



**20299**

**CITYWIDE OIL CHANGES**

Commodity Code 92847

Issued: 1/13/20 Due: 1/31/20 by 4:00 PM

**SECTION A: SCOPE / SPECIFICATIONS**

**1. SCOPE OF SERVICE:** The City of Daytona Beach (City) is requesting quotes for the following products or services. Quotes may be e-mailed to [PURCHASING@CODB.US](mailto:PURCHASING@CODB.US), faxed to 386-671-3964 or delivered to the Purchasing Department, 301 South Ridgewood, Room 146, Daytona Beach, FL 32114 by the date and time indicated above.

The City of Daytona Beach is seeking quotes for the Daytona Beach Police Department, but can be utilized by any department within the City of Daytona Beach. The vendor shall complete service on all vehicles and have ready for use no later than 45 minutes after arrival.

**2. SPECIFICATIONS FOR CITYWIDE OIL CHANGES**

If awarded, the Vendor hereby agrees to furnish all labor, materials, and equipment to provide the service in accordance with these specifications and conditions for the amount stated in the price schedule.

**QUOTE PRICE INCLUSIVE OF ALL COSTS:** Quote Price is inclusive of all of the Vendor's direct and indirect costs of performing the Work, including any surcharges, fuel charges, delivery charges, disposal charges, or other unspecified additional fees.

**AVAILABILITY AND COMPLETION TIMES:** The vendor shall provide service a minimum of five (5) days per week, Monday thru Friday excluding nationally recognized holidays. Vendor shall be available to perform service between the hours of 8:00 A.M and 5:00 P.M. on weekdays.

The vendor shall complete service on all vehicles and have ready for use no later than 45 minutes after arrival.

**INVOICES:** All invoices shall be itemized using the line items contained on the quote form. Invoices must clearly identify the specific vehicle number, department, VIN number, license plate number, make, model, year of the vehicle, and number of quarts of oil disposed. All invoices must have a City representative signature and name printed on the invoice verifying the work has been performed, in order to get paid. Vendor shall submit invoices on a monthly basis. Monthly invoices shall include the amount of oil recycled (in quarts) and the number of oil filters recycled. An individual invoice shall be created for each participating department i.e., Police Department, Fire Department, Leisure Services, etc. All invoices shall be sent to City of Daytona Beach, Fleet Operations, PO Box 2451, Daytona Beach, FL 32115-2451.

**LOCATION:** The vendor shall have at least one established service facility within the City of Daytona Beach city limits or within 5 miles of the City of Daytona Beach city limits. Vendors shall indicate if any alternate locations may be used in conjunction with the primary location.

**DAMAGE:** Vendor shall be responsible for ensuring the vehicle leaves the facility in the same condition as when it arrives. The vendor shall be responsible for repairing damages to any vehicle if the damage was caused while in the care of the vendor.

**PHYSICAL INSPECTION:** The City reserves the rights to make unscheduled physical inspections of the vendor's facility for the purpose verify type of fluids and filters being used along with credentials of technician doing inspections.

**VEHICLE SPREADSHEET:** A list of Police Department vehicles (Attachment A) allows the vendor an approximate estimate of the makes, models and engine type of vehicles will be utilizing their service. The City in no way guarantees the makes, models or engine types and any listing received of City vehicles is subject to change without notice. This list does not include departments other than the Police Department.

**TAXES:** All offers shall be exclusive of federal taxes. If the vendor believes that certain other taxes are properly payable by The City, he may list such taxes separately in each case directly below the respective item offer price. Tax exemption certificates will be furnished upon request.

**REFERENCES:** Vendor shall provide three (3) references. Please complete references only on the sheet provided.

**UNABLE TO PERFORM SERVICES:** In the event the vendor cannot perform these services within the timeframe stated herein, the City has the right to seek services from the next lowest vendor. Written documentation must be provided showing awarded vendor is unable to perform services.

**ADDITIONAL DEPARTMENTS / VEHICLES:** (i) Any department in the City of Daytona Beach may utilize this quote for the unit prices stated. (ii) The list supplied in this quote is for Police Department fleet only, but any other City vehicle is eligible to use this agreement. (iii) Any additional passenger cars purchased during the term of this quote shall be serviced at the unit prices stated herein.

#### MINIMUM TECHNICAL REQUIREMENTS

- Synthetic blend oil must meet or exceed vehicle manufacturers (OEM) classification for the type vehicle being serviced. Oil viscosity must meet all OEM vehicle requirements. All motor oil shall have a minimum of API starburst service minimum CI-4 Plus for diesel and SM for gasoline. Vendor shall list oil manufacturer and API service rating on the Bid Form for a reference.
- Oil Filters must meet or exceed vehicle manufacturers (OEM) specifications for filtration requirements. Vendor shall list manufacturer and micron filtration rating on the bid form for reference.
- All fluid levels (list attached) must be topped off with fluids of equal or which exceeds original product quality delivered by vehicle manufacturer (OEM).
- A minimum safety check must be completed during each service. Checklist attached. Safety inspection must be completed by ASE Certified Mechanic in Brakes and Front Suspensions and their signature must be on each completed safety inspection form. If any safety issue is discovered vehicle must be sent immediately to City Fleet Facility for repair.
- At no time shall the vendor repair, replace, modify or adjust any vehicle component not listed specifically within this Request for Quotes.
- The Preventive Maintenance Checklist must be completed for each vehicle immediately upon completion of a service the following must be faxed/e-mailed to City of Daytona Fleet Management. Vehicle Number (4 digit City ID), Mileage and hours, Invoice, Preventative Maintenance Checklist w/appropriate signature(s).
- The Contractor shall comply with all local, state and federal environmental laws.
- Contractor shall be able to demonstrate used oil and used fuel filters have been properly disposed of upon request of the city. Receipts from a used oil filter transporter would be sufficient.

Vendor shall identify an employee who will have the authority to resolve any disputed issues with the City.

### Preventive Maintenance Checklist

All Units (1 ton or less)

4 Digit Vehicle Number \_\_\_\_\_

The following items are to be checked, changed or adjusted as necessary at each service interval. When completed this form must be e-mailed or faxed to:

Fleet Management

City of Daytona Beach

950 Bellevue Ave.

Daytona Beach, FL 32114

FAX 386-671-3402 or 386-671-5916

E-mail: [hollistoni@codb.us](mailto:hollistoni@codb.us)

	A	Change engine oil and filter
	B	Check all fluid levels and top off as necessary 1) Rear Axle 2) Brake 3) Power Steering 4) Windshield Washer 5) Transmission 6) Coolant
	C	Check tires for condition, inflation and tread depth (4/32" minimum) Tread Depth: RF_____ LF_____ RR_____ LR_____
	D	Rotate Tires per OEM guidelines
	E	Check all front end parts for wear and/or looseness
	F	Pull wheels and check brakes for wear and condition.
	G	Check exhaust system for leaks, tightness and condition.
	H	Visually inspect complete undercarriage for condition/damage
	I	Lubricate all door, hood, trunk hinges and latches
	J	Check all belts for looseness, wear and condition
	K	Check all coolant hoses for leaks and condition.

Comments:

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Mechanic's Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

**3. QUESTIONS FOR INTERPRETATION.** Questions will be accepted in writing only by email [purchasing@codb.us](mailto:purchasing@codb.us) [PREFERRED] or fax 386-671-3964. The deadline for questions is 3 business days prior to the due date.

### ***SECTION B: SPECIAL CONDITIONS***

**1. AWARD.** An award, if any, will be made to the responsible Vendor offering the lowest responsive quote, including renewals, for goods and services determined to be in the best interests of the City or capable of providing the product and/or services. Upon award, this document will be deemed as a Contract.

In order to be found responsive Vendor must submit **pages 1-10** of this quote, initial each page the bottom. All unit prices filled out on the price schedule, or substituted price schedule found online at <http://www.codb.us/841/Purchasing> under Public Solicitation. The online price schedule only requires unit prices and the extended prices are automatically calculated. The online price schedule may be substituted for page 8.

While this quote is meant for the department and address listed above, any department within the City may acquire the quoted product or service under the same terms and conditions.

**2. PAYMENT.** If solicitation is awarded, payment will be made to the Vendor in conformance with the price schedule after a) satisfactory completion of the delivery or work b) receipt of an invoice that includes invoice number, purchase order number (unless paid by P-Card), quantity, description, unit prices, and total of invoice. Payment will be made within 45 days of the date of receipt in accordance with F.S. 218.70 Prompt Payment Act.

**3. UNIT PRICING AND QUANTITIES.** If this quote requests submission of unit prices: (i) the Vendor will hold all unit prices firm, according to the price schedule, for the duration of the Contract, including any extension thereof, unless otherwise stated in the Contract Documents; and (ii) quantities stated as an estimate only and no guarantee is given or implied as to quantities that will actually be required during the Contract period.

**4. RESPONDENTS.** Before submitting an Invitation for Quotes (IFQ), respondents will become fully informed as to the extent and character of the product and/or work and will carry all licenses required by the City, State, and Federal Government, if applicable. It is understood by the respondent that the submission of an IFQ is agreement with all conditions referred to herein and that this is an offer made and will be good for 60 days. No guarantee is given that this offer will be accepted by the City.

**5. RESTRICTIONS.** Time, dollar, or quantity restrictions are not permissible. Quotes offered which include such restrictions will be rejected. Any variations from this specification will be indicated on the quote sheet and will be explained in detail on a separate attachment.

**6. IRS FORM.** Submit signed IRS W-9 form, latest version (2017).

**7. REFERENCES.** City reserves the right to request references with whom your company has provided stated product or service within the last 3 years.

**8. TERMINATION.** The City may by written notice to awarded Vendor terminate this Contract, in whole or in part, at any time, either for the City's convenience or because of the failure of the awarded Vendor to fulfill its any resulting contractual obligations. 1) Before terminating for convenience, City must provide awarded Vendor at least 30 day's advance notice of termination. This Contract will terminate automatically and without need for further notice upon the expiration of the notice period. 2) Before terminating due to awarded Vendor's material breach of its any resulting contractual obligations, City must provide awarded Vendor prior written notice, specifying the breach and demanding awarded Vendor remedy the breach within 10 days of the notice, or within such longer period as may be reasonably required if the nature of the

breach is that it cannot be remedied within 10 days of notice. This Contract will terminate automatically and without need for further notice if awarded Vendor fails to remedy the material breach within the period described in the City's notice of breach.

9. **PRICE** will remain firm as stated on the price schedule, including renewals. Quoted price is inclusive of all of the Vendor's direct and indirect costs of performing the Work, including any surcharges, fuel charges, delivery charges, disposal charges, or other unspecified additional fees. The compensation described on the price schedule will be Vendor's sole compensation for the products or services to be provided. Pricing will exclude any Federal or State of Florida sales tax, as the City of Daytona Beach is exempt from the payment of such taxes, unless otherwise stated in the IFQ. ii) if an error is made in extending total prices the unit price will govern. Carelessness in quoting prices or otherwise will not relieve the vendor of its responsibility.

10. **TERM.** The term of this contract will be 1 year, commencing on 3/6/2020. The City will have the option to renew said contract for up to 2 Terms of 1 years by providing awarded Vendor 60 days written notice before the end of the current term, unless waived by the awarded Vendor.

11. **NON-APPROPRIATIONS CLAUSE.** In the event sufficient funds are not budgeted for a new fiscal period, the City will notify the Vendor of such occurrence, and this Contract will terminate on the last day of the current fiscal year without penalty or expense to the City.

12. **FAILURE TO DELIVER.** In the event of the awarded Vendor to fail to deliver services in accordance with these terms and conditions, the City, after due oral or written notice, may procure the services from other sources and hold the awarded Vendor responsible for this purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.

13. **PERSONNEL.** Awarded Vendor represents that they have or will secure at awarded Vendor's own expense, all personnel required in performing the services under this Contract. Such personnel will not be employees of or have any contractual relationship with the City.

14. **INDEMNIFICATION.** The Vendor hereby indemnifies and holds harmless the City from and against, all liabilities, damages, losses, and costs, including but not limited to reasonable attorneys' fees, arising out of or resulting from the Work provided that the liabilities, damages, losses, and costs are caused in whole or in part by any negligence, recklessness, or intentional wrongful misconduct of the Vendor, any subcontractor, anyone directly or indirectly employed by any one of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. This indemnification agreement is separate and apart from, and in no way limited by, any insurance provided pursuant to this agreement or otherwise.

[End of Section]

### **SECTION C: INSURANCE**

The awarded Vendor must submit any required insurance before beginning the delivery/work .

Awarded Vendor will provide and maintain at awarded Vendor's own expense, insurance of the kinds of coverage and in the amounts set forth in this Section. All such insurance will be primary and non-contributory with the City's own insurance. In the event any request for the performance of services presents exposures to the City not covered by the requirements set forth below, the City reserves the right to add insurance requirements that will cover such an exposure.

(a) Coverage and Amounts.

(1) Workers Compensation Insurance as required by Florida Statutes, Chapter 440, Workers' Compensation Insurance, for all employees of awarded Vendor, employed at the site of the service or in any way connected with the work, which is the subject of this service. The insurance required by this provision will comply fully with the Florida Workers' Compensation Law and include Employers' Liability Insurance with limits of not less than \$500,000 per occurrence. Any associated or subsidiary company involved in the service must be named in the Workers' Compensation coverage. If awarded Vendor wishes to claim an exemption from worker's compensation insurance requirements, awarded Vendor will notify the Risk Manager in writing on awarded Vendor's official letterhead.

(2) Liability Insurance, including (i) Commercial General Liability coverage including coverage for garage keepers liability for damage to vehicles in the care, custody and control of the Vendor, for operations, independent awarded Vendors, products-completed operations, broad form property damage, and personal injury on an "occurrence" basis insuring awarded Vendor and any other interests, including but not limited to any associated or subsidiary companies involved in the work; and (ii) Automobile Liability Insurance, which will insure claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle used by the awarded Vendor in the performance of this Contract.

The limit of liability for each policy will be a combined single limit for bodily injury and property damage of no less than \$1,000,000 per occurrence. If insurance is provided with a general aggregate, then the aggregate will be in an amount of no less than \$2,000,000. The Risk Manager may authorize lower liability limits for the automobile policy only, at the Risk Manager's sole discretion.

#### **THE COMMERCIAL GENERAL LIABILITY INSURANCE POLICY WILL NAME THE CITY AS AN ADDITIONAL INSURED.**

Unless specifically waived hereafter in writing by the Risk Manager, awarded Vendor agrees that the Insurer will waive its rights of subrogation, if any, against the City on each of the types of required insurance coverage listed above.

(b) Proof of Insurance. Awarded Vendor will furnish proof of insurance acceptable to the City prior to or at the time of execution of this Contract. Awarded Vendor will not commence work until all proof of such insurance has been filed with and approved by the City. Awarded Vendor will furnish evidence of all required insurance in the form of certificates of insurance which will clearly outline all hazards covered as itemized above, the amounts of insurance applicable to each hazard, and the expiration dates.

If requested by the City, awarded Vendor will furnish copies of the insurance contracts to support the certificates of insurance and the copies of said insurance must be acceptable to the City.

(c) Cancellation; Replacement Required. Awarded Vendor will file replacement certificates 30 days prior to expiration or termination of the required insurance occurring prior to the acceptance of the work by the City. If a required policy is canceled without awarded Vendor's prior knowledge awarded Vendor will immediately notify the City immediately upon becoming aware that a required insurance coverage has been canceled for any reason, and promptly replace the canceled policy. The City expressly reserves the right to replace the canceled policy at awarded Vendor's expense if awarded Vendor fails to do so.

(d) Termination of Insurance. Awarded Vendor may not cancel the insurance required by this Contract until the work is completed, accepted by the City and awarded Vendor has received written notification from the Risk Manager that awarded Vendor may cancel the insurance required by this Contract and the date upon which the insurance may be canceled. The Risk Management Division of the City will provide such written notification at the request of awarded Vendor if the request is made no earlier than two weeks before the work is to be completed.

(e) Liabilities Unaffected. Awarded Vendor's liabilities under this Contract will survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverages. Similarly, awarded Vendor's liabilities under this Contract will not be limited to the extent of the existence of any exclusions or limitations in insurance coverages, or by awarded Vendor's failure to obtain insurance coverage.

Awarded Vendor will not be relieved from responsibility to provide required insurance by any failure of the City to demand such coverage, or by City's approval of a policy submitted by awarded Vendor that does not meet the requirements of this Contract.

[End of Section]

**SECTION D: PRICE SCHEDULE**

Line #	DESCRIPTION	EST ANNUAL QTY	UNIT OF MEASURE	UNIT PRICE	LINE ITEM TOTAL
1	Oil Change (up to 4.5 quarts)	15	CHANGES		\$ -
2	Oil Change (4.6-6 quarts)	800	CHANGES		\$ -
3	Oil Change (> 6 quarts)	300	QUARTS		\$ -
<b>1ST YEAR ANNUAL TOTAL (3/6/20-3/5/21)</b>					<b>\$ -</b>
1	Oil Change (up to 4.5 quarts)	15	CHANGES		\$ -
2	Oil Change (4.6-6 quarts)	800	CHANGES		\$ -
3	Oil Change (> 6 quarts)	300	QUARTS		\$ -
<b>2ND YEAR (1ST RENEWAL) ANNUAL TOTAL (3/6/21-3/5/22)</b>					<b>\$ -</b>
1	Oil Change (up to 4.5 quarts)	15	CHANGES		\$ -
2	Oil Change (4.6-6 quarts)	800	CHANGES		\$ -
3	Oil Change (> 6 quarts)	300	QUARTS		\$ -
<b>3RD YEAR (2ND RENEWAL) ANNUAL TOTAL (3/6/22-3/5/23)</b>					<b>\$ -</b>
<b>GRAND TOTAL (ALL 3 YEARS)</b>					<b>\$ -</b>
If any annual total exceeds \$25,000 do not complete this form. Annual expenditures over \$25,000 must be competitively bid through an Invitation to Bid and not quotes. That way your pricing isn't public knowledge after the deadline expires. Initial the box to the right if the annual cost exceeds \$25,000.					
location of facility in which vehicle will be serviced:					
Street:					
City/State/Zip:					

Bidders may substitute the "Price Schedule" page found online under this solicitation at <http://www.codb.us/841/Purchasing> for the above. If you do, please insert the calculated page and remove this page.

[continued on the next page]



**SECTION E: SUBMISSION INFORMATION**

IFQ's are due on or before **4:00 PM, 1/31/2020**.

- Submit all pages of this IFQ, including signatures at the bottom of each page.
- If awarded, submit W-9
- Prior to beginning work, Certificates of Insurance (COI) outlining minimum requirements stated in section D.

**SECTION F: VENDOR / RESPONDENT INFORMATION**

- *It is understood by the respondent that the submission of an IFQ is agreement with all conditions referred to herein and that this is an offer which will be good for 60 days. If accepted, the City will issue a written work authorization in the form of a purchase order or notice to proceed.*
- *By signing below I agree that I am an authorized representative of the company.*
- *I have read and fully understand the scope, terms, and conditions described herein.*
- *I understand this is only an offer and not a guarantee that the company listed below will be selected.*

Authorized Signature:	Company Name:
Printed Name & Title:	Full Address:
Date:	Email:
Telephone:	FEI/EIN:

Version 6/10/2019

REFERENCES

List references for whom similar work has been performed

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
Address \_\_\_\_\_ Telephone Number \_\_\_\_\_

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
Address \_\_\_\_\_ Telephone Number \_\_\_\_\_

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
Address \_\_\_\_\_ Telephone Number \_\_\_\_\_

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
Address \_\_\_\_\_ Telephone Number \_\_\_\_\_

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
Address \_\_\_\_\_ Telephone Number \_\_\_\_\_

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
**SORTED BY CLASS**

EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPREC VALUE
CLASS: 101 / MARKED POLICE PACKAGED VEHICLES									
2977	1998 FORD -- CROWN VIC	2FAFP71WXWX137660	92797	300350	A	A	03/13/1998	21,220.00	4,244.00
4055	2001 FORD -- CROWN VIC	2FAFP71W61X163925	XA4200	300350	A	A	04/19/2001	20,551.00	4,110.20
4229	2003 FORD -- CROWN VIC	2FAFP71W03X101648	210161	300350	A	A	04/19/2002	19,906.00	3,981.20
4231	2003 FORD -- CROWN VIC	2FAFP71WX3X101642	210174	300350	A	A	04/23/2002	19,906.00	3,981.20
4232	2003 FORD -- CROWN VIC	2FAFP71W83X101641	210175	300350	A	A	04/23/2002	19,906.00	3,981.20
4233	2003 FORD -- CROWN VIC	2FAFP71W73X101646	210176	300350	A	A	04/23/2002	19,906.00	3,981.20
4234	2003 FORD -- CROWN VIC	2FAFP71W93X101647	210177	300350	A	A	04/23/2002	19,906.00	3,981.20
4236	2003 FORD -- CROWN VIC	2FAFP71W83X101655	210179	300350	A	A	04/19/2002	19,906.00	3,981.20
4237	2003 FORD -- CROWN VIC	2FAFP71W13X101643	210180	300350	A	A	04/19/2002	19,906.00	3,981.20
4344	2003 CHEV IMPALA	2G1WF55K239316888	213625	300350	A	A	03/06/2003	18,194.00	3,638.80
4345	2003 CHEV IMPALA	2G1WF55K539319249	213626	300350	A	A	03/06/2003	18,194.00	3,638.80
4347	2003 CHEV IMPALA	2G1WF55K939315818	213623	300350	A	A	03/06/2003	18,194.00	3,638.80
4353	2003 FORD -- CROWN VIC	2FAFP71W33X198666	206096	300350	A	A	04/10/2003	19,994.00	3,998.80
4354	2003 FORD -- CROWN VIC	2FAFP71W13X198665	213636	300350	A	A	04/10/2003	19,994.00	3,998.80
4512	2004 CHEV IMPALA	2G1WF55K949352787	228376	300350	A	A	04/13/2004	16,330.00	3,266.00
4517	2004 CHEV IMPALA	2G1WF55K849356619	228380	300350	A	A	04/13/2004	16,330.00	3,266.00

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
**SORTED BY CLASS**

<u>EQUIPMENT #</u>	<u>EQ DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>LICENSE</u>	<u>DEPARTMENT</u>	<u>ST</u>	<u>BILL CODE</u>	<u>ACQUIRE DATE</u>	<u>ACQUIRE COST</u>	<u>DEPREC VALUE</u>
4518	2004 CHEV IMPALA	2G1WF55K349358259	228381	300350	A	A	04/13/2004	16,330.00	3,266.00
4568	2005 FORD -- CROWN VIC	2FAFP71W35X109925	228573	300350	A	A	10/05/2004	19,611.00	3,922.20
4716	2006 FORD -- CROWN VIC	2FAFP71W46X143843	238773	300350	A	A	04/13/2006	19,068.00	3,813.60
4717	2006 FORD -- CROWN VIC	2FAFP71W66X143844	239244	300350	A	A	04/13/2006	19,068.00	3,813.60
4719	2006 FORD -- CROWN VIC	2FAFP71W26X143842	239246	300350	A	A	04/18/2006	19,068.00	3,813.60
4732	2006 CHEV IMPALA 9C1	2G1WS551X69372990	239259	300350	A	A	05/24/2006	16,385.00	3,277.00
4734	2006 CHEV IMPALA 9C1	2G1WS551569370080	239268	300350	A	A	05/24/2006	16,385.00	3,277.00
4735	2006 CHEV IMPALA 9C1	2G1WS551769373157	239269	300350	A	A	05/24/2006	16,385.00	3,277.00
4736	2006 CHEV IMPALA 9C1	2G1WS551569369785	XA3918	300350	A	A	05/24/2006	16,385.00	3,277.00
4737	2006 CHEV IMPALA 9C1	2G1WS551469370636	239271	300350	A	A	05/24/2006	16,385.00	3,277.00
4742	2006 CHEV IMPALA 9C1	2G1WS551869371515	242450	300350	A	A	05/24/2006	16,385.00	3,277.00
4773	2007 FORD -- CROWN VIC	2FAFP71WX7X108791	XA1234	300350	A	A	08/08/2006	19,068.00	3,813.60
4774	2007 FORD -- CROWN VIC	2FAFP71W17X108792	XA1252	300350	A	A	09/15/2006	19,068.00	3,813.60
4823	2007 CHEV IMPALA 9C1	2G1WS55R579323221	XA5059	300350	A	A	03/16/2007	20,980.00	3,147.00
4825	2007 CHEV IMPALA 9C1	2G1WS55RX79324140	XA5057	300350	A	A	03/16/2007	20,980.00	4,196.00
4884	2007 CHEV IMPALA 9C1	2G1WS55R779401515	XA9336	300350	A	A	06/29/2007	19,458.00	3,891.60
4885	2008 FORD -- CROWN VIC	2FAFP71V58X106729	XA9335	300350	A	A	06/29/2007	23,204.00	4,640.80

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<u>EQUIPMENT #</u>	<u>EQ DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>LICENSE</u>	<u>DEPARTMENT</u>	<u>ST</u>	<u>BILL CODE</u>	<u>ACQUIRE DATE</u>	<u>ACQUIRE COST</u>	<u>DEPREC VALUE</u>
4971	2008 CHEVROLET IMPALA 9C1	2G1WS553881335780	XB2570	300350	A	A	07/22/2008	21,601.00	4,320.20
4972	2008 CHEVROLET IMPALA 9C1	2G1WS553781336886	XB2571	300350	A	A	07/22/2008	21,601.00	4,320.20
4975	2008 CHEVROLET IMPALA 9C1	2G1WS553081337782	XB2574	300350	A	A	07/22/2008	21,601.00	4,320.20
4976	2008 CHEVROLET IMPALA 9C1	2G1WS553381338084	XB2575	300350	A	A	07/22/2008	21,601.00	4,320.20
4977	2008 CHEVROLET IMPALA 9C1	2G1WS553881338095	XB2577	300350	A	A	07/22/2008	21,601.00	4,320.20
4981	2008 CHEVROLET IMPALA 9C1	2G1WS553581362063	XB2569	300350	A	A	07/22/2008	21,601.00	4,320.20
4982	2008 CHEVROLET IMPALA 9C1	2G1WS553581365447	XF4490	300350	A	A	07/30/2008	21,601.00	3,240.15
4997	2009 CHEV IMPALA 9C1	2G1WS57M891280545	XB8202	300350	A	A	04/20/2009	22,119.00	4,423.80
5118	2010 FORD -- FUSION	3FADPOL34AR404476	128675	300350	A	A	08/16/2010	28,221.00	7,149.32
5119	2010 FORD -- FUSION	3FADPOL32AR404475	XB7372	300350	A	A	08/16/2010	28,221.00	7,149.32
5120	2010 FORD -- FUSION	3FADPOL33AR404470	213633	300350	A	A	08/16/2010	28,221.00	7,149.32
5121	2010 FORD -- FUSION	3FADPOL37AR404469	220905	300350	A	A	08/16/2010	28,221.00	7,149.32
5122	2010 FORD -- FUSION	3FADPOL39AR404473	213622	300350	A	A	08/16/2010	28,221.00	7,149.32
5124	2010 FORD -- FUSION	3FADPOL37AR404472	137705	300350	A	A	08/16/2010	28,221.00	7,149.32
5125	2010 FORD -- FUSION	3FADPOL30AR404474	231722	300350	A	A	08/16/2010	28,221.00	7,149.32
5126	2010 FORD -- FUSION	3FADPOL35AR404471	213635	300350	A	A	08/16/2010	28,221.00	7,149.32
5127	2010 FORD -- FUSION	3FADPOL36AR404477	XB8205	300350	A	A	08/24/2010	28,221.00	7,149.32

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5163	2011 FORD -- CROWN VIC	2FABP7BV5BX119484	220929	300350	A	A	05/09/2011	24,990.00	7,830.20
5183	2011 FORD -- CROWN VIC	2FABP7BV8BX127675	213631	300350	A	A	08/09/2011	21,639.00	7,213.00
5185	2011 FORD -- CROWN VIC	2FABP7BV9BX116250	212659	300350	A	A	08/09/2011	21,639.00	7,213.00
5186	2011 FORD -- CROWN VIC	2FABP7BV5BX113815	228564	300350	A	A	08/09/2011	21,639.00	7,213.00
5187	2011 FORD -- CROWN VIC	2FABP7BV3BX127597	XB1151	300350	A	A	08/09/2011	21,639.00	7,213.00
5188	2011 FORD -- CROWN VIC	2FABP7BV4BX116253	210178	300350	A	A	08/09/2011	21,639.00	7,213.00
5195	2011 FORD -- CROWN VIC	2FABP7BV3BX114039	92319	300350	A	A	10/12/2011	21,209.00	7,352.45
5196	2011 FORD -- CROWN VIC	2FABP7BV7BX114061	121214	300350	A	A	10/12/2011	21,209.00	7,352.45
5197	2011 FORD -- CROWN VIC	2FABP7BVXBX114040	24266	300350	A	A	10/12/2011	21,209.00	7,352.45
5198	2011 FORD -- CROWN VIC	2FABP7BV6BX114052	242210	300350	A	A	10/12/2011	21,209.00	7,352.45
5199	2011 FORD -- CROWN VIC	2FABP7BV9BX113946	137715	300350	A	A	10/12/2011	21,209.00	7,352.45
5200	2011 FORD -- CROWN VIC	2FABP7BVXBX114006	XD0036	300350	A	A	10/12/2011	21,209.00	7,352.45
5201	2011 FORD -- CROWN VIC	2FABP7BVBX113990	XD0034	300350	A	A	10/12/2011	21,209.00	7,352.45
5202	2011 FORD -- CROWN VIC	2FABP7BV9BX114062	XF4485	300350	A	A	10/12/2011	21,209.00	7,352.45
5203	2011 FORD -- CROWN VIC	2FABP7BV8BX114005	XD0031	300350	A	A	10/12/2011	21,209.00	7,352.45
5204	2011 FORD -- CROWN VIC	2FABP7BV6BX113998	XD0029	300350	A	A	10/12/2011	21,209.00	7,352.45
5205	2011 FORD -- CROWN VIC	2FABP7BV9BX113980	XC7711	300350	A	A	10/12/2011	21,209.00	7,352.45

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5206	2011 FORD -- CROWN VIC	2FABP7BV4BX114065	XC7715	300350	A	A	10/12/2011	21,209.00	7,352.45
5207	2011 FORD -- CROWN VIC	2FABP7BV5BX113958	XF8343	300350	A	A	10/12/2011	21,209.00	7,352.45
5208	2011 FORD -- CROWN VIC	2FABP7BVXBX113969	XD0024	300350	A	A	10/12/2011	21,209.00	7,352.45
5209	2011 FORD -- CROWN VIC	2FABP7BV8BX114070	XD0028	300350	A	A	10/12/2011	21,209.00	7,352.45
5210	2011 FORD -- CROWN VIC	2FABP7BV8BX114019	XD0027	300350	A	A	10/12/2011	21,209.00	7,352.45
5211	2011 FORD -- CROWN VIC	2FABP7BV4BX114048	XD0026	300350	A	A	10/12/2011	21,209.00	7,352.45
5212	2011 FORD -- CROWN VIC	2FABP7BV7BX114058	XD0030	300350	A	A	10/12/2011	21,209.00	7,352.45
5213	2011 FORD -- CROWN VIC	2FABP7BV6BX114035	XD0033	300350	A	A	10/12/2011	21,209.00	7,352.45
5214	2011 FORD -- CROWN VIC	2FABP7BV3BX113960	XD0035	300350	A	A	10/12/2011	21,209.00	7,352.45
5263	2011 CHEV CAPRICE	6G1MK5T22BL569760	134654	300350	A	A	10/31/2012	25,750.00	10,986.67
5264	2011 CHEV CAPRICE	6G1MK5T29BL567701	206099	300350	A	A	10/31/2012	25,750.00	10,986.67
5265	2011 CHEV CAPRICE	6G1MK5T21BL569801	206089	300350	A	A	10/31/2012	25,750.00	10,986.67
5266	2011 CHEV CAPRICE	6G1MK5T2XBL569800	206088	300350	A	A	10/31/2012	25,750.00	10,986.67
5267	2011 CHEV CAPRICE	6G1MK5T27BL569737	134651	300350	A	A	10/31/2012	25,750.00	10,986.67
5319	2014 CHEV IMPALA	2G1WD5E39E1128174	209560	300350	A	A	12/26/2013	24,250.56	12,610.29
5320	2014 CHEV IMPALA	2G1WD5E38E1128005	128701	300350	A	A	12/19/2013	24,250.56	12,610.29
5321	2014 CHEV IMPALA	2G1WD5E30E1128323	210169	300350	A	A	12/19/2013	24,250.56	12,610.29

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5322	2014 CHEV IMPALA	2G1WD5E33E1127778	228369	300350	A	A	12/19/2013	24,250.56	12,610.29
5323	2014 CHEV IMPALA	2G1WD5E38E1128926	210170	300350	A	A	12/19/2013	24,250.56	12,610.29
5324	2014 CHEV IMPALA	2G1WD5E35E1128379	137721	300350	A	A	12/19/2013	24,250.56	12,610.29
5327	2014 CHEV IMPALA	2G1WD5E38E1128974	134644	300350	A	A	12/19/2013	24,250.56	12,610.29
5328	2014 CHEV IMPALA	2G1WD5E35E1127331	133581	300350	A	A	12/19/2013	24,250.56	12,610.29
5329	2014 CHEV IMPALA	2G1WD5E32E1128193	137701	300350	A	A	12/19/2013	24,250.56	12,610.29
5331	2014 CHEV IMPALA	2G1WD5E39E1127493	206184	300350	A	A	12/19/2013	20,125.60	10,465.31
5362	2014 CHEVROLET IMPALA	2G1WD5E33E1185776	XA4203	300350	A	A	11/25/2014	19,401.59	9,539.12
5363	2014 CHEVROLET IMPALA	2G1WD5E39E1186060	206259	300350	A	A	11/25/2014	19,401.59	0.00
5364	2014 CHEVROLET IMPALA	2G1WD5337E1186445	206091	300350	A	A	11/25/2014	19,401.59	9,539.12
5423	2005 FORD -- E350	1FCKE39L45HB30400	206120	300350	A	A	01/15/2015	22,900.00	11,640.83
5462	2016 CHEVROLET IMPALA	2G1WD5E30G1103702	XE7757	300350	A	A	10/06/2015	24,298.00	14,173.83
5463	2016 CHEVROLET IMPALA	2G1WD5E31G1103949	XE7758	300350	A	A	10/06/2015	24,298.00	14,173.83
5464	2016 CHEVROLET IMPALA	2G1WD5E30G1103389	XE7755	300350	A	A	10/06/2015	24,298.00	14,173.83
5465	2016 CHEVROLET IMPALA	2G1WD5E3XG1104341	XE7759	300350	A	A	10/06/2015	24,298.00	14,173.83
5466	2016 CHEVROLET IMPALA	2G1WD5E32G1103765	XE7756	300350	A	A	10/06/2015	24,298.00	14,173.83
5502	2016 CHEVROLET IMPALA	2G1WD5E38G1103639	XE7754	300350	A	A	10/06/2015	24,298.00	14,173.83



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5519	2016 CHEVROLET IMPALA	2G1WD5E33G1105542	XE6375	300350	A	A	10/06/2015	24,298.00	14,173.83
5520	2016 CHEVROLET IMPALA	2G1WD5E38G1104984	XE6369	300350	A	A	10/06/2015	24,298.00	14,173.83
5521	2016 CHEVROLET IMPALA	2G1WD5E37G1104426	XE6370	300350	A	A	10/06/2015	24,298.00	14,173.83
5522	2016 CHEVROLET IMPALA	2G1WD5E39G1109322	XE1779	300350	A	A	10/06/2015	24,298.00	14,173.83
5525	2016 CHEVROLET IMPALA	2G1WD5E31G1104101	XE6371	300350	A	A	10/06/2015	24,298.00	14,173.83
5526	2016 CHEVROLET IMPALA	2G1WD5E32G1106021	XE1790	300350	A	A	10/06/2015	24,298.00	14,173.83
5527	2016 CHEVROLET IMPALA	2G1WD5E3XG1105330	XE6374	300350	A	A	10/06/2015	24,298.00	14,173.83
5528	2016 CHEVROLET IMPALA	2G1WD5E30G1103652	XE1770	300350	A	A	10/06/2015	24,298.00	14,173.83
5529	2016 CHEVROLET IMPALA	2G1WD5E38G1108534	XE7762	300350	A	A	10/06/2015	24,298.00	14,173.83
5530	2016 CHEVROLET IMPALA	2G1WD5E3XG1106199	XE7764	300350	A	A	10/06/2015	24,298.00	14,173.83
5531	2016 CHEVROLET IMPALA	2G1WD5E35G1105073	XE6378	300350	A	A	10/06/2015	24,298.00	14,173.83
5532	2016 CHEVROLET IMPALA	2G1WD5E37G1111120	XE1781	300350	A	A	10/06/2015	24,298.00	14,173.83
5533	2016 CHEVROLET IMPALA	2G1WD5E31G1111775	XE1783	300350	A	A	10/06/2015	24,298.00	14,173.83
5534	2016 CHEVROLET IMPALA	2G1WD5E33G1104259	XE6373	300350	A	A	10/06/2015	24,298.00	14,173.83
5535	2016 CHEVROLET IMPALA	2G1WD5E31G1106320	XE6376	300350	A	A	10/06/2015	24,298.00	14,173.83
5536	2016 CHEVROLET IMPALA	2G1WD5E35G1108443	XE6367	300350	A	A	10/06/2015	24,298.00	14,173.83
5537	2016 CHEVROLET IMPALA	2G1WD5E36G1104644	XE6368	300350	A	A	10/06/2015	24,298.00	14,173.83

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5538	2016 CHEVROLET IMPALA	2G1WD5E35G1105865	XE6364	300350	A	A	10/06/2015	24,298.00	14,173.83
5539	2016 CHEVROLET IMPALA	2G1WD5E39G1106095	XE7763	300350	A	A	10/06/2015	24,298.00	14,173.83
5540	2016 CHEVROLET IMPALA	2G1WD5E31G1109850	XE6365	300350	A	A	10/06/2015	24,298.00	14,173.83
5541	2016 CHEVROLET IMPALA	2G1WD5E33G1109946	XE1787	300350	A	A	10/06/2015	24,298.00	14,173.83
5542	2016 CHEVROLET IMPALA	2G1WD5E31G1109461	XE1782	300350	A	A	10/06/2015	24,298.00	14,173.83
5543	2016 CHEVROLET IMPALA	2G1WD5E3XG1109894	XE1784	300350	A	A	10/06/2015	24,298.00	14,173.83
5544	2016 CHEVROLET IMPALA	2G1WD5E35G1104862	XE7760	300350	A	A	10/06/2015	24,298.00	14,173.83
5545	2016 CHEVROLET IMPALA	2G1WD5E37G1110775	XE1780	300350	A	A	10/06/2015	24,298.00	14,173.83
5546	2016 CHEVROLET IMPALA	2G1WD5E38G1108050	XE6366	300350	A	A	10/06/2015	24,298.00	14,173.83
5547	2016 CHEVROLET IMPALA	2G1WD5E39G1112124	XE1785	300350	A	A	10/06/2015	24,298.00	14,173.83
5549	2016 CHEVROLET IMPALA	2G1WD5E33G1105671	XE1786	300350	A	A	10/06/2015	24,298.00	14,173.83
5550	2016 CHEVROLET IMPALA	2G1WD5E39G1105626	XE6377	300350	A	A	10/06/2015	24,298.00	14,173.83
5551	2016 CHEVROLET IMPALA	2G1WD5E33G1105069	XE6372	300350	A	A	10/06/2015	24,298.00	14,173.83
5552	2016 CHEVROLET IMPALA	2G1WD5E3261106312	XE7765	300350	A	A	10/06/2015	24,298.00	14,173.83
5553	2016 CHEVROLET IMPALA	2G1WD5E33G1110255	XE1789	300350	A	A	10/06/2015	24,298.00	14,173.83
5554	2016 CHEVROLET IMPALA	2G1WD5E32G1108772	XE7761	300350	A	A	10/06/2015	24,298.00	14,173.83
5569	2016 CHEVROLET TAHOE	1GNLCDEC9GR272736	133583	300350	A	A	02/19/2016	46,828.00	28,877.27

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5571	2016 CHEVROLET TAHOE	1GNLCDEC6GR273441	202420	300350	A	A	04/12/2016	45,853.00	29,040.23
5572	2016 CHEVROLET TAHOE	1GNLCDEC5GR272653	133590	300350	A	A	04/12/2016	45,853.00	29,040.23
5655	2016 CHEVROLET EXPRESS	1GCWGBFF8G1336920	EX4254	300350	A	A	10/17/2016	42,318.00	28,917.30
5726	2017 CHEVROLET TAHOE	1GNLCDEC8HR262796	XF7293	300350	A	A	07/07/2017	45,651.98	34,619.42
5793	2018 CHEVROLET TAHOE	1GNLCDEC5JR137597	XG1019	300350	A	A	11/10/2017	31,832.33	25,200.59
5799	2018 CHEVROLET TAHOE	1GNLCDEC2JR144491	XG1048	300350	A	A	12/21/2017	39,871.73	31,897.38
5800	2018 CHEVROLET TAHOE	1GNLCDEC6JR141724	xg1049	300350	A	A	12/21/2017	39,871.73	31,897.38
5801	2018 CHEVROLET TAHOE	1GNLCDEC2JR147715	XG1047	300350	A	A	12/21/2017	39,871.73	31,897.38
5802	2018 CHEVROLET TAHOE	1GNLCDEC9JR137022	XG1053	300350	A	A	12/21/2017	39,871.73	31,897.38
5803	2018 CHEVROLET TAHOE	1GNLCDEC3JR138540	XG1051	300350	A	A	12/21/2017	39,871.73	31,897.38
5804	2018 CHEVROLET TAHOE	1GNLCDEC7JR143157	xg1050	300350	A	A	12/21/2017	39,871.73	31,897.38
5805	2018 CHEVROLET TAHOE	1GNLCDEC7JR140517	XG1052	300350	A	A	12/21/2017	39,871.73	31,897.38
5880	2018 CHEVROLET TAHOE	1GNLCDEC6JR400454	XG9809	300350	A	A	10/25/2018	39,417.63	34,818.91
5881	2018 CHEVROLET TAHOE	1GNLCDEC6JR402317	XG9808	300350	A	A	10/25/2018	39,417.63	34,818.91
5882	2018 CHEVROLET TAHOE	1GNLCDEC7JR399766	XG9810	300350	A	A	10/25/2018	39,417.63	34,818.91
5883	2018 CHEVROLET TAHOE	1GNLCDEC5JR401854	XG9801	300350	A	A	10/25/2018	39,417.63	34,818.91
5884	2018 CHEVROLET TAHOE	1GNLCDEC8JR402481	XG9802	300350	A	A	10/25/2018	39,417.63	34,818.91

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5885	2018 CHEVROLET TAHOE	1GNLCDEC5JR401949	XG9804	300350	A	A	10/25/2018	39,417.63	34,818.91
5886	2018 CHEVROLET TAHOE	1GNLCDEC8JR401914	XG9803	300350	A	A	10/25/2018	39,417.63	34,818.91
5887	2018 CHEVROLET TAHOE	1GNLCDEC5JR404074	XG9805	300350	A	A	10/25/2018	39,417.63	34,818.91
5889	2018 CHEVROLET TAHOE	1GNLCDEC9JR404059	XG9970	300350	A	A	11/07/2018	35,938.33	32,045.01
5890	2018 CHEVROLET TAHOE	1GNLCDEC5JR401384	XG9969	300350	A	A	11/07/2018	35,938.33	32,045.01
5891	2018 CHEVROLET TAHOE	1GNLCDEC8JR400438	XG9972	300350	A	A	11/12/2018	39,417.63	35,147.39
5895	2018 CHEVROLET TAHOE	1GNLCDEC8JR402464	XG9973	300350	A	A	11/12/2018	39,417.63	35,147.39
5899	2018 CHEVROLET TAHOE	1NLCDEC0JR400420	XH1415	300350	A	A	12/11/2018	41,109.88	36,998.89
5900	2018 CHEVROLET TAHOE	1GNLCDEC9JR401338	XH1414	300350	A	A	12/11/2018	41,109.88	36,998.89
5901	2018 CHEVROLET TAHOE	1GNLCDEC2JR403982	XG1416	300350	A	A	12/11/2018	41,109.88	36,998.89
5902	2018 CHEVROLET TAHOE	1GNLCDEC5JR401370	XH1417	300350	A	A	12/11/2018	41,109.88	36,998.89
5906	2018 CHEVROLET TAHOE	1GNLCDEC3JR399747	XH1429	300350	A	A	12/11/2018	41,109.88	36,998.89
5907	2018 CHEVROLET TAHOE	1GNLCDEC9JR401257	XH1431	300350	A	A	12/11/2018	41,109.88	36,998.89
5908	2018 CHEVROLET TAHOE	1GNLCDEC1JR401849	XH1430	300350	A	A	12/11/2018	41,109.88	36,998.89
5909	2018 CHEVROLET TAHOE	1GNLCDEC8JR400147	XH1427	300350	A	A	12/11/2018	41,109.88	36,998.89
5910	2018 CHEVROLET TAHOE	1GNLCDEC5JR398857	XH1428	300350	A	A	12/11/2018	41,109.88	36,998.89
5914	2018 CHEVROLET TAHOE	1GNLCDEC1JR402421	XF5417	300350	A	A	12/31/2018	0.00	0.00

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**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
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<u>EQUIPMENT #</u>	<u>EQ DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>LICENSE</u>	<u>DEPARTMENT</u>	<u>ST</u>	<u>BILL CODE</u>	<u>ACQUIRE DATE</u>	<u>ACQUIRE COST</u>	<u>DEPREC VALUE</u>
5915	2018 CHEVROLET TAHOE	1GNLCDEC9JR402554	XF5415	300350	A	A	12/31/2018	0.00	0.00
5916	2018 CHEVROLET TAHOE	1GNLCDEC0JR401325	XF5416	300350	A	A	12/31/2018	0.00	0.00
5919	2018 CHEVROLET TAHOE	1GNLCDEC3JR401013	XF5414	300350	A	A	01/09/2019	0.00	0.00
5920	2018 CHEVROLET TAHOE	1GNLCDEC9JR400996	XF5413	300350	A	A	01/09/2019	0.00	0.00
5921	2018 CHEVROLET TAHOE	1GNLCDEC8JR399758	XF5412	300350	A	A	01/09/2019	0.00	0.00
5922	2018 CHEVROLET TAHOE	1GNLCDEC6JR402754	XF5430	300350	A	A	01/14/2019	0.00	0.00
5923	2018 CHEVROLET TAHOE	1GNLCDEC7JR402651	XF5440	300350	A	A	01/14/2019	0.00	0.00
5924	2018 CHEVROLET TAHOE	1GNLCDEC7JR404206	XF5434	300350	A	A	01/14/2019	0.00	0.00
5927	2018 CHEVROLET TAHOE	1GNLCDEC5JR401420	XF5433	300350	A	A	01/24/2019	0.00	0.00
5928	2018 CHEVROLET TAHOE	1GNLCDEC2JR399822	XF5426	300350	A	A	01/24/2019	0.00	0.00
5929	2018 CHEVROLET TAHOE	1GNLCDEC5JR402454	XF5438	300350	A	A	01/24/2019	0.00	0.00
5930	2018 CHEVROLET TAHOE	1GNLCDEC1JR399245	XF5422	300350	A	A	01/24/2019	0.00	0.00
5931	2018 CHEVROLET TAHOE	1GNLCDEC8JR402660	XF5431	300350	A	A	02/06/2019	0.00	0.00
5932	2018 CHEVROLET TAHOE	1GNLCDEC9JR401307	XF5432	300350	A	A	02/15/2019	0.00	0.00
5933	2018 CHEVROLET TAHOE	1GNLCDEC3JR401142	XF5419	300350	A	A	02/15/2019	0.00	0.00
5934	2018 CHEVROLET TAHOE	1GNLCDEC0JR401924	XF5418	300350	A	A	02/15/2019	0.00	0.00
5935	2018 CHEVROLET TAHOE	1GNLCDEC8JR401301	XF5441	300350	A	A	02/15/2019	0.00	0.00

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
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EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPREC VALUE
5936	2018 CHEVROLET TAHOE	1GNLCDEC0JR402488	XF5439	300350	A	A	02/22/2019	0.00	0.00
5937	2018 CHEVROLET TAHOE	1GNLCDEC5JR402762	XF5429	300350	A	A	02/06/2019	0.00	0.00
5938	2018 CHEVROLET TAHOE	1GNLCDEC8JR403923	XF5428	300350	A	A	01/31/2019	0.00	0.00
5939	2018 CHEVROLET TAHOE	1GNLCDEC4JR403935	XF5427	300350	A	A	02/06/2019	0.00	0.00
5940	2018 CHEVROLET TAHOE	1GNLCDECXJR399955	XF5425	300350	A	A	02/15/2019	0.00	0.00
5941	2018 CHEVROLET TAHOE	1GNLCDEC9JR399218	XF5424	300350	A	A	02/15/2019	0.00	0.00
5942	2018 CHEVROLET TAHOE	1GNLCDECXJR399227	XF5423	300350	A	A	02/06/2019	0.00	0.00
5943	2018 CHEVROLET TAHOE	1GNLCDEC1JR400426	XF5420	300350	A	A	02/15/2019	0.00	0.00
5944	2018 CHEVROLET TAHOE	1GNLCDECXJR399714	XF5421	300350	A	A	02/15/2019	0.00	0.00
5945	2018 CHEVROLET TAHOE	1GNLCDEC1JR401818	XF5435	300350	A	A	02/22/2019	0.00	0.00
5946	2018 CHEVROLET TAHOE	1GNLCDEC2JR401827	XF5436	300350	A	A	02/15/2019	0.00	0.00
5947	2018 CHEVROLET TAHOE	1GNLCDEC6JR401958	XF5437	300350	A	A	02/15/2019	0.00	0.00

Distinct Count of Equipment: 198

Total Cost to Acquire: 4,376,573.71

Total Depreciated Value: 2,319,627.93

CLASS: 102 / UNMARKED POLICE PACKAGED VEHICLES

3660	2000 GMC JIMMY	1GKCT18W4YK229742	141484	300350	A	A	03/21/2000	19,710.00	3,942.00
3675	1999 CHEV C/2500	1GCGC29R8XF081548	137709	300350	A	A	06/23/1999	19,909.00	3,981.80
3676	1999 CHEV C/2500	1GCGC29R2XF081822	137708	300350	A	A	06/23/1999	19,909.00	3,981.80

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
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3944	2001 FORD -- CROWN VIC	2FAFP71W91X113679	206085	300350	A	A	10/19/2000	20,592.00	4,118.40
4014	2001 CHEV IMPALA	2G1WF55K719286722	206122	300350	A	A	01/01/2001	20,464.95	4,092.99
4017	2001 CHEV IMPALA	2G1WF55K919286415	206128	300350	A	A	03/07/2001	19,330.95	3,866.19
4018	2001 CHEV IMPALA	2G1WF55K919286835	206129	300350	A	A	03/07/2001	19,330.95	3,866.19
4341	2003 CHEV IMPALA	2G1WF55K039315741	213618	300350	A	A	03/06/2003	18,244.00	3,648.80
4342	2003 CHEV IMPALA	2G1WF55K539320692	213619	300350	A	A	03/06/2003	18,244.00	3,648.80
4494	2004 CHEV IMPALA	2G1WF52K349314928	228366	300350	A	A	02/23/2004	16,414.00	3,282.80
4636	2005 CHEV IMPALA	2G1WF52K759295253	231523	300350	A	A	03/31/2005	16,983.00	3,396.60
4727	2006 CHEV IMPALA 9C1	2G1WS551569367681	239264	300350	A	A	05/24/2006	16,185.00	3,237.00
4728	2006 CHEV IMPALA 9C1	2G1WS551169368536	239266	300350	A	A	05/24/2006	16,185.00	3,237.00
4729	2006 CHEV IMPALA 9C1	2G1WS551469369020	239265	300350	A	A	05/24/2006	16,185.00	3,237.00
4739	2006 CHEV IMPALA 9C1	2G1WS551669368774	239262	300350	A	A	05/24/2006	16,981.00	3,396.20
4740	2006 CHEV IMPALA 9C3	2G1WS551269371221	239261	300350	A	A	05/24/2006	16,981.00	3,396.20
4783	2005 GMC SIERRA	1GTEC14X44Z298922	XA1250	300350	A	A	08/31/2006	1.00	0.20
4819	2007 CHEV IMPALA 9C3	2G1WS55R079322297	XA4207	300350	A	A	03/06/2007	18,617.00	3,723.40
4820	2007 CHEV IMPALA 9C3	2G1WS55R179322535	XA4208	300350	A	A	03/06/2007	18,617.00	3,723.40
4821	2007 CHEV IMPALA 9C3	2G1WS55R179322423	XA4209	300350	A	A	03/06/2007	18,617.00	3,723.40

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
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4827	2007 CHEV IMPALA 9C3	2G1WS55R379319166	XA4204	300350	A	A	03/06/2007	20,689.00	4,137.80
4828	2007 CHEV IMPALA 9C3	2G1WS55R679321431	XA4206	300350	A	A	03/06/2007	20,689.00	4,137.80
4829	2007 CHEV IMPALA 9C3	2G1WS55RX79326213	XA5056	300350	A	A	03/16/2007	20,689.00	4,137.80
4830	2007 CHEV IMPALA 9C3	2G1WS55R779322619	XA5055	300350	A	A	03/16/2007	20,689.00	4,137.80
4831	2007 CHEV IMPALA 9C3	2G1WS55R079322350	XA4213	300350	A	A	03/16/2007	20,689.00	4,137.80
4832	2007 CHEV IMPALA 9C3	2G1WS55R279322236	XA4212	300350	A	A	03/16/2007	20,689.00	4,137.80
4882	2007 CHEV IMPALA 9C1	2G1WS55R279397664	XA9338	300350	A	A	06/29/2007	18,902.00	3,780.40
4883	2007 CHEV IMPALA 9C1	2G1WS55R379400426	XG3444	300350	A	A	06/29/2007	19,458.00	3,891.60
4965	2008 FORD -- CROWN VIC	2FAFP71V38X176410	XB2565	300350	A	A	07/11/2008	21,808.00	3,271.20
4966	2008 FORD -- CROWN VIC	2FAFP71V58X176411	XB2567	300350	A	A	07/11/2008	21,801.50	3,270.23
4967	2008 FORD -- CROWN VIC	2FAFP71V78X176409	XB2566	300350	A	A	07/11/2008	21,801.50	3,270.23
4992	2010 FORD -- FUSION	3FAHPOHG2AR108109	XB8196	300350	A	A	04/20/2009	18,200.00	3,640.00
4993	2010 FORD -- FUSION	3FAHPOHG9AR108110	XB8197	300350	A	A	04/20/2009	18,200.00	3,640.00
4994	2010 FORD -- FUSION	3FAHPOHGOAR108111	XB8198	300350	A	A	04/20/2009	18,200.00	3,640.00
5017	2009 FORD -- ESCAPE	1FMCU49349KA99666	XB7382	300350	A	A	12/02/2008	28,886.00	5,777.20
5019	2009 FORD -- ESCAPE	1FMCU493X9KA99669	XB7380	300350	A	A	12/02/2008	28,886.00	5,777.20
5020	2009 FORD -- ESCAPE	1FMCU49369KA99670	XB7379	300350	A	A	12/02/2008	28,886.00	5,777.20



Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
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5093	1998 DODGE DURANGO	1B4HS28Y8WF183640	206087	300350	A	A	01/07/2010	0.00	0.00
5095	1996 Toyota CAMRY LE	4T1BG12K4TU680423	134652	300350	A	A	01/06/2010	0.00	0.00
5096	2006 DODGE Ram	1D7HA18K46J227230	92771	300350	A	A	01/06/2010	0.00	0.00
5123	2010 FORD -- FUSION	3FADPOL38AR404478	206214	300350	A	A	08/16/2010	28,221.00	7,149.32
5128	2010 FORD -- ESCAPE	1FMCU4K36AKD20909	206123	300350	A	A	08/24/2010	28,672.00	7,263.57
5129	2010 FORD -- ESCAPE	1FMCU4K3UAKD20908	231724	300350	A	A	08/24/2010	28,672.00	7,263.57
5160	2002 CHEV TAHOE	1GNEC13Z92R214469	210166	300350	A	A	03/24/2011	0.00	0.00
5164	2007 DODGE Charger	2B3KA43G97H666402	231735	300350	A	A	05/17/2011	0.00	0.00
5166	2006 DODGE Ram	1D7HU18216S623052	206213	300350	A	A	01/07/2011	0.00	0.00
5182	2011 FORD -- CROWN VIC	2FABP7BV6BX127688	231522	300350	A	A	08/09/2011	21,639.00	7,213.00
5293	1999 MERCURY Gran Marquis	2MEFM74W5XX645792	134643	300350	A	A	03/21/2013	0.00	0.00
5326	2014 CHEV IMPALA	2G1WD5E31E1128945	134642	300350	A	A	12/19/2013	24,205.56	12,586.89
5330	2014 CHEV IMPALA	2G1WD5E35E1127720	133591	300350	A	A	12/19/2013	20,125.60	10,465.31
5332	2014 CHEV IMPALA	2G1WD5E36E1128794	141473	300350	A	A	12/19/2013	20,125.60	10,465.31
5333	2014 CHEV IMPALA	2G1WD5E31E1128072	133621	300350	A	A	12/19/2013	20,125.60	10,465.31
5356	2007 CHEV IMPALA	2G1WB58K579342320	213630	300350	A	A	03/25/2014	0.00	0.00
5361	1998 CHEV S10	1GCCS1444WK247206	209565	300350	A	A	05/13/2014	0.00	0.00

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
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5365	2014 CHEVROLET IMPALA	2G1WD5E3XE1186360	206109	300350	A	A	11/21/2014	20,243.05	9,952.83
5366	2014 CHEVROLET IMPALA	2G1WA5E3XE1181443	206199	300350	A	A	08/20/2014	19,401.59	11,123.58
5367	2014 CHEVROLET IMPALA	2G1WA5E37E1181545	206113	300350	A	A	08/20/2014	19,401.59	11,123.58
5368	2014 CHEVROLET IMPALA	2G1WA5E31E1180956	210154	300350	A	A	10/02/2014	19,401.59	9,377.44
5470	2015 FORD -- FOCUS SE	1FADP3F20FL376203	XE6750	300350	A	A	09/01/2015	14,202.08	8,166.20
5471	2015 FORD -- FOCUS SE	1FADP3F23FL376194	XE6747	300350	A	A	09/01/2015	14,202.08	8,166.20
5472	2015 FORD -- FOCUS SE	1FADP3F25FL376200	XE6751	300350	A	A	09/01/2015	14,202.08	8,166.20
5473	2015 FORD -- FOCUS SE	1FADP3F2XFL376189	XE6752	300350	A	A	09/01/2015	14,202.08	8,166.20
5474	2015 FORD -- FOCUS SE	1FADP3F27FL376196	XE6749	300350	A	A	09/01/2015	14,202.08	8,166.20
5475	2015 FORD -- FOCUS SE	1FADP3F20FL376198	XE6746	300350	A	A	09/01/2015	14,202.08	8,166.20
5476	2015 FORD -- FOCUS SE	1FADP3F28FL376191	XE6745	300350	A	A	09/01/2015	14,202.08	8,166.20
5477	2015 FORD -- FOCUS SE	1FADP3F27FL376201	XE6748	300350	A	A	09/01/2015	14,202.08	8,166.20
5478	2015 FORD -- FOCUS SE	1FADP3F29FL376197	XE6744	300350	A	A	09/01/2015	14,202.08	8,166.20
5479	2015 FORD -- FOCUS SE	1FADP3F2XFL376192	XE6753	300350	A	A	09/01/2015	14,202.08	8,166.20
5480	2015 FORD -- FOCUS SE	1FADP3F21FL376193	XE6743	300350	A	A	09/01/2015	14,202.08	8,166.20
5481	2015 FORD -- FOCUS SE	1FADP3F26FL376190	206108	300350	A	A	09/01/2015	14,202.08	8,166.20
5482	2015 FORD -- FOCUS SE	1FADP3F25FL376195	213634	300350	A	A	09/01/2015	14,202.08	8,166.20

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EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPREC VALUE
5483	2015 FORD -- FOCUS SE	1FADP3F29FL376202	XE6740	300350	A	A	09/01/2015	14,202.08	8,166.20
5484	2015 FORD -- FOCUS SE	1FADP3F22FL376199	XE6739	300350	A	A	09/01/2015	14,202.08	8,166.20
5722	2017 CHEVROLET TAHOE	1GNLCDKC2HR208513	XF6344	300350	A	A	05/26/2017	30,648.00	22,730.60
5723	2017 CHEVROLET TAHOE	1GNLCDEC3HR172326	XF6343	300350	A	A	05/26/2017	30,398.00	22,545.18
5794	2018 CHEVROLET TAHOE	1GNLCDEC3JR135525	XG1021	300350	A	A	11/10/2017	31,832.33	25,200.59
5795	2018 CHEVROLET TAHOE	1GNLCDEC8JR139327	XG1018	300350	A	A	11/10/2017	31,832.33	25,200.59
5796	2018 CHEVROLET TAHOE	1GNLCDEC0JR141427	XG1022	300350	A	A	11/10/2017	31,832.33	25,200.59
5797	2018 CHEVROLET TAHOE	1GNLCDEC7JR138427	XG1020	300350	A	A	11/10/2017	31,832.33	25,200.59
5798	2018 CHEVROLET TAHOE	1GNLCDEC6JR143019	XG1017	300350	A	A	11/10/2017	31,832.33	25,200.59
5893	2018 CHEVROLET TAHOE	1GNLCDECXJR401414	XG9967	300350	A	A	11/07/2018	35,938.33	32,045.01
5894	2018 CHEVROLET TAHOE	1GNLCDEC4JR401151	XG9968	300350	A	A	11/07/2018	35,938.33	32,045.01
5896	2018 CHEVROLET TAHOE	1GNLCDEC33R402680	XG9978	300350	A	A	11/27/2018	41,109.88	36,656.31

Distinct Count of Equipment: 83

Total Cost to Acquire: 1,533,123.42

Total Depreciated Value: 649,030.00

CLASS: 103 / STAFF VEHICLES

4991	2010 FORD -- FUSION	3FAHPOHGOAR108108	XB8195	300350	A	A	04/20/2009	18,200.00	3,640.00
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Distinct Count of Equipment: 1

Total Cost to Acquire: 18,200.00

Total Depreciated Value: 3,640.00

CLASS: 104 / COMPACT PICKUP TRUCKS-S/10, RANGER, ETC

4897	2008 CHEV COLORADO	1GCCS19E688104128	XA9757	300280	A	A	08/13/2007	14,449.00	2,889.80
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EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPREC VALUE
4898	2008 CHEV COLORADO	1GCCS19E988103362	XA9758	300280	A	A	08/13/2007	14,449.00	2,889.80
5743	2017 Nissan FRONTIER	1N6BDOCT9HN747661	XF9527	300280	A	A	07/11/2017	19,112.33	14,493.52

Distinct Count of Equipment: 3

Total Cost to Acquire: 48,010.33

Total Depreciated Value: 20,273.12

CLASS: 105 / 1/2 AND 3/4 TON PICKUP TRUCKS

5486	2015 GMC CREW CAB	3GTP1TEH2FG401288	133602	300280	A	A	09/03/2015	23,967.50	13,781.31
5596	2016 CHEVROLET 1500	1GCNCNEH5GZ265012	137714	300280	A	A	06/22/2016	21,177.00	13,765.05
5604	2016 CHEVROLET 1500	1GCNCNEH0GZ264639	XF0511	300280	A	A	06/24/2016	21,177.00	13,765.05
5605	2016 CHEVROLET 1500	1GCNCNEH3GZ261492	XE7552	300280	A	A	06/24/2016	21,177.00	13,765.05
5737	2017 Nissan FRONTIER	1N6BD0CT1HN748125	XF7276	300280	A	A	06/30/2017	19,112.33	14,334.25
5739	2017 Nissan FRONTIER	1NGBD0CT4HN747793	XF7282	300280	A	A	06/30/2017	19,112.33	14,334.25
5740	2017 Nissan FRONTIER	1NGBD0CT9HN748714	XF7280	300280	A	A	06/30/2017	19,112.33	14,334.25
5741	2017 Nissan FRONTIER	1NGBD0CT9HN747935	XF7281	300280	A	A	06/30/2017	19,112.33	14,334.25
5742	2017 Nissan FRONTIER	1ngbd0ct9hn746980	XF7279	300280	A	A	06/30/2017	19,112.33	14,334.25

Distinct Count of Equipment: 9

Total Cost to Acquire: 183,060.15

Total Depreciated Value: 126,747.71

CLASS: 106 / UTILITY VEHICLES-BLAZER, JIMMY, S15

4214	2002 CHEV S10 BLAZER 4DR	1GNDT13W82K204879	206260	300350	A	A	04/24/2002	20,697.00	4,139.40
4681	2006 CHEV TAHOE	1GNEC13Z36R135143	238329	300350	A	A	12/20/2005	26,115.00	5,223.00
4834	2007 CHEV TAHOE	1GNEC03077R352711	XA5076	300350	A	A	04/09/2007	33,952.00	6,790.40

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4836	2007 CHEV TAHOE	1GNEC03027R350056	XA5074	300350	A	A	04/09/2007	33,952.00	6,790.40
4998	2009 CHEV TAHOE	1GNEC03069R191531	XB8189	300350	A	A	03/09/2009	31,738.00	4,760.70
5750	2017 CHEVROLET TAHOE	1GNLCDEC5HR259855	XF9529	300350	A	A	07/31/2017	46,061.99	34,930.34
5751	2017 CHEVROLET TAHOE	1GNLCDEC3HR263791	XF9528	300350	A	A	07/31/2017	45,651.98	34,619.42

Distinct Count of Equipment: 7	Total Cost to Acquire: 238,167.97	Total Depreciated Value: 97,253.66
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CLASS: 107 / 1 TON TRUCKS

4501	1989 FORD F/350 AMBULANCE	1FDKF38M2KNB60818	228565	300350	A	A	04/01/2004	2,000.00	400.00
5570	2016 CHEVROLET TAHOE	1GNLCDEC8GR277880	XD9113	300350	A	A	04/12/2016	45,853.00	29,040.23
5725	2017 CHEVROLET TAHOE	1GNLCDEC3HR262818	XF7254	300350	A	A	07/07/2017	45,651.98	34,619.42
5973	2019 RAM 3500	3CG3RPAJ9KG567526	XH4950	300350	A	A	06/20/2019	29,708.33	28,222.91

Distinct Count of Equipment: 4	Total Cost to Acquire: 123,213.31	Total Depreciated Value: 92,282.56
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CLASS: 108 / MEDIUM DUTY TRUCKS-CLASS 5 & 6

4330	1982 DODGE D350 Peacekeeper	1B6WW34T2BS181421	213614	300350	A	A	01/30/2003	1,000.00	200.00
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Distinct Count of Equipment: 1	Total Cost to Acquire: 1,000.00	Total Depreciated Value: 200.00
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CLASS: 110 / VANS-CARGO, AEROSTAR, ETC

3641	1999 CHEV ASTRO VAN	1GCDM19W7XB170969	133617	300350	A	A	04/29/1999	17,860.00	3,572.00
3937	1999 GMC STEPVN VAN	5B4KP32RXX3312195	206116	300350	A	A	09/30/2000	35,832.10	7,166.42
4748	2006 FORD -- E350	1FBNE31P56DA67297	242455	300350	A	A	06/12/2006	22,380.00	4,476.00

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
**SORTED BY CLASS**

EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPREC VALUE
5220	2012 GMC SAVANA	1GTW7GCA4C1127545	XD0052	300350	A	A	12/30/2011	32,509.00	11,703.24
5379	2014 CHEVROLET VAN	1GCWGF0G0E1153464	141472	300350	A	A	07/17/2014	40,567.00	22,987.97
5557	2016 RAM PRO-MASTER	3C6TRVAG1GE106977	137704	300350	A	A	01/12/2016	51,943.40	31,598.90
5631	2016 Nissan CARGO VAN	3N6CM0KN2GK690201	XE3055	300350	A	A	08/12/2016	18,411.95	12,274.63
5656	2016 CHEVROLET EXPRESS	1GCWGBFF2G1339800	EX4242	300350	A	A	11/11/2016	42,318.00	29,269.95
5657	2016 CHEVROLET EXPRESS	1GCWGBFF6G1338312	XF2454	300350	A	A	11/16/2016	42,318.00	29,269.95
5658	2016 CHEVROLET EXPRESS	1GCWGBFF2G1340669	XF2450	300350	A	A	11/16/2016	42,318.00	29,269.95
5659	2016 CHEVROLET EXPRESS	1GCWGBFF7G1335578	XF2452	300350	A	A	11/23/2016	42,318.00	29,269.95
5660	2016 CHEVROLET EXPRESS	1GCWGBFF9G1340197	XF2453	300350	A	A	12/01/2016	42,318.00	29,622.60

Distinct Count of Equipment: 12

Total Cost to Acquire: 431,093.45

Total Depreciated Value: 240,481.56

CLASS: 140 / CONFISCATED VEHICLES

5243	2010 HUZHOU DAIXI	L37MMGFVXAZ121074	91935	300350	A	A	07/13/2012	0.00	0.00
5388	2014 GHNG SCOOTER	L5NAAJT14D1000548	NONE	300350	A	A	08/18/2014	0.00	0.00
5389	2014 GHNG SCOOTER	L5NAAJT14D1000925	NONE	300350	A	A	08/18/2014	0.00	0.00
5412	2010 BUICK LACROSSE	1g4gb5eg9af288705	137713	300350	A	A	11/04/2014	0.00	0.00
5460	2010 DODGE Charger	2B3CA3CV5AH193621	XE6738	300350	A	A	07/20/2015	0.00	0.00
5575	2007 CHEVROLET IMPALA	2G1WB58K79292254	XE7525	300350	A	A	03/01/2016	0.00	0.00

Attachment A: Police Department Vehicle Inventory  
**EQUIPMENT COST INFORMATION - DETAIL REPORT**  
**SORTED BY CLASS**

EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPREC VALUE
5681	2002 LEXUS 300	JTHBD192620056419	XD2029	300350	A	A	02/14/2017	4,400.00	3,153.33

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Distinct Count of Equipment: 7

Total Cost to Acquire: 4,400.00

Total Depreciated Value: 3,153.33