



CITY OF DAYTONA BEACH

REQUEST FOR WRITTEN QUOTE

Issued: February 8, 2017

CITYWIDE OIL CHANGES

9917-0460

QUOTES ARE DUE ON OR BEFORE 5:00 pm LOCAL TIME ON February 15, 2017.

SECTION 1: OVERVIEW

SCOPE OF SERVICE: The City is requesting quotes to perform the following services. Quotes may be e-mailed to PURCHASING@CODB.US, faxed by 386-671-3964 or delivered to the Purchasing Department, 301 South Ridgewood, Room 146, Daytona Beach, FL 32114.

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.

TERM: The Effective Date of this Agreement is the date in which the last party signs the Memorandum of Agreement. The Term of this Agreement is 1 year, commencing on the Effective Date. Any purchase order entered into prior to the expiration of the Term will remain valid. The City will have the option to renew this Agreement for up to 2 additional terms of one (1) year each, by providing Contractor written notice at least 60 days before the end of the current Term.

QUESTIONS FOR INTERPRETATION. Questions will be accepted in writing only to by fax 386-671-3964 or email purchasing@codb.us. The deadline for questions will be February 10, 2017 at 5:00 P.M.

SECTION 2: GENERAL CONDITIONS:

ORAL STATEMENTS: No oral statement of any person shall modify or otherwise affect the terms, conditions or specifications stated in this agreement. All modifications to the agreement must be made in writing by the City of Daytona Beach.

AWARD: If awarded, the award will be made by The City to the lowest responsive and responsible vendor, which shall be determined in accordance with applicable rules and regulations governing purchases or agreements adopted and established by The City.

DOCUMENT DEEMED AS AN AGREEMENT: In the event that the City of Daytona Beach awards the project described herein to a Contractor and a purchase order is processed then this document shall become a legally binding agreement.

ERRORS: When 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.

FEDERAL 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.

FISCAL NON-FUNDING CLAUSE: In the event sufficient funds are not budgeted for a new fiscal period, the City shall notify the Contractor of such occurrence and the agreement shall terminate on the last day of the current fiscal year without penalty or expense to the City.

PERFORMANCE: During the performance of the agreement, the awarded vendor agrees as follows:

- a. The awarded vendor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin.
- b. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

PERMITS, ETC: All offers submitted shall exclude in the price the cost of any business or professional license, permits or fees required by The City or other agency having jurisdiction. Vendors are responsible for acquiring any permits but shall be reimbursed at the actual cost of such unless otherwise specified in the solicitation documents. Business or professional licenses costs are not reimbursable.

REJECTION OF OFFERS: The City reserves the right to accept or reject any or all quotations in whole or in part and to award by items, parts of items, or by any aggregate group of items specified. The City reserves also the right to waive technical defects when in its judgment the best interest of The City thereby will be served.

RULES AND REGULATIONS: All work performed shall be in strict compliance with Local, State and Federal laws, rules and regulations. Awarded vendor shall assume all liability for fines and penalties assessed by the authorities for any infractions.

UNIT PRICING AND QUANTITIES. If this solicitation requests submission of unit prices: (i) the successful Vendor will hold all unit prices bid firm for the duration of the Agreement, including any extension thereof, unless specifically authorized by the Agreement Documents; and (ii) quantities stated are an estimate only and no guarantee is given or implied as to quantities that will actually be required during the Agreement period. (iii) The City makes no guarantee of weekly volume.

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

PRICE INCLUSIVE OF ALL COSTS: 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 City will not pay for any fee not specified on the quote schedule.

NON-LIABILITY: The awarded vendor shall not be liable in damages for delay in shipment or failure to deliver services when such delay or failure is the result of fire, flood, strike, the transporting carrier, act of God, act of Government, act of an alien enemy or by any other circumstance which, in the Purchasing Agent's opinion, is beyond the control of the awarded vendor. Under such circumstances, however, the Purchasing Agent may, at her discretion, cancel the agreement.

OTHER CONSIDERATIONS: Quantities involved, time of delivery, purpose for which required, competency of vendor, his ability to render satisfactory service and past performance will be considered in determining responsibility.

CANCELLATION: The City may by written notice to Contractor terminate this Agreement, in whole or in part, at any time, either for the City's convenience or because of the failure of the Contractor to fulfill its contractual obligations. 1) Before terminating for convenience, City must provide Contractor at least 30 day's advance notice of termination. This Agreement will terminate automatically and without need for further notice upon the expiration of the notice period. 2) Before terminating due to Contractor's material breach of its contractual obligations, City must provide Contractor prior written notice, specifying the breach and demanding Contractor 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 Agreement will terminate automatically and without need for further notice if Contractor fails to remedy the material breach within the period described in the City's notice of breach.

SPECIFICATIONS/DESCRIPTION OF EQUIPMENT: If any proprietary, trade, brand or manufacturers' name or part number is used herein in describing the required equipment, it shall be understood to indicate the minimum standard of composition and quality desired, and shall not be construed to exclude equipment that equals or exceeds the functional capability and quality of the named equipment. If offers are based on such equivalent equipment, indicate the manufacturers name, model, and number for the equipment and include any literature or other explanation of the equipment's quality or performance. In cases where it becomes necessary to determine whether or not a product offered is equal or equivalent to the product specified, the City of Daytona Beach, at its sole discretion, will make such determination.

NON-EXCLUSIVE CONTRACT. Award of this Contract will impose no obligation on the part of the City to use the successful bidder for all work of this type that may be required during the Contract period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if the City deems such action to be in the City's best interests. In the case of multiple term contracts, this provision will apply separately to each item.

If this solicitation is service related:

SERVICE FAILURES: Failure of an awarded vendor to provide services within the time specified, or within a reasonable time as interpreted by the Purchasing Agent or failure to make replacements of rejected articles as directed by the Purchasing Agent shall permit the Purchasing Agent to purchase in the open market articles of comparable grade to take the place of those rejected or not delivered. On all such purchases the awarded vendor shall reimburse The City within a reasonable time specified by the Purchasing Agent, for any expenses incurred in excess of the defaulted prices.

SERVICE WARRANTY: The following service warranty shall be included as a part of the service agreement. "In the event that it is determined that repairs/replacements are required as a result of negligence in performance of the maintenance service inspections, it will be the responsibility of the awarded vendor to make necessary repairs with no obligation to the City of Daytona Beach."

SECTION 3: INSURANCE:

Contractor will provide and maintain at Contractor's sole expense, insurance of the kinds of coverage and in the amounts set forth in this Article, primary and non-contributory with the City's own insurance, in form and from companies satisfactory to the City.

(a) Coverage and Amounts. Subject to paragraph (b), below, required coverages and amounts are as follows:

1. Workers Compensation Insurance – As required by Florida Statutes, Chapter 440, Workers' Compensation Insurance, for all employees of the Vendor, employed at the site of the work or in any way connected with the work, which is the subject of this service

The insurance required by this provision shall 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.

2. Commercial General Liability Insurance, including coverage for garage keepers liability for damage to vehicles in the care, custody and control of the Vendor, operations, independent Contractors, products-completed operations, broad form property damage, and personal injury on an "occurrence" basis insuring the Contractor and any other interests, including but not limited to any associated or subsidiary companies involved in the services being provided under this Agreement.
3. Automobile liability Insurance which shall 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 CONTRACTOR at the site of the project or in any way connected with the services being provided under this Agreement.

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

THE COMMERCIAL GENERAL LIABILITY INSURANCE POLICY SHALL NAME THE CITY AS AN ADDITIONAL INSURED.

Unless specifically waived hereafter in writing by the Risk Manager, Contractor agrees that the insurer shall waive its rights of subrogation, if any, against the City on each of the foregoing types of required insurance coverage.

Loss Deductible Clause: The City shall be exempt from, and in no way liable for, any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Contractor or sub-Contractor providing such insurance.

(b) Required Changes in Coverage and Amounts of Coverage. The City may at any time require Contractor to increase the amount of coverage, change the terms of coverage, and provide additional or

different types of coverage, as the City may deem necessary; provided that the changes or increase in coverage are consistent with such requirements for similar operations and businesses then operating within the Central Florida area or are reasonable in light of prior claims made against Contractor's policies. Contractor must comply with such requirements within 30 days after the City's demand.

(c) Reasonable Deductible. Any insurance policy required by or pursuant to this Section may contain a reasonable deductible provision provided advance notice of said deductible provision is given by the Contractor to the City and approval from the Risk Manager for the City is given, which approval shall not be unreasonably withheld or delayed.

(d) Proof of Insurance. Contractor will furnish proof of the required forms and coverages referenced above to the Risk Manager for the City prior to or at the time of execution of this Agreement. Contractor will not commence work until all proof of such insurance has been filed with and approved by the Risk Manager. Contractor will furnish proof of any new or amended coverages to the Risk Manager promptly upon being directed to do so. The City may require Contractor to halt operations until Contractor has provided such insurance.

(e) Form of Evidence of Coverage. Contractor will furnish evidence of all required insurance in the form of certificate of insurance which will clearly outline all hazards covered as itemized above, the amounts of insurance applicable to each hazard, the expiration dates.

If requested by Risk Manager, Contractor will furnish copies of the insurance agreements to support the certificates of insurance and the copies of said insurance must be acceptable to the Risk Manager.

Anything to the contrary notwithstanding, the liabilities of the Contractor under this Agreement shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage. Neither approval nor failure to disapprove insurance furnished by the Contractor shall relieve the Contractor or its sub-Contractors from responsibility to provide insurance as required by the agreement.

(f) Replacement Required. Contractor 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 such insurance will lapse, the City expressly reserves the right to renew the insurance at Contractor's expense.

(g) Termination of Insurance. Contractor may not cancel the insurance required by this Agreement until all services are completed, accepted by the City, and Contractor has received written notification from the Risk Management Division of the City that Contractor may cancel the insurance required by this Agreement and the date upon which the insurance may be cancelled.

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SECTION 4: SPECIFICATIONS:

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 spreadsheet listing department vehicles is attached to allow the vendor an approximate estimate of how many different 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. (pages 12-28)

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.

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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: hollist@codb.us

A	Change engine oil and filter
B	Check all fluid levels and top off as necessary <ul style="list-style-type: none"> • Rear Axle • Brake • Power Steering • Windshield Washer • Transmission • 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:

Mechanic's Signature _____

Printed Name _____

SECTION A: PRICING SCHEDULE *(This form must be completed, no substitute forms allowed)*

Quantities stated are an estimate only and no guarantee is given or implied as to quantities that will actually be required during the Contract period. If calculations are wrong unit prices will prevail.

Description	Est Annual Qty	UOM	Unit Price	Extended Price
1-Oil Change up to 4.5 quarts	15	Change	\$	\$
2-Oil change from 4.6 to 6 quarts	800	Change	\$	\$
3-Oil charge in excess of 6 quarts	300	Quart	\$	\$
GRAND TOTAL (add 1-3)				\$

IF VENDOR HAS MULTIPLE PICK UP AND DELIVERY LOCATIONS PLEASE LIST BELOW:

ADDRESS OF ALTERNATE LOCATION: _____

ADDRESS OF ALTERNATE LOCATION: _____

FOR REFERENCE ONLY:

OIL MANUFACTURER: _____

API SERVICE RATING: _____

OIL FILTER MANUFACTURER: _____

EMPLOYEE NAME WHO WILL HANDLE CITY DISPUTES _____

Submitted By:

Company Name:	Representative Signature:
Full Address:	Printed Name & Title:
Telephone:	Email:
Fax:	FEI/EIN Number:

SECTION B: SUBMISSION INFORMATION

Submit pages with section A, B, C, and current W-9 form.

Awarded Contractor will be asked to submit certificate of insurance with minimum standards stated herein prior to commencing work.

Deliver to: City of Daytona Beach Purchasing Division
301 S. Ridgewood Avenue; Daytona Beach, FL 32115-2451
Email to: purchasing@codb.us
Fax to: (386) 671-3964
Questions to: Kirk Zimmerman, CPPB ~ Buyer
purchasing@codb.us

SECTION C: REFERENCES *(This form must be completed, no substitute forms allowed)*

List references for whom similar work has been performed. List people whom you worked directly with, not Presidents or CEO’s that may not have knowledge of your work.

Name _____ Contact Person _____

Address _____ Telephone Number _____

Name _____ Contact Person _____

Address _____ Telephone Number _____

Name _____ Contact Person _____

Address _____ Telephone Number _____

**DRAFT
MEMORANDUM OF CONTRACT**

This Memorandum of Contract is executed this _____ day of _____, 20____, by the undersigned, as representative of _____ ("Vendor"), hereby confirms that:

1. Vendor submitted a Quote, dated _____, in response to the Invitation to Quote ("ITQ") No. _____, issued by the City of Daytona Beach ("the City"); and
2. The Proposal was for **CITYWIDE OIL CHANGES** for 1 year, at rates set forth in the Quote, and
3. As expressly stated in the Quote, the Quote constituted an offer to enter into an agreement, incorporating all of the terms and conditions of the ITQ, the Quote, and all other documents contained or referenced therein (hereinafter, the "Contract Documents"); and
4. The Quote expressly provided that the City may accept the offer through issuance of a Purchase Order; and
5. The City has accepted Vendor's offer through issuance of the attached Purchase Order; and
6. As referenced in the Contract Documents, the Effective Date of the Contract _____, 20____, being the date of bid award by the Daytona Beach City Commission.

Signed this _____ day of _____, 20____.

By: _____

Printed Name: _____

Title: _____

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>DEPR VAL</u>
CLASS: 101 / MARKED POLICE PACKAGED VEHICLES									
2977	1998 FORD -- CROWN VIC	2FAFP71WXWX137660	92797	300350	A	A	03/13/1998	21,220.00	4,244.
4055	2001 FORD -- CROWN VIC	2FAFP71W61X163925	XA4200	300350	A	A	04/19/2001	20,551.00	4,110.
4229	2003 FORD -- CROWN VIC	2FAFP71W03X101648	210161	300350	A	A	04/19/2002	19,906.00	3,981.
4231	2003 FORD -- CROWN VIC	2FAFP71WX3X101642	210174	300350	A	A	04/23/2002	19,906.00	3,981.
4232	2003 FORD -- CROWN VIC	2FAFP71W83X101641	210175	300350	A	A	04/23/2002	19,906.00	3,981.
4233	2003 FORD -- CROWN VIC	2FAFP71W73X101646	210176	300350	A	A	04/23/2002	19,906.00	3,981.
4234	2003 FORD -- CROWN VIC	2FAFP71W93X101647	210177	300350	A	A	04/23/2002	19,906.00	3,981.
4236	2003 FORD -- CROWN VIC	2FAFP71W83X101655	210179	300350	A	A	04/19/2002	19,906.00	3,981.
4237	2003 FORD -- CROWN VIC	2FAFP71W13X101643	210180	300350	A	A	04/19/2002	19,906.00	3,981.
4344	2003 CHEV IMPALA	2G1WF55K239316888	213625	300350	A	A	03/06/2003	18,194.00	3,638.
4345	2003 CHEV IMPALA	2G1WF55K539319249	213626	300350	A	A	03/06/2003	18,194.00	3,638.
4347	2003 CHEV IMPALA	2G1WF55K939315818	213623	300350	A	A	03/06/2003	18,194.00	3,638.
4353	2003 FORD -- CROWN VIC	2FAFP71W33X198666	206096	300350	A	A	04/10/2003	19,994.00	3,998.
4354	2003 FORD -- CROWN VIC	2FAFP71W13X198665	213636	300350	A	A	04/10/2003	19,994.00	3,998.
4511	2004 CHEV IMPALA	2G1WF55K149352475	228384	300350	A	A	04/13/2004	16,330.00	3,266.
4512	2004 CHEV IMPALA	2G1WF55K949352787	228376	300350	A	A	04/13/2004	16,330.00	3,266.

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>DEPR VAL</u>
4513	2004 CHEV IMPALA	2G1WF55KX49352796	228377	300350	A	A	04/13/2004	16,330.00	3,266.
4517	2004 CHEV IMPALA	2G1WF55K849356619	228380	300350	A	A	04/13/2004	16,330.00	3,266.
4518	2004 CHEV IMPALA	2G1WF55K349358259	228381	300350	A	A	04/13/2004	16,330.00	3,266.
4568	2005 FORD -- CROWN VIC	2FAFP71W35X109925	228573	300350	A	A	10/05/2004	19,611.00	3,922.
4716	2006 FORD -- CROWN VIC	2FAFP71W46X143843	238773	300350	A	A	04/13/2006	19,068.00	3,813.
4717	2006 FORD -- CROWN VIC	2FAFP71W66X143844	239244	300350	A	A	04/13/2006	19,068.00	3,813.
4719	2006 FORD -- CROWN VIC	2FAFP71W26X143842	239246	300350	A	A	04/18/2006	19,068.00	3,813.
4720	2006 FORD -- CROWN VIC	2FAFP71W86X143845	239247	300350	A	A	04/18/2006	19,068.00	3,813.
4732	2006 CHEV IMPALA 9C1	2G1WS551X69372990	239259	300350	A	A	05/24/2006	16,385.00	3,277.
4733	2006 CHEV IMPALA 9C1	2G1WS551069373520	239260	300350	A	A	05/24/2006	16,385.00	3,277.
4734	2006 CHEV IMPALA 9C1	2G1WS551569370080	239268	300350	A	A	05/24/2006	16,385.00	3,277.
4735	2006 CHEV IMPALA 9C1	2G1WS551769373157	239269	300350	A	A	05/24/2006	16,385.00	3,277.
4736	2006 CHEV IMPALA 9C1	2G1WS551569369785	XA3918	300350	A	A	05/24/2006	16,385.00	3,277.
4737	2006 CHEV IMPALA 9C1	2G1WS551469370636	239271	300350	A	A	05/24/2006	16,385.00	3,277.
4738	2006 CHEV IMPALA 9C1	2G1WS551469371141	239272	300350	A	A	05/24/2006	16,385.00	3,277.
4742	2006 CHEV IMPALA 9C1	2G1WS551869371515	242450	300350	A	A	05/24/2006	16,385.00	3,277.
4773	2007 FORD -- CROWN VIC	2FAFP71WX7X108791	XA1234	300350	A	A	08/08/2006	19,068.00	3,813.

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>DEPR VAL</u>
4774	2007 FORD -- CROWN VIC	2FAFP71W17X108792	XA1252	300350	A	A	09/15/2006	19,068.00	3,813.
4823	2007 CHEV IMPALA 9C1	2G1WS55R579323221	XA5059	300350	A	A	03/16/2007	20,980.00	3,444.
4825	2007 CHEV IMPALA 9C1	2G1WS55RX79324140	XA5057	300350	A	A	03/16/2007	20,980.00	4,475.
4884	2007 CHEV IMPALA 9C1	2G1WS55R779401515	XA9336	300350	A	A	06/29/2007	19,458.00	4,540.
4885	2008 FORD -- CROWN VIC	2FAFP71V58X106729	XA9335	300350	A	A	06/29/2007	23,204.00	5,414.
4971	2008 CHEVROLET IMPALA 9C1	2G1WS553881335780	XB2570	300350	A	A	07/22/2008	21,601.00	4,320.
4972	2008 CHEVROLET IMPALA 9C1	2G1WS553781336886	XB2571	300350	A	A	07/22/2008	21,601.00	6,912.
4975	2008 CHEVROLET IMPALA 9C1	2G1WS553081337782	XB2574	300350	A	A	07/22/2008	21,601.00	6,912.
4976	2008 CHEVROLET IMPALA 9C1	2G1WS553381338084	XB2575	300350	A	A	07/22/2008	21,601.00	6,912.
4977	2008 CHEVROLET IMPALA 9C1	2G1WS553881338095	XB2577	300350	A	A	07/22/2008	21,601.00	6,912.
4980	2008 CHEVROLET IMPALA 9C1	2G1WS553981340261	XB2578	300350	A	A	07/22/2008	21,601.00	6,912.
4981	2008 CHEVROLET IMPALA 9C1	2G1WS553581362063	XB2569	300350	A	A	07/22/2008	21,601.00	6,912.
4982	2008 CHEVROLET IMPALA 9C1	2G1WS553581365447	XF4490	300350	A	A	07/30/2008	21,601.00	5,994.
4996	2009 CHEV IMPALA 9C1	2G1WS57MX91280062	XB8201	300350	A	A	04/20/2009	22,119.00	8,405.
4997	2009 CHEV IMPALA 9C1	2G1WS57M891280545	XB8202	300350	A	A	04/20/2009	22,119.00	8,405.
5118	2010 FORD -- FUSION	3FADPOL34AR404476	128675	300350	A	A	08/16/2010	28,221.00	13,734.
5119	2010 FORD -- FUSION	3FADPOL32AR404475	XB7372	300350	A	A	08/16/2010	28,221.00	13,734.

EQUIPMENT COST INFORMATION - DETAIL REPORT
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5120	2010 FORD -- FUSION	3FADPOL33AR404470	213633	300350	A	A	08/16/2010	28,221.00	13,734.
5121	2010 FORD -- FUSION	3FADPOL37AR404469	220905	300350	A	A	08/16/2010	28,221.00	13,734.
5122	2010 FORD -- FUSION	3FADPOL39AR404473	213622	300350	A	A	08/16/2010	28,221.00	13,734.
5124	2010 FORD FUSION	3FADPOL37AR404472	137705	300350	A	A	08/16/2010	28,221.00	13,734.
5125	2010 FORD -- FUSION	3FADPOL30AR404474	231722	300350	A	A	08/16/2010	28,221.00	13,734.
5126	2010 FORD -- FUSION	3FADPOL35AR404471	213635	300350	A	A	08/16/2010	28,221.00	13,734.
5127	2010 FORD -- FUSION	3FADPOL36AR404477	XB8205	300350	A	A	08/24/2010	28,221.00	13,734.
5163	2011 FORD -- CROWN VIC	2FABP7BV5BX119484	220929	300350	A	A	05/09/2011	24,990.00	13,661.
5183	2011 FORD -- CROWN VIC	2FABP7BV8BX127675	213631	300350	A	A	08/09/2011	21,639.00	12,262.
5184	2011 FORD CROWN VIC	2FABP7BV5BX127696	212179	300350	A	A	08/09/2011	21,639.00	12,262.
5185	2011 FORD -- CROWN VIC	2FABP7BV9VBX116250	212659	300350	A	A	08/09/2011	21,639.00	12,262.
5186	2011 FORD -- CROWN VIC	2FABP7BV5BX113815	228564	300350	A	A	08/09/2011	21,639.00	12,262.
5187	2011 FORD -- CROWN VIC	2FABP7BV3BX127597	XB1151	300350	A	A	08/09/2011	21,639.00	12,262.
5188	2011 FORD -- CROWN VIC	2FABP7BV4BX116253	210178	300350	A	A	08/09/2011	21,639.00	12,262.
5195	2011 FORD -- CROWN VIC	2FABP7BV3BX114039	92319	300350	A	A	10/12/2011	21,209.00	12,301.
5196	2011 FORD -- CROWN VIC	2FABP7BV7BX114061	121214	300350	A	A	10/12/2011	21,209.00	12,301.
5197	2011 FORD -- CROWN VIC	2FABP7BVXBX114040	24266	300350	A	A	10/12/2011	21,209.00	12,301.

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5198	2011 FORD -- CROWN VIC	2FABP7BV6BX114052	242210	300350	A	A	10/12/2011	21,209.00	12,301.
5199	2011 FORD -- CROWN VIC	2FABP7BV9BX113946	137715	300350	A	A	10/12/2011	21,209.00	12,301.
5200	2011 FORD -- CROWN VIC	2FABP7BVX114006	XD0036	300350	A	A	10/12/2011	21,209.00	12,301.
5201	2011 FORD -- CROWN VIC	2FABP7BVBX113990	XD0034	300350	A	A	10/12/2011	21,209.00	12,301.
5202	2011 FORD -- CROWN VIC	2FABP7BV9BX114062	XD0032	300350	A	A	10/12/2011	21,209.00	12,301.
5203	2011 FORD -- CROWN VIC	2FABP7BV8BX114005	XD0031	300350	A	A	10/12/2011	21,209.00	12,301.
5204	2011 FORD CROWN VIC	2FABP7BV6BX113998	XD0029	300350	A	A	10/12/2011	21,209.00	12,301.
5205	2011 FORD -- CROWN VIC	2FABP7BV9BX113980	XC7711	300350	A	A	10/12/2011	21,209.00	12,301.
5206	2011 FORD -- CROWN VIC	2FABP7BV4BX114065	XC7715	300350	A	A	10/12/2011	21,209.00	12,301.
5207	2011 FORD CROWN VIC	2FABP7BV5BX113958	XD0025	300350	A	A	10/12/2011	21,209.00	12,301.
5208	2011 FORD -- CROWN VIC	2FABP7BVXBX113969	XD0024	300350	A	A	10/12/2011	21,209.00	12,301.
5209	2011 FORD -- CROWN VIC	2FABP7BV8BX114070	XD0028	300350	A	A	10/12/2011	21,209.00	12,301.
5210	2011 FORD -- CROWN VIC	2FABP7BV8BX114019	XD0027	300350	A	A	10/12/2011	21,209.00	12,301.
5211	2011 FORD -- CROWN VIC	2FABP7BV4BX114048	XD0026	300350	A	A	10/12/2011	21,209.00	12,301.
5212	2011 FORD -- CROWN VIC	2FABP7BV7BX114058	XD0030	300350	A	A	10/12/2011	21,209.00	12,301.
5213	2011 FORD CROWN VIC	2FABP7BV6BX114035	XD0033	300350	A	A	10/12/2011	21,209.00	12,301.
5263	2011 CHEV CAPRICE	6G1MK5T22BL569760	134654	300350	A	A	10/31/2012	25,750.00	16,995.

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5264	2011 CHEV CAPRICE	6G1MK5T29BL567701	206099	300350	A	A	10/31/2012	25,750.00	16,995.
5265	2011 CHEV CAPRICE	6G1MK5T21BL569801	206089	300350	A	A	10/31/2012	25,750.00	16,995.
5266	2011 CHEV CAPRICE	6G1MK5T2XBL569800	206088	300350	A	A	10/31/2012	25,750.00	16,995.
5267	2011 CHEV CAPRICE	6G1MK5T27BL569737	134651	300350	A	A	10/31/2012	25,750.00	16,995.
5319	2014 CHEV IMPALA	2G1WD5E39E1128174	209560	300350	A	A	12/26/2013	24,250.56	18,268.
5320	2014 CHEV IMPALA	2G1WD5E38E1128005	128701	300350	A	A	12/19/2013	24,250.56	18,268.
5321	2014 CHEV IMPALA	2G1WD5330E1128323	210169	300350	A	A	12/19/2013	24,250.56	18,268.
5322	2014 CHEV IMPALA	2G1WD5E33E1127778	228369	300350	A	A	12/19/2013	24,250.56	18,268.
5323	2014 CHEV IMPALA	2G1WD5E38E1128926	210170	300350	A	A	12/19/2013	24,250.56	18,268.
5324	2014 CHEV IMPALA	2G1WD5E35E1128379	137721	300350	A	A	12/19/2013	24,250.56	18,268.
5325	2014 CHEV IMPALA	2G1WD5E38E1128814	231726	300350	A	A	12/19/2013	24,250.56	18,268.
5327	2014 CHEV IMPALA	2G1WD5E38E1128974	134644	300350	A	A	12/19/2013	24,250.56	18,268.
5328	2014 CHEV IMPALA	2G1WD5E35E1127331	133581	300350	A	A	12/19/2013	24,250.56	18,268.
5329	2014 CHEV IMPALA	2G1WD5E32E1128193	137701	300350	A	A	12/19/2013	24,250.56	18,268.
5331	2014 CHEV IMPALA	2G1WD5E39E1127493	206184	300350	A	A	12/19/2013	20,125.60	15,161.
5362	2014 CHEVROLET IMPALA	2G1WD5E33E1185776	XA4203	300350	A	A	11/25/2014	19,401.59	15,197.
5363	2014 CHEVROLET IMPALA	2G1WD5E39E1186060	206259	300350	A	A	11/25/2014	19,401.59	0.

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5364	2014 CHEVROLET IMPALA	2G1WD5337E1186445	206091	300350	A	A	11/25/2014	19,401.59	15,197.
5423	2005 FORD -- E350	1FCKE39L45HB30400	206120	300350	A	A	01/15/2015	22,900.00	18,320.
5462	2016 CHEVROLET IMPALA	2G1WD5E30G1103702	XE7757	300350	A	A	10/06/2015	24,298.00	21,260.
5463	2016 CHEVROLET IMPALA	2G1WD5E31G1103949	XE7758	300350	A	A	10/06/2015	24,298.00	21,260.
5464	2016 CHEVROLET IMPALA	2G1WD5E30G1103389	XE7755	300350	A	A	10/06/2015	24,298.00	21,260.
5465	2016 CHEVROLET IMPALA	2G1WD5E3XG1104341	XE7759	300350	A	A	10/06/2015	24,298.00	21,260.
5466	2016 CHEVROLET IMPALA	2G1WD5E32G1103765	XE7756	300350	A	A	10/06/2015	24,298.00	21,260.
5502	2016 CHEVROLET IMPALA	2G1WD5E38G1103639	XE7754	300350	A	A	10/06/2015	24,298.00	21,260.
5519	2016 CHEVROLET IMPALA	2G1WD5E33G1105542	XE6375	300350	A	A	10/06/2015	24,298.00	21,260.
5520	2016 CHEVROLET IMPALA	2G1WD5E38G1104984	XE6369	300350	A	A	10/06/2015	24,298.00	21,260.
5521	2016 CHEVROLET IMPALA	2G1WD5E37G1104426	XE6370	300350	A	A	10/06/2015	24,298.00	21,260.
5522	2016 CHEVROLET IMPALA	2G1WD5E39G1109322	XE1779	300350	A	A	10/06/2015	24,298.00	21,260.
5525	2016 CHEVROLET IMPALA	2G1WD5E31G1104101	XE6371	300350	A	A	10/06/2015	24,298.00	21,260.
5526	2016 CHEVROLET IMPALA	2G1WD5E32G1106021	XE1790	300350	A	A	10/06/2015	24,298.00	21,260.
5527	2016 CHEVROLET IMPALA	2G1WD5E3XG1105330	XE6374	300350	A	A	10/06/2015	24,298.00	21,260.
5528	2016 CHEVROLET IMPALA	2G1WD5E30G1103652	XE1770	300350	A	A	10/06/2015	24,298.00	21,260.
5529	2016 CHEVROLET IMPALA	2G1WD5E38G1108534	XE7762	300350	A	A	10/06/2015	24,298.00	21,260.

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5530	2016 CHEVROLET IMPALA	2G1WD5E3XG1106199	XE7764	300350	A	A	10/06/2015	24,298.00	21,260.
5531	2016 CHEVROLET IMPALA	2G1WD5E35G1105073	XE6378	300350	A	A	10/06/2015	24,298.00	21,260.
5532	2016 CHEVROLET IMPALA	2G1WD5E37G1111120	XE1781	300350	A	A	10/06/2015	24,298.00	21,260.
5533	2016 CHEVROLET IMPALA	2G1WD5E31G1111775	XE1783	300350	A	A	10/06/2015	24,298.00	21,260.
5534	2016 CHEVROLET IMPALA	2G1WD5E33G1104259	XE6373	300350	A	A	10/06/2015	24,298.00	21,260.
5535	2016 CHEVROLET IMPALA	2G1WD5E31G1106320	XE6376	300350	A	A	10/06/2015	24,298.00	21,260.
5536	2016 CHEVROLET IMPALA	2G1WD5E35G1108443	XE6367	300350	A	A	10/06/2015	24,298.00	21,260.
5537	2016 CHEVROLET IMPALA	2G1WD5E36G1104644	XE6368	300350	A	A	10/06/2015	24,298.00	21,260.
5538	2016 CHEVROLET IMPALA	2G1WD5E35G1105865	XE6364	300350	A	A	10/06/2015	24,298.00	21,260.
5539	2016 CHEVROLET IMPALA	2G1WD5E39G1106095	XE7763	300350	A	A	10/06/2015	24,298.00	21,260.
5540	2016 CHEVROLET IMPALA	2G1WD5E31G1109850	XE6365	300350	A	A	10/06/2015	24,298.00	21,260.
5541	2016 CHEVROLET IMPALA	2G1WD5E33G1109946	XE1787	300350	A	A	10/06/2015	24,298.00	21,260.
5542	2016 CHEVROLET IMPALA	2G1WD5E31G1109461	XE1782	300350	A	A	10/06/2015	24,298.00	21,260.
5543	2016 CHEVROLET IMPALA	2G1WD5E3XG1109894	XE1784	300350	A	A	10/06/2015	24,298.00	21,260.
5544	2016 CHEVROLET IMPALA	2G1WD5E35G1104862	XE7760	300350	A	A	10/06/2015	24,298.00	21,260.
5545	2016 CHEVROLET IMPALA	2G1WD5E37G1110775	XE1780	300350	A	A	10/06/2015	24,298.00	21,260.
5546	2016 CHEVROLET IMPALA	2G1WD5E38G1108050	XE6366	300350	A	A	10/06/2015	24,298.00	21,260.

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5547	2016 CHEVROLET IMPALA	2G1WD5E39G1112124	XE1785	300350	A	A	10/06/2015	24,298.00	21,260.
5548	2016 CHEVROLET IMPALA	2G1WD5E36G1113358	XE1788	300350	A	A	10/06/2015	24,298.00	21,260.
5549	2016 CHEVROLET IMPALA	2G1WD5E33G1105671	XE1786	300350	A	A	10/06/2015	24,298.00	21,260.
5550	2016 CHEVROLET IMPALA	2G1WD5E39G1105626	XE6377	300350	A	A	10/06/2015	24,298.00	21,260.
5551	2016 CHEVROLET IMPALA	2G1WD5E33G1105069	XE6372	300350	A	A	10/06/2015	24,298.00	21,260.
5552	2016 CHEVROLET IMPALA	2G1WD5E3261106312	XE7765	300350	A	A	10/06/2015	24,298.00	21,260.
5553	2016 CHEVROLET IMPALA	2G1WD5E33G1110255	XE1789	300350	A	A	10/06/2015	24,298.00	21,260.
5554	2016 CHEVROLET IMPALA	2G1WD5E32G1108772	XE7761	300350	A	A	10/06/2015	24,298.00	21,260.
5569	2016 CHEVROLET TAHOE	1GNLCDEC9GR272736	133583	300350	A	A	02/19/2016	46,828.00	42,535.
5571	2016 CHEVROLET TAHOE	1GNLCDEC6GR273441	202420	300350	A	A	04/12/2016	45,853.00	42,414.
5572	2016 CHEVROLET TAHOE	1GNLCDEC5GR272653	133590	300350	A	A	04/12/2016	45,853.00	42,414.
5655	2016 CHEVROLET EXPRESS	1GCWGBFF8G1336920	EX4254	300350	A	A	10/17/2016	42,318.00	41,260.

Distinct Count of Equipment: 147

Total Cost to Acquire: 3,361,141.97

Total Depreciated Value: 2,006,117.

CLASS: 102 / UNMARKED POLICE PACKAGED VEHICLES

2991	1998 CHEV LUMINA	2G1WL52K1W9270049	92766	300350	A	A	04/06/1998	18,220.00	3,644.
3596	1999 CHEV LUMINA	2G1WL52K0X9209325	133584	300350	A	A	02/01/1999	17,844.00	3,568.
3603	1999 CHEV LUMINA	2G1WL52K4X9209022	133589	300350	A	A	02/01/1999	17,844.00	3,568.

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3607	1999 CHEV LUMINA	2G1WL52KXX9213320	133586	300350	A	A	02/24/1999	17,844.00	3,568.
3608	1999 CHEV LUMINA	2G1WL52K5X9234513	123142	300350	A	A	03/09/1999	17,844.00	3,568.
3660	2000 GMC JIMMY	1GKCT18W4YK229742	141484	300350	A	A	03/21/2000	19,710.00	3,942.
3675	1999 CHEV C/2500	1GCGC29R8XF081548	137709	300350	A	A	06/23/1999	19,909.00	3,981.
3676	1999 CHEV C/2500	1GCGC29R2XF081822	137708	300350	A	A	06/23/1999	19,909.00	3,981.
3944	2001 FORD -- CROWN VIC	2FAFP71W91X113679	206085	300350	A	A	10/19/2000	20,592.00	4,118.
4014	2001 CHEV IMPALA	2G1WF55K719286722	206122	300350	A	A	01/01/2001	20,464.95	4,092.
4017	2001 CHEV IMPALA	2G1WF55K919286415	206128	300350	A	A	03/07/2001	19,330.95	3,866.
4018	2001 CHEV IMPALA	2G1WF55K919286835	206129	300350	A	A	03/07/2001	19,330.95	3,866.
4341	2003 CHEV IMPALA	2G1WF55K039315741	213618	300350	A	A	03/06/2003	18,244.00	3,648.
4342	2003 CHEV IMPALA	2G1WF55K539320692	213619	300350	A	A	03/06/2003	18,244.00	3,648.
4494	2004 CHEV IMPALA	2G1WF52K349314928	228366	300350	A	A	02/23/2004	16,414.00	3,282.
4546	2004 BMW 330CI	WBABD53464PD96568	228566	300350	A	A	07/27/2004	1.00	0.
4635	2005 CHEV IMPALA	2G1WF52K759292532	231524	300350	A	A	03/31/2005	16,983.00	3,396.
4636	2005 CHEV IMPALA	2G1WF52K759295253	231523	300350	A	A	03/31/2005	16,983.00	3,396.
4727	2006 CHEV IMPALA 9C1	2G1WS551569367681	239264	300350	A	A	05/24/2006	16,185.00	3,237.
4728	2006 CHEV IMPALA 9C1	2G1WS551169368536	239266	300350	A	A	05/24/2006	16,185.00	3,237.

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4729	2006 CHEV IMPALA 9C1	2G1WS551469369020	239265	300350	A	A	05/24/2006	16,185.00	3,237.
4739	2006 CHEV IMPALA 9C1	2G1WS551669368774	239262	300350	A	A	05/24/2006	16,981.00	3,396.
4740	2006 CHEV IMPALA 9C3	2G1WS551269371221	239261	300350	A	A	05/24/2006	16,981.00	3,396.
4783	2005 GMC SIERRA	1GTEC14X44Z298922	XA1250	300350	A	A	08/31/2006	1.00	0.
4818	2007 CHEV IMPALA 9C3	2G1WS55R279319756	XA4205	300350	A	A	03/06/2007	18,617.00	3,971.
4819	2007 CHEV IMPALA 9C3	2G1WS55R079322297	XA4207	300350	A	A	03/06/2007	18,617.00	3,971.
4820	2007 CHEV IMPALA 9C3	2G1WS55R179322535	XA4208	300350	A	A	03/06/2007	18,617.00	3,971.
4821	2007 CHEV IMPALA 9C3	2G1WS55R179322423	XA4209	300350	A	A	03/06/2007	18,617.00	3,971.
4827	2007 CHEV IMPALA 9C3	2G1WS55R379319166	XA4204	300350	A	A	03/06/2007	20,689.00	4,413.
4828	2007 CHEV IMPALA 9C3	2G1WS55R679321431	XA4206	300350	A	A	03/06/2007	20,689.00	4,413.
4829	2007 CHEV IMPALA 9C3	2G1WS55RX79326213	XA5056	300350	A	A	03/16/2007	20,689.00	4,413.
4830	2007 CHEV IMPALA 9C3	2G1WS55R779322619	XA5055	300350	A	A	03/16/2007	20,689.00	4,413.
4831	2007 CHEV IMPALA 9C3	2G1WS55R079322350	XA4213	300350	A	A	03/16/2007	20,689.00	4,413.
4832	2007 CHEV IMPALA 9C3	2G1WS55R279322236	XA4212	300350	A	A	03/16/2007	20,689.00	4,413.
4833	2007 CHEV IMPALA 9C3	2G1WS55RX79320170	XA4211	300350	A	A	03/16/2007	20,689.00	4,413.
4882	2007 CHEV IMPALA 9C1	2G1WS55R279397664	XA9338	300350	A	A	06/29/2007	18,902.00	4,410.
4883	2007 CHEV IMPALA 9C1	2G1WS55R379400426	XA9337	300350	A	A	06/29/2007	19,458.00	4,540.

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>DEPR VAL</u>
4965	2008 FORD -- CROWN VIC	2FAFP71V38X176410	XB2565	300350	A	A	07/11/2008	21,808.00	6,051.
4966	2008 FORD CROWN VIC	2FAFP71V58X176411	XB2567	300350	A	A	07/11/2008	21,801.50	6,049.
4967	2008 FORD CROWN VIC	2FAFP71V78X176409	XB2566	300350	A	A	07/11/2008	21,801.50	6,049.
4983	2001 Toyota 4 Runner	JT3GN87R610191481	XB2568	300350	A	A	07/30/2008	1.00	0.
4992	2010 FORD -- FUSION	3FAHPOHG2AR108109	XB8196	300350	A	A	04/20/2009	18,200.00	6,916.
4993	2010 FORD -- FUSION	3FAHPOHG9AR108110	XB8197	300350	A	A	04/20/2009	18,200.00	6,916.
4994	2010 FORD -- FUSION	3FAHPOHGOAR108111	XB8198	300350	A	A	04/20/2009	18,200.00	6,916.
5017	2009 FORD -- ESCAPE	1FMCU49349KA99666	XB7382	300350	A	A	12/02/2008	28,886.00	10,206.
5018	2009 FORD -- ESCAPE	1FMCU49389KA99668	XB7381	300350	A	A	12/02/2008	28,886.00	10,206.
5019	2009 FORD -- ESCAPE	1FMCU493X9KA99669	XB7380	300350	A	A	12/02/2008	28,886.00	10,206.
5020	2009 FORD -- ESCAPE	1FMCU49369KA99670	XB7379	300350	A	A	12/02/2008	28,886.00	10,206.
5093	1998 DODGE DURANGO	1B4HS28Y8WF183640	206087	300350	A	A	01/07/2010	0.00	0.
5095	1996 Toyota CAMRY LE	4T1BG12K4TU680423	134652	300350	A	A	01/06/2010	0.00	0.
5096	2006 DODGE Ram	1D7HA18K46J227230	92771	300350	A	A	01/06/2010	0.00	0.
5123	2010 FORD -- FUSION	3FADPOL38AR404478	206214	300350	A	A	08/16/2010	28,221.00	13,734.
5128	2010 FORD -- ESCAPE	1FMCU4K36AKD20909	206123	300350	A	A	08/24/2010	28,672.00	13,953.
5129	2010 FORD -- ESCAPE	1FMCU4K3UAKD20908	231724	300350	A	A	08/24/2010	28,672.00	13,953.

EQUIPMENT COST INFORMATION - DETAIL REPORT
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EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPR VAL
5160	2002 CHEV TAHOE	1GNEC13Z92R214469	210166	300350	A	A	03/24/2011	0.00	0.
5164	2007 DODGE Charger	2B3KA43G97H666402	231735	300350	A	A	05/17/2011	0.00	0.
5166	2006 DODGE Ram	1D7HU18216S623052	206213	300350	A	A	01/07/2011	0.00	0.
5182	2011 FORD -- CROWN VIC	2FABP7BV6BX127688	231522	300350	A	A	08/09/2011	21,639.00	12,262.
5189	2006 Nissan MAXIMA	1N4BA41E36C855764	206103	300350	A	A	08/16/2011	0.00	0.
5190	2004 DODGE Ram	1D7HA18D64S569092	092775	300350	A	A	11/10/2011	0.00	0.
5214	2011 FORD -- CROWN VIC	2FABP7BV3BX113960	XD0035	300350	A	A	10/12/2011	21,209.00	12,301.
5293	1999 MERCURY Gran Marquis	2MEFM74W5XX645792	134643	300350	A	A	03/21/2013	0.00	0.
5326	2014 CHEV IMPALA	2G1WD5E31E1128945	134642	300350	A	A	12/19/2013	24,205.56	18,234.
5330	2014 CHEV IMPALA	2G1WD5E35E1127720	133591	300350	A	A	12/19/2013	20,125.60	15,161.
5332	2014 CHEV IMPALA	2G1WD5E36E1128794	141473	300350	A	A	12/19/2013	20,125.60	15,161.
5333	2014 CHEV IMPALA	2G1WD5EE1E1128072	133621	300350	A	A	12/19/2013	20,125.60	15,161.
5356	2007 CHEV IMPALA	2G1WB58K579342320	213630	300350	A	A	03/25/2014	0.00	0.
5361	1998 CHEV S10	1GCCS1444WK247206	209565	300350	A	A	05/13/2014	0.00	0.
5365	2014 CHEVROLET IMPALA	2G1WD5E3XE1186360	206109	300350	A	A	11/21/2014	20,243.05	15,857.
5366	2014 CHEVROLET IMPALA	2G1WA5E3XE1181443	206199	300350	A	A	08/20/2014	19,401.59	15,650.
5367	2014 CHEVROLET IMPALA	2G1WA5E37E1181545	206113	300350	A	A	08/20/2014	19,401.59	15,650.

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>DEPR VAL</u>
5368	2014 CHEVROLET IMPALA	2G1WA5E31E1180956	210154	300350	A	A	10/02/2014	19,401.59	15,036.
5402	2008 MERCURY MOUNTAINEER	4M2EU38848UJ06035	206092	300350	A	A	10/02/2014	0.00	0.
5470	2015 FORD -- FOCUS SE	1FADP3F20FL376203	XE6750	300350	A	A	09/01/2015	14,202.08	12,308.
5471	2015 FORD -- FOCUS SE	1FADP3F23FL376194	XE6747	300350	A	A	09/01/2015	14,202.08	12,308.
5472	2015 FORD -- FOCUS SE	1FADP3F25FL376200	XE6751	300350	A	A	09/01/2015	14,202.08	12,308.
5473	2015 FORD -- FOCUS SE	1FADP3F2XFL376189	XE6752	300350	A	A	09/01/2015	14,202.08	12,308.
5474	2015 FORD -- FOCUS SE	1FADP3F27FL376196	XE6749	300350	A	A	09/01/2015	14,202.08	12,308.
5475	2015 FORD -- FOCUS SE	1FADP3F20FL376198	XE6746	300350	A	A	09/01/2015	14,202.08	12,308.
5476	2015 FORD -- FOCUS SE	1FADP3F28FL376191	XE6745	300350	A	A	09/01/2015	14,202.08	12,308.
5477	2015 FORD -- FOCUS SE	1FADP3F27FL376201	XE6748	300350	A	A	09/01/2015	14,202.08	12,308.
5478	2015 FORD -- FOCUS SE	1FADP3F29FL376197	XE6744	300350	A	A	09/01/2015	14,202.08	12,308.
5479	2015 FORD -- FOCUS SE	1FADP3F2XFL376192	XE6753	300350	A	A	09/01/2015	14,202.08	12,308.
5480	2015 FORD -- FOCUS SE	1FADP3F21FL376193	XE6743	300350	A	A	09/01/2015	14,202.08	12,308.
5481	2015 FORD -- FOCUS SE	1FADP3F26FL376190	206108	300350	A	A	09/01/2015	14,202.08	12,308.
5482	2015 FORD -- FOCUS SE	1FADP3F25FL376195	213634	300350	A	A	09/01/2015	14,202.08	12,308.
5483	2015 FORD -- FOCUS SE	1FADP3F29FL376202	XE6740	300350	A	A	09/01/2015	14,202.08	12,308.
5484	2015 FORD -- FOCUS SE	1FADP3F22FL376199	XE6739	300350	A	A	09/01/2015	14,202.08	12,308.

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>DEPR VAL</u>	
Distinct Count of Equipment: 88			Total Cost to Acquire: 1,395,911.23				Total Depreciated Value: 591,849.			
CLASS: 103 / STAFF VEHICLES										
2917	1997 CHEV LUMINA	2G1WL52M1V9280712	128673	300350	A	A	05/20/1997	17,022.00	3,404.	
4213	2002 PONTIAC GRAND PRIX	1G2WP52K12F259179	212653	300350	A	A	05/28/2002	19,232.00	3,846.	
4991	2010 FORD -- FUSION	3FAHPOHGOAR108108	XB8196	300350	A	A	04/20/2009	18,200.00	6,916.	
Distinct Count of Equipment: 3			Total Cost to Acquire: 54,454.00				Total Depreciated Value: 14,166.			
CLASS: 105 / 1/2 AND 3/4 TON PICKUP TRUCKS										
4087	2001 CHEV 1500	1GCEC14W31Z292743	206198	300350	A	A	05/03/2001	14,889.00	2,977.	
Distinct Count of Equipment: 1			Total Cost to Acquire: 14,889.00				Total Depreciated Value: 2,977.			
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.	
4681	2006 CHEV TAHOE	1GNEC13Z36R135143	238329	300350	A	A	12/20/2005	26,115.00	5,223.	
4834	2007 CHEV TAHOE	1GNEC03077R352711	XA5076	300350	A	A	04/09/2007	33,952.00	7,469.	
4836	2007 CHEV TAHOE	1GNEC03027R350056	XA5074	300350	A	A	04/09/2007	33,952.00	7,469.	
4998	2009 CHEV TAHOE	1GNEC03069R191531	XB8189	300350	A	A	03/09/2009	31,738.00	4,760.	
Distinct Count of Equipment: 5			Total Cost to Acquire: 146,454.00				Total Depreciated Value: 29,061.			
CLASS: 107 / 1 TON TRUCKS										
2656	1995 CHEV C/3500	1GCHC34N5SE207703	XC2902	300350	A	A	08/30/1995	9,999.00	1,999.	

EQUIPMENT COST INFORMATION - DETAIL REPORT
SORTED BY CLASS

EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPR VAL	
4501	1989 FORD F/350 AMBULANCE	1FDKF38M2KNB60818	228565	300350	A	A	04/01/2004	2,000.00	400.	
5570	2016 CHEVROLET TAHOE	1GNLCDEC8GR277880	XD9113	300350	A	A	04/12/2016	45,853.00	42,414.	
Distinct Count of Equipment: 3			Total Cost to Acquire: 57,852.00				Total Depreciated Value: 44,813.			
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.	
Distinct Count of Equipment: 1			Total Cost to Acquire: 1,000.00				Total Depreciated Value: 200.			
CLASS: 110 / VANS-CARGO, AEROSTAR, ETC										
3641	1999 CHEV ASTRO VAN	1GCDM19W7XB170969	133617	300350	A	A	04/29/1999	17,860.00	3,572.	
3642	1999 CHEV ASTRO VAN	1GCDM19W2XB171169	133620	300350	A	A	04/27/1999	17,860.00	3,572.	
3937	1999 GMC STEPVN WORKHORSE	5B4KP32RX3312195	206116	300350	A	A	09/30/2000	35,832.10	7,166.	
4748	2006 FORD -- E350	1FBNE31P56DA67297	242455	300350	A	A	06/12/2006	22,380.00	4,476.	
4995	2009 CHEV EXPRESS	1GCHG396491154922	XB8207	300350	A	A	04/30/2009	41,451.00	15,751.	
5220	2012 GMC SAVANA	1GTW7GCA4C1127545	XD0052	300350	A	A	12/30/2011	32,509.00	19,288.	
5221	2012 GMC SAVANA	1GTW7GCA4C1127903	XD0053	300350	A	A	12/30/2011	32,509.00	19,288.	
5631	2016 Nissan CARGO VAN	3N6CM0KN2GK690201	XE3055	300350	A	A	08/12/2016	18,411.95	17,644.	
5656	2016 CHEVROLET EXPRESS	1GCWGBFF2G1339800	EX4242	300350	A	A	11/11/2016	42,318.00	41,612.	
5657	2016 CHEVROLET EXPRESS	1GCWGBFF6G1338312	XF2454	300350	A	A	11/16/2016	42,318.00	41,612.	
5658	2016 CHEVROLET EXPRESS	1GCWGBFF2G1340669	XF2450	300350	A	A	11/16/2016	42,318.00	41,612.	

EQUIPMENT COST INFORMATION - DETAIL REPORT
SORTED BY CLASS

EQUIPMENT #	EQ DESCRIPTION	SERIAL NUMBER	LICENSE	DEPARTMENT	ST	BILL CODE	ACQUIRE DATE	ACQUIRE COST	DEPR VAL
5659	2016 CHEVROLET EXPRESS	1GCWGBFF7G1335578	XF2452	300350	A	A	11/23/2016	42,318.00	41,612.
5660	2016 CHEVROLET EXPRESS	1GCWGBFF9G1340197	XF2453	300350	A	A	12/01/2016	42,318.00	41,965.

Distinct Count of Equipment: 13

Total Cost to Acquire: 430,403.05

Total Depreciated Value: 299,176.

CLASS: 140 / CONFISCATED VEHICLES

5243	2010 HUZHOU DAIXI	L37MMGFVXAZ121074	91935	300350	A	A	07/13/2012	0.00	0.
5388	2014 GHNG SCOOTER	L5NAAJT14D1000548	NONE	300350	A	A	08/18/2014	0.00	0.
5389	2014 GHNG SCOOTER	L5NAAJT14D1000925	NONE	300350	A	A	08/18/2014	0.00	0.
5412	2010 BUICK LACROSSE	1g4gb5eg9af288705	137713	300350	A	A	11/04/2014	0.00	0.
5460	2010 DODGE Charger	2B3CA3CV5AH193621	XE6738	300350	A	A	07/20/2015	0.00	0.
5575	2007 CHEVROLET IMPALA	2G1WB58K79292254	XE7525	300350	A	A	03/01/2016	0.00	0.

Distinct Count of Equipment: 6

Total Cost to Acquire: 0.00

Total Depreciated Value: 0.

EQUIPMENT COST INFORMATION - DETAIL REPORT
SORTED BY CLASS

Total Distinct Count of Equipment: 267

Report Total Cost to Acquire: 5,462,105.25

Report Total Depreciated Value: 2,988,363.

REPORT PARAMETERS:

SORT:	CLASS
EQUIPMENT NUMBER RANGE:	ALL EQUIPMENT
MODEL YEAR RANGE:	ALL YEARS
ECO: EQUIPMENT COMPANY RANGE RANGE:	001 to 001
DPN: EQUIPMENT DEPARTMENT RANGE:	300000 to 399999
EQC: EQUIPMENT CLASS RANGE:	101 to 110 140 to 140
SHP: EQUIPMENT SHOP RANGE:	ALL SHOPS
STE: EQUIPMENT SITE RANGE:	ALL SITES
MAK: EQUIPMENT MAKE RANGE:	ALL MAKES
MOD: EQUIPMENT MODEL RANGE:	ALL MODELS
EBC: EQUIPMENT BILLING CODE RANGE:	ALL BILLING CODES
EMG: MONITOR GROUP RANGE:	ALL MONITOR GROUPS
STA: EQUIPMENT STATUS RANGE:	A to A
EUC: EQUIPMENT USE CODE:	ALL VALUES