANS: SYN ATF							
(16.000)							
Miscellaneous Parts							
M0053 - Knight, Terry (1.00)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Replace wiper blades							
SP-22: WIPERS (1.000)							
SP-26: 26" CONTOUR (1.000)							
Miscellaneous Parts							
M0053 - Knight, Terry (0.20)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
Service D							

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 10 of 20

Work Order Detail

Change Spark Plugs		\$22.56	\$51.00		\$0.00	\$73.56
SP520 SPARK PLUGS (6.000)		\$22.56				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.50)			\$51.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
PRVT MAINT						
CF1230: CABIN FILTER		\$4.00	\$17.00		\$0.00	\$21.00
(1.000)		\$4.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$171.60	\$200.60	\$0.00	\$372.20
18440: 2013 Ford Interceptor Utility						
		VIN: 1FMSK8AR0DGC6X			License Plate:	
		Miles: 76,601.0			No Meter: 0.0	
		No Meter: 0.0			Department: 1251-Sheriff's	
		Location: 02-Sheriff's			Date:	
		Campaign #			Invt: 17034431	
		Vendor: 132 - SHERIFF OIL			POS:	
Recall:					Accident	
External WO:						
WO#	Open Date	Close Date	Status	Downline		
141462	12/14/2017	12/14/2017	Closed	0.00		
Detail		Discount	Parts	Labor	Travel	Other
Service A						Total
Light Check			\$0.00	\$0.00		\$0.00
Miscellaneous Parts			\$0.00			
Miscellaneous Labor				\$0.00		
Credit	\$0.00					
Other						\$0.00
Lube, Oil & Filter			\$30.95	\$0.00		\$30.95
Miscellaneous Parts			\$30.95			
Miscellaneous Labor				\$0.00		
Credit	\$0.00					
Other						\$0.00
Tire Rotation			\$6.25	\$0.00		\$6.25
Miscellaneous Parts			\$6.25			
Miscellaneous Labor				\$0.00		
Credit	\$0.00					
Other						\$0.00
		\$0.00	\$37.20	\$0.00	\$0.00	\$37.20
18440: 2013 Ford Interceptor Utility						
		VIN: 1FMSK8AR0DGC6X			License Plate:	
		Miles: 80,108.0			No Meter: 0.0	
		No Meter: 0.0			Department: 1251-Sheriff's	
		Location: 02-Sheriff's			Date:	
		Campaign #				
Recall:						

Work Order Detail

Miscellaneous Labor		\$0.00			\$0.00
Credit					
Other					\$0.00
		\$0.00	\$42.90	\$0.00	\$0.00
		\$0.00	\$42.90	\$0.00	\$42.90
16440: 2013 Ford Interceptor Utility			VIN: 1FMSK8ARDGCG6X		License Plate:
			Miles: 91,343.0		
			No Meter: 0.0		No Meter: 0.0
			Location: 02-Sheriff's		Department: 1251-Sheriff's
Recall:			Campaign #		Date:
WO#	Open Date	Close Date	Status	Downtime	Accident
142227	07/31/2018	07/31/2018	Closed	0.00	
Description: apmbpm/iron brakes					
Detail	Discounts	Parts	Labor	Tires	Other
Total					
Service A					
Light Check					
Miscellaneous Parts		\$0.00	\$17.00		\$0.00
M0053 - Knight, Terry (0.50)		\$0.00			
Miscellaneous Labor			\$17.00		
Credit			\$0.00		
Other	\$0.00				\$0.00
Lube, Oil & Filter					
5W20 SYN: SYNTHETIC		\$27.32	\$17.00		\$0.00
ENGINE OIL (6.000)		\$20.40			
0F2250; OIL FILTER (1.000)		\$1.38			
DRUM GREASE: DRUM		\$0.90			
GREASE SUPER (5.000)					
AF10242; AIR FLTR		\$4.64			
INTERCEPTO (1.000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit					
Other	\$0.00				\$0.00
Tire Rotation					
Miscellaneous Parts		\$0.00	\$13.60		\$0.00
M0053 - Knight, Terry (0.40)		\$0.00			
Miscellaneous Labor			\$13.60		
Credit			\$0.00		
Other	\$0.00				\$0.00
Service B					
Check Brakes					
PFH161120; BRAKE PADS		\$62.67	\$34.00		\$0.00
(1.000)		\$62.67			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit					
Other	\$0.00				\$0.00
Replace Fuel Filter					
44K; INJ CLEANER (1.000)		\$16.00	\$3.40		\$0.00
Miscellaneous Parts		\$18.00			
M0053 - Knight, Terry (0.10)		\$0.00			
Miscellaneous Labor			\$3.40		
Credit			\$0.00		
Other	\$0.00				\$0.00
BRAKES					
		\$174.88	\$0.00		\$0.00
					\$174.88

Report Created by collectiveFleet 7.0 02/15/2020 4:58 PM Page 13 of 20

Work Order Detail

[illegible]

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 14 of 20

Work Order Detail

Recall: External WO:		No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			No Meter: 0.0 Department: 1231-Sheriff's Date: Inv#: 20692181 PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident		
142533	10/09/2018	10/09/2018	Closed	0.00			
Detail:		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Lube, Oil & Filter			\$29.95	\$0.00	\$0.00		\$29.95
Miscellaneous Parts			\$29.95	\$0.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Tire Rotation			\$12.95	\$0.00	\$0.00		\$12.95
Miscellaneous Parts			\$12.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
		\$8.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
19440: 2013 Ford Interceptor Utility			VIN: 1FMSK6AR0DGC631 Miles: 104,381.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1231-Sheriff's Date: Inv#: 17000297 PO#:		
Recall: External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
142980	01/07/2019	01/07/2019	Closed	0.00			
Detail:		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Lube, Oil & Filter			\$29.95	\$0.00	\$0.00		\$29.95
Miscellaneous Parts			\$29.95	\$0.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Tire Rotation			\$12.95	\$0.00	\$0.00		\$12.95
Miscellaneous Parts			\$12.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
19440: 2013 Ford Interceptor Utility			VIN: 1FMSK6AR0DGC631		License Plate:		

Report Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 15 of 20

Work Order Detail

Recall:		Mileage: 110,695.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #		No Meter: 0.0 Department: 1251-Sheriff's Date:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
143270	03/20/2016	03/20/2016	Closed	0.00		
Description: APM/BPM/CPM/REAR BRAKES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.46	\$17.00		\$0.00	\$17.46
194: BULB (2.000)		\$0.46				
Part Comments: FRONT PARKING LIGHTS						
Miscellaneous Parts		\$0.00	\$17.00			
M0053 - Knight, Terry (0.50)			\$0.00			
Miscellaneous Labor						
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$25.03	\$17.00		\$0.00	\$42.03
SW20 SYN: SYNTHETIC		\$17.28				
ENGINE OIL (6.000)						
QZ6900: OIL FILTER (1.000)		\$1.69				
DRUM GREASE: DRUM		\$0.90				
GREASE SUPER (5.000)						
AF10242: AIR FLTR		\$5.16				
INTERCEPT (1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$190.33	\$34.00		\$0.00	\$224.33
PFH1161220: CARBON		\$46.27				
METALLIC BRAKE PAD						
(1.000)						
BRHF62: ROTOR, POLICE		\$144.06				
INTRCPTR RE (2.000)						
Miscellaneous Parts		\$0.00	\$34.00			
M0053 - Knight, Terry (1.00)						
Labor Comments: REAR BRAKES						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Replace Fuel Filter		\$36.50	\$34.00		\$0.00	\$70.50
2902: IND CLEAN (1.000)		\$36.50				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service C						
Change Transmission Fluid		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			

Record Created by collectiveFleet 7.0 02/12/2020 4:38 PM Page 16 of 20

Work Order Detail

TRANS OK					
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Replace wiper blades		\$11.42	\$6.80	\$0.00	\$18.22
SP-22: WIPERS (1,000)		\$5.17			
SP26: 26" CONTOUR (1,000)		\$6.25			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.20)			\$6.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
PRVT MAINT		\$4.31	\$17.00	\$0.00	\$21.31
CF1230: CABIN FILTER (1,000)		\$4.31			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
ROAD TEST		\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$268.05	\$149.80	\$0.00	\$0.00
					<u>\$417.85</u>

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0DGC63H Miles: 110,695.0		License Plate:		
		No Meter: 0.0 Location: 02-Sheriff's		No Meter: 0.0 Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
143288	03/20/2019	03/20/2019	Closed	0.00		
Description: APM/BPM/CPM/REAR BRAKES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					

Report Created by collectiveFleet 7.0

02/12/2020 4:38 PM

Page 17 of 20

Work Order Detail

Other				\$0.00	
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Service C					
Change Transmission Fluid		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Replace wiper blades		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

18440: 2013 Ford Interceptor Utility			VIN: 1FMSK8AR0DGC63H		License Plate:	
			Miles: 110,738.0			
			No Meter: 0.0		No Meter: 0.0	
			Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:			Campaign #		Date:	
WO #	Open Date	Close Date	Status	Downtime	Accident	
143665	06/24/2019	06/24/2019	Closed	0.00		
Description: headlight						
Detail	Discounts	Parts	Labor	Tires	Other	Total
ELECTRIC		\$2.25	\$6.80		\$0.00	\$9.05
0005: LAMP (1,000)		\$2.25				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$2.25	\$6.80	\$0.00	\$9.05

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0DGC63H Miles: 115,495.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Invt: 20876286 PO#:		
Recall: External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
144133	08/30/2019	08/30/2019	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$35.70	\$0.00		\$0.00	\$35.70
Miscellaneous Parts		\$35.70				

Report Created by collectiveFleet 7.0

02/12/2020 4:38 PM

Page 18 of 20

Work Order Detail

Miscellaneous Labor				\$0.00		
Credit		\$0.00				
Other						
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other					\$0.00	
		\$0.00	\$35.70	\$0.00	\$0.00	\$35.70

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0DGC63H Miles: 121,279.0		License Plate:			
		No Meter: 0.0 Location: 02-Sheriff's		No Meter: 0.0 Department: 1251-Sheriff's			
Recall:		Campaign #		Date:			
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident		
144363	10/16/2019	10/16/2019	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$0.00	\$0.00		\$29.45	\$29.45
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$29.45	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	\$29.45	\$29.45

18440: 2013 Ford Interceptor Utility		VIN: 1FMSK8AR0DGC63H		License Plate:	
		Miles: 122,234.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:		Campaign #		Date:	
External WO:		Vendor: 133 - SHERIFF		Inv#: 225113	
				PO#:	
WO#	Open Date	Close Date	Status	Downtime	Accident
144402	11/21/2019	11/21/2019	Closed	0.00	
Description: Replaced four tires					
Detail	Discounts	Parts	Labor	Tires	Total
133 - SHERIFF TIRES, Inv. # 225113				\$556.00	\$556.00
		\$0.00	\$0.00	\$0.00	\$556.00

Report Created by collectiveFleet 7.0

02/12/2020 4:38 PM

Page 19 of 20

Work Order Detail

Grand Total:	\$0.00	\$2,601.92	\$894.20	\$1,761.63	\$565.48	\$5,843.20
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Report Created by collectiveFleet 7.0

02/12/2020 4:38 PM

Page 20 of 20

2/12/20

Trns N Tag 19301 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2014 FORD EXPLORER Adjustments in Process 11 2019
Acquired 6/05/2014 Acq Amt 28,644.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,728.80
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID _____
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER (INTERCEPTOR UT)
Serial 1FM5K8AR3EGC38494 Note _____
Invoice F14-BNCNTY Check 180811
Vendor 14971 LOU FUSZ FORD INC
Bid# C114088003
User _____

Calculated Fields Book Value

Dep St Dt 4,910.40
Adj Total 18,004.80- Acn Dep Ytd 3,000.80

Total Cost 28,644.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/14

GVWR: 2858 KG (6300 LB)

FRONT GAWR:

REAR GAWR:

1452 KG (3200 LB)

WITH

1520 KG (3350 LB)

WITH

245/55R18 103V

TIRES

245/55R18 103V

TIRES

18X8.0J

RIMS

18X8.0J

RIMS

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/ 36

PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR3EGC38494

TYPE: MPV

F0326

T0487



EXT PNT:

KR

RC: 53

DSO:

WB

INT TR

TP/PS

R

AXLE

TR

SPR

113

9W

A

3J

C

EEEE

1201404251105

UTC

▽5U5A-1520472-BA



Home



Asset



Dashboard



Employee



Fuel Log



Inspection



Maintenance Request



Parts



Parts Order



Quick Meter Update



To Do List



Work Order

Filter:

< Standard >

Enter text here to filter

Apply

Clear

Advanced

170 of 581
Records

Save



19301: 2014 Ford Interceptor Utility



Run Report



Ad-Hoc Report

Main

Specifications

Acquisition Info

Attached Assets

Tools

Scheduling

Details

Documents

Pictures

Tires

Occupants

Life Cycle / Depreciati

General Info

Template

Vehicle

Asset No. *

19301

Year

2014

Fixed Asset No.

19301

Type

23: Passenger/SUV

Sub Type

Make

Ford

Model

Interceptor Utility

Miles

☒ 118,905.0

Miles Updated*

01/29/2020

License Plate No.

License Plate State

VIN

1FM5K8AR3EGC36494

Location

Location

02-Sheriff's Department and Jail

Department

1251-Sheriff's Department

Asset Info

GVW

0

Service Priority

0.00

Service Class

Service Status

Active Season

Fuel and Oil Info

Fuel Type

1: 1

Fuel Tank Size

☒ 35

Fuel Used

8,204.5

Work Order Detail

19301: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGC38		License Plate:	
Miles: 6,050.0		No Meter: 0.0		Department: 1251-Sheriff's	
Location: 02-Sheriff's		Campaign #		Date: Invt: 0314639	
Vendor: 132 - SHERIFF OIL		POW:		Accident	
Recall:	External WO:	Open Date	Close Date	Status	Down Time
		03/24/2015	03/24/2015	Closed	0.00
WO #	113516				
Detail		Discounts	Parts	Labor	Tires
Service A					
Light Check					
Miscellaneous Parts			\$0.00	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Lube, Oil & Filter			\$29.95	\$0.00	
Miscellaneous Parts			\$29.95	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
			\$0.00	\$29.95	\$0.00
				\$0.00	\$0.00
				\$0.00	\$29.95
19301: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGC38		License Plate:	
Miles: 12,205.0		No Meter: 0.0		Department: 1251-Sheriff's	
Location: 02-Sheriff's		Campaign #		Date: Invt: 0314229	
Vendor: 132 - SHERIFF OIL		POW:		Accident	
Recall:	External WO:	Open Date	Close Date	Status	Down Time
		06/15/2015	06/15/2015	Closed	0.00
WO #	113991				
Detail		Discounts	Parts	Labor	Tires
Service A					
Light Check					
Miscellaneous Parts			\$0.00	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Lube, Oil & Filter			\$29.95	\$0.00	
Miscellaneous Parts			\$29.95	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Tire Rotation			\$6.25	\$0.00	
Miscellaneous Parts			\$6.25	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
			\$0.00	\$36.20	\$0.00
				\$0.00	\$0.00
				\$0.00	\$36.20
19301: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGC38		License Plate:	
Miles: 18,032.0		No Meter: 0.0		Department: 1251-Sheriff's	
Location: 02-Sheriff's		Campaign #		Date: Invt: 0314229	
Vendor: 132 - SHERIFF OIL		POW:		Accident	
Recall:	External WO:	Open Date	Close Date	Status	Down Time
		06/15/2015	06/15/2015	Closed	0.00
WO #	113991				
Detail		Discounts	Parts	Labor	Tires
Service A					
Light Check					
Miscellaneous Parts			\$0.00	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Lube, Oil & Filter			\$29.95	\$0.00	
Miscellaneous Parts			\$29.95	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Tire Rotation			\$6.25	\$0.00	
Miscellaneous Parts			\$6.25	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
			\$0.00	\$36.20	\$0.00
				\$0.00	\$0.00
				\$0.00	\$36.20

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 1 of 20

Work Order Detail

19301: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGC38		License Plate:	
Miles: 30,209.0		No Meter: 0.0		Department: 1251-Sheriff's	
Location: 02-Sheriff's		Campaign #		Date: Invt: 462176	
Vendor: 132 - SHERIFF OIL		POW:		Accident	
Recall:	External WO:	Open Date	Close Date	Status	Down Time
		04/08/2016	04/08/2016	Closed	0.00
WO #	138685				
Detail		Discounts	Parts	Labor	Tires
Service A					
Light Check					
Miscellaneous Parts			\$0.00	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Lube, Oil & Filter			\$30.45	\$0.00	
Miscellaneous Parts			\$30.45	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
Tire Rotation			\$0.00	\$0.00	
Miscellaneous Parts			\$0.00	\$0.00	
Miscellaneous Labor			\$0.00	\$0.00	
Credit					
Other					
			\$0.00	\$30.45	\$0.00
				\$0.00	\$0.00
				\$0.00	\$30.45
19301: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGC38		License Plate:	
Miles: 36,588.0		No Meter: 0.0		Department: 1251-Sheriff's	
Location: 02-Sheriff's		Campaign #		Date: Invt: 462176	
Vendor: 132 - SHERIFF OIL		POW:		Accident	
Recall:	External WO:	Open Date	Close Date	Status	Down Time
		07/12/2016	07/12/2016	Closed	0.00
WO #	139123				
Detail		Discounts	Parts	Labor	Tires
Service A					
Light Check					
Miscellaneous Parts			\$0.00	\$17.00	
Miscellaneous Labor			\$0.00	\$17.00	
Credit				\$0.00	
Other					
Lube, Oil & Filter			\$31.12	\$17.00	
Miscellaneous Parts			\$20.04	\$0.00	
Miscellaneous Labor			\$1.57	\$0.00	
Credit			\$0.80	\$0.00	
Other					
			\$0.00	\$31.12	\$0.00
				\$17.00	\$0.00
				\$0.00	\$48.12

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 2 of 20

Work Order Detail

		Miles: 24,098.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:		Campaign #		Date:	
External WO:		Vendor: 132 - SHERIFF OIL		Invt: 0355472	
				POW:	
WO #	Open Date	Close Date	Status	Down Time	Accident
138152	11/30/2015	11/30/2015	Closed	0.00	
Description:					
Detail	Discounts	Parts	Labor	Tires	Other
Total					
Service A					
Light Check					
Miscellaneous Parts					
Miscellaneous Labor					
Credit					
Other					
Lube, Oil & Filter					
Miscellaneous Parts					
Miscellaneous Labor					
Credit					
Other					
Tire Rotation					
Miscellaneous Parts					
Miscellaneous Labor					
Credit					
Other					

Work Order Detail

Work Order Detail

INTERCEPTO (1.000)	\$4.58					
SHOP SUPPLIES; MISC	\$3.23					
SHOP SUPPLIES (1.000)						
Miscellaneous Parts	\$0.00	\$17.00				
M0053 - Knight, Terry (0.50)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other			\$0.00	\$0.00		
Tire Rotation	\$0.00	\$13.60				
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.40)		\$13.60				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
Service B						
Check Brakes	\$202.89	\$34.00		\$0.00	\$236.89	
PFH161120: BRAKE PADS (1.000)	\$50.35					
BRF1318: ROTOR	\$152.54					
INTERCEPTOR (2.000)						
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (1.00)		\$34.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
Replace Fuel Filter	\$16.00	\$3.40		\$0.00	\$19.40	
44K: INJ CLEANER (1.000)	\$16.00					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)		\$3.40				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
Service C						
Change Transmission Fluid	\$5.89	\$3.40		\$0.00	\$9.29	
8002E: LUBE GAUDD (1.000)	\$5.89					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)		\$3.40				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
Replace wiper blades	\$10.22	\$6.80		\$0.00	\$17.02	
SP26: 26" CONTOUR (1.000)	\$5.06					
SP22: WIPERS (1.000)	\$5.17					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.20)		\$6.80				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
PRVT MAINT						
CF1230: CABIN FILTER (1.000)	\$3.83	\$17.00		\$0.00	\$20.83	
Miscellaneous Parts	\$3.83					
M0053 - Knight, Terry (0.50)		\$0.00				
Miscellaneous Labor		\$17.00				
Credit	\$0.00					
Other		\$0.00				
ROAD TEST	\$0.06	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.30)		\$10.20				

Report Created by collectivePleat 7.0 02/12/2020 4:39 PM Page 5 of 20

Miscellaneous Labor	\$0.00	\$0.00				
Credit						
Other						\$0.00
	\$0.00	\$269.95	\$122.40	\$0.00	\$0.00	\$392.35
19301: 2014 Ford Interceptor Utility	VIN: 1FM5K8AR3EGC36	License Plate:				
	Miles: 38,385.0	No Meter: 0.0				
	Location: 02-Sheriff's	Department: 1251-Sheriff's				
	Recall: Campaign #	Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
139234	08/05/2016	08/05/2016	Closed	0.00		
Description: RF BALL JOINT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts						
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
SUSPENSION		\$106.13	\$34.00			\$140.13
R6522215 CONTROL ARM (1.000)		\$106.13				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$106.13	\$44.20	\$0.00	\$0.00	\$150.33
19301: 2014 Ford Interceptor Utility	VIN: 1FM5K8AR3EGC36	License Plate:				
	Miles: 42,028.0	No Meter: 0.0				
	Location: 02-Sheriff's	Department: 1251-Sheriff's				
	Recall: Campaign #	Date:				
External WO:	Vendor: 132 - SHERIFF OIL	Inv#: 474272	PO#: 474272			
WO #	Open Date	Close Date	Status	Downtime	Accident	
139459	09/29/2016	09/29/2016	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$30.45	\$0.00			\$30.45
Miscellaneous Parts		\$30.45				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	

Report Created by collectivePleat 7.0 02/12/2020 4:39 PM Page 6 of 20

Work Order Detail

Work Order Detail

		\$0.00	\$30.45	\$0.00	\$0.00	\$0.00	\$30.45	
19301: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGC36 Miles: 48,067.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 464545 PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident			
140058	01/19/2017	01/19/2017	Closed	0.00				
Detail	Discounts		Parts	Labor	Tires	Other	Total	
Service A								
Light Check			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts			\$0.00					
Miscellaneous Labor				\$0.00				
Credit	\$0.00							
Other						\$0.00		
Lube, Oil & Filter			\$30.95	\$0.00		\$0.00	\$30.95	
Miscellaneous Parts			\$30.95					
Miscellaneous Labor				\$0.00				
Credit	\$0.00							
Other						\$0.00		
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts			\$0.00					
Miscellaneous Labor				\$0.00				
Credit	\$0.00							
Other						\$0.00		
		\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95	
19301: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGC36 Miles: 50,744.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133 - SHERIFF			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 185335 PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident			
140347	02/21/2017	02/21/2017	Closed	0.00				
Detail	Description: Replace 4 tires/alignment		Discounts	Parts	Labor	Tires	Other	Total
			\$0.00	\$0.00	\$0.00	\$835.00	\$0.00	\$835.00
19301: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGC36 Miles: 54,668.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date:			
WO#	Open Date	Close Date	Status	Downtime	Accident			
140442	04/14/2017	04/14/2017	Closed	0.00				
Detail	Description: spon/bpm		Discounts	Parts	Labor	Tires	Other	Total

Report Created by collectivePleat 7.0 02/12/2020 4:39 PM Page 7 of 20

Service A						
Light Check	\$0.00	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter	\$35.71	\$17.00				\$52.71
5W20 SYN: SYNTHETIC	\$24.84					
ENGINE OIL (0.000)						
0P2250: OIL FILTER (1.000)	\$1.87					
DRUM GREASE: DRUM	\$0.80					
GREASE SUPER (5.000)						
AF1042: AIR FLTR	\$5.17					
INTERCEPTO (1.000)						
SHOP SUPPLIES; MISC	\$3.23					
SHOP SUPPLIES (1.000)						
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60			\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes	\$0.00	\$0.00				\$0.00
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.00)		\$0.00				
Labor Comments: brakes ok						
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other					\$0.00	
Replace Fuel Filter	\$16.00	\$3.40				\$19.40
44K: INJ CLEANER (1.000)	\$16.00					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)		\$3.40				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other					\$0.00	
PRVT MAINT						
CF1230: CABIN FILTER (1.000)	\$4.00	\$17.00				\$21.00
Miscellaneous Parts	\$4.00					
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$55.71	\$68.00	\$0.00	\$0.00	\$123.71
19301: 2014 Ford Interceptor Utility	VIN: 1FM5K8AR3EGC36	License Plate:				
	Miles: 60,181.0	No Meter: 0.0				
	Location: 02-Sheriff's	Department: 1251-Sheriff's				
	Recall: Campaign #	Date:				
External WO:	Vendor: 132 - SHERIFF OIL	Inv#: 469137				

Report Created by collectivePleat 7.0 02/12/2020 4:39 PM Page 8 of 20

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	PO#:	Accident
140752	07/10/2017	07/10/2017	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts		\$30.05				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$6.25	\$0.00		\$0.00	\$6.25
Miscellaneous Parts		\$6.25				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
19301: 2014 Ford Interceptor Utility			VIN: 1FM5K8AR3EGC38 Miles: 68,519.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 1697004 PO#:	
Recall: External WO:						

WO #	Open Date	Close Date	Status	Downline	Accident	
141124	10/14/2017	10/14/2017	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts		\$30.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
19301: 2014 Ford Interceptor Utility			VIN: 1FM5K8AR3EGC38 Miles: 72,181.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date:	
Recall:						

02/12/2020 4:39 PM

Page 9 of 20

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident	
141432	01/09/2018	01/09/2018	Closed	0.00		
Description: spark plug/water pump						
Detail	Quantity	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Labor Comments: mvl						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$33.03	\$17.00		\$0.00	\$50.03
SW20 SYN: SYNTHETIC		\$26.16				
ENGINE OIL (8.000)						
0F22500: OIL FILTER (1.000)		\$1.38				
DRUM GREASE: DRUM		\$0.65				
GREASE SUPER (8.000)						
AF10242: AIR FLTR		\$4.64				
INTERCEPTO (1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: brakes ok						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Replace Fuel Filter		\$36.00	\$34.00		\$0.00	\$70.00
2802: IND CLEAN (1.000)		\$36.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service C						
Change Transmission Fluid		\$74.84	\$34.00		\$0.00	\$106.84
315: FMS ATF (1.000)		\$11.00				
GLOBALTRANS: SYN ATF		\$63.84				
(16.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Replace wiper blades		\$11.42	\$6.80		\$0.00	\$18.22
SP-72: WIPERS (1.000)		\$5.17				
SP26: 26" CONTOUR (1.000)		\$6.25				
Miscellaneous Parts		\$0.00				

02/12/2020 4:30 PM

Page 10 of 20

Work Order Detail

MO053 - Knight, Terry (0.20)							\$6.80
Miscellaneous Labor							\$0.00
Credit							
Other	\$0.00					\$0.00	
Service D							
Change Spark Plugs							
4520 spark plugs (6.000)		\$23.22		\$51.00		\$0.00	\$74.22
Miscellaneous Parts		\$23.22					
MO053 - Knight, Terry (1.50)		\$0.00					
Miscellaneous Labor			\$51.00				
Credit			\$0.00				
Other	\$0.00					\$0.00	
PRVT MAINT							
CF1230; CABIN FILTER		\$4.80		\$17.00		\$0.00	\$21.80
(1.000)		\$4.80					
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other							
ROAD TEST							
Miscellaneous Parts		\$0.00	\$10.20			\$0.00	\$10.20
MO053 - Knight, Terry (0.30)		\$0.00					
Miscellaneous Labor			\$10.20				
Credit	\$0.00		\$0.00				
Other						\$0.00	
	\$0.00	\$183.31	\$200.60	\$0.00	\$0.00		\$383.91
19301; 2014 Ford Interceptor Utility							
VIN: 1FMSKBAR3EGC38				Licensee Plate:			
Miles: 78,159.0							
No Meter: 0.0				No Meter: 0.0			
Location: 02-Sheriff's				Department: 1251-Sheriff's			
Campaign #				Date:			
Vendor: 132 - SHERIFF OIL				Inv#: 17027704			
Recall:				PO#:			
External WO:							
WO #	Open Date	Close Date	Status	Downline	Accident		
141805	04/05/2018	04/05/2018	Closed	0.00			
Detail							
Discount		Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Lube, Oil & Filter		\$28.95	\$0.00		\$0.00	\$28.95	
Miscellaneous Parts		\$28.95					
Miscellaneous Labor			\$0.00				
Credit		\$0.00			\$0.00		
Other							
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95	
Miscellaneous Parts		\$12.95					
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
		\$0.00	\$42.90	\$0.00	\$0.00	\$42.90	

02/17/2020 4:39 PM

Page 11 of 20

Work Order Detail

19301: 2014 Ford Interceptor Utility			VIN: 1FM5K6AR3GCG38		License Plate:	
			Miles: 79,211.0		No Meter: 0.0	
			Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:			Campaign #		Date:	
External WO:			Vendor: 133 - SHERIFF		Inv#: 201781	
					PO#:	
WO #	Open Date	Close Date	Status	DownTime	Accident	
141848	04/18/2018	04/18/2018	Closed	0.00		
Description: Replaced 4 tires/alignment						
Detail	Discount	Parts	Labor	Time	Other	Total
		\$8.00	\$0.00	\$635.00	\$0.00	\$635.00
19301: 2014 Ford Interceptor Utility			VIN: 1FM5K6AR3GCG38		License Plate:	
			Miles: 79,319.0		No Meter: 0.0	
			Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:			Campaign #		Date:	
External WO:						
WO #	Open Date	Close Date	Status	DownTime	Accident	
141851	04/18/2018	04/18/2018	Closed	0.00		
Description: front brakes						
Detail	Discount	Parts	Labor	Time	Other	Total
BRAKES		\$218.49	\$34.00		\$0.00	\$252.49
PFH161120: BRAKE PADS (1.00)		\$62.67				
BRRF318: ROTOR INTERCEPTOR (2.00)		\$155.82				
Miscellaneous Parts M0053 - Knight, Terry (1.00)		\$0.00				
Labor Comments: front brakes						
Miscellaneous Labor			\$34.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts M0053 - Knight, Terry (0.30)		\$0.00	\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$218.49	\$44.20	\$0.00	\$0.00	\$262.69
19301: 2014 Ford Interceptor Utility			VIN: 1FM5K6AR3GCG38		License Plate:	
			Miles: 80,375.0		No Meter: 0.0	
			Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:			Campaign #		Date:	
External WO:			Vendor: T34 - SHERIFF		Inv#: fcca232997	
					PO#:	
WO #	Open Date	Close Date	Status	DownTime	Accident	
142047	05/15/2018	05/15/2018	Closed	0.00		
Description: Steering/suspension repair						
Detail	Discount	Parts	Labor	Time	Other	Total
STEERING		\$103.90	\$0.00		\$0.00	\$103.90
Miscellaneous Parts		\$103.90				

02/12/2019 4:39 PM

Page 12 of 20

Work Order Detail

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Work Order Detail

Miscellaneous Labor		\$0.00			\$0.00	
Credit						
Other						\$0.00
Lube, Oil & Filter			\$29.95	\$0.00		\$29.95
Miscellaneous Parts			\$29.95			\$0.00
Miscellaneous Labor				\$0.00		
Credit		\$0.00				
Other						\$0.00
Tire Rotation			\$12.95	\$6.00		\$0.00
Miscellaneous Parts			\$12.95			\$0.00
Miscellaneous Labor				\$0.00		
Credit		\$0.00				
Other						\$0.00
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00
					\$0.00	\$42.90
19201: 2014 Ford Interceptor Utility VIN: 1FMSK8AR3GGC35 License Plate:						
		Mileo: 91,215.0		No Meter: 0.0		
		Location: 02-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
WO#	Open Date	Close Date	Status	Downline	Accident	
142539	10/19/2018	10/19/2018	Closed	0.00		
Description: apn/bpm						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$24.20	\$17.00		\$0.00	\$41.20
5W20 SYN: SYNTHETIC		\$17.29				
ENGINE OIL (8.000)						
OF22500: OIL FILTER (1.000)		\$1.38				
DRUM GREASE: DRUM		\$0.90				
GREASE SUPER (5.000)						
AF10242: AIR FLTR		\$4.64				
INTERCEPTO (1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.80		\$0.00	\$13.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: brakes ok						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	

Work Order Detail

Replace Fuel/Filler			\$16.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1,000)			\$18.00				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.10)				\$3.40			
Miscellaneous Labor				\$0.00			
Credit							
Other		\$0.00				\$0.00	
PRVT MAINY							
CF1230: CABIN FILTER (1,000)			\$4.31	\$17.60		\$0.00	\$21.91
Miscellaneous Parts			\$4.31				
M0053 - Knight, Terry (0.50)			\$0.00				
Miscellaneous Labor				\$17.00			
Credit				\$0.00			
Other		\$0.00				\$0.00	
			\$0.00	\$44.51	\$68.00	\$0.00	\$0.00
						\$0.00	\$112.51
16301: 2014 Ford Interceptor Utility			VIN: 1FMSK8AR3EGC38		License Plate:		
			Miles: 95,863.0				
			No Meter: 0.0		No Meter: 0.0		
			Location: 02-Sheriff's		Department: 1251-Sheriff's		
			Campaign #		Date:		
Recall:			Class Data		Downtime		
W/O #			Status		Accident		
143026	Open Date 02/07/2019	Class Date 02/07/2019	Closed		0.00		
Description: SPOT LIGHT/FRONT MARKER LIGHTS							
Detail			Parts	Labor	Tires	Other	Total
ELECTRIC			\$0.46	\$10.20		\$0.00	\$10.66
194: BULB (2,000)			\$0.46				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.30)				\$10.20			
Miscellaneous Labor				\$0.00			
Credit							
Other		\$0.00				\$0.00	
SHERIFF SPECIALS			\$39.99	\$17.00		\$0.00	
U-76B2 (1,000)			\$39.99			\$0.00	\$59.99
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0.00			
Credit							
Other						\$0.00	
		\$0.00	\$40.45	\$27.20	\$0.00	\$0.00	\$67.65
16301: 2014 Ford Interceptor Utility			VIN: 1FMSK8AR3EGC38		License Plate:		
			Miles: 95,869.0				
			No Meter: 0.0		No Meter: 0.0		
			Location: 02-Sheriff's		Department: 1251-Sheriff's		
			Campaign #		Date:		
Recall:			Class Data		Downtime		
W/O #			Status		Accident		
143112	Open Date 02/07/2019	Class Date 02/07/2019	Closed		0.00		
Description: SPOT LIGHT/FRONT MARKER LIGHTS							
Detail			Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			

Work Order Detail

[illegible]

Work Order Detail

		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
19301: 2014 Ford Interceptor Utility							
		VIN: 1FMSK8AR3EGC38			License Plate:		
		Miles: 108,814.0			No Meter: 0.0		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
		Campaign #			Date:		
WO#	Open Date	Close Date	Status	Downtime	Accident		
143775	07/10/2019	07/10/2019	Closed	0.00			
Description: aprn/bpnt/cam/rear brakes							
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0.00			
Credit							
Other		\$0.00					
Lube, Oil & Filter			\$26.32	\$17.00		\$0.00	\$42.32
SW20 SYN: SYNTHETIC			\$17.58				
ENGINE OIL (8.000)							
OF22500: OIL FILTER (1.000)			\$1.89				
DRUM GREASE: DRUM			\$0.00				
GREASE SUPER (5.000)							
AF1024E: AIR FLTR			\$5.15				
INTERCEPT (1.000)							
Miscellaneous Parts			\$0.00	\$17.00			
M0053 - Knight, Terry (0.50)				\$0.00			
Miscellaneous Labor							
Credit							
Other		\$0.00					
Tire Rotation			\$0.00	\$13.80		\$0.00	\$13.80
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.40)				\$13.80			
Miscellaneous Labor				\$0.00			
Credit							
Other						\$0.00	
Service B							
Check Brakes			\$174.58	\$34.00		\$0.00	\$208.58
PFH181220: CARBON			\$47.26				
METALLIC BRAKE PAD							
(1.000)							
BRFRF2: ROTOR, POLICE			\$127.30				
INTERCEPT RE (2.000)							
Miscellaneous Parts			\$0.00	\$34.00			
M0053 - Knight, Terry (1.00)				\$0.00			
Miscellaneous Labor							
Credit							
Other		\$0.00					
Replace Fuel Filter			\$36.50	\$34.00		\$0.00	\$70.50
2902: IND CLEAN (1.000)			\$36.50				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (1.00)				\$34.00			
Miscellaneous Labor				\$0.00			
Credit							
Other		\$0.00					
Service C							
Change Transmission Fluid			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.00)				\$0.00			
Labor Comments:							

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 17 of 20

Work Order Detail

Miscellaneous Labor									
Credit	\$0.00								
Other									
Replace wiper blades		\$16.69	\$6.80		\$0.00		\$0.00		\$23.49
11-G: WIPER BLADE (1.000)		\$5.27							
SP-22: WIPERS (1.000)		\$5.17							
SP-26: 26" CONTOUR (1.000)		\$6.25							
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.20)			\$6.80						
Miscellaneous Labor			\$0.00						
Credit	\$0.00						\$0.00		
Other									
PRVT MAINT		\$3.88	\$17.00		\$0.00				\$20.89
CF1230: CABIN FILTER (1.000)		\$3.69							
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.50)			\$17.00						
Miscellaneous Labor			\$0.00						
Credit	\$0.00						\$0.00		
Other									
ROAD TEST		\$0.00	\$10.20		\$0.00				\$10.20
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.30)			\$10.20						
Miscellaneous Labor			\$0.00						
Credit	\$0.00						\$0.00		
Other									
	\$0.00	\$256.78	\$149.60		\$0.00	\$0.00			\$406.38
19301: 2014 Ford Interceptor Utility				VIN: 1FMSK8AR3EGC38		License Plate:			
				Miles: 118,756.0		No Meter: 0.0			
				Location: 02-Sheriff's		Department: 1251-Sheriff's			
				Campaign #		Date:			
				Vendor: 132 - SHERIFF OIL		Inv#: 20670248			
Recall:						PO#:			
External WO:									
WO#	Open Date	Close Date	Status	Downtime	Accident				
144371	10/08/2019	10/08/2019	Closed	0.00					
Detail		Discounts	Parts	Labor	Tires	Other	Total		
Service A									
Light Check			\$0.00	\$0.00		\$0.00	\$0.00		
Miscellaneous Parts			\$0.00						
Miscellaneous Labor									
Credit	\$0.00						\$0.00		
Other									
Lube, Oil & Filter			\$0.00	\$0.00		\$35.70	\$35.70		
Miscellaneous Parts			\$0.00						
Miscellaneous Labor				\$0.00					
Credit	\$0.00						\$0.00		
Other							\$35.70		
Tire Rotation			\$0.00	\$0.00			\$0.00		
Miscellaneous Parts			\$0.00						
Miscellaneous Labor				\$0.00					
Credit	\$0.00						\$0.00		
Other									
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.70	\$35.70		

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 18 of 20

Work Order Detail

19301: 2014 Ford Interceptor Utility				VIN: 1FMSK8AR3EGC38		License Plate:	
				Miles: 117,812.0			
				No Meter: 0.0		No Meter: 0.0	
				Location: 02-Sheriff's		Department: 1251-Sheriff's	
				Campaign #		Date:	
WO #	Open Date	Close Date	Status	Downtime	Accident		
144482	11/22/2018	11/27/2019	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
BRAKES			\$210.04	\$44.20		\$0.00	\$254.24
BRFRF318: ROTOR			\$155.50				
INTERCEPT (2.000)							
PFH181120: BRAKE PADS			\$54.46				
(1.000)			\$0.00				
Miscellaneous Parts				\$34.00			
M0053 - Knight, Terry (1.00)				\$10.20			
M0053 - Knight, Terry (0.30)				\$0.00			
Miscellaneous Labor							
Credit		\$0.00					
Other						\$0.00	
Grand Total:		\$0.00	\$210.04	\$44.20	\$0.00	\$0.00	\$254.24

19301: 2014 Ford Interceptor Utility				VIN: 1FMSK8AR3EGC38		License Plate:	
				Miles: 117,940.0			
				Location: 02-Sheriff's		Department: 1251-Sheriff's	
				Campaign #		Date:	
				Vendor: 133 - SHERIFF		Inv#: 225147	
WO #	Open Date	Close Date	Status	Downtime	Accident		
144509	11/23/2019	11/23/2019	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. #						\$139.50	\$139.50
225147							
Grand Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$139.50	\$139.50

19301: 2014 Ford Interceptor Utility				VIN: 1FMSK8AR3EGC38		License Plate:	
				Miles: 120,892.0			
				Location: 02-Sheriff's		Department: 1261-Sheriff's	
				Campaign #		Date:	
WO #	Open Date	Close Date	Status	Downtime	Accident		
144526	12/08/2019	12/09/2019	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Replace wiper blades			\$114.42	\$6.80		\$0.00	\$18.22
SP-22: WIPERS (1.000)			\$5.17				
SP-26: 26" CONTOUR (1.000)			\$6.25				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.20)				\$6.80			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Grand Total:		\$0.00	\$114.42	\$6.80	\$0.00	\$0.00	\$18.22

19301: 2014 Ford Interceptor Utility				VIN: 1FMSK8AR3EGC38		License Plate:	
				Miles: 120,892.0			
				Location: 02-Sheriff's		Department: 1261-Sheriff's	
				Campaign #		Date:	
WO #	Open Date	Close Date	Status	Downtime	Accident		
144526	12/08/2019	12/09/2019	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Replace wiper blades			\$114.42	\$6.80		\$0.00	\$18.22
SP-22: WIPERS (1.000)			\$5.17				
SP-26: 26" CONTOUR (1.000)			\$6.25				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.20)				\$6.80			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Grand Total:		\$0.00	\$114.42	\$6.80	\$0.00	\$0.00	\$18.22

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 19 of 20

Work Order Detail

Recall:				Miles: 116,387.0 Location: 02-Sheriff's	Department: 1251-Sheriff's Date:		
WO #	Open Date	Close Date	Campaign #	Status	Downtime	Accident	
144590	12/17/2019	01/09/2020		Closed	0.00		
Detail		Discounts	Parts	Labor	Tires	Other	Total
TRANSMISSIONS			\$5.51	\$0.00		\$0.00	\$5.51
7SW90: ULTRA-GUARD			\$5.51				
(1.000)			\$0.00				
Miscellaneous Parts				\$0.00			
Miscellaneous Labor		\$0.00					
Credit							
Other						\$0.00	
		\$0.00	\$5.51	\$0.00	\$0.00	\$0.00	\$5.51
19301: 2014 Ford Interceptor Utility				VIN: 1FMSK8AR3EGC38 Miles: 118,000.0 Location: 02-Sheriff's		License Plate:	
Recall:				Department: 1251-Sheriff's		Date:	
External WO:				Campaign #		226490	
				Vendor: 133 - SHERIFF		POF	
WO #	Open Date	Close Date	Status	Downtime	Accident		
144574	12/31/2019	01/23/2020	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Desc:						\$280.00	\$280.00
Replaced 2 tires							
		\$4.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Grand Total:				\$0.00	\$2,656.99	\$677.20	\$2,474.63
				\$453.20			\$2,463.02

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 20 of 20

2/12/20

Trns N Tag 19303 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2014 FORD EXPLORER Adjustments in Process 11 2019
Acquired 6/05/2014 Acq Amt 28,644.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,728.80
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID _____
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER (INTERCEPTOR UT)
Serial 1FM5K8AR7EGC38496 Note _____
Invoice F14-BNCNTY Check 180811
Vendor 14971 LOU FUSZ FORD INC
Bid# C114088003
User _____

Calculated Fields Book Value

Dep St Dt 4,910.40
Adj Total 18,004.80- Acn Dep Ytd 3,000.80

Total Cost 28,644.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/14

GVWR: 2858 KG (6300 LB)

FRONT GAWR:

REAR GAWR:

1452 KG (3200 LB)

WITH

1520 KG (3350 LB)

WITH

245/55R18 103V

TIRES

245/55R18 103V

TIRES

18X8.0J

RIMS

18X8.0J

RIMS

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/

36 PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR7EGC38496

TYPE: MPV

F0326

T0487



EXT PNT:

BU

RC: 53

DSO:

WB

INT TR

TP/PS

R

AXLE

TR

SPR

113

9W

A

3J

C

EEEE

1201404295370

UTC

▽5U5A-1520472-PA

Filter: < Standard > Enter text here to filter: Apply Clear Advanced

+ < < 172 of 581 Records > > Save
 19303: 2014 Ford Interceptor Utility

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[Ad-Hoc Report](#)

[Main](#)
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[Acquisition Info](#)
[Attached Assets](#)
[Tools](#)
[Scheduling](#)
[Details](#)
[Documents](#)
[Pictures](#)
[Tires](#)
[Occupants](#)
[Life Cycle / Depreciation](#)

General Info

Template: Vehicle
 Asset No.: 19303 Year: 2014
 Fixed Asset No.: 19303
 Type: 23: Passenger SUV Sub Type:
 Make: Ford Model: Interceptor Utility
 Miles: ☒ 122,163.0 Miles Updated: 01/31/2020
 License Plate No.: License Plate State:
 VIN: 1FM5K2AP7EGC38498

Location

Location: 02-Sheriff's Department and Jail Department: 1251-Sheriff's Department

Asset Info

GVW: 0
 Service Priority: 0.00 Service Class:
 Service Status:
 Active Season:

Fuel and Oil Info

Fuel Type: 1:1 Fuel Tank Size: ☒ 35
 Fuel Used: 8,801.4
 Oil Type: Oil Tank Size: ☒ 0

Work Order Detail

19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38		License Plate:	
Recall: External WO:		Miles: 6,176.0		No Meter: 0.0	
		No Meter: 0.0		Department: 1251-Sheriff's	
		Location: 02-Sheriff's		Date: Inv# 138851	
		Campaign #		PO#: 138851	
		Vendor: 132 - SHERIFF OIL			
WO #	Open Date	Close Date	Status	Downtime	Accident
112863	12/08/2014	12/08/2014	Closed	0.00	
Description: Replaced 1 tire.					
Detail	Discount	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$25.08	\$0.00		\$25.08
Miscellaneous Parts		\$25.08			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
				\$0.00	
	\$0.00	\$25.08	\$0.00	\$0.00	\$25.08

Work Order Detail

19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38		License Plate:	
Recall: External WO:		Miles: 12,314.0		No Meter: 0.0	
		No Meter: 0.0		Department: 1251-Sheriff's	
		Location: 02-Sheriff's		Date: Inv# 141038	
		Campaign #		PO#: 141038	
		Vendor: 132 - SHERIFF OIL			
WO #	Open Date	Close Date	Status	Downtime	Accident
113201	02/11/2015	02/11/2015	Closed	0.00	
Description: Replaced 1 tire.					
Detail	Discount	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$25.08	\$0.00		\$25.08
Miscellaneous Parts		\$25.08			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
				\$0.00	
	\$0.00	\$25.08	\$0.00	\$142.92	\$188.00

19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38		License Plate:	
Recall: External WO:		Miles: 18,430.0		No Meter: 0.0	
		No Meter: 0.0		Department: 1251-Sheriff's	
		Location: 02-Sheriff's		Date: Inv# 141038	
		Campaign #		PO#: 141038	
		Vendor: 132 - SHERIFF OIL			
WO #	Open Date	Close Date	Status	Downtime	Accident
113810	04/06/2015	04/06/2015	Closed	0.00	

Work Order Detail

19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38		License Plate:	
Recall: External WO:		Miles: 30,365.0		No Meter: 0.0	
		No Meter: 0.0		Department: 1251-Sheriff's	
		Location: 02-Sheriff's		Date: Inv# 161317	
		Campaign #		PO#: 161317	
		Vendor: 132 - SHERIFF OIL			
WO #	Open Date	Close Date	Status	Downtime	Accident
113921	06/02/2015	06/02/2015	Closed	0.00	
Description: Replaced 4 tires/oil change					
Detail	Discount	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Tire Rotation		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
				\$0.00	
	\$0.00	\$25.50	\$0.00	\$571.68	\$587.18

Work Order Detail

19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38		License Plate:	
Recall: External WO:		Miles: 24,138.0		No Meter: 0.0	
		No Meter: 0.0		Department: 1251-Sheriff's	
		Location: 02-Sheriff's		Date: Inv# 161317	
		Campaign #		PO#: 161317	
		Vendor: 132 - SHERIFF OIL			
WO #	Open Date	Close Date	Status	Downtime	Accident
137997	11/12/2015	11/12/2015	Closed	0.00	
Description: APM/BPM/CPM					
Detail	Discount	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$17.00		
Credit	\$0.00		\$0.00		
Other					
Lube, Oil & Filter		\$24.48	\$17.00		\$41.48
Miscellaneous Parts		\$13.08			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Tire Rotation		\$0.00	\$13.60		\$13.60
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$13.60		
Credit	\$0.00		\$0.00		
Other					
				\$0.00	
	\$0.00	\$24.48	\$34.60	\$0.00	\$19.40

Work Order Detail

Work Order Detail

SP-22: WIPERS (1.000)	\$5.05				
SP26: 26" CONTOUR (1.000)	\$5.19				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.20)		\$8.80			
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00				
PRVT MAINT					
CF1230: CABIN FILTER (1.000)	\$3.83	\$17.00	\$0.00	\$20.83	
Miscellaneous Parts	\$3.83				
M0053 - Knight, Terry (0.50)	\$0.00	\$17.00			
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00				
ROAD TEST					
Miscellaneous Parts	\$0.00	\$10.20	\$0.00	\$10.20	
M0053 - Knight, Terry (0.30)	\$0.00	\$10.20			
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00				
	\$0.00	\$80.44	\$88.40	\$0.00	\$168.84

19303: 2014 Ford Interceptor Utility VIN: 1FM5K8AR7EGC38 Mileage: 41,894.0 License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Date: 159061 Campaign # Vendor: 132 - SHERIFF OIL PO#:

W.O.#	Open Date	Close Date	Status	Downtime	Accident
138411	01/18/2016	01/18/2016	Closed	0.00	
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$31.50	\$0.00		\$31.50
Miscellaneous Parts		\$31.50			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$31.50	\$0.00	\$0.00	\$31.50

19303: 2014 Ford Interceptor Utility VIN: 1FM5K8AR7EGC38 Mileage: 54,888.0 License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Date: Campaign # Vendor: 132 - SHERIFF OIL PO#:

Report Created by collectiveFleet 7.0 02/12/2020 4:41 PM Page 5 of 16

W.O.#	Open Date	Close Date	Status	Downtime	Accident
139100	06/30/2018	06/30/2018	Closed	0.00	
Description:	APM/BPM/FRONT BRAKES				
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$31.12	\$17.00		\$48.12
SW20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$20.94			
OF22500: OIL FILTER (1.000)		\$1.57			
DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80			
AF10242: AIR FLTR INTERCEPTO (1.000)		\$4.58			
SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$0.00	\$13.60		\$13.60
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)		\$13.60			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Service B					
Check Brakes		\$202.89	\$34.00		\$236.89
PFH161120: BRAKE PADS (1.000)		\$50.35			
BRRF318: ROTOR INTERCEPTOR (2.000)		\$152.54			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)		\$34.00			
Labor Comments: FRONT BRAKES					
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Replace Fuel Filter		\$16.00	\$3.40		\$19.40
44K: INJ CLEANER (1.000)		\$18.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
ROAD TEST		\$0.00	\$10.20		\$10.20
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)		\$10.20			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$250.01	\$95.20	\$0.00	\$345.21

Report Created by collectiveFleet 7.0 02/12/2020 4:41 PM Page 6 of 16

Work Order Detail

Work Order Detail

19303: 2014 Ford Interceptor Utility VIN: 1FM5K8AR7EGC38 Mileage: 82,942.0 License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Date: 170522 Campaign # Vendor: 132 - SHERIFF OIL PO#:					
W.O.#	Open Date	Close Date	Status	Downtime	Accident
139805	10/06/2018	10/06/2018	Closed	0.00	
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$8.00	\$0.00		\$8.00
Miscellaneous Parts		\$8.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$33.50	\$0.00	\$0.00	\$33.50

19303: 2014 Ford Interceptor Utility VIN: 1FM5K8AR7EGC38 Mileage: 84,155.0 License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Date: 171218 Campaign # Vendor: 133 - SHERIFF PO#:					
W.O.#	Open Date	Close Date	Status	Downtime	Accident
139806	10/24/2018	10/24/2018	Closed	0.00	
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$8.00	\$0.00		\$8.00
Miscellaneous Parts		\$8.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$33.50	\$0.00	\$0.00	\$33.50

19303: 2014 Ford Interceptor Utility VIN: 1FM5K8AR7EGC38 Mileage: 71,942.0 License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Date: Campaign # Vendor: 133 - SHERIFF PO#:					
W.O.#	Open Date	Close Date	Status	Downtime	Accident
140106	02/01/2017	02/01/2017	Closed	0.00	
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$17.00
Miscellaneous Parts		\$0.00			

Report Created by collectiveFleet 7.0 02/12/2020 4:41 PM Page 7 of 16

M0053 - Knight, Terry (0.50)	\$17.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$35.75	\$17.00		\$52.75
SW20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$24.84			
OF22500: OIL FILTER (1.000)		\$1.71			
DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80			
AF10242: AIR FLTR INTERCEPTO (1.000)		\$5.17			
SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$0.00	\$13.60		\$13.60
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)		\$13.60			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Service B					
Check Brakes		\$164.17	\$34.00		\$218.17
PFH161120: BRAKE PADS (1.000)		\$53.29			
BRRF62: ROTOR, POLICE INTRCPTR RE (2.000)		\$130.88			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)		\$34.00			
Labor Comments: rear brakes					
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Replace Fuel Filter		\$16.00	\$3.40		\$19.40
44K: INJ CLEANER (1.000)		\$18.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Service C					
Change Transmission Fluid		\$8.89	\$3.40		\$12.29
06902E: LUBE GAURD (1.000)		\$5.89			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Service D					
Change Spark Plugs		\$21.72	\$51.00		\$72.72
sp20 spark plugs (6.000)		\$21.72			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.50)		\$51.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:41 PM Page 8 of 16

Work Order Detail

ELECTRIC		\$118.85	\$17.00	\$0.00	\$133.95
MTP-65: BATTERY (1.000)		\$116.95			
Miscellaneous Parts		\$0.00			
M2053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
PRIV MAINT		\$4.01	\$17.00	\$0.00	\$21.01
CF1230: CABIN FILTER (1.000)		\$4.01			
Miscellaneous Parts		\$0.00			
M2053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
ROAD TEST		\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts		\$0.00			
M2053 - Knight, Terry (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
SHERIFF SPECIALS		\$38.99	\$17.00	\$0.00	\$56.99
U-7602: SPOT LIGHT KIT (1.000)		\$38.99			
Miscellaneous Parts		\$0.00			
M2053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$424.48	\$200.80	\$4.00	\$0.00
					\$625.08

19303: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR7GC38/ Miles: 80,938.0 No Meter: 0.0		License Plate:		
		Location: 02-Sheriff's Campaign #		No Meter: 0.0 Department: 121-Sheriff's		
Recall: External WO:		Vendor: 132 - SHERIFF OIL		Date: Inv#: 468656 PO#:		
W.O.#	Open Date	Close Date	Status	Downtime	Accident	
140782	06/21/2017	06/21/2017	Closed	0:00		
Detail	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.50	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts		\$30.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$6.25	\$0.00		\$0.00	\$6.25
Miscellaneous Parts		\$6.25				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	

Work Order Detail

			\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
19303: 2014 Ford Interceptor Utility			VIN: 1FMSK8B72GEC38#			License Plate:		
			Mile: 86,359.0			No Meter: 0.0		
			No Meter: 0.0			Department: 1251-Sheriff's		
Recall:			Location: 02-Sheriff's			Date:		
External WO:			Campaign #			Inv#:		
			Vendor: 133 - SHERIFF			PO#:		
						191883		
WO #	Open Date	Close Date	Status	Downtime	Accident			
140995	08/15/2017	08/15/2017	Closed	0.00				
Description: Replaced 1 tire								
Part	Parts	Labor	Tires	Other	Total			
	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00		

10303: 2014 Ford Interceptor Utility			VIN: 1FMSK5AR7ECG39		License Plate:	
			Miles: 88,406.0			
			No Meter: 0.0		No Meter: 0.0	
			Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:			Campaign #		Date:	
WO #	Open Date	Close Date	Status	Downtime	Accident	
141006	09/20/2017	09/20/2017	Closed	0.00		
Description: front brakes						
Detail	Discounts	Parts	Labor	Tires	Other	Total
BRKES		\$224.40	\$34.00		\$0.00	\$258.40
brf1527 brake pads (1.000)		\$68.56				
BRHF318: ROTOR		\$155.82				
INTERCEPTOR (2.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$6.00	\$224.40	\$44.20	\$0.00	\$268.55

#9303: 2014 Ford Interceptor Utility		VIN: 1FMSX8H7EGC356		License Plate:			
		Miles: 91,908.0					
		No Meter: 0.0		No Meter: 0.0			
		Location: 102-Sheriff's		Department: 1251-Sheriff's			
		Campaign #:		Date:			
Wgt #	Recall:	Open Date	Close Date	Status	Downline	Accident	
141209		11/01/2017	11/01/2017	Closed	0.00		
Description: AFM/BPM							
Detail	Service A	Recounts	Parts	Labor	Tires	Other	Total
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts							
M0053 - Knight, Terry (0.50)				\$17.00			

Work Order Detail

Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Lube, Oil & Filter		\$37.03	\$17.00	\$0.00
6W20 SYN: SYNTHETIC		\$26.16		\$54.03
ENGINE OIL (6.000)				
OF22502: OIL FILTER (1.000)		\$1.38		
DRUM GREASE: DRUM		\$0.85		
GREASE SUPER (5.000)				
AF10242: AIR FLTR		\$4.84		
INTERCEPT (1.000)				
SHOP SUPPLIES: MISC		\$4.00		
SHOP SUPPLIES (1.000)				
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (0.50)			\$17.00	
Miscellaneous Labor			\$0.00	
Credit	\$0.00			
Other				\$0.00
Tire Rotation		\$0.00	\$13.80	\$13.80
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (0.40)			\$13.80	
Miscellaneous Labor			\$0.00	
Credit	\$0.00			
Other				\$0.00
Service B				
Check Brakes		\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00		\$0.00
M0053 - Knight, Terry (0.00)			\$0.00	
Labor Comments: BRAKES OK				
Miscellaneous Labor			\$0.00	
Credit	\$0.00			
Other				\$0.00
Replace Fuel Filter		\$35.40	\$34.00	\$69.40
2002: IND CLEAN (1.000)		\$35.40		
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (1.00)			\$34.00	
Miscellaneous Labor			\$0.00	
Credit	\$0.00			
Other				\$0.00
PRVT MAINT		\$4.00	\$17.00	\$21.00
CF1230: CABIN FILTER		\$4.00		
(1.000)				
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (0.50)			\$17.00	
Miscellaneous Labor			\$0.00	
Credit	\$0.00			
Other				\$0.00
ROAD TEST		\$0.00	\$10.20	\$10.20
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (0.30)			\$10.20	
Miscellaneous Labor			\$0.00	
Credit	\$0.00			
Other				\$0.00
TRANSMISSIONS		\$74.84	\$34.00	\$108.84
310: PWS ATC (1.000)		\$11.00		
GLOBALTRANS: SYN ATF		\$63.84		
(16.000)				
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (1.00)			\$34.00	
Miscellaneous Labor			\$0.00	
Credit	\$0.00			

Work Order Detail

Other						\$0.00
	\$0.00	\$151.27	\$142.80	\$0.00	\$0.00	\$294.07
10/30/2014 Ford Interceptor Utility			VIN: 1FMSK8AR7EGC38- Miles: 92,723.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date:	
WD #	Recall:	Close Date	Status	Downtime	Accident	
141277		11/20/2017	Closed	0.00		
Description: WILL NOT START						
Detail	Discount	Parts	Labor	Tires	Other	Total
ENGINE		\$57.59	\$86.00		\$0.00	\$126.59
CX2408 PURGE VALVE (1,000)		\$36.03				
SP520 SPARK PLUGS (8,000)		\$22.56				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (2,00)			\$68.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$57.59	\$85.00	\$0.00	\$0.00	\$142.59

1903: 2014 Ford Interceptor Utility		VIN: 1FMSK6AR7EGC38- Miles: 86,577.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 17033850 Inv#: POS:		
Recall: External WO:						
WO # 141045	Open Date 01/28/2018	Close Date 01/28/2018	Status Closed	Overtime 0.00	Accident	
Detail	Discount	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor						
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	

Work Order Detail

		\$0.00	\$42.90	\$6.00	\$0.00	\$0.00	\$42.90
19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38 Miles: 86,577.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 17033950 PO#:		
Recall: External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
141678	01/28/2018	01/28/2018	Closed	0.00			
Detail		Discounts	Parts	Labor	Time	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$28.85	\$0.00		\$0.00	\$28.95
Miscellaneous Parts			\$28.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts			\$12.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.80
19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38 Miles: 99,308.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133 - SHERIFF			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 199493 PO#:		
Recall: External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
141579	02/15/2018	02/15/2018	Closed	0.00			
Description: Rear wheel 4 wheel alignment							
Detail		Discounts	Parts	Labor	Time	Other	Total
		\$0.00	\$0.00	\$0.00	\$635.00	\$0.00	\$635.00
19303: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR7EGC38 Miles: 104,371.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 17026304 PO#:		
Recall: External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
141969	04/30/2018	04/30/2018	Closed	0.00			
Detail		Discounts	Parts	Labor	Time	Other	Total

Work Order Detail

Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$28.95	\$0.00		\$0.00	\$28.95
Miscellaneous Parts			\$28.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts			\$12.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
19303: 2014 Ford Interceptor Utility							
		VIN: 1FMSK8AR7EGC38		License Plate:			
		Miles: 108,125.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's			
		Campaign #		Date:			
		Recall:		PO#:			
WO #	Open Date	Close Date	Status	Downtime	Accident		
142324	08/23/2018	08/23/2018	Closed	0.00			
Description: spray foam front brakes							
Detail		Discounts	Parts	Labor	Time	Other	Total
Service A							
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.50)				\$17.00			
Labor Comments: mvi							
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$27.32	\$17.00		\$0.00	\$44.32
SW20 SYN. SYNTHETIC			\$20.40				
ENGINE OIL (5.000)							
OIL FILTER (1.000)			\$1.38				
DRUM GREASE-DRUM			\$0.00				
GREASE SUPER (5.000)			\$4.64				
AF10242-AIR FLTR							
INTERCEPT (1.000)			\$0.00				
Miscellaneous Parts							
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.40)				\$13.60			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Service B							
Check Brakes			\$237.55	\$34.00		\$0.00	\$271.55
p181120 front brake pads			\$52.87				
(1.000)							

Work Order Detail

brf18 front rotors (2.000)		\$174.88					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$34.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other						\$0.00	
Replace Fuel Filter			\$36.50	\$34.00			\$70.50
2902: IND CLEAN (1.000)			\$36.50				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (1.00)				\$34.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Service C							
Change Transmission Fluid			\$10.25	\$3.40		\$0.00	\$13.65
310: PWS ATC (1.000)			\$10.25				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.10)				\$3.40			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Replace wiper blades			\$11.42	\$6.80			\$18.22
SP-22: WIPERS (1.000)			\$5.17				
SP-26: 26" CONTOUR (1.000)			\$6.25				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.20)				\$6.80			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
PRVT MAINT							
CF1230: CABIN FILTER (1.000)		\$4.31		\$17.00		\$0.00	\$21.31
		\$4.31					
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
ROAD TEST							
Miscellaneous Parts			\$0.00	\$10.20		\$0.00	\$10.20
			\$0.00				
M0053 - Knight, Terry (0.30)				\$10.20			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$327.35	\$153.00	\$0.00	\$0.00	\$480.35
19303: 2014 Ford Interceptor Utility							
		VIN: 1FMSK8AR7EGC38			License Plate:		
		Miles: 113,958.0			No Meter: 0.0		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
		Campaign #			Date:		
		Vendor: 132 - SHERIFF OIL			Inv#: 20946966		
					PO#:		
Recall:							
External WO:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
142861	01/05/2019	01/05/2019	Closed	0.00			
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					

2/12/20

Trns N Tag 19305 Tagged Y Tag Replaced N To From Last Posted
Description 2014 FORD EXPLORER Adjustments in Process 11 2019
Acquired 6/05/2014 Acq Amt 28,644.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,728.80
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER (INTERCEPTOR UT)
Serial 1FM5K8AR9EGC38497 Note
Invoice F14-BNCNTY Check 180811
Vendor 14971 LOU FUSZ FORD INC
Bid# C114088003
User

Calculated Fields Book Value

Dep St Dt 4,910.40
Adj Total 18,004.80- Acn Dep Ytd 3,000.80

Total Cost 28,644.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/14

GVWR: 2858 KG (6300 LB)

FRONT GAWR:

REAR GAWR:

1452 KG (3200 LB)

WITH

1520 KG (3350 LB)

WITH

245/55R18 103V

TIRES

245/55R18 103V

TIRES

18X8.0J

RIMS

18X8.0J

RIMS

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/ 36

PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR9EGC38497

TYPE: MPV

F0326
T0487



EXT PNT:

UA

RC: 53

DSO:

WB

INT TR

TP/PS

R

AXLE

TR

SPR

113

9W

A

3J

C

EEEE

1201404295474

UTC

5U5A-1520472-BA

Filter: < Standard >

174 of 581 Records

 19305: 2014 Ford Interceptor Utility

[Main](#)
[Specifications](#)
[Acquisition Info](#)
[Attached Assets](#)
[Tools](#)
[Scheduling](#)
[Details](#)
[Documents](#)
[Pictures](#)
[Tires](#)
[Occupants](#)
[Life Cycle / Depreciation](#)

General Info

Template: Vehicle
 Asset No.: 19305 Year: 2014
 Fixed Asset No.: 19305
 Type: 23: Passenger/SUV Sub Type:
 Make: Ford Model: Interceptor Utility
 Miles: ☒ 122,816.0 Miles Updated:
 License Plate No.: License Plate State:
 VIN: 1FM5K5AR9EGC38497

Location

Location: 02-Sheriff's Department and Jail Department: 1251-Sheriff's Department

Asset Info

GVW: 0
 Service Priority: 0.00 Service Class:
 Service Status:
 Active Season:

Fuel and Oil Info

Fuel Type: 1: 1 Fuel Tank Size: ☒ 35
 Fuel Used: 8,849.3
 Oil Type: Oil Tank Size: ☒ 0

Work Order Detail

19305: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR6GC38		License Plate:	
Recall: External WO:		Miles: 6,065.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 142328	
		Vendor: 132 - SHERIFF OIL		PO#: 142328	
WO #	Open Date	Close Date	Status	Downline	Accident
113515	03/21/2015	03/21/2015	Closed	0.00	
Description: Light Check					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
		\$0.00	\$25.50	\$0.00	\$0.00
				\$0.00	\$0.00
					\$25.50
19305: 2014 Ford Interceptor Utility					
Recall: External WO:		VIN: 1FMSK8AR6GC38		License Plate:	
		Miles: 12,561.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 144440	
		Vendor: 132 - SHERIFF OIL		PO#: 144440	
WO #	Open Date	Close Date	Status	Downline	Accident
113835	05/18/2015	05/18/2015	Closed	0.00	
Description: Light Check					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
		\$0.00	\$25.50	\$0.00	\$0.00
				\$0.00	\$0.00
					\$25.50
19305: 2014 Ford Interceptor Utility					
Recall: External WO:		VIN: 1FMSK8AR6GC38		License Plate:	
		Miles: 18,517.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	

Work Order Detail

19305: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR6GC38		License Plate:	
Recall: External WO:		Miles: 34,485.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 142328	
		Vendor: 132 - SHERIFF OIL		PO#: 142328	
WO #	Open Date	Close Date	Status	Downline	Accident
114224	07/29/2015	07/29/2015	Closed	0.00	
Description: Light Check					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Lube, Oil & Filter		\$27.57	\$17.00		\$0.00
SW-03-ENG OIL SYNTHETIC		\$16.74			\$44.57
blend (6.000)					
OF22500 OIL FILTER (1.000)		\$1.72			
DRUM GREASE DRUM		\$0.85			
GREASE SUPER (3.000)					
AF10242 AIR FLTR		\$5.81			
INTERCEPTO (1.000)		\$2.65			
SHOP SUPPLIES MISC		\$0.00			
SHOP SUPPLIES (1.000)					
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Tire Rotation		\$0.00	\$13.60		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)			\$13.60		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Service B					
Check Brakes		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.00)			\$0.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Replace Fuel Filter		\$18.00	\$3.40		\$19.40
44K INJ CLEANER (1.000)		\$18.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)			\$3.40		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
PRVT MAINT		\$14.27	\$17.00		\$31.27
CF1230 CABIN FILTER		\$14.27			
(1.000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
		\$0.00	\$57.84	\$88.00	\$125.84
19305: 2014 Ford Interceptor Utility					
Recall: External WO:		VIN: 1FMSK8AR6GC38		License Plate:	

Work Order Detail

19305: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR6GC38		License Plate:	
Recall: External WO:		Miles: 24,600.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 163872	
		Vendor: 132 - SHERIFF OIL		PO#: 163872	
WO #	Open Date	Close Date	Status	Downline	Accident
137802	09/28/2015	09/28/2015	Closed	0.00	
Description: Replaced 4 tires/wheel change					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
		\$0.00	\$25.50	\$0.00	\$0.00
				\$441.63	\$0.00
					\$667.13
19305: 2014 Ford Interceptor Utility					
Recall: External WO:		VIN: 1FMSK8AR6GC38		License Plate:	
		Miles: 31,000.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 166900	
		Vendor: 132 - SHERIFF OIL		PO#: 166900	
WO #	Open Date	Close Date	Status	Downline	Accident
138151	12/11/2015	12/11/2015	Closed	0.00	
Description: Light Check					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					
		\$0.00	\$25.50	\$0.00	\$0.00
				\$0.00	\$0.00
					\$25.50
19305: 2014 Ford Interceptor Utility					
Recall: External WO:		VIN: 1FMSK8AR6GC38		License Plate:	

Work Order Detail

19305: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR6GC38		License Plate:	
Recall:		Miles: 34,485.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 132 - SHERIFF OIL		PO#: 142328	
WO #	Open Date	Close Date	Status	Downline	Accident
138295	01/19/2016	01/19/2016	Closed	0.00	
Description: WIPERS					
Detail	Discounts	Parts	Labor	Tires	Other
WIPERS		\$10.24	\$4.80		\$17.04
SP-22: WIPERS (1.000)		\$5.05			
SP26: 26" CONTOUR (1.000)		\$5.19			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.20)			\$4.80		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					\$0.00
		\$0.00	\$10.24	\$8.80	\$0.00
				\$0.00	\$17.04
19305: 2014 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR6GC38		License Plate:	
		Miles: 34,656.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 132 - SHERIFF OIL		PO#: 166900	
WO #	Open Date	Close Date	Status	Downline	Accident
138313	01/20/2016	01/20/2016	Closed	0.00	
Description: BATT					
Detail	Discounts	Parts	Labor	Tires	Other
ELECTRIC		\$112.95	\$17.00		\$128.95
MTP-65: BATTERY (1.000)		\$112.95			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other					\$0.00
		\$0.00	\$112.95	\$17.00	\$0.00
				\$0.00	\$128.95
19305: 2014 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR6GC38		License Plate:	
		Miles: 37,505.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 132 - SHERIFF OIL		PO#: 166900	
WO #	Open Date	Close Date	Status	Downline	Accident
138463	02/18/2016	02/15/2016	Closed	0.00	
Description: APMS/PM/CFM					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$17.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Labor Comments: MVI					
Miscellaneous Labor		\$0.00	\$0.00		
Credit					
Other					\$0.00

Work Order Detail

Lube, Oil & Filter	\$21.25	\$17.00	\$0.00	\$38.25
5W20 ENG OIL SYNTHETIC Blend (6.000)	\$13.08			
OF22500: OIL FILTER (1.000)	\$1.71			
DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.85			
AF10242: AIR FLTR INTERCEPTO (1.000)	\$5.51			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Tire Rotation	\$0.00	\$13.80	\$0.00	\$13.80
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.40)		\$13.80		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Service B				
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.00)		\$0.00		
Labor Comments: BRAKES OK				
Miscellaneous Labor	\$0.00	\$0.00		
Credit				
Other				
Replace Fuel Filter	\$18.00	\$3.40	\$0.00	\$19.40
44K: INJ CLEANER (1.000)	\$18.00			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40		
Miscellaneous Labor	\$0.00	\$0.00		
Credit				
Other				
Service C				
Change Transmission Fluid	\$5.80	\$3.40	\$0.00	\$9.20
60902E: LUBE GAUD (1.000)	\$5.80			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40		
Miscellaneous Labor	\$0.00	\$0.00		
Credit				
Other				
Replace wiper blades	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.00)		\$0.00		
Labor Comments: WIPERS OK				
Miscellaneous Labor	\$0.00	\$0.00		
Credit				
Other				
PRVY MAINT				
CF1230: CABIN FILTER (1.000)	\$3.83	\$17.00	\$0.00	\$20.83
Miscellaneous Parts	\$3.83			
M0053 - Knight, Terry (0.50)	\$0.00	\$17.00		
Miscellaneous Labor	\$0.00	\$0.00		
Credit				
Other				
ROAD TEST	\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.30)		\$10.20		

Work Order Detail

Miscellaneous Labor	\$0.00	\$0.00				
Credit						
Other						
	\$0.00	\$46.97	\$81.80	\$0.00	\$0.00	\$128.57
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 42,564.0	No Meter: 0.0	Department: 1251-Sheriff's			
	Location: 02-Sheriff's	Campaign #	Date: 164401			
	Vendor: 132 - SHERIFF OIL	PO#: 164401				
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
138935	05/25/2018	05/25/2018	Partia Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
	\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 40,452.0	No Meter: 0.0	Department: 1251-Sheriff's			
	Location: 02-Sheriff's	Campaign #	Date:			
	Vendor:					
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
139275	08/12/2018	08/12/2018	Partia Closed	0.00		
Description:	FRONT BRAKES					
Detail	Discounts	Parts	Labor	Tires	Other	Total
BRAKES		\$202.89	\$34.00		\$0.00	\$236.89
PFH161120: BRAKE PADS (1.000)		\$202.89				
BRRF318: ROTOR INTERCEPTOR (2.000)		\$152.54				
Miscellaneous Parts		\$0.00	\$34.00			
M0053 - Knight, Terry (1.00)						
Labor Comments: FRONT BRAKES						
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other						
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00				

Work Order Detail

M0053 - Knight, Terry (0.30)	\$10.20					
Miscellaneous Labor	\$0.00	\$0.00				
Credit						
Other						
	\$0.00	\$202.89	\$44.20	\$0.00	\$0.00	\$247.09
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 48,576.0	No Meter: 0.0	Department: 1251-Sheriff's			
	Location: 02-Sheriff's	Campaign #	Date: 177618			
	Vendor: 132 - SHERIFF OIL	PO#: 177618				
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
139283	08/13/2018	08/13/2018	Partia Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
	\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 52,704.0	No Meter: 0.0	Department: 1251-Sheriff's			
	Location: 02-Sheriff's	Campaign #	Date:			
	Vendor:					
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
139986	01/10/2017	01/10/2017	Partia Closed	0.00		
Description:	BATT					
Detail	Discounts	Parts	Labor	Tires	Other	Total
ELECTRIC		\$116.95	\$17.00		\$0.00	\$133.95
MTP-85: BATTERY (1.000)		\$116.95				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
	\$0.00	\$116.95	\$17.00	\$0.00	\$0.00	\$133.95
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 58,971.0	No Meter: 0.0	Department: 1251-Sheriff's			

Work Order Detail

No Meter: 0.0	Location: 02-Sheriff's	No Meter: 0.0	Department: 1251-Sheriff's			
Campaign #	Vendor: 132 - SHERIFF OIL	Date: 468250	PO#: 468250			
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
140663	08/07/2017	08/07/2017	Partia Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts		\$30.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 63,530.0	No Meter: 0.0	Department: 1251-Sheriff's			
	Location: 02-Sheriff's	Campaign #	Date:			
	Vendor:					
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
140799	07/01/2017	07/01/2017	Partia Closed	0.00		
Description:	44K					
Detail	Discounts	Parts	Labor	Tires	Other	Total
FUEL SYSTEM		\$18.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1.000)		\$18.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
	\$0.00	\$18.00	\$3.40	\$0.00	\$0.00	\$19.40
19305: 2014 Ford Interceptor Utility	VIN: 1FMSK8AR9EGC384	License Plate:				
	Miles: 63,610.0	No Meter: 0.0	Department: 1251-Sheriff's			
	Location: 02-Sheriff's	Campaign #	Date: 176838			
	Vendor: 134 - SHERIFF	PO#: 176838				
Recall:						
External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
141101	08/14/2017	08/14/2017	Partia Closed	0.00		
Description:	Replaced purge valve					
Detail	Discounts	Parts				

Work Order Detail

FUEL SYSTEM			\$261.17	Labor	\$0.00	Time	Other	\$0.00	Total	\$261.17
Miscellaneous Parts			\$261.17							
Miscellaneous Labor				\$0.00						
Credit		\$0.00								
Other							\$0.00			
			\$0.00	\$261.17	\$0.00	\$0.00	\$0.00			\$261.17
19305: 2014 Ford Interceptor Utility			VIN: 1FMSKBAR8GCG36			License Plate:				
			Miles: 64,850.0			No Meter: 0.0				
			Location: 02-Sheriff's			Department: 1251-Sheriff's				
			Campaign #			Date: Invt: 183273				
			Vendor: 133-SHERIFF			PO#:				
Recall:										
External W/O:										
W/O #	Open Date	Close Date	Status		DownTime	Accident				
140659	09/08/2017	09/08/2017	Closed		0.00					
Description: Replaced 4 tires/alignment			Discounts	Parts	Labor	Time	Other	Total		
			\$0.00	\$0.00	\$0.00	\$435.00	\$0.00	\$435.00		
19305: 2014 Ford Interceptor Utility			VIN: 1FMSKBAR8GCG36			License Plate:				
			Miles: 66,807.0			No Meter: 0.0				
			No Meter: 0.0			Department: 1251-Sheriff's				
			Location: 02-Sheriff's			Date: Invt: 18971184				
			Campaign #			PO#:				
			Vendor: 132-SHERIFF OIL							
Recall:										
External W/O:										
W/O #	Open Date	Close Date	Status		DownTime	Accident				
141077	09/28/2017	09/28/2017	Closed		0.00					
Description: Service A			Discounts	Parts	Labor	Time	Other	Total		
Light Check				\$0.00	\$0.00		\$0.00	\$0.00		
Miscellaneous Parts				\$0.00						
Miscellaneous Labor					\$0.00					
Credit			\$0.00							
Other							\$0.00			
Lube, Oil & Filter				\$30.85	\$0.00		\$0.00	\$30.85		
Miscellaneous Parts				\$30.95						
Miscellaneous Labor					\$0.00					
Credit			\$0.00				\$0.00			
Other							\$0.00			
Tire Rotation				\$0.00	\$0.00		\$0.00	\$0.00		
Miscellaneous Parts				\$0.00						
Miscellaneous Labor					\$0.00					
Credit			\$0.00							
Other							\$0.00			
			\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95		
19305: 2014 Ford Interceptor Utility			VIN: 1FMSKBAR8GCG36			License Plate:				
			Miles: 71,333.0			No Meter: 0.0				
			No Meter: 0.0			Department: 1251-Sheriff's				
			Location: 02-Sheriff's							

Report Created by collectivePast 7.0 02/12/2020 4:35 PM Page 9 of 18

Work Order Detail

WO #	Recall:	Campan #	Status	DownTime	Date:	Accident
141281	Open Date 11/27/2017	Close Date 11/27/2017	Closed	0.00		
Description: REPLACE BATTERY						
Detail:	Discounts	Parts	Labor	Tires	Other	Total
ELECTRIC		\$116.95	\$17.00		\$0.00	\$133.95
Work Comments: BATTERY DEAD, HAD TO JUMP START, REPLACE BATTERY, TEST CHARGING SYSTEM, ALL OK						
MTP-65 BATTERY (1,000)						
		\$116.95				
Miscellaneous Parts		\$0.00				
M0014 - Sepp, Robert (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$116.95	\$17.00	\$0.00	\$0.00	\$133.95
19305: 2014 Ford Interceptor Utility						
VIN: 1FMSK8AH9EGC386			License Plate:			
Miles: 75,395.0			No Meter: 0.0			
Location: 02-Sheriff's			Department: 1251-Sheriff's			
Campan #			Date:			
WO #	Recall:	Close Date	Status	DownTime	Accident	
141502	Open Date 01/22/2018	Close Date 01/22/2018	Closed	0.00		
Description: wipers						
Detail:	Discounts	Parts	Labor	Tires	Other	Total
WIPERS		\$12.66	\$6.80		\$0.00	\$19.46
ap26 (1,000)		\$0.00				
SP-22: WIPERS (1,000)		\$5.17				
R1121: WIPER BLADE (1,000)		\$7.49				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$12.66	\$6.80	\$0.00	\$0.00	\$19.46
19305: 2014 Ford Interceptor Utility						
VIN: 1FMSK8AH9EGC386			License Plate:			
Miles: 78,150.0			No Meter: 0.0			
Location: 02-Sheriff's			Department: 1251-Sheriff's			
Campan #			Date:			
Vendor: 132 - SHERIFF OIL			inv#: 17027263			
Recall:			PO#:			
External WO:						
WO #	Open Date	Close Date	Status	DownTime	Accident	
141589	03/01/2018	03/01/2018	Closed	0.00		
Description:						
Detail:	Discounts	Parts	Labor	Tires	Other	Total
Service A		\$0.00	\$0.00			\$0.00
Light Check		\$0.00				
Miscellaneous Parts			\$0.00			
Miscellaneous Labor						
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.99	\$0.00		\$0.00	\$29.99
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					

Report Created by collectiveHleet 7.0 02/12/2020 4:39 PM Page 10 of 18

Work Order Detail

W.O.#	Open Date	Close Date	Status	Downline	Accident
141775	04/02/2018	04/02/2018	Closed	0.00	
Recall: Description: spot light Discounts: Parts: Labor: Tires: Other: Total:					
Detail: SHERIFF SPECIALS Miscellaneous Parts M0053 - Knight, Terry (0.50) Labor Comments: repair spot light Miscellaneous Labor Credit Other					
19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR5GCG38 License Plate: Miles: 80,006.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # No Meter: 0.0 Department: 1251-Sheriff's Date:					
W.O.#	Open Date	Close Date	Status	Downline	Accident
142016	06/11/2018	06/11/2018	Closed	0.00	
Recall: Description: sprn/bump/scrp/scrp/front brakes Discounts: Parts: Labor: Tires: Other: Total:					
Detail: Service A Light Check Miscellaneous Parts M0053 - Knight, Terry (0.50) Labor Comments: mvl Miscellaneous Labor Credit Other Lube, Oil & Filter 5W20 SYN: SYNTHETIC ENGINE OIL (6.000) 0P2250: OIL FILTER (1.000) DRUM GREASE: DRUM GREASE SUPER (5.000) AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts M0053 - Knight, Terry (0.50) Miscellaneous Labor Credit Other					

Report Created by collectiveFisat 7.0 02/12/2020 4:29 PM Page 11 of 18

Work Order Detail

Tire Rotation	\$0.00	\$13.60	\$0.00	\$13.60
Miscellaneous Parts				
M0053 - Knight, Terry (0.40)		\$13.60		
Miscellaneous Labor		\$0.00		
Credit				
Other	\$0.00		\$0.00	
Service B				
Check Brakes	\$218.48	\$34.00	\$0.00	\$252.48
PF118120; BRAKE PADS	\$62.87			
(1.000)				
BRRF318; ROTOR	\$155.82			
INTERCEPTOR (2.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.00)		\$34.00		
Labor Comments: front brakes				
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Replace Fuel Filter	\$38.00	\$34.00	\$0.00	\$70.00
Z902; IND CLEAN (1.000)	\$38.00			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.00)		\$34.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Service C				
Change Transmission Fluid	\$98.33	\$34.00	\$0.00	\$93.33
80W92; LUBE GAURO (1.000)	\$5.89			
GLOBALTRANS: SYN ATF	\$53.44			
(16.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.00)		\$34.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Replace wiper blades	\$11.42	\$6.80	\$0.00	\$18.22
SP22; WIPERS (1.000)	\$5.17			
SP28; 28" CONTOUR (1.000)	\$6.25			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.20)		\$6.80		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Service D				
Change Spark Plugs	\$23.22	\$51.00	\$0.00	\$74.22
sp320 spark plugs (6.000)	\$23.22			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.50)		\$51.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
PRVT MAINT	\$4.80	\$17.00		\$21.80
CF1230; CABIN FILTER	\$4.80			
(1.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	

Report Created by collectivePost 7.0 02/12/2020 4:30 PM Page 12 of 18

Work Order Detail

ROAD TEST							
Miscellaneous Parts		\$0.00	\$10.20	\$0.00	\$10.20		
M0053 - Knight, Terry (0.30)		\$0.00	\$10.20				
Miscellaneous Labor			\$0.00				
Credit	\$0.00			\$0.00			
Other							
	\$0.00	\$396.34	\$234.60	\$0.00	\$0.00	\$620.94	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 94,741.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 17025594
 Vendor: 132 - SHERIFF OIL Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
142528	09/26/2018	09/26/2018	Closed	0.00			
Description: Replaced four tires							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95	
Miscellaneous Parts		\$29.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95	
Miscellaneous Parts		\$12.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 101,396.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 20690468
 Vendor: 132 - SHERIFF OIL Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
142625	12/22/2018	12/22/2018	Closed	0.00			
Description: Replaced four tires							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95	
Miscellaneous Parts		\$29.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 13 of 18

Work Order Detail

Other							
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
	\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 104,294.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 203535
 Vendor: 133 - SHERIFF Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
143418	02/06/2019	02/06/2019	Closed	0.00			
Description: Replaced four tires							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95	
Miscellaneous Parts		\$29.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 108,079.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 17001811
 Vendor: 132 - SHERIFF OIL Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
143250	03/11/2019	03/11/2019	Closed	0.00			
Description: Replaced four tires							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95	
Miscellaneous Parts		\$29.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95	
Miscellaneous Parts		\$12.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 106,823.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: Inv#:
 Recall: PO#:
 External WO:

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 14 of 18

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	Accident		
143756	07/08/2019	07/08/2019	Closed	0.00			
Description: belt							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
ELECTRIC							
MTF-6S: BATTERY (1.000)		\$122.95	\$17.00		\$0.00	\$139.95	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)		\$122.95					
Miscellaneous Labor			\$17.00				
Credit	\$0.00		\$0.00				
Other					\$0.00		
	\$0.00	\$122.95	\$17.00	\$0.00	\$0.00	\$139.95	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 106,823.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
143763	07/08/2019	07/08/2019	Closed	0.00			
Description: front/rear brakes							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$17.00		\$0.00	\$17.00	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Lube, Oil & Filter		\$29.32	\$17.00		\$0.00	\$42.32	
SW20 SYN: SYNTHETIC		\$17.50					
ENGINE OIL (6.000)							
OF22500: OIL FILTER (1.000)		\$1.99					
DRUM GREASE: DRUM		\$0.90					
GREASE SUPER (5.000)		\$5.15					
AF10242: AIR FLTR							
INTERCEPTO (1.000)							
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.40)			\$13.60				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Service B							
Check Brakes		\$176.08	\$34.00		\$0.00	\$210.08	
PF1101220: CARBON		\$46.78					
METALLIC BRAKE PAD							
(1.000)							
BRF62: ROTOR, POLICE		\$127.30					
INTRCPTR RIE (2.000)							
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$34.00				

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 15 of 18

Work Order Detail

Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
Replace Fuel Filter		\$18.00	\$3.40		\$0.00	\$19.40	
44K: INJ CLEANER (1.000)		\$18.00					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.10)			\$3.40				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
PRVT MAINT							
CF1230: CABIN FILTER		\$3.60	\$17.00		\$0.00	\$20.60	
(1.000)		\$3.60					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
	\$0.00	\$221.09	\$112.20	\$0.00	\$0.00	\$333.29	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 106,864.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
143768	07/16/2019	07/16/2019	Closed	0.00			
Description: rear shocks							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
SUSPENSION							
eah24547 shocks (2.000)		\$98.76	\$34.00		\$0.00	\$132.76	
Miscellaneous Parts		\$98.76					
M0053 - Knight, Terry (1.00)		\$0.00	\$34.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
	\$0.00	\$98.76	\$34.00	\$0.00	\$0.00	\$132.76	

19305: 2014 Ford Interceptor Utility VIN: 1FMSK8AR6GC38 License Plate: No Meter: 0.0
 Mile: 115,134.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: Inv#:
 Recall: PO#:
 External WO:

WO#	Open Date	Close Date	Status	Downtime	Accident		
144368	09/28/2019	09/28/2019	Closed	0.00			
Description: Service A							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:39 PM Page 16 of 18

Work Order Detail

Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
Lube, Oil & Filter		\$0.00	\$0.00	\$35.70		\$35.70
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$35.70		
Tire Rotation		\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$35.70	\$35.70

19305: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR8EGC38/		License Plate:	
Recall:		Miles: 118,029.0		Department: 1261-Sheriff's	
External WQ:		Location: 02-Sheriff's		Date: 20678154	
		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WQ #	Open Date	Close Date	Status	Downtime	Accident
144510	12/03/2019	12/03/2019	Closed	0.00	
Detail:	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
Lube, Oil & Filter		\$37.89	\$0.00		
Miscellaneous Parts		\$37.89			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
Tire Rotation		\$0.00	\$0.00		
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
	\$0.00	\$37.89	\$0.00	\$0.00	\$0.00
					\$37.89

19305: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR8EGC38/		License Plate:	
Recall:		Miles: 122,816.0		Department: 1251-Sheriff's	
External WQ:		Location: 02-Sheriff's		Date:	
		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WQ #	Open Date	Close Date	Status	Downtime	Accident
144782	02/05/2020	02/07/2020	Closed	0.00	
Comments: remove spot light					
Detail:	Discounts	Parts	Labor	Tires	Other
SHERIFF SPECIALS		\$0.00	\$42.00		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$42.00		
Miscellaneous Labor			\$0.00		
					\$42.00

Work Order Detail

Credit	\$0.00					\$0.00
Other						
	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00
Grand Total:	\$0.00	\$2,185.00	\$716.00	\$1,836.53	\$35.70	\$4,758.23

2/12/20

Trns N Tag 19306 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2014 FORD EXPLORER Adjustments in Process 11 2019
Acquired 6/05/2014 Acq Amt 28,644.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,728.80
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID _____
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER (INTERCEPTOR UT)
Serial 1FM5K8AR2EGC27003 Note _____
Invoice F14-BNCNTY Check 180811
Vendor 14971 LOU FUSZ FORD INC
Bid# C114088003
User _____

Calculated Fields Book Value

Dep St Dt _____ 4,910.40
Adj Total _____ 18,004.80- Acn Dep Ytd _____ 3,000.80

Total Cost 28,644.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/14

GVWR: 2858 KG (6300 LB)

FRONT GAWR:

REAR GAWR:

1452 KG (3200 LB)

WITH

1520 KG (3350 LB)

WITH

245/55R18 103V

TIRES

245/55R18 103V

TIRES

18X8.0J

RIMS

18X8.0J

RIMS

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/

36 PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR2EGC27003

TYPE: MPV

F0326

T0487



EXT PNT:

TN

RC: 53

DSO:

WB

INT TR

TP/PS

R

AXLE

TR

SPR

EUB1P

113

9W

A

3J

C

EEEE

60A

1201404172510

UTC

▽5U5A-1520472-BA



Home

Asset

Dashboard

Employee

Fuel Log

Inspection

Maintenance Request

Parts

Parts Order

Quick Meter Update

To Do List

Work Order

Filter:

< Standard >

Enter text here to filter

Apply

Clear

Advanced



176 of 581 Records



Save



19306: 2014 Ford Interceptor Utility

Run Report

Ad-Hoc Report

Main

Specifications

Acquisition Info

Attached Assets

Tools

Scheduling

Details

Documents

Pictures

Tires

Occupants

Life Cycle / Depreciation

General Info

Template

Vehicle

Asset No. *

19306

Year

2014

Fixed Asset No.

19306

Type

23: Passenger SUV

Sub Type

Make

Ford

Model

Interceptor Utility

Miles

112,272.0

Miles Updated*

02/10/2020

License Plate No.

License Plate State

VIN

1FMSK8AP2EGC27003

Location

Location

02-Sheriff's Department and Jail

Department

1261-Sheriff's Department

Asset Info

GVW

0

Service Priority

0.00

Service Class

Service Status

Active Season

Fuel and Oil Info

Fuel Type

1:1

Fuel Tank Size

36

Fuel Used

8,623.0

Oil Type

Oil Tank Size

0

Work Order Detail

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC271 Miles: 6,096.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 141710 PO#:		
Recall:		Open Date	Close Date	Status	Downtime	Accident	
External WO:		03/04/2015	03/04/2015	Closed	0.00		
WO #	113415						
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Lube, Oil & Filter			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts			\$25.50				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
			\$0.00	\$25.50	\$0.00	\$0.00	\$25.50

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC271 Miles: 12,240.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 145013 PO#:		
Recall:		Open Date	Close Date	Status	Downtime	Accident	
External WO:		06/01/2015	06/01/2015	Closed	0.00		
WO #	113620						
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Lube, Oil & Filter			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts			\$25.50				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
Tire Rotation			\$0.00	\$0.00			\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other					\$0.00		
			\$0.00	\$25.50	\$0.00	\$0.00	\$25.50

19308: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC271 Miles: 16,487.0 No Meter: 0.0 Location: 02-Sheriff's			License Plate: No Meter: 0.0 Department: 1251-Sheriff's		
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Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 1 of 17

Work Order Detail

Recall:		Campaign #		Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
114428	09/04/2015	09/04/2015	Closed	0 00		
Description: APN BPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$22.27	\$17.00		\$0.00	\$39.27
5W20; ENG OIL SYNTHETIC blend (0.000)		\$10.68				
OPF2300 OIL FILTER (1.000)		\$1.72				
DRUM GREASE; DRUM GREASE SUPER (5.000)		\$0.85				
AF10242; AIR FLTR INTERCEPTO (1.000)		\$5.61				
SHOP SUPPLIES; MISC SHOP SUPPLIES (1.000)		\$3.23				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: BRAKES OK						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
44K; INJ CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
PRVT MAINT		\$14.27	\$17.00		\$0.00	\$31.27
GF1230; CABIN FILTER (1.000)		\$14.27				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$52.64	\$66.00	\$0.00	\$0.00	\$120.54

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 2 of 17

Work Order Detail

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC271 Miles: 22,193.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 164437 PO#:			
Recall:		Open Date	Close Date	Status	Downtime	Accident	
External WO:		10/15/2015	10/15/2015	Closed	0.00		
WO #	137893						
Description: Replaced 4 tires/alignment		Discounts	Parts	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$841.63	\$0.00	\$841.63

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC271 Miles: 25,924.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 166851 PO#:			
Recall:		Open Date	Close Date	Status	Downtime	Accident	
External WO:		12/10/2015	12/10/2015	Closed	0.00		
WO #	139159						
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts			\$25.50				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC271 Miles: 30,249.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 169366 PO#:			
Recall:		Open Date	Close Date	Status	Downtime	Accident	
External WO:		02/10/2016	02/10/2016	Closed	0.00		
WO #	138441						
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 3 of 17

Work Order Detail

Miscellaneous Labor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 4 of 17

Work Order Detail

Work Order Detail

GREASE SUPER (5.000)	\$0.85				
AF10242: AIR FLTR	\$4.58				
INTERCEPTO (1.000)					
SHOP SUPPLIES: MISC	\$3.23				
SHOP SUPPLIES (1.000)					
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Tire Rotation					
Miscellaneous Parts	\$0.00	\$13.80		\$0.00	\$13.80
M0053 - Knight, Terry (0.40)		\$13.80			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Service B					
Check Brakes					
PFH101120: BRAKE PADS (1.000)	\$202.88	\$34.00		\$0.00	\$236.88
	\$50.35				
BRF318: ROTOR	\$152.54				
INTERCEPTOR (2.000)					
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$34.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Replace Fuel Filter					
44K: INJ CLEANER (1.000)	\$16.00	\$3.40		\$0.00	\$19.40
Miscellaneous Parts	\$16.00				
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Service C					
Change Transmission Fluid					
90902E: LUBE GAURD (1.000)	\$5.89	\$3.40		\$0.00	\$9.29
Miscellaneous Parts	\$5.89				
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Replace wiper blades					
Miscellaneous Parts	\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Knight, Terry (0.00)		\$0.00			
Labor Comments: WIPERS OK					
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
ELECTRIC					
MTP-65: BATTERY (1.000)	\$112.95	\$17.00		\$0.00	\$129.95
Miscellaneous Parts	\$112.95				
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
PRYT MAINT					
CF1230: CABIN FILTER (1.000)	\$3.83	\$17.00		\$0.00	\$20.83
	\$3.83				

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 5 of 17

Miscellaneous Parts	\$0.00	\$17.00			
M0053 - Knight, Terry (0.50)		\$0.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
ROAD TEST					
Miscellaneous Parts	\$0.00	\$10.20		\$0.00	\$10.20
M0053 - Knight, Terry (0.30)		\$10.20			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
	\$0.00	\$364.87	\$132.80	\$0.00	\$497.67
19306: 2014 Ford Interceptor Utility					
VIN: 1FMSK8AR2EGC27K					
Miles: 35,779.0					
No Meter: 0.0					
Location: 02-Sheriff's					
Department: 1251-Sheriff's					
Recall: Campaign #					
External WO: Vendor: 133 - SHERIFF					
WO #	Open Date	Close Date	Status	Downtime	Accident
139138	06/30/2016	06/30/2016	Closed	0.00	
Description: Replaced 1 tire					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$0.00	\$0.00	\$142.92	\$0.00	\$142.92
19306: 2014 Ford Interceptor Utility					
VIN: 1FMSK8AR2EGC27K					
Miles: 42,250.0					
No Meter: 0.0					
Location: 02-Sheriff's					
Department: 1251-Sheriff's					
Recall: Campaign #					
External WO: Vendor: 132 - SHERIFF OIL					
WO #	Open Date	Close Date	Status	Downtime	Accident
139251	08/04/2016	08/04/2016	Closed	0.00	
Description: Replaced one tire/oil change					
Discounts	Parts	Labor	Tires	Other	Total
Service A					
Light Check	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Lube, Oil & Filter	\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts	\$25.50				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
Tire Rotation	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other					
	\$0.00	\$25.50	\$0.00	\$142.92	\$168.42

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 6 of 17

Work Order Detail

Work Order Detail

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC27K Miles: 48,673.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 181456 Inv#: 181456 PO#:			
Recall: External WO:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
139735	11/10/2016	11/10/2016	Closed	0.00			
Description:		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts			\$25.50				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50

19306: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR2EGC27K Miles: 49,842.0 No Meter: 0.0 Location: 02-Sheriff's Campaign #		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date:			
Recall:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
139793	11/30/2016	11/30/2016	Closed	0.00			
Description: FRONT BRAKES/WIPERS		Discounts	Parts	Labor	Tires	Other	Total
BRAKES				\$34.00		\$0.00	\$34.00
PFH101120: BRAKE PADS (1.000)			\$50.35				\$50.35
BRF318: ROTOR			\$152.54				\$152.54
INTERCEPTOR (2.000)			\$0.00				\$0.00
Miscellaneous Parts							
M0053 - Knight, Terry (1.00)				\$34.00			\$34.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					
Other						\$0.00	
ROAD TEST			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts			\$0.00				\$0.00
M0053 - Knight, Terry (0.30)				\$10.20			\$10.20
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					
Other						\$0.00	
WIPERS			\$10.34	\$6.80		\$0.00	\$17.14
SP-22: WIPERS (2.000)			\$10.34				\$10.34
Miscellaneous Parts			\$0.00				\$0.00

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 7 of 17

M0053 - Knight, Terry (0.20)					\$6.80
Miscellaneous Labor					\$0.00
Credit					
Other					
		\$0.00			\$0.00
		\$0.00	\$213.23	\$51.00	\$0.00
					\$264.23
19306: 2014 Ford Interceptor Utility					
			VIN: 1FMSK8AR2EGC27K	License Plate:	
			Miles: 50,407.0		
			No Meter: 0.0	No Meter: 0.0	
			Location: 02-Sheriff's	Department: 1251-Sheriff's	
	Recall:		Campaign #	Date:	
	External WO:		Vendor: 134 - SHERIFF	Invt: fcs146089	
				PO#:	Accident
WO #	Open Date	Close Date	Status	Downtime	
139847	12/09/2016	12/09/2016	Closed	0.00	
Detail					
ENGINE	Discounts	Parts	Labor	Tires	Other
Miscellaneous Parts		\$230.90	\$0.00		
Miscellaneous Labor		\$230.90			
Credit	\$0.00		\$0.00		
Other					\$0.00
		\$0.00	\$230.90	\$0.00	\$230.90
19306: 2014 Ford Interceptor Utility					
			VIN: 1FMSK8AR2EGC27K	License Plate:	
			Miles: 54,008.0		
			No Meter: 0.0	No Meter: 0.0	
			Location: 02-Sheriff's	Department: 1251-Sheriff's	
	Recall:		Campaign #	Date:	
	External WO:		Vendor: 132 - SHERIFF OIL	Invt: 485166	
				PO#:	Accident
WO #	Open Date	Close Date	Status	Downtime	
140158	02/13/2017	02/13/2017	Closed	0.00	
Detail					
Service A	Discounts	Parts	Labor	Tires	Other
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				\$0.00
Other					
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00
Miscellaneous Parts		\$30.95			\$30.95
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
		\$0.00	\$30.95	\$0.00	\$30.95
19306: 2014 Ford Interceptor Utility					
			VIN: 1FMSK8AR2EGC27K	License Plate:	
			Miles: 54,004.0		
			No Meter: 0.0	No Meter: 0.0	

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 8 of 17

Work Order Detail

Recall:		Location: 02-Sheriff's		Department: 1251-Sheriff's	
External WO:		Campaign #		Date:	
Vendor: 133 - SHERIFF		Inv#: 184992		PO#:	
WO #	Open Date	Close Date	Status	DownTime	Accident
140159	02/13/2017	02/13/2017	Closed	0.00	
Description: Replaced 3 tires					
Detail	Discounts	Parts	Labor	Tires	Other
	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00
					\$420.00
19308: 2014 Ford Interceptor Utility					
VIN: 1FMSKBAR2GC27L			License Plate:		
Miles: 61,371.0			No Meter: 0.0		
Location: 02-Sheriff's			Department: 1251-Sheriff's		
Campaign #			Date:		
Vendor: 132 - SHERIFF OIL			Inv#: 468643		
Recall:			PO#:		
External WO:					
WO #	Open Date	Close Date	Status	DownTime	Accident
140681	06/21/2017	06/21/2017	Closed	0.00	
Description: Replaced 3 tires					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
Lube, Oil & Filter		\$30.95	\$0.00		\$30.95
Miscellaneous Parts		\$30.95			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
Tire Rotation		\$6.25	\$0.00		\$6.25
Miscellaneous Parts		\$6.25			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
	\$0.00	\$37.20	\$0.00	\$0.00	\$37.20
19308: 2014 Ford Interceptor Utility					
VIN: 1FMSKBAR2GC27L			License Plate:		
Miles: 66,067.0			No Meter: 0.0		
Location: 02-Sheriff's			Department: 1251-Sheriff's		
Campaign #			Date:		
Vendor: 132 - SHERIFF OIL			Inv#: 16972060		
Recall:			PO#:		
External WO:					
WO #	Open Date	Close Date	Status	DownTime	Accident
140863	06/22/2017	06/22/2017	Closed	0.00	
Description: Replaced 3 tires					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00

Report Created by collective Fleet 7.0

02/12/2020 4:40 PM

Page 3

Work Order Detail

Wk #	Open Date	Closes Date	Status	Downtime	Accident
141218	11/06/2017	11/06/2017	Closed	0.00	
Description: APN/BPM/CPM/OPM Detail Discounts Parts Labor Tires Other Total					
Service A					
Light Check \$0.00 \$17.00 \$0.00 \$17.00					
Miscellaneous Parts M0063 - Knight, Terry (0.50) \$17.00					
Labor Comments: MVI Miscellaneous Labor \$0.00					
Credit Other \$0.00					
Lube, Oil & Filter \$33.03 \$17.00 \$0.00 \$50.03					
5W20 SYN: SYNTHETIC ENGINE OIL (6.000) \$26.19					
QF22500: OIL FILTER (1.000) \$1.38					
DRUM GREASE: DRUM \$0.65					
GREASE SUPER (0.000)					
AF10242: AIR FLTR \$4.64					
INTERCEPTO (1.000) \$0.00					
Miscellaneous Parts M0063 - Knight, Terry (0.50) \$17.00					
Miscellaneous Labor \$0.00					
Credit Other \$0.00					
Tire Rotation \$0.00 \$13.60 \$0.00 \$13.60					
Miscellaneous Parts M0063 - Knight, Terry (0.40) \$13.60					
Miscellaneous Labor \$0.00					
Credit Other \$0.00					
Service B					
Check Brakes \$0.00 \$0.00 \$0.00 \$0.00					
Miscellaneous Parts M0063 - Knight, Terry (0.00) \$0.00					
Labor Comments: BRAKES OK Miscellaneous Labor \$0.00					
Credit Other \$0.00					
Replace Fuel Filter \$35.40 \$34.00 \$0.00 \$69.40					
2902: IND CLEAN (1.000) \$35.40					

Work Order Detail

Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other				\$0.00	
Service C					
Change Transmission Fluid		\$74.84	\$34.00	\$0.00	\$108.84
310: PWS ATF (1.000)			\$11.00		
GLOBALTRANS: SYN ATF (16.000)			\$63.84		
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other				\$0.00	
Replace wiper blades		\$20.33	\$8.80	\$0.00	\$27.13
SP-22: WIPERS (2.000)		\$10.34			
11-0: WIPER BLADE (1.000)		\$9.99			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.20)			\$8.80		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other				\$0.00	
Service D					
Change Spark Plugs		\$22.56	\$51.00	\$0.00	\$73.56
SP020 SPARK PLUGS (8.000)		\$22.56			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.50)			\$51.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other				\$0.00	
PRVT MAINT		\$4.00	\$17.00		\$21.00
CF1230: CABIN FILTER (1.000)		\$4.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other				\$0.00	
ROAD TEST		\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit		\$0.00			
Other				\$0.00	
		\$0.00	\$190.16	\$200.80	\$380.76
				\$0.00	\$0.00
16308: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27 License Plate:					
			Miles: 75,797.0		
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 134 - SHERIFF		Invt#: kcs208873	
				PO#:	
WC #	Open Date	Closed Date	Status	Downtime	Accident
141344	12/06/2017	12/05/2017	Closed	0.00	
<div> <div>Recall:</div> <div>External WO:</div> </div> <div> <div>Description: Replaced battery</div> <div>Discounts</div> <div>Parts</div> </div>					
Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page					

Work Order Detail

MISC MAINT		\$125.41	Labor	Tires	Other	Total	
Miscellaneous Parts		\$125.41	\$0.00		\$0.00	\$125.41	
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
		\$0.00	\$125.41	\$0.00	\$0.00	\$125.41	
19306: 2014 Ford Interceptor Utility							
VIN: 1FM5K8AR2EGC27K				License Plate:			
Miles: 78,301.0				No Meter: 0.0			
Location: 02-Sheriff's				Department: 1251-Sheriff's			
Campaign #				Date:			
Vendor: 132 - SHERIFF OIL				Inv#: 17034045			
Recall:				POV:			
External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
141453	01/10/2018	01/10/2018	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts			\$29.95				
Miscellaneous Labor			\$0.00				
Credit		\$0.00				\$0.00	
Other						\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts			\$12.95	\$0.00			
Miscellaneous Labor			\$0.00				
Credit							
Other							
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
19306: 2014 Ford Interceptor Utility							
VIN: 1FM5K8AR2EGC27K				License Plate:			
Miles: 78,301.0				No Meter: 0.0			
Location: 02-Sheriff's				Department: 1251-Sheriff's			
Campaign #				Date:			
Recall:				POV:			
External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
141475	01/17/2018	01/17/2018	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19306: 2014 Ford Interceptor Utility							
VIN: 1FM5K8AR2EGC27K				License Plate:			
Miles: 82,345.0				No Meter: 0.0			
Location: 02-Sheriff's				Department: 1251-Sheriff's			
Campaign #				Date:			
Recall:				POV:			
External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
141709	03/09/2018	03/09/2018	Closed	0.00			
Description:							

Report Created by: collectives\Fleet 7.0 6/21/2020 3:45 PM Page 12 of 17

Work Order Detail

Detail	Discounts	Parts	Labor	Tires	Other	Total
BRKES						
PFH161120: BRAKE PADS (1.000)		\$218.40	\$34.00		\$0.00	\$252.40
BRF92: ROTOR INTERCEPTOR (2.000)		\$158.82				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST			\$10.20			\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$218.40	\$44.20	\$0.00	\$262.60
19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 17027539						
Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
141734	03/21/2018	03/21/2018	Closed	0.00		
Description: wheel hub assembly brakes						
Detail	Discounts	Parts	Labor	Tires	Other	Total
BRKES						
PFH161120: BRAKE PADS (1.000)		\$180.18	\$51.00		\$0.00	\$231.18
BRF92: ROTOR, POLICE INTERCEPTOR (2.000)		\$127.52				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.50)			\$51.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
DRIVE AXLES						
hub87 (4.000)		\$522.84	\$204.00		\$0.00	\$726.84
Miscellaneous Parts		\$522.84				
M0053 - Knight, Terry (6.00)			\$204.00			
Labor Comments: front/rear hubs						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST			\$10.20			\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$713.03	\$285.20	\$0.00	\$998.23
19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0						

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 13 of 17

Work Order Detail

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00			\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00			\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$42.90
19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 201773						
Recall: External WO: Campaign # Vendor: 133 - SHERIFF						
WO #	Open Date	Close Date	Status	Downtime	Accident	
141852	04/18/2018	04/18/2018	Closed	0.00		
Description: Replaced 4 tires/alignment						
Detail	Discounts	Parts	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$635.90	\$0.00	\$635.90
19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 201773						
Recall: External WO: Campaign # Vendor: 133 - SHERIFF						
WO #	Open Date	Close Date	Status	Downtime	Accident	
142077	06/21/2018	06/21/2018	Closed	0.00		
Description: APM/BPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00				

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 14 of 17

Work Order Detail

Lube, Oil & Filter	\$31.70	\$17.00	\$0.00	\$48.70
5W20 SYN: SYNTHETIC ENGINE OIL (6.000)	\$26.18			
DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.90			
AP10242: AIR FLTR INTERCEPTOR (1.000)	\$4.64			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				\$0.00
Tire Rotation	\$0.00	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.40)		\$13.60		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				\$0.00
Service B				
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.00)		\$0.00		
Labor Comments: BRAKES OK				
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				\$0.00
Replace Fuel Filter	\$16.00	\$14.40		\$19.40
44K: INJ CLEANER (1.000)	\$16.00			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.10)		\$3.40		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				\$0.00
PRVT MAINT	\$4.80	\$17.00	\$0.00	\$21.80
CF1230: CABIN FILTER (1.000)	\$4.80			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				\$0.00
ROAD TEST	\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.30)		\$10.20		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				\$0.00
	\$0.00	\$52.50	\$78.20	\$130.70

19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 17025178						
Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
142425	06/30/2018	06/30/2018	Closed	0.00		
Detail						
Discounts	Parts					

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 15 of 17

Work Order Detail

Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00			\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00			\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$42.90
19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 20691122						
Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
142714	11/18/2018	11/18/2018	Closed	0.00		
Detail						
Discounts	Parts	Labor	Tires	Other	Total	
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00			\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$29.95	\$0.00			\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$59.80	\$0.00	\$0.00	\$59.80

19306: 2014 Ford Interceptor Utility VIN: 1FMSK8AR2EGC27K License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 20689226						
Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
143675	06/14/2019	06/14/2019	Closed	0.00		
Detail						
Discounts	Parts					

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02/12/2020 4:40 PM

Page 16 of 17

Work Order Detail

Detail	Discount	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
Grand Total:	\$0.00	\$2,061.08	\$847.53	\$1,082.47	\$0.00	\$5,491.38

2/12/20

Trns N Tag 19307 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2014 FORD EXPLORER Adjustments in Process 11 2019
Acquired 6/05/2014 Acq Amt 28,644.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,728.80
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID _____
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER (INTERCEPTOR UT)
Serial 1FM5K8AR4EGC27004 Note _____
Invoice F14-BNCNTY Check 180811
Vendor 14971 LOU FUSZ FORD INC
Bid# C114088003
User _____

Calculated Fields Book Value

Dep St Dt 4,910.40
Adj Total 18,004.80- Acn Dep Ytd 3,000.80

Total Cost 28,644.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/14

GVWR: 2858 KG (6300 LB)

FRONT GAWR:

REAR GAWR:

1452 KG (3200 LB)

WITH

1520 KG (3350 LB)

WITH

245/55R18 103V

TIRES

245/55R18 103V

TIRES

18X8.0J

RIMS

18X8.0J

RIMS

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/ 36 PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR4EGC27004

TYPE: MPV

F0326
T0487



EXT PNT:

HG

WB

113

INT TR

9W

TP/PS

R

A

AXLE

3J

TR

C

DSO:

SPR

EEEE

EUB1P

60A

UTC

▽5U5A-1520472-BA

1201404113282



Home



Asset



Dashboard



Employee



Fuel Log



Inspection



Maintenance Request



Parts



Parts Order



Quick Meter Update



To Do List



Work Order

Filter:

< Standard >

Enter text here to filter

Apply

Clear

Advanced

176 of 591
Records

Save



19307: 2014 Ford Interceptor Utility

Run Report

Ad-Hoc Report

Main

Specifications

Acquisition Info

Attached Assets

Tools

Scheduling

Details

Documents

Pictures

Tires

Occupants

Life Cycle / Depreciation

General Info

Template Vehicle

Asset No.* 19307

Year 2014

Fixed Asset No. 19307

Type 23: Passenger/SUV

Sub Type

Make Ford

Model

Interceptor Utility

Miles ☒ 122,323.0

Miles Updated*

02/08/2020

License Plate No.

License Plate State

VIN 1FM5K8AR4EGC27004

Location

Location 02-Sheriff's Department and Jail

Department 1251-Sheriff's Department

Asset Info

GVW 0

Service Priority 0:00

Service Class

Service Status

Active Season

Fuel and Oil Info

Fuel Type 1: 1

Fuel Tank Size

☒ 35

Fuel Used 9,140.0

Oil Type

Oil Tank Size

☒ 0

Work Order Detail

19307: 2014 Ford Interceptor Utility			VIN: 1FMSK8AR4EGC271 Miles: 1,945.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133-SHERIFF		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Invt: 138972 PO#:	
Recall: External WO:						
WQ # 112867	Open Date 12/11/2014	Close Date 11/12/2014	Status Closed	Downtime 0.00	Accident	
Comments: Replaced 1 tire.						
Detail		Discount	Parts	Labor	Tires	Other
		\$0.00	\$0.00	\$0.00	\$142.94	\$0.00
						\$142.94

16307: 2014 Ford Interceptor Utility		VIN: 1FMSK8B48G2C27 Miles: 6,212.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1261-Sheriff's Date: Invt: 141508 POB:			
Recall: External WG:							
W/D # 113416	Open Date 02/26/2015	Close Date 02/26/2015	Status Closed	Downtime 0.00	Accident		
<u>Detail</u>		<u>Discount</u>	<u>Parts</u>	<u>Labor</u>	<u>Fine</u>	<u>Other</u>	<u>Total</u>
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other							
Lube, Oil & Filter			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts			\$25.50				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50

19J07: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4GCG27		License Plate:		
		Mile: 6212.0				
		No Meter: 0.0		No Meter: 0.0		
		Location: 00-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
External WO:		Vendor: 120 - SHERIFF OIL		Invt: 141508		
				PC#:		
W.O.#	Open Date	Close Date	Status	Downtime	Accident	
113429	02/25/2015	02/25/2015	Closed	9.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				

Page 1 of 10

Work Order Detail

Miscellaneous Labor			\$0.00			
Credit						
Other	\$0.00				\$0.00	
	\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	<u>\$25.50</u>

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8ARHEGC27C		License Plate:	
		Miles: 12,024.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:		Campaign #:		Date:	
External WO:		Vendor: 132-SHERIFF OIL		Invt: 144802	
				PO#:	

WO #	Open Date	Close Date	Status	Downtime	Accident
113814	05/26/2015	05/26/2015	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50

10307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4EGC27L		License Plate:	
		Miles: 17,774.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date Invt: 161903	
		Vendor: 133-SHERIFF		PO#:	
WO #	Open Date	Close Date	Status	Downtime	Accident
114404	08/16/2015		Closed	0.00	
Detail	Description: Replaced 4 tires	Parts	Labor	Tires	Total
		Discounts			
		\$0.00	\$0.00	\$371.66	\$371.66

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4EGC27L		License Plate:	
		Miles: 18,700.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:		Campaign #		Date:	
WO#	Open Date	Closed Date	Status	Down Time	Accident
114402	09/02/2015	09/02/2015	Closed	0.00	

Page 2 of 19

Work Order Detail

Description: APH BPM						
Detail	Discount	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$19.04	\$17.00		\$0.00	\$36.04
5W20: ENG OIL SYNTHETIC		\$10.86				
blend (8.000)						
OP2500: OIL FILTER (1.000)		\$1.72				
DRUM GREASE: DRUM		\$0.85				
GREASE SUPER (5.000)						
AF10242: AIR FLTR		\$5.81				
INTERCEPTO (1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: BRAKES OK						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Replace Fuel Filter		\$18.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1.000)		\$18.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
PRVT MAINT						
CF1230: CABIN FILTER		\$14.27	\$17.00		\$0.00	\$31.27
(1.000)		\$14.27				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST						
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$49.31	\$68.00	\$0.00	\$0.00	\$117.31

Page 3 of 10

Work Order Detail

19387: 2014 Ford Interceptor Utility		VIN: 1FMSX8AR4EGC27		License Plate:		
Recall:		Miles: 24,042.0		No Meter: 0.0		
External WG:		Location: 02-Sheriff's		Department: 1251-Sheriff's		
		Campaign #		Date:		
		Vendor: 132 - SHERIFF OIL		Inv#: 0355264		
				PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
138154	11/23/2015	11/23/2015	Closed	0.00		
Detail	Discount	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4EGC27		License Plate:	
		Miles: 20,678.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
				Date:	
WO#	Recall:	Campaign #	Status	Down time	Accident
138333	Open Date 01/25/2016	Close Date 01/25/2016	Closed	0.00	
Description: FRONT BRAKES					
Detail	Disposals	Parts	Labor	Time	Other
Total					
BRAKES					
161120: CARBON METALLIC		\$192.86	\$34.00		
BRAKE PAD (1,000)		\$48.20			\$0.00
BRF318: ROTOR					
INTERCEPTOR (2,000)		\$146.48			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
ROAD TEST		\$0.00	\$10.20		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
	\$0.00	\$192.86	\$44.20	\$0.00	\$0.00
					\$236.86

Page 4 of 19

Work Order Detail

Work Order Detail

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 30,090.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 470133	
		Vendor: 132 - SHERIFF OIL		PO#: 470133	
WO #	Open Date	Close Date	Status	Downline	Accident
138366	01/27/2016	01/27/2016	Closed	0.00	
Detail					
	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00		\$29.95
Miscellaneous Parts		\$29.95			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
	\$0.00	\$29.95	\$0.00	\$0.00	\$29.95
19307: 2014 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 37,148.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor:		PO#:	
WO #	Open Date	Close Date	Status	Downline	Accident
138756	04/25/2016	04/25/2016	Closed	0.00	
Description: APM/BPM/CPM/SPOT LIGHT					
	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$23.31	\$17.00		\$40.31
6W20: ENG OIL SYNTHETIC		\$13.06			
OP22500: OIL FILTER (1.000)		\$1.57			
DRUM GREASE: DRUM		\$0.85			
AF10242: AIR FLTR		\$4.58			
INTERCEPTO (1.000)		\$3.23			
SHOP SUPPLIES: MISC					
SHOP SUPPLIES (1.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 5 of 19

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 54,875.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor:		PO#:	
WO #	Open Date	Close Date	Status	Downline	Accident
139612	12/05/2016	12/05/2016	Closed	0.00	
Description: APM/BPM/FRONT BRAKES/BATT					
	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.46	\$17.00		\$0.00
194: BULB (2.000)		\$0.46			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$36.75	\$17.00		\$53.75
6W20 SYN: SYNTHETIC		\$24.84			
ENGINE OIL (6.000)					
OP22500: OIL FILTER (1.000)		\$1.71			
DRUM GREASE: DRUM		\$0.80			
AF10242: AIR FLTR		\$5.17			
INTERCEPTO (1.000)		\$3.23			
SHOP SUPPLIES: MISC					
SHOP SUPPLIES (1.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$0.00	\$13.80		\$13.80
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)			\$13.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Service B					
Check Brakes		\$287.32	\$34.00		\$321.32
BRP1475: FRT PADS		\$61.84			
INTERSEPTER (1.000)		\$145.48			
BRPF202 FRONT ROTORS					
(2.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Replace Fuel Filter		\$18.00	\$3.40		\$21.40
44K: INJ CLEANER (1.000)		\$18.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)			\$3.40		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 6 of 19

Work Order Detail

Work Order Detail

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 43,463.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WO #	Open Date	Close Date	Status	Downline	Accident
139141	07/19/2016	07/19/2016	Closed	0.00	
Detail					
	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$30.45	\$0.00		\$30.45
Miscellaneous Parts		\$30.45			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
	\$0.00	\$30.45	\$0.00	\$0.00	\$30.45
19307: 2014 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 48,313.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 132 - SHERIFF OIL		PO#:	
WO #	Open Date	Close Date	Status	Downline	Accident
139447	09/19/2016	09/19/2016	Closed	0.00	
Detail					
	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$25.50	\$0.00		\$25.50
Miscellaneous Parts		\$25.50			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	\$0.00		\$0.00		
Credit					
Other				\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 7 of 19

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 54,875.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor:		PO#:	
WO #	Open Date	Close Date	Status	Downline	Accident
139612	12/05/2016	12/05/2016	Closed	0.00	
Description: APM/BPM/FRONT BRAKES/BATT					
	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.46	\$17.00		\$0.00
194: BULB (2.000)		\$0.46			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Lube, Oil & Filter		\$36.75	\$17.00		\$53.75
6W20 SYN: SYNTHETIC		\$24.84			
ENGINE OIL (6.000)					
OP22500: OIL FILTER (1.000)		\$1.71			
DRUM GREASE: DRUM		\$0.80			
AF10242: AIR FLTR		\$5.17			
INTERCEPTO (1.000)		\$3.23			
SHOP SUPPLIES: MISC					
SHOP SUPPLIES (1.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$0.00	\$13.80		\$13.80
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)			\$13.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Service B					
Check Brakes		\$287.32	\$34.00		\$321.32
BRP1475: FRT PADS		\$61.84			
INTERSEPTER (1.000)		\$145.48			
BRPF202 FRONT ROTORS					
(2.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Replace Fuel Filter		\$18.00	\$3.40		\$21.40
44K: INJ CLEANER (1.000)		\$18.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)			\$3.40		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 8 of 19

Work Order Detail

ELECTRIC	\$118.95	\$17.00	\$0.00	\$133.95
MTP 6S: BATTERY (1.000)	\$118.95			
Miscellaneous Parts	\$0.00	\$17.00		
M0053 - Knight, Terry (0.50)		\$0.00		
Miscellaneous Labor				
Credit	\$0.00			
Other				
ROAD TEST	\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.30)		\$10.20		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
	\$0.00	\$378.48	\$112.20	\$488.68

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27		License Plate:	
		Miles: 54,891.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 182474	
		Vendor: 134 - SHERIFF		PO#:	
Recall:					
External WO:					
WO #	Open Date	Close Date	Status	Downtime	Accident
139626	12/06/2016	12/06/2016	Closed	0.00	
Description: Replaces 4 tire/alignment					
Detail		Discounts	Parts	Labor	Tires
					Other
					Total
		\$0.00	\$0.00	\$0.00	\$435.00
					\$0.00
					\$435.00

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27	License Plate:				
		Miles: 60,146.0					
		No Meter: 0.0	No Meter: 0.0				
		Location: 02-Sheriff's	Department: 1251-Sheriff's				
		Campaign #	Date:				
		Vendor: 132 - SHERIFF OIL	Inv#: 407026				
			PO#:				
Recall:							
External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
140188	02/03/2017	02/03/2017	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor							
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts			\$30.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$8.25	\$0.00		\$0.00	\$8.25
Miscellaneous Parts			\$8.25				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 9 of 16

Work Order Detail

		\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27			License Plate:		
		Miles: 65,814.0					
		No Meter: 0.0			No Meter: 0.0		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
		Campaign #			Date:		
		Vendor: 133 - SHERIFF			Invt: 188236		
					PO#:		
WO #	Open Date	Close Date	Status		Downtime	Accident	
140540	05/02/2017	05/02/2017	Closed		0.00		
Description: Replaced 1 tire							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
		\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27		License Plate:			
		Miles: 66,134.0					
		No Meter: 0.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's			
		Campaign #		Date:			
		Vendor: 132 - SHERIFF OIL		Inv#:			
				1724683			
				PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident		
140541	05/05/2017	05/05/2017	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts			\$30.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$8.25	\$0.00		\$0.00	\$6.25
Miscellaneous Parts			\$8.25				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$37.20	\$0.00	\$0.00		\$37.20

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27		License Plate:	
		Miles: 72,087.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
WO #	Open Date	Close Date	Status	Downtime	Accident
140730	07/12/2017	07/12/2017	Closed	0.00	
Description: Service A		Discounts	Parts	Labor	Tires
Detail		Other	Total		

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 10 of 16

Work Order Detail

Light Check	\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Lube, Oil & Filter	\$37.37	\$17.00	\$0.00	\$54.37
SW20 SYN: SYNTHETIC	\$24.64			
ENGINE OIL (6.000)				
OP22500: OIL FILTER (1.000)	\$1.87			
DRUM GREASE: DRUM	\$0.80			
GREASE SUPER (5.000)				
AF10242: AIR FLTR	\$5.17			
INTERCEPTO (1.000)	\$4.88			
SHOP SUPPLIES: MISC	\$0.00			
SHOP SUPPLIES (1.000)				
Miscellaneous Parts		\$17.00		
M0053 - Knight, Terry (0.50)		\$0.00		
Miscellaneous Labor				
Credit	\$0.00			
Other				
Tire Rotation	\$0.00	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.40)		\$13.60		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Service B				
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.00)		\$0.00		
Labor Comments: brakes ok				
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Replace Fuel Filter	\$35.12	\$34.00	\$0.00	\$69.12
2902: IND CLEAN (1.000)	\$35.12			
Miscellaneous Parts	\$0.00	\$34.00		
M0053 - Knight, Terry (1.00)				
Labor Comments: Ind clean				
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Service C				
Change Transmission Fluid	\$51.84	\$51.00	\$0.00	\$112.84
110: PWS ATF (1.000)	\$51.84			
GLOBALTRANS: SYN ATF				
(16.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.50)		\$51.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
Replace wiper blades	\$10.57	\$6.80	\$0.00	\$17.37
SP-22: WIPERS (1.000)	\$5.17			
SP24: 24" CONTOUR (1.000)	\$5.40			
Miscellaneous Parts	\$0.00	\$6.80		
M0053 - Knight, Terry (0.20)		\$0.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 11 of 19

Work Order Detail

Service D				
Change Spark Plugs	\$22.56	\$51.00	\$0.00	\$73.56
sp250 spark plugs (6.000)	\$22.56			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.50)		\$51.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
PVT MAINT				
CF1230: CABIN FILTER	\$4.00	\$17.00	\$0.00	\$21.00
(1.000)	\$4.00			
Miscellaneous Parts	\$0.00	\$17.00		
M0053 - Knight, Terry (0.50)		\$0.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
ROAD TEST	\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.30)		\$10.20		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other				
	\$0.00	\$171.48	\$217.60	\$389.08

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 12 of 19

Work Order Detail

		\$0.00	\$352.18	\$112.20	\$0.00	\$0.00	\$464.38
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 77,239.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date: 17215849					
Vendor: 132 - SHERIFF OIL		Inv#: 17215849					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			
141053	10/02/2017	10/02/2017	Closed	0.00			
Description: Service A							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit							
Other	\$0.00				\$0.00		
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95	
Miscellaneous Parts		\$30.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Tire Rotation		\$6.25	\$0.00		\$0.00	\$6.25	
Miscellaneous Parts		\$6.25					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
		\$0.00					
		\$0.00	\$37.20	\$0.00	\$0.00	\$37.20	
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 86,245.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date: 17221654					
Vendor: 134 - SHERIFF		Inv#: 17221654					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			
141717	03/06/2018	03/06/2018	Closed	0.00			
Description: Repaired buckle assembly							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
MISC MAINT		\$202.95	\$0.00		\$0.00	\$202.95	
Miscellaneous Parts		\$202.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
		\$0.00					
		\$0.00	\$202.95	\$0.00	\$0.00	\$202.95	
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 82,406.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date:					
Vendor:		Inv#:					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			

Report Created by collectivePost 7.0

02/12/2020 4:40 PM

Page 6

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 13 of 15

Work Order Detail

141889	05/01/2018	05/01/2018	Closed	0.00			
Description: APM/BPM							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$17.00		\$0.00	\$17.00	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other							
Lube, Oil & Filter		\$33.08	\$17.00		\$0.00	\$50.08	
SW20 SYN: SYNTHETIC		\$26.18					
ENGINE OIL (6.000)							
OF22500: OIL FILTER (1.000)		\$1.38					
DRUM GREASE: DRUM		\$0.80					
GREASE SUPER (5.000)							
AF10242: AIR FLTR		\$4.64					
INTERCEPTO (1.000)							
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.00)			\$0.00				
Labor Comments: NEEDS TIRES							
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Service B							
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.00)			\$0.00				
Labor Comments: BRAKES OK							
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other							
Replace Fuel Filter		\$16.08	\$3.40		\$0.00	\$19.40	
44K INJ CLEANER (1.000)		\$16.00					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.10)			\$3.40				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
PRVT MAINT							
CF1230: CABIN FILTER		\$4.80	\$17.00		\$0.00	\$21.80	
(1.000)		\$4.80					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
WIPERS		\$7.49	\$3.40		\$0.00	\$10.89	

Report Generated by collective Fleet 7.0

02/12/2023 4:40 PM

Page 14 of 19

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 14 of 15

Work Order Detail

R1121: WIPER BLADE (1.000)			\$7.49				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.10)				\$3.40			
Miscellaneous Labor				\$0.00			
Credit							
Other							
			\$0.00				
			\$81.37	\$68.00	\$0.00	\$0.00	\$129.37
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 83,155.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date:					
Vendor: 133 - SHERIFF		Inv#: 202680					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime	Accident		
141943	05/09/2018	05/09/2018	Closed	0.00			
Description: Replaced 4 tires							
Detail		Discounts	Parts	Labor	Tires	Other	Total
			\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 84,290.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date:					
Vendor:		Inv#:					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime	Accident		
141973	05/25/2018	05/25/2018	Closed	0.00			
Description: front brakes							
Detail		Discounts	Parts	Labor	Tires	Other	Total
BRAKES							
PFH161120: BRAKE PADS			\$218.49	\$34.00		\$0.00	\$252.49
(1.000)			\$62.67				
BRPF318: ROTOR			\$155.82				
INTERCEPTOR (2.000)							
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (1.00)				\$34.00			
Miscellaneous Labor				\$0.00			
Credit			\$0.00				
Other							
ROAD TEST			\$0.00	\$10.20		\$0.00	
Miscellaneous Parts			\$0.00			\$0.00	\$10.20
M0053 - Knight, Terry (0.30)				\$10.20			
Miscellaneous Labor			\$0.00	\$0.00			
Credit							
Other						\$0.00	
			\$0.00	\$218.49	\$44.20	\$0.00	\$282.69
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 85,289.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date:					
Vendor:		Inv#:					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime	Accident		
142004	06/07/2018	06/07/2018	Closed	0.00			

Report Created by collectiveFleet 7.0

02/17/2020 4:45 PM

Page 6

Work Order Detail

Work Order Detail

Recall:		No Meter: 0.0 Location: 02-Sheriff's			No Meter: 0.0 Department: 1251-Sheriff's		
External WO:		Campaign #			Date: Inv#: 17025325 PO#:		
Vendor: 132 - SHERIFF OIL							
WO #	Open Date	Close Date	Status	Downtime	Accident		
142426	09/05/2018	09/05/2018	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$20.95	\$0.00		\$0.00	\$20.95
Miscellaneous Parts			\$20.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts			\$12.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
19307: 2014 Ford Interceptor Utility		VIN: 1FM5K6AR4GC271			License Plate:		
		Miles: 108,013.0			No Meter: 0.0		
		No Meter: 0.0			Department: 1251-Sheriff's		
		Location: 02-Sheriff's			Date:		
Recall:		Campaign #			Inv#: 1251-Sheriff's		
WO #	Open Date	Close Date	Status	Downtime	Accident		
142702	11/27/2018	11/27/2018	Closed	0.00			
Description: apnvbmvcpm							
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.50)				\$17.00			
Labor Comments: mvi							
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$24.20	\$17.00		\$0.00	\$41.20
SW20 SYN: SYNTHETIC			\$17.20				
ENGINE OIL (8.000)							
QF22500: OIL FILTER (1.000)			\$1.38				
DRUM GREASE: DRUM			\$0.00				
GREASE SUPER (5.000)							
AF10242: AIR FLTR			\$4.64				
INTERCEPTO (1.000)							
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts			\$0.00				

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 17 of 19

M0053 - Knight, Terry (0.40)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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02/12/2020 4:40 PM

Page 18 of 19

Work Order Detail

142946	01/28/2019	01/28/2019	Closed	0.00			
Description: front brakes							
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>	
BRAKES		\$231.63	\$34.00		\$0.00	\$265.63	
PFH161120: BRAKE PADS (1.000)		\$50.75					
BRFR318: ROTOR		\$174.88					
INTERCEPTOR (2.000)							
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$34.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
	\$0.00	\$231.63	\$44.20	\$0.00	\$0.00	\$275.83	
19307: 2014 Ford Interceptor Utility							
		VIN: 1FM5K6AR4GC271		License Plate:			
		Miles: 115,244.0					
		No Meter: 0.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's			
Recall:		Campaign #		Date:			
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: 2068562			
				PO#:			
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>		
143774	06/27/2019	06/27/2019	Closed	0.00			
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Lube, Oil & Filter		\$20.95	\$0.00		\$0.00	\$20.95	
Miscellaneous Parts		\$20.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95	
Miscellaneous Parts		\$12.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	
Grand Total:		\$0.00	\$2,836.86	\$1,037.00	\$2,049.62	\$5,723.48	

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02/12/2020 4:40 PM

Page 19 of 19

MFD. BY FORD MOTOR CO.

DATE: 04/14

GVWR: 2858 KG (6300 LB)

FRONT GAWR:

REAR GAWR:

1452 KG (3200 LB)

WITH

1520 KG (3350 LB)

WITH

245/55R18 103V

TIRES

245/55R18 103V

TIRES

18X8.0J

RIMS

18X8.0J

RIMS

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/ 36 PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR4EGC27004

TYPE: MPV

F0326
T0487



EXT PNT:

HG

RC: 53

DSO:

WB

INT TR

TP/PS

R

AXLE

TR

SPR

EUB1P

113

9W

A

3J

C

EEEE

60A

UTC

5U5A-1520472-BA

1201404113282



Home



Asset



Dashboard



Employee



Fuel Log



Inspection



Maintenance Request



Parts



Parts Order



Quick Meter Update



To Do List



Work Order

Filter:

< Standard >

Enter text here to filter

Apply

Clear

Advanced

176 of 591
Records

Save



19307: 2014 Ford Interceptor Utility

Run Report

Ad-Hoc Report

Main

Specifications

Acquisition Info

Attached Assets

Tools

Scheduling

Details

Documents

Pictures

Tires

Occupants

Life Cycle / Depreciation

General Info

Template	Vehicle		
Asset No.*	19307	Year	2014
Fixed Asset No.	19307		
Type	23: Passenger/SUV	Sub Type	
Make	Ford	Model	Interceptor Utility
Miles	<input checked="" type="checkbox"/> 122,323.0	Miles Updated*	<input type="text" value="02/08/2020"/>
License Plate No.			
License Plate State			
VIN	1FM5K8AR4EGC27004		

Location

Location	02-Sheriff's Department and Jail	Department	1251-Sheriff's Department
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Asset Info

GVW	<input type="text" value="0"/>		
Service Priority	<input type="text" value="0:00"/>	Service Class	
Service Status			
Active Season			

Fuel and Oil Info

Fuel Type	1: 1	Fuel Tank Size	<input checked="" type="checkbox"/> 35
Fuel Used	<input type="text" value="9,140.0"/>	Oil Tank Size	<input checked="" type="checkbox"/> 0
Oil Type			

Work Order Detail

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4EGC271 Miles: 1,945.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133-SHERIFF		License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Invt: 138972 PO#:	
Recall: External WO:					
WQ # 112867	Open Date 12/11/2014	Close Date 11/12/2014	Status Closed	Downtime 0.00	Accident
Comments: Replaced 1 tire.					
Detail	Discount	Parts	Labor	Tires	Other
	\$0.00	\$0.00	\$0.00	\$142.94	\$0.00
					\$142.94

16307: 2014 Ford Interceptor Utility		VIN: 1FMSK8B48G2C27 Miles: 6,212.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL		License Plate: No Meter: 0.0 Department: 1261-Sheriff's Date: Invt: 141508 POB:			
Recall: External WG:							
W/O # 113416	Open Date 02/26/2015	Close Date 02/26/2015	Status Closed	Downtime 0.00	Accident		
<u>Detail</u>		<u>Discount</u>	<u>Parts</u>	<u>Labor</u>	<u>Fine</u>	<u>Other</u>	<u>Total</u>
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other							
Lube, Oil & Filter			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts			\$25.50				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50

19J07: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4GCG27		License Plate:		
		Mile: 6212.0				
		No Meter: 0.0		No Meter: 0.0		
		Location: 00-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
External WO:		Vendor: 120 - SHERIFF OIL		Invt: 141508		
				PC#:		
W.O.#	Open Date	Close Date	Status	Downtime	Accident	
113429	02/25/2015	02/25/2015	Closed	9.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Lube, Oil & Filter		\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				

Page 1 of 10

Work Order Detail

Miscellaneous Labor			\$0.00			
Credit						
Other	\$0.00				\$0.00	
	\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	<u>\$25.50</u>

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8ARHEGC27C		License Plate:	
		Miles: 12,024.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
Recall:		Campaign #:		Date:	
External WO:		Vendor: 132-SHERIFF OIL		Invt: 144802	
				PO#:	

WO #	Open Date	Close Date	Status	Downtime	Accident
113814	05/26/2015	05/26/2015	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50

10307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4EGC27		License Plate:	
		Miles: 17,774.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 62-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date:	
		Vendor: 133-SHERIFF		Inv#: 161903	
				PO#:	
Recall:					
External WO:					
WO #	Open Date	Close Date	Status	Downtime	Accident
114404	08/18/2015	08/18/2015	Closed	0.00	
Description: Replaced 4 tires					
Detail		Parts	Labor	Tires	Other
		Discounts			
		\$0.00	\$0.00	\$371.66	\$0.00
					\$371.66

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK6AR4EGC27L		License Plate:	
		Miles: 18,700.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02 Sheriff's		Department: 1251-Sheriff's	
Recall:				Date:	
WO#	Open Date	Closed	Status	Downtime	Accident
114402	09/02/2015	09/02/2015	Closed	0.00	

Page 2 of 19

Work Order Detail

Description: APH BPM						
Detail	Discount	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$19.04	\$17.00		\$0.00	\$36.04
5W20: ENG OIL SYNTHETIC		\$10.86				
blend (8.000)						
OP2500: OIL FILTER (1.000)		\$1.72				
DRUM GREASE: DRUM		\$0.85				
GREASE SUPER (5.000)						
AF10242: AIR FLTR		\$5.81				
INTERCEPTO (1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Service B						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: BRAKES OK						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Replace Fuel Filter		\$18.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1.000)		\$18.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
PRVT MAINT						
CF1230: CABIN FILTER		\$14.27	\$17.00		\$0.00	\$31.27
(1.000)		\$14.27				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST						
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$49.31	\$68.00	\$0.00	\$0.00	\$117.31

Page 3 of 10

Work Order Detail

19387: 2014 Ford Interceptor Utility		VIN: 1FMSX8AR4EGC27		License Plate:		
Recall:		Miles: 24,042.0		No Meter: 0.0		
External WG:		Location: 02-Sheriff's		Department: 1251-Sheriff's		
		Campaign #		Date:		
		Vendor: 132 - SHERIFF OIL		Inv#: 0355264		
				PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
138154	11/23/2015	11/23/2015	Closed	0.00		
Detail	Discount	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts		\$29.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95

19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR4EGC27		License Plate:	
		Miles: 20,678.0			
		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
				Date:	
WO#	Recall:	Campaign #	Status	Down time	Accident
138333	Open Date 01/25/2016	Close Date 01/25/2016	Closed	0.00	
Description: FRONT BRAKES					
Detail	Disposals	Parts	Labor	Time	Other
Total					
BRAKES					
161120: CARBON METALLIC		\$192.86	\$34.00		
BRAKE PAD (1,000)		\$48.20			\$0.00
BRF318: ROTOR					
INTERCEPTOR (2,000)		\$146.48			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
ROAD TEST		\$0.00	\$10.20		\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					\$0.00
	\$0.00	\$192.86	\$44.20	\$0.00	\$0.00
					\$236.86

Page 4 of 19

Work Order Detail

Work Order Detail

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 30,090.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 470133	
		Vendor: 132 - SHERIFF OIL		PO#: 470133	
WO #	Open Date	Close Date	Status	Downline	Accident
138366	01/27/2016	01/27/2016	Closed	0.00	
Description: APM/BPM/CPM/SPOT LIGHT					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$29.95	\$0.00		\$29.95
Miscellaneous Parts		\$29.95			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
		\$0.00	\$0.00	\$0.00	\$29.95

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 5 of 19

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 37,148.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 470133	
		Vendor: 132 - SHERIFF OIL		PO#: 470133	
WO #	Open Date	Close Date	Status	Downline	Accident
138756	04/25/2016	04/25/2016	Closed	0.00	
Description: APM/BPM/CPM/SPOT LIGHT					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$17.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$23.31	\$17.00		\$40.31
6W20: ENG OIL SYNTHETIC		\$13.06			
OP22500: OIL FILTER (1.000)		\$1.57			
DRUM GREASE: DRUM		\$0.85			
AF10242: AIR FLTR		\$4.58			
INTERCEPTO (1.000)		\$3.23			
SHOP SUPPLIES: MISC					
SHOP SUPPLIES (1.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
		\$0.00	\$0.00	\$0.00	\$0.00

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 6 of 19

Work Order Detail

Work Order Detail

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 43,463.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 414186	
		Vendor: 132 - SHERIFF OIL		PO#: 414186	
WO #	Open Date	Close Date	Status	Downline	Accident
139141	07/19/2016	07/19/2016	Closed	0.00	
Description: APM/BPM/FRONT BRAKES/BATT					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$30.45	\$0.00		\$30.45
Miscellaneous Parts		\$30.45			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
		\$0.00	\$0.00	\$0.00	\$30.45

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 7 of 19

Recall:		VIN: 1FMSK8AR4EGC27		License Plate:	
External WO:		Miles: 54,875.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Campaign #		Date: 179196	
		Vendor: 132 - SHERIFF OIL		PO#: 179196	
WO #	Open Date	Close Date	Status	Downline	Accident
139447	09/19/2016	09/19/2016	Closed	0.00	
Description: APM/BPM/FRONT BRAKES/BATT					
Detail	Discounts	Parts	Labor	Tires	Other
Service A					
Light Check		\$0.00	\$17.00		\$17.00
194: BULB (2.000)		\$0.46			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Lube, Oil & Filter		\$36.75	\$17.00		\$53.75
6W20 SYN: SYNTHETIC		\$24.84			
ENGINE OIL (6.000)					
OP22500: OIL FILTER (1.000)		\$1.71			
DRUM GREASE: DRUM		\$0.80			
AF10242: AIR FLTR		\$5.17			
INTERCEPTO (1.000)		\$3.23			
SHOP SUPPLIES: MISC					
SHOP SUPPLIES (1.000)		\$0.00			
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Tire Rotation		\$0.00	\$13.80		\$13.80
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)			\$13.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Service B					
Check Brakes		\$287.32	\$34.00		\$321.32
BRP1475: FRT PADS		\$61.84			
INTERSEPTER (1.000)		\$145.48			
BRPF202 FRONT ROTORS					
(2.000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
Replace Fuel Filter		\$18.00	\$3.40		\$21.40
44K: INJ CLEANER (1.000)		\$18.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.10)			\$3.40		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other					
		\$0.00	\$0.00	\$0.00	\$0.00

Report Created by collectiveFleet 7.0 02/12/2020 4:40 PM Page 8 of 19

Work Order Detail

ELECTRIC	\$118.95	\$17.00	\$0.00	\$133.95
MTP 6S: BATTERY (1.000)	\$118.95			
Miscellaneous Parts	\$0.00	\$17.00		
M0053 - Knight, Terry (0.50)		\$0.00		
Miscellaneous Labor				
Credit	\$0.00			
Other			\$0.00	
ROAD TEST	\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.30)		\$10.20		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
	\$0.00	\$378.48	\$112.20	\$0.00
			\$0.00	\$488.68

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27		License Plate:		
		Miles: 54,891.0		No Meter: 0.0		
		No Meter: 0.0		Department: 1251-Sheriff's		
		Location: 02-Sheriff's		Date:		
		Campaign #		Inv#: 162474		
		Vendor: 134 - SHERIFF		PO#:		
Recall:						
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
139626	12/06/2016	12/06/2016	Closed	0.00		
Description: Replaces 4 tire/alignment						
Detail	Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$0.00	\$0.00	\$435.00	\$0.00	\$435.00

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27	License Plate:				
		Miles: 60,146.0	No Meter: 0.0				
		No Meter: 0.0	Location: 02-Sheriff's				
		Department: 1251-Sheriff's	Date:				
		Campaign #	Inv#: 407026				
		Vendor: 132 - SHERIFF OIL	PO#:				
Recall: External WO:							
WO #	Open Date	Close Date	Status	Downtime	Accident		
140188	02/03/2017	02/03/2017	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor							
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts			\$30.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$8.25	\$0.00		\$0.00	\$8.25
Miscellaneous Parts			\$8.25				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 9 of 16

Work Order Detail

		\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27			License Plate:		
		Miles: 65,814.0			No Meter: 0.0		
		No Meter: 0.0			Location: 02-Sheriff's		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
	Recall:	Campaign #			Date:		
	External WO:	Vendor: 133 - SHERIFF			Inv#: 188236		
					PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident		
140540	05/02/2017	05/02/2017	Closed	0.00			
Description: Replaced 1 tire		Discounts	Parts	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27		License Plate:			
		Miles: 66,134.0		No Meter: 0.0			
		No Meter: 0.0		Location: 02-Sheriff's			
Recall:		Campaign #		Department: 1251-Sheriff's			
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: 1724683			
				PO#:			
WO#	Open Date	Close Date	Status	Downtime	Accident		
140541	05/05/2017	05/05/2017	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oil & Filter			\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts			\$30.95				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$8.25	\$0.00		\$0.00	\$6.25
Miscellaneous Parts			\$8.25				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20

19307: 2014 Ford Interceptor Utility		VIN: 1FMSKBAR4EGC27		License Plate:		
		Miles: 72,067.0		No Meter: 0.0		
		Location: 02-Sheriff's		Department: 1251-Sheriff's		
		Campaign #		Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
140730	07/12/2017	07/12/2017	Closed	0.00		
Description:		apwvsmcncm10m				
Detail	Discounts	Parts	Labor	Tires	Other	Total

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 10 of 16

Work Order Detail

Light Check	\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)		\$17.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Lube, Oil & Filter	\$37.37	\$17.00	\$0.00	\$54.37
SW20 SYN: SYNTHETIC	\$24.64			
ENGINE OIL (6.000)				
OP22500: OIL FILTER (1.000)	\$1.87			
DRUM GREASE: DRUM	\$0.80			
GREASE SUPER (5.000)				
AF10242: AIR FLTR	\$5.17			
INTERCEPTO (1.000)	\$4.88			
SHOP SUPPLIES: MISC	\$0.00			
SHOP SUPPLIES (1.000)				
Miscellaneous Parts		\$17.00		
M0053 - Knight, Terry (0.50)		\$0.00		
Miscellaneous Labor				
Credit	\$0.00			
Other			\$0.00	
Tire Rotation	\$0.00	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.40)		\$13.60		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Service B				
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.00)		\$0.00		
Labor Comments: brakes ok				
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Replace Fuel Filter	\$35.12	\$34.00	\$0.00	\$69.12
2902: IND CLEAN (1.000)	\$35.12			
Miscellaneous Parts	\$0.00	\$34.00		
M0053 - Knight, Terry (1.00)				
Labor Comments: Ind clean				
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Service C				
Change Transmission Fluid	\$51.84	\$51.00	\$0.00	\$112.84
110: PWS ATF (1.000)	\$51.84			
GLOBALTRANS: SYN ATF				
(16.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.50)		\$51.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Replace wiper blades	\$10.57	\$6.80	\$0.00	\$17.37
SP-22: WIPERS (1.000)	\$5.17			
SP24: 24" CONTOUR (1.000)	\$5.40			
Miscellaneous Parts	\$0.00	\$6.80		
M0053 - Knight, Terry (0.20)		\$0.00		
Miscellaneous Labor				
Credit	\$0.00			
Other			\$0.00	

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 11 of 19

Work Order Detail

Service D							
Change Spark Plugs		\$22.56	\$51.00	\$0.00		\$73.56	
sp250 spark plugs (6.000)		\$22.56					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.50)			\$51.00				
Miscellaneous Labor			\$0.00				
Credit							
Other	\$0.00				\$0.00		
PRVT MAINT							
CF1230: CABIN FILTER		\$4.00	\$17.00	\$0.00		\$21.00	
(1.000)		\$4.00					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit							
Other	\$0.00				\$0.00		
ROAD TEST		\$0.00	\$10.20	\$0.00		\$10.20	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit							
Other					\$0.00		
	\$0.00	\$171.48	\$217.60	\$0.00	\$0.00	\$389.06	
19307: 2014 Ford Interceptor Utility							
		VIN: 1FMSKBAR4EGC27		License Plate:			
		Miles: 72,732.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's			
		Campaign #		Date:			
Recall:		Close Date		Downtime		Accident	
W.O.#	Open Date	Close Date	Status	Downtime			
140781	07/20/2017	07/20/2017	Closed	0.00			
Description: right rear hub assembly brakes							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
BRAKE6		\$184.17	\$34.00		\$0.00	\$218.17	
PFH161220: CARBON		\$46.27					
METALLIC BRAKE PAD							
(1.000)							
BRRF92: ROTOR, POLICE		\$137.90					
INTRCPTR RE (2.000)							
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$34.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
DRIVE AXLES		\$167.99	\$68.00			\$235.99	
500448 hub assy (1.000)		\$167.99					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (2.00)			\$68.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		

Report Created by collectiveFleet 7.0

02/12/2020 4:40 PM

Page 12 of 19

Work Order Detail

		\$0.00	\$352.18	\$112.20	\$0.00	\$0.00	\$464.38
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 77,239.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date: 17215849					
Vendor: 132 - SHERIFF OIL		Inv#: 17215849					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			
141053	10/02/2017	10/02/2017	Closed	0.00			
Description: Service A							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit							
Other	\$0.00				\$0.00		
Lube, Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95	
Miscellaneous Parts		\$30.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Tire Rotation		\$6.25	\$0.00		\$0.00	\$6.25	
Miscellaneous Parts		\$6.25					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
		\$0.00	\$37.20	\$0.00	\$0.00	\$37.20	
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 86,245.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date: foca221654					
Vendor: 134 - SHERIFF		Inv#:					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			
141717	03/06/2018	03/06/2018	Closed	0.00			
Description: Replaced buckle assembly							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
MISC MAINT		\$202.95	\$0.00		\$0.00	\$202.95	
Miscellaneous Parts		\$202.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
		\$0.00	\$202.95	\$0.00	\$0.00	\$202.95	
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 82,406.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date:					
Vendor:		Inv#:					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			
141943	05/09/2018	05/09/2018	Closed	0.00			
Description: Replaced 4 tires							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
		\$0.00	\$0.00	\$560.00	\$0.00	\$560.00	
PFH161120: BRAKE PADS (1.000)		\$62.67					
BRF318: ROTOR INTERCEPTOR (2.000)		\$155.82					
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (1.00)			\$34.00				
Miscellaneous Labor			\$0.00				
Credit							
Other							
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit							
Other							
		\$0.00	\$44.20	\$0.00	\$0.00	\$282.69	
19307: 2014 Ford Interceptor Utility							
VIN: 1FMSK8AR4EGC27		License Plate:					
Miles: 95,268.0		No Meter: 0.0					
Location: 02-Sheriff's		Department: 1251-Sheriff's					
Campaign #		Date:					
Vendor:		Inv#:					
Recall:		PO#:					
External WO:		Accident					
WO #	Open Date	Close Date	Status	Downtime			
142004	06/07/2018	06/07/2018	Closed	0.00			

Report Created by collectivePost 7.0

02/12/2020 4:40 PM

Page 6

Work Order Detail

141889	05/01/2018	05/01/2018	Closed	0.00			
Description: APM/BPM							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$17.00		\$0.00	\$17.00	
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other							
Lube, Oil & Filter		\$33.08	\$17.00		\$0.00	\$50.08	
SW20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$26.18					
OF22500: OIL FILTER (1.000)		\$1.38					
DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80					
AF10242: AIR FLTR INTERCEPTO (1.000)		\$4.64					
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.00)			\$0.00				
Labor Comments: NEEDS TIRES							
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Service B							
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.00)			\$0.00				
Labor Comments: BRAKES OK							
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Replace Fuel Filter		\$16.08	\$3.40		\$0.00	\$19.40	
44K INJ CLEANER (1.000)		\$16.00					
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.10)			\$3.40				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
PRVT MAINT							
CF1230: CABIN FILTER (1.000)		\$4.80	\$17.00		\$0.00	\$21.80	
Miscellaneous Parts		\$4.80					
MO053 - Knight, Terry (0.50)		\$0.00					
Miscellaneous Labor			\$17.00				
Credit	\$0.00		\$0.00				
Other					\$0.00		
ROAD TEST							
Miscellaneous Parts		\$0.00	\$10.20		\$0.00	\$10.20	
MO053 - Knight, Terry (0.30)		\$0.00					
Miscellaneous Labor			\$10.20				
Credit	\$0.00		\$0.00				
Other					\$0.00		
WIPERS							
		\$7.49	\$3.40		\$0.00	\$10.89	

Report Generated by collective Fleet 7.0

02/12/2023 4:40 PM

Page 14 of 19

Work Order Detail

R1121: WIPER BLADE (1.000)			\$7.49				
Miscellaneous Parts			\$0.00				
MO053 - Knight, Terry (0.10)				\$3.40			
Miscellaneous Labor				\$0.00			
Credit							
Other		\$0.00				\$0.00	
		\$0.00	\$61.37	\$68.69	\$0.00	\$0.00	\$129.37
19307: 2014 Ford Interceptor Utility							
		VIN: 1FMSK8AR4EGC27			License Plate:		
		Mile: 83,155.0			No Meter: 0.0		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
Recall:		Campaign #			Date:		
External WO:		Vendor: 133 - SHERIFF			Inv#: 202680		
					PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident		
141943	05/09/2018	05/09/2018	Closed	0.00			
Description: Projected 4 tires							
Detail	Discount	Parts	Labor	Tires	Other	Total	
		\$0.00	\$0.00	\$560.00	\$0.00	\$560.00	
19307: 2014 Ford Interceptor Utility							
		VIN: 1FMSK8AR4EGC27			License Plate:		
		Miles: 84,290.0			No Meter: 0.0		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
Recall:		Campaign #			Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident		
141973	05/25/2018	05/25/2018	Closed	0.00			
Description: front brake							
Detail	Discount	Parts	Labor	Tires	Other	Total	
BRKES							
PR161120: BRAKE PADS (1.000)		\$218.48	\$34.00		\$0.00	\$252.49	
		\$62.87					
BRRF318: ROTOR INTERCEPTOR (2.000)		\$155.02					
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (1.00)			\$34.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
ROAD TEST		\$0.00	\$10.20			\$10.20	
Miscellaneous Parts		\$0.00					
MO053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
		\$0.00	\$218.48	\$44.20	\$0.00	\$0.00	\$262.68
19307: 2014 Ford Interceptor Utility							
		VIN: 1FMSK8AR4EGC27			License Plate:		
		Miles: 85,289.0			No Meter: 0.0		
		Location: 02-Sheriff's			Department: 1251-Sheriff's		
Recall:		Campaign #			Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident		
142004	06/27/2018	06/27/2018	Closed	0.00			

Work Order Detail

Recall: External WO:		No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			No Meter: 0.0 Department: 1251-Sheriff's Date: Invt#: 17025325 PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident		
142426	09/05/2018	09/05/2018	Closed	0.00			
Detail	Discounts		Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit	\$0.00						
Other					\$0.00		
Lube, Oil & Filter			\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts			\$29.95	\$0.00			
Miscellaneous Labor				\$0.00			
Credit	\$0.00						
Other					\$0.00		
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts			\$12.95				
Miscellaneous Labor				\$0.00			
Credit	\$0.00						
Other					\$0.00		
			\$0.00	\$42.90	\$0.00	\$0.00	\$42.90
19307: 2014 Ford Interceptor Utility			VIN: 1FMSK6AR6EC27C		License Plate:		
			Miles: 108,013.0				
			No Meter: 0.0		No Meter: 0.0		
			Location: 02-Sheriff's		Department: 1251-Sheriff's		
			Campaign #		Date:		
Recall:		Campaign #					
WO #	Open Date	Close Date	Status	Downtime	Accident		
142702	11/27/2018	11/27/2018	Closed	0.00			
Description: apnvbvm/cpm							
Detail	Discounts		Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
Miscellaneous Parts							
M0053 - Knight, Terry (0.50)				\$17.00			
Labor Comments: mvl							
Miscellaneous Labor				\$0.00			
Credit	\$0.00						
Other					\$0.00		
Lube, Oil & Filter			\$24.20	\$17.00		\$0.00	\$41.20
8W20 SYN: SYNTHETIC			\$17.28				
ENGINE OIL (6.000)				\$1.38			
QF22500: OIL FILTER (1.000)				\$0.90			
DRUM GREASE: DRUM							
GREASE SUPER (6.000)				\$4.64			
AF10242: AIR FLTR							
INTERCEPTO (1.000)			\$0.00				
Miscellaneous Parts				\$17.00			
M0053 - Knight, Terry (0.50)				\$0.00			
Miscellaneous Labor							
Credit	\$0.00						
Other					\$0.00		
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts			\$0.00				

Work Order Detail

M0053 - Knight, Terry (0.40)			\$13.60		
Miscellaneous Labor			\$0.00		
Credit					
Other	\$0.00			\$0.00	
Service B					
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00		
Labor Comments: brakes ok					
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other					
Replace Fuel Filter	\$38.56	\$34.00	\$0.00	\$0.00	\$70.56
2902: IND CLEAN (1.000)	\$36.50				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other					
Service C					
Change Transmission Fluid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00		
Labor Comments: trans ok					
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other					
Replace wiper blades	\$20.77	\$6.80	\$0.00	\$0.00	\$27.57
SP-22: WIPERS (1.000)	\$5.17				
SP-26: 26" CONTOUR (1.000)	\$6.25				
11-G: WIPER BLADE (1.000)	\$8.35				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.20)			\$6.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other					
PRVT MAINT	\$4.31	\$17.00	\$0.00	\$0.00	\$21.31
CF1230: CABIN FILTER (1.000)	\$4.31				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other					
ROAD TEST	\$0.00	\$10.20	\$0.00	\$0.00	\$10.20
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other					
	\$0.00	\$85.78	\$115.60	\$0.00	\$201.38
19307: 2014 Ford Interceptor Utility					
		VIN: 1FMSK8R46GC271	License Plate:		
		Miles: 111,975.0			
		No Meter: 0.0	No Meter: 0.0		
		Location: 02-Sheriff	Department: 1251-Sheriff		
			Date:		
Recall:	Campaign #	Status	Downtime	Accident	
WO #	Open Date	Close Date			

Work Order Detail

142846	01/26/2019	01/26/2019	Closed	0.00			
Description: front brakes							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
BRAKES		\$231.63	\$34.00		\$0.00	\$265.63	
PFH161120: BRAKE PADS (1.000)		\$56.75					
BRNF318: ROTOR		\$174.88					
INTERCEPTOR (2.000)							
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$34.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
ROAD TEST		\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
	\$0.00	\$231.63	\$44.20	\$0.00	\$0.00	\$275.83	
19307: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR6GC271		License Plate:			
		Miles: 115,244.0					
		No Meter: 0.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's			
		Campaign: 9		Date:			
		Vendor: 132 - SHERIFF OIL		Inv#: 20668562			
				PO#:			
WQ#	Open Date	Close Date	Status	Downtime	Accident		
143774	06/27/2019	06/27/2019	Closed	0.00			
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Lube, Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95	
Miscellaneous Parts		\$29.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95	
Miscellaneous Parts		\$12.95					
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other					\$0.00		
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	
Grand Total:		\$0.00	\$2,836.86	\$1,037.00	\$2,049.62	\$0.00	\$5,723.48