

Solicitation 505-10495
Fleet Management & Maintenance Services



City of Fort Lauderdale

Bid 505-10495 Fleet Management & Maintenance Services

Bid Number 505-10495
Bid Title Fleet Management & Maintenance Services

Bid Start Date Apr 16, 2010 9:38:45 AM EDT
Bid End Date May 19, 2010 2:00:00 PM EDT
Question & Answer End Date May 4, 2010 2:00:00 PM EDT

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Procurement
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Pre-Bid Conference Apr 30, 2010 10:00:00 AM EDT
Attendance is optional
Location: City of Fort Lauderdale
Parking and Fleet Services Department
Conference Room
290 NE 3rd Avenue
Ft. Lauderdale, FL 33301

Description

The City of Fort Lauderdale, Florida (City) is seeking proposals from qualified firms, hereinafter referred to as the Provider, to provide the management, maintenance, and repair of its fleet, fuel site and car wash maintenance, and other fleet advisory services for the City's Parking and Fleet Services Department, in accordance with the terms, conditions, and specifications contained in this Request for Proposals (RFP).

Request for Proposal

505-10495

Fleet Management & Maintenance Services

***Opens: May 19, 2010
2:00 p.m.***



City of Fort Lauderdale

***Issued for Parking and Fleet Services Department
by the Procurement Services Department***

**AnnDebra Diaz
(954) 828-5949**

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Visit us on the web at www.fortlauderdale.gov/purchasing

(954) 828-5140

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NOTICE TO FLEET SERVICE PROPOSERS

PURPOSE

The City of Fort Lauderdale, Florida (City) is seeking proposals from qualified firms, hereinafter referred to as the Provider, to provide the management, maintenance, and repair of its fleet, fuel site and car wash maintenance, and other fleet advisory services for the City's Parking and Fleet Services Department, in accordance with the terms, conditions, and specifications contained in this Request for Proposals (RFP).

PRE-PROPOSAL CONFERENCE

It is strongly recommended that all interested Proposers attend the pre-proposal conference to be held at the date and time as shown in the RFP SCHEDULE, at the following location:

City of Fort Lauderdale
Parking and Fleet Services Department
290 NE 3rd Ave
Fort Lauderdale, FL 33301

SITE VISIT

It is also strongly recommended that all Proposers make a site visit to be held on the same day of the Pre-Proposal Meeting noted above. During the visit, Proposers may interview Fleet Services customers, visit the City maintenance garages, etc. without disruption to the delivery of City Services. Please indicate your intent to attend this pre-proposal meeting so the City can prepare the necessary accommodations by contacting the Purchasing office at (954) 828-5949.

CONTACTS

The contacts for the City regarding this RFP will be AnnDebra Diaz, Procurement Services Department, 954-828-5949 for all non-technical issues, and Mr. Ken Kalen, Fleet Services, 954-828-5781 for all technical issues. Any questions you may have should be asked either at the conference or the site visit. Answers and responses from the City shall only be considered binding if in writing and provided by the Procurement Services Department. All questions of a material nature, which affect the nature of the scope of services shall be provided and answered by the City and distributed to all prospective proposers of record.

TRANSACTION FEES

The City of Fort Lauderdale uses BidSync (www.bidsync.com) to distribute RFPs and proposals. There is no charge to vendors/Providers to register and participate in the solicitation process, nor will any fees be charged to the awarded vendor. Refer to www.bidsync.com for further information.

[NOTE: ALL RESPONSES TO THIS RFP SHOULD FOLLOW THE SAME FORMAT AS SHOWN IN THIS RFP FOR EASE OF REVIEW BY THE EVALUATION COMMITTEE AND TO ASSURE THE COMMITTEE THAT THE PROPOSER HAS NOT LEFT OUT ANY PORTION OF THIS REQUIRED WORK.]

RFP SCHEDULE

Release RFP	04/16/10
Pre Proposal Conference , 10:00 am City of Fort Lauderdale Parking and Fleet Services Department 290 NE 3 rd Ave Fort Lauderdale, FL 33301	04/30/10
Last Date for Receipt of Questions of a Material Nature	05/04/10
Addendum Release (If required)	05/07/10
PROPOSAL DUE (Prior to 2:00 PM)	05/19/10
Evaluation Committee Review and Short Listing of Proposals – if required (Estimated)	06/02/10
Oral Interviews with Finalists and Selection Of First Ranked Proposer – if required (Estimated)	06/15/10
City Commission Award of Contract (Estimated)	07/07/10
Begin Service Under New Contract (Estimated)	10/01/10

1. **GENERAL**

1.1. ***Overview of Fort Lauderdale Fleet***

The City of Fort Lauderdale fleet consists of approximately 1,550 vehicles and other pieces of equipment that will be maintained by the Provider as identified in **Attachment “A” – Vehicle Inventory**.

Services to be provided include preventive maintenance; scheduled and unscheduled repairs; repairs necessitated by accident, abuse, and vandalism; mobile service; tire service; towing; welding and fabrication; new vehicle preparation (make ready); vehicle disposal processing; pool vehicle management; and other related services required to assure the effective and economical operation of the City’s fleet. These services will continue on each City vehicle covered by this contract until it is disposed of by the City. The agreement resulting from this RFP process will include fuel and car wash site management, maintenance of confiscated vehicles, management of a Provider owned in-house parts inventory and supply of materials and parts at the Central Garage, required in-house warranty repair capability, specific hours of operation, and an in-field mobile service vehicle Preventive Maintenance (PM) and minor service program. The prospective Provider shall possess a minimum of five (5) years experience in successfully performing preventive maintenance and repair in fleets of comparable size and mix for which the Provider proposes to provide services for the City and shall provide references as part of their technical proposal.

1.2 ***Objective of the agreement resulting from this RFP process***

The goal of the Agreement resulting from this RFP process is to assure that the City and the Provider are providing vehicles and equipment that are suitable to users’ needs; available when users need them; reliable when being used; safe to operate and safely operated; economical to own, operate, and maintain; and operated and maintained in an environmentally responsible manner and with all aforementioned services provided in a cost effective manner. In summary, the City would like to reduce fleet downtime and cost while increasing reliability and assuring protection of the City’s overall investment in its fleet, which now has an approximate current replacement value of over \$70.0 million.

1.3 ***Responsibilities of the Fleet Services Provider***

The fleet services Provider will be required to furnish all supervision and labor needed to manage and maintain the fleet in a state of repair consistent with the performance standards and service specifications identified in this RFP.

The Provider will be required to prepare new vehicles for service and prepare retired vehicles for sale, manage a Provider owned on-site in-house parts inventory and supply of materials and parts pursuant to the provisions of this RFP. The Provider will be responsible for providing any tools and equipment needed (over and above those leased from the City under the terms described in the agreement resulting from this RFP process) to provide fleet services. All preventive maintenance and repair work done by the Provider must meet original equipment manufacturer’s specifications and warranties. Services must be provided during hurricanes, tornadoes, floods, storms, major fires, and other natural or City of Fort Lauderdale declared emergencies, as well as during normal business hours – consisting of a minimum of two shifts, five days a week as well as Saturdays, as described in more detail later in these specifications. The Provider will also be expected to attend meetings regarding the maintenance and repair of the fleet to include, but not limited to, monthly Fleet Users Group meetings, weekly Fleet Services Staff meetings, etc.

2. TERM OF AGREEMENT

2.1 Commencement of Operations

The Provider shall prepare for and commence performance of these services beginning at 12:01 AM on October 1, 2010.

2.2 Term

The term of the agreement resulting from this RFP process will be for a period of three (3) years from the award date specified in the Agreement, subject to the City's option to extend the term of the Agreement in accordance with the conditions outlined below, provided that the funds for the subject contract are available and approved by the City and that the Provider has established a satisfactory record of performance and further provided that for each year of the extension term, an operating budget has been mutually agreed upon by the parties. In addition, either party may terminate the agreement resulting from this RFP process upon written notice being provided to the other party not less than one hundred fifty (150) days prior to the desired termination date.

2.3 Option Period

- a. The City may extend the term of the agreement resulting from this RFP process for two (2) two-year periods, or a fraction thereof, by written notice to the Provider before the expiration date of the Agreement. The City will give the Provider written notice of its intent to extend at least sixty (60) days before the Agreement is scheduled to expire.
- b. The total duration of the agreement resulting from this RFP process, including the exercise of any options under this provision, will not exceed seven (7) years.

2.4 Agreement Management

- a. The Director of Parking and Fleet Services and/or their designees are authorized to act on behalf of the City in all matters relating to any resulting Agreement and/or work performed under the terms of the agreement resulting from this RFP process. The Director and/or designees will decide any and all questions that may arise as to quality, quantity, character, and classification of service performed by the Provider.
- b. Dispute Resolution: In the event of any dispute between the Director and/or designees and the Provider as to the Provider's performance or the processes, procedures or equipment used by the Provider to carry out any of the conditions of the agreement resulting from this RFP process or decisions made by the Fleet Staff, either party may submit the dispute to the City's Assistant City Manager. Each party will be given the same opportunity to present its position to the Assistant City Manager, who will render a decision within twenty (20) days. The decision of the Assistant City Manager will be final.

3. GARAGE AND EQUIPMENT

3.1 License to Use City Garage Facilities and Equipment

The City owns a Central Maintenance Garage located at 220 SW 14th Avenue, Fort Lauderdale, Florida 33312 ("Garage Facilities"). A site plan and floor plan of the Garage Facilities is attached hereto as Exhibit "A".

- a. City will grant Provider a nonexclusive license to use the Garage Facilities to perform the fleet services specified in the agreement resulting from this RFP process. City furthermore will grant Provider a nonexclusive license to use all maintenance and repair equipment, tools, service vehicles, furniture, and other assets identified in **Exhibit "B"** (collectively, "Equipment") that are located within the Garage Facilities and are currently used by the existing Provider.
- b. The City does not warrant or guarantee against the possibility that safety or environmental hazards or potential hazards may exist at the Garage Facilities. The Provider will be responsible for identifying any hazardous conditions and notifying the City in writing within thirty (30) days of commencement of the agreement resulting from this RFP process. This will be accomplished by conducting an environmental assessment and an occupational, health, and safety inspection of these garages acceptable to the City. The Provider will be responsible for arrangements for the conduct of the assessment and inspection and will pay for the cost of these services.
- c. The Provider will not use the Garage Facilities or Equipment or other City-furnished property for work on vehicles or equipment not owned or leased by the City unless otherwise authorized by the City. The Garage Facilities, Equipment or any other City property will not be used in any manner for any personal advantage, business gain, or other personal endeavors by the Provider or the Provider's employees other than in the performance of the work described in the agreement resulting from this RFP process unless otherwise authorized by the City.
- d. Within ten (10) days of Agreement award, the Provider will schedule with the City a joint garage inspection of the Garage Facilities and Equipment for the purpose of identifying pre-existing deficiencies pertaining to the buildings, utility systems, equipment, and other assets. The Provider and the City will together make a complete and systematic inspection and inventory of all structural, mechanical, electrical, and utility systems within the Garage Facilities together with equipment identified above and to which the Provider will have access during the course of the Agreement period. The Provider will then prepare and submit to the City a Pre-Existing Deficiency Report describing all observed deficiencies pertaining to the Garage Facilities and Equipment noted during the joint inspection. The Provider will include and identify, as part of this listing, any feature or system within the Garage Facilities which is functional but which should be considered for replacement or upgrade due to age or overall condition. This then will document the condition of these items at the commencement of the agreement resulting from this RFP process.
- e. This joint inspection and inventory will be repeated annually, and a report noting any new deficiencies will be delivered to the City at least two (2) weeks before the annual meeting. The City will determine the appropriate action to take in response to any deficiencies identified.
- f. The Provider will be required to acknowledge receipt by signature of equipment inventory list provided by the City for the Provider's use. The equipment licensed to the Provider for the term of the agreement resulting from this RFP process will then become the responsibility of the Provider. A physical inventory of all equipment will be conducted annually by the Provider and the City. Upon completion or termination of the Agreement, the equipment will be returned in the same condition in which they were provided to the Provider, less normal wear and tear. The Provider will be responsible for replacing any stolen, missing, or destroyed asset with a comparable asset at the Provider's expense.
- g. In its use of the Garage Facilities and particularly with regard to the handling of

any hazardous substances¹ (“Hazardous Substances”), Provider shall adhere to all applicable statues, ordinances, rules, regulations and administrative orders relating thereto (“Hazardous Substance Laws”), including the duty to notify the appropriate agency in the event of any violation of Hazardous Substance Laws. In the event of a violation of any Hazardous Substance Laws occurring within the Garage Facilities, Provider shall immediately notify City of such event.

3.2 Garage Utilities

The City will be responsible for supplying water and electricity to these garages. The Provider may use the City phone system, but must pay for local service and equipment charges and long distance calls. In using these garages, the Provider will develop and adhere to an energy conservation plan that is consistent with City policy. To the extent that the Provider operates these garages in a manner that unnecessarily increases utility costs incurred by the City (e.g., does not turn off lights when appropriate to conserve energy and utility usage), the City may charge the Provider the excess utility costs of such practices. However, if the Provider is conducting work under the terms of the agreement resulting from this RFP process, the City shall not charge the Provider for such utility costs.

3.3 Garage and Equipment Maintenance and Repair

- a. The City will be responsible for preventive maintenance and repair of these garage structures and all elements contained therein that are leased to the Provider and that are the property of the City unless such repair is due to the negligence of the Provider. The Provider must inform the City immediately upon determining that any element of these garages or their contents is in need of repair. The City will give notice to the Provider prior to performing repairs.
- b. The City will be responsible for preventive maintenance and normal maintenance and repair of all City-owned assets leased to the Provider with the exception of service vehicles. The Provider must inform the City immediately upon determining that any element of the garage or its contents is in need of repair.
- c. Service vehicles are considered part of the City fleet and all preventive maintenance and repair of these vehicles will be the Provider’s responsibility.
- d. Garage features, utility systems, equipment, furnishings, and other assets damaged by the Provider or by a Sub-Provider under the agreement resulting from this RFP process, will be restored to their pre-damaged condition by the City at the Provider’s expense and at no additional cost to the City.
- e. The Provider’s service plan will specify that vehicle maintenance performance standards will be met, regardless of garage and shop equipment maintenance and repair needs. Provisions in the plan must specify how this will be accomplished.
- f. The Provider will be responsible for interior housekeeping and supplies, which includes janitorial services.

3.4 Garage Equipment Changes

- a. The City, from time to time, may add equipment, tools or furniture to these garages and will entertain Provider recommendations in this regard. These items will be added to the inventory

¹ As used herein, the term “hazardous substances” shall mean any toxic substances, materials or wastes as defined by any statue, rule, or order of Federal, State or Local Government or of any administrative agency with jurisdiction over the subject matter.

of items that are the Provider's responsibility as they are put into service. Alternatively, the Provider may purchase and install equipment in these garages upon approval by the City. At the conclusion of the Agreement, the City will have the option to purchase this equipment at its depreciated cost. If the City elects not to purchase this equipment, the Provider will remove the equipment and return these garages to their pre-equipment installation condition.

- b. The City will periodically replace equipment, tools, service vehicles, or furniture as needed. The inventory of items for which the Provider will be responsible will be amended to reflect these changes. The Provider will provide the City a written annual report certifying the description, serial number, cost and date of purchase of any equipment purchased under the contract for the City and, in a like manner, for any equipment traded or sold or otherwise disposed of during the contract year.
- c. The Provider may, at its cost, change the locks on any and all of these garage facilities and equipment leased for the duration of the Agreement as long as a replacement of the same type and kind is used and as long as this does not restrict entry by others to sections of these facilities designated for their use. Replacements of different types and kinds must be approved by the City. Duplicate keys for all re-keyed locks will be provided to the Director of Parking and Fleet Services and/or their designees and identified by tags.
- d. The Provider will be responsible for security of all properties and assets designated for its use or management.

4. SERVICES TO BE PERFORMED

The Provider will perform the following services and such other allied services as may be required to assure the continuity of effective and economical operation and management of the City's fleet. The Provider will furnish all necessary policies and procedures, supervision, labor, tools, parts, materials, supplies, and Sub-Provider services required to maintain the fleet in a state of repair and service consistent with generally accepted fleet practices, and in accordance with the performance standards specified in the agreement resulting from this RFP process.

The Provider will perform all preventive maintenance, repair and other maintenance services according to a priority system authorized by the City.

4.1 *Preventive Maintenance*

- a. The Provider will follow the Vehicle Preventive Maintenance (PM) program described in **Attachment "B"**. The program will be subject to change as suggested by the Provider and approved by the City. PM programs and inspection forms used for each type of vehicle will be reviewed annually to insure that they reflect changes in fleet composition, generally accepted fleet practice, and experience with the City fleet. In any case, the PM program must be equivalent to or exceed original equipment manufacturer specifications and warranty requirements.
- b. The Provider will schedule PM service for each vehicle listed in **Attachment "A"** and notify the user a minimum of two (2) weeks in advance of the scheduled time, preferably via e-mail notification to the user departments and not manual notifications. The Provider will schedule vehicles for PM and other scheduled maintenance service to minimize interference with normal City work schedules. PM service on selected vehicles is to be provided in the field based on departmental needs and direction from Fleet Services.

- c. The Provider will perform timely PM service on all fleet vehicles, and will schedule, notify users, and perform this service accordingly. Every effort shall be made to complete first echelon service on light duty vehicles less than 10,000 pounds gross vehicle weight (especially Police marked take-home vehicles and detective cars) within one-half hour and on heavy duty vehicles within two (2) hours of scheduled service times to accommodate users. In all cases, the Provider must complete scheduled PM service on delivered vehicles no longer than within eight working hours of delivery, with the exception of Fire Department pumpers and aerial ladders (14 hours), sewer cleaning trucks (12 hours), and large street sweepers (12 hours). Vehicle users are responsible for delivering their vehicles for service according to a schedule mutually agreed upon by the user and Provider, and for picking up these vehicles once the PM service is completed. A vehicle user may reschedule a service to a mutually agreed upon date and time, to ensure that the vehicle service will be completed within the allotted time. The Provider will also notify the Director of Parking and Fleet Services and/or their designees, monthly in writing, the vehicle numbers (by department) of those units that failed to show up for their scheduled PM appointment. All fleet vehicles brought to a facility for general service must have a safety-check performed and a safety checklist prepared.
- d. If a user fails to deliver their vehicle on schedule, the Provider will reschedule the vehicle for service. If the vehicle is not delivered for the rescheduled service, the Provider will again notify the Director of Parking and Fleet Services and/or their designees and the City will notify the senior management of that department of this failure to once again deliver the vehicle as scheduled. This procedure will continue until the vehicle is delivered for the PM service. In addition, when the vehicle is not delivered for three (3) consecutive scheduled PM services or is consistently not delivered for PM service, the City will have the prerogative to lock the vehicle out of the automated fueling system, or take other appropriate action to promote compliance.
- e. The City and the Provider will verify that each vehicle in the fleet has been given the highest level of PM service for its class (according to **Attachment "B"**) within nine (9) months of the commencement of contract service.
- f. Heavy machinery and tools, including but not limited to, large cranes, rollers, large backhoe loaders, and tractors, which are not suitable for "over the road" transport shall be provided preventive maintenance by the Provider in the field at appropriate intervals by means of a Field Service Truck program initiated by the Provider as part of the overall PM program; provided, however, that the City in its discretion may require such vehicles to be maintained and repaired by the Provider from time-to-time at the Central Garage. The Provider shall operate a field service truck which the City shall provide for use on fire vehicles, heavy machinery and tools that, due to size, makeup or similar physical characteristics cannot effectively or efficiently be transported to the Garage as determined by the City and the Provider.
- g. Fire apparatus shall receive full and adequate PM's, Safety Checks and scheduled and emergency repairs, at the Central Garage. Emergency and other designated repairs will be done in the field at the equipment's respective storage locations, if feasible when requested by Fire Department, by means of a Fire Apparatus Emergency Road Service Truck program initiated by the Provider. It is the intent of this program to minimize downtime of front line and reserve fire apparatus and that this service shall include a 24-hour on-call certified Emergency Vehicle Technician (EVT) for all apparatus repairs. The Fire Department pumpers, aerial ladders/pumpers, tower/pumper, hazmat tractor/trailer, ambulances, and the air/light unit (including the required maintenance and repair of the compressor on this air/light unit) are high usage, high mileage, and high maintenance vehicles that will require high priority maintenance and repairs by the Provider's certified EVT personnel to minimize downtime and return them to service within the legal timeframes and avoid the need for re-certifications of these units. The Provider will have a minimum of two EVT personnel who are certified by means of training in the

maintenance of the AC electrical generators and electrical circuits installed on the City's fire apparatus.

- h. Each time a vehicle is brought in for repair, the Provider shall check and replenish all fluids according to OEM recommendations and perform a visual safety inspection to ensure serviceability until the next PM service.
- i. **The Provider agrees that no less than ten (10) EVT's will be assigned to this account with at least two (2) of these having ambulance certifications as specified by the City.**

4.2 Vehicle Dielectric, Structural, & Intensified Fluoroscopic X-Ray Safety Inspections

- a. The Provider will be responsible for doing all work associated with obtaining annual required aerial device, fire apparatus and equipment, cranes, etc. certifications such as pump inspections and certifications, aerial stress tests, intensified fluoroscopic X-rays, magnafluxing, dye penetrant, ground ladder tests, etc. In addition, the Provider will be responsible for semi-annual inspections and follow-up maintenance of Fire Department on-board generators. Fire apparatus personnel lift devices shall be inspected in accordance with National Fire Prevention Association (NFPA) guidelines and any other applicable industry standards and practices. The Provider will furnish the Fleet Manager and user department final written reports of such inspections and the actions that were taken, or will be taken, to correct any deficiencies noted during the inspections.
- b. Each time a Fire Department pumper, aerial ladder, or aerial tower truck pump has major engine and/or pump repairs/overhauls these vehicles must be retested and certified in accordance with NFPA and ISO standards.
- c. All Commercial Vehicles in the City's fleet will receive an annual inspection in accordance with Florida Commercial Motor Vehicle Safety Standards.

4.3 Repairs

Repairs estimated to cost in excess of \$750 for light-duty vehicles under 10,000 lbs. gvwt, \$1,500 for heavy-duty vehicles, \$1,750 for off-road equipment, or for any vehicle or piece of equipment when the repair cost is greater than the fair market value of the unit, must be analyzed by the Provider to determine the repairs' cost-effectiveness and must be specifically approved by the Director of Parking and Fleet Services and/or their designees before being made. In such cases, if the Provider believes that vehicle replacement appears to be more cost-effective than repair, such recommendation will be presented in writing to the Fleet Manager. The City reserves the right to make all final decisions whether to repair or replace a vehicle.

4.4 Deferred Maintenance and Extending Vehicle Lives

- a. The Director of Parking and Fleet Services and/or their designees shall receive a monthly report from the Provider of major components that are overhauled or replaced with City authorization. This report shall only apply to components, when demonstrated by the Provider, where required overhaul or replacement is the result of deferred maintenance or user abuse. Major components include complete brake systems, engines, transmissions, differentials, final drives, transfer cases, hydraulic systems, and frames.
- b. Likewise, major component overhauls or replacements that are needed to maintain a vehicle in service after the vehicle has exceeded its normal replacement cycle and that are authorized by

the City shall also be documented, summarized and reported in writing monthly to the Director of Parking and Fleet Services and/or their designees.

4.5 *Road Calls and Towing*

The Provider will provide road service and towing service 24-hours a day, seven days a week. Standby personnel may be utilized for this purpose. Road service is defined as any repair that precludes the operator from bringing the vehicle in to the shop for service and that generally takes less than one hour to do. Examples are tire repair, dead battery, and broken lights. Response time for road calls and towing service (from time of call to arrival on scene) during business hours and within the City of Fort Lauderdale limits will be thirty (30) minutes or less. During non-business hours, response times will not exceed sixty (60) minutes. The City has service vehicles that will be provided to the Provider for making road calls, and the Provider can contract out for these services at its discretion if found to be more cost-effective or expeditious. The City also has a contracted towing service contract, administered by the Police Department, that the City may, at the request of the Provider, allow the Provider to use if found to be more cost-effective than other such options available to the Provider.

4.6 *Quick Fix*

The Provider will provide a "Quick Fix" service for repairs that can be completed in less than one hour when the vehicle operator delivers the vehicle to the garage for service and chooses to wait for the service. Examples of Quick Fix services are replacing wiper blades, fuses, and light bulbs; topping off fluids; and adding air to tires. This service will be continuously available during normal hours of garage operation.

4.7 *Warranty and Recall Work*

The Provider will administer all warranties and recalls, both for vehicles and parts, associated with management of the City's fleet. The Provider will be required to attempt to obtain authorization from various vehicle manufacturers to perform in-house warranty work on City vehicles. Such work will be reimbursed directly to the Provider by the manufacturer and the City will be held harmless from payment for such work. Work performed by the Provider for which reimbursement is provided by the manufacturers will not be billed to the City. The Provider can send warranty or recall work out to others, subject to applicable provisions of the manufacturer's warranty, when it is more cost-effective to the City to do so. The Provider will be responsible for any deductible on work performed at a dealership. The cost of repairs made if a vehicle is sent out for suspected warranty work – and the suspected problem is not covered under warranty – will be absorbed by the Provider as part of the annual Targeted maintenance cost.

4.8 *Road Testing*

The Provider must conduct a road test on all vehicles that have had safety-related repairs or adjustments (e.g., brakes, steering, etc.). These vehicles must pass a road test and be deemed safe to operate by the Provider prior to being returned to service.

4.9 *Assessment of Confiscated Vehicles*

Upon request, the Provider will assess confiscated vehicles under consideration for use by the City. The work required to bring a confiscated vehicle up to safe and appropriate operating condition before being placed into the fleet (Class 01) will be considered non-targeted work. Once in the fleet (Class 01), all future work will be considered targeted budget work. In addition, if requested, the Provider will assist the City in preparing confiscated vehicles not selected for use by the City for disposal.

4.10 ***New Vehicle Preparation and Vehicle Disposal***

- a. The Provider will prepare newly acquired vehicles for service. Preparation will include inspections; cleaning; installation of fire extinguishers, first aid kits, decals, vehicle numbers, and department names; and installation of accessory equipment and other special equipment. Provider will coordinate radio installation with City radio shop and computer and/or camera installations with the City Police Department and/or their Provider. For the Police Department vehicles, this work may also involve such items as mounting and wiring roof lights, installation of security screens, rear seat inserts, gun locks, trunk organizers, etc. The Provider must have the equipment to cut the vehicle decals (decal materials purchased and provided by the City) for all City vehicles and install same (or make arrangements to install same at the Provider's expense) on City vehicles, including the Police vehicles. The Provider must also replace decals and/or graphics as required. The only exception to this policy is the major graphics work required for Fire apparatus such as Pumpers; Pumper/Aerial Ladders; Air Light trucks; Ambulances, etc. The City will include the graphics requirements for these units in the purchase specifications and the graphic costs will be bourn by the successful manufacturers. The City is responsible for the purchase of the security screens, rear seat inserts, gun locks, trunk organizers, etc. and the shipment of same to the Provider for installation.
- b. The Provider will inspect and insure proper operation of all new vehicles as well as out-sourced after-market work. This will include checking and correcting all fluid levels and a road test. Any incomplete installations or work and repairs necessary will be documented by the Provider. If the Provider performs the corrective work, the Provider will submit to the Director of Parking and Fleet Services and/or their designees actual time and material costs for these repairs, for potential reimbursement from the new vehicle and/or out-sourced vendor.
- c. Provider will input all required vehicle description data into the Fleet Management Information System.
- d. The Provider will support the City in its administration of the vehicle disposal program. This support includes making reasonable facilities, equipment and personnel available to the City to assure a successful auction, attendance at all on-site sale events, handling of all associated paper work, and preparing vehicles for sale. Preparation for sale will include removing tags, decals and special equipment; interior and exterior cleaning of vehicles (unless this work is included by the City in its contract with the auction company); performing minor repairs; and doing associated paper work. Removal of certain equipment such as City radios, computer equipment, etc. will be handled by the appropriate in-house City departments.
- e. After being taken out of service, the Provider will be responsible for arranging the parking of these vehicles on City property in a manner that is acceptable to both the City and the auctioneer.
- f. The vehicles taken out of service for sale are not to be stripped of parts or otherwise cannibalized by the Provider without the express approval of the Director of Parking and Fleet Services and/or their designees.
- g. In the event that the City allows other governments to bring vehicles or equipment to its auction, the Provider will fully assist in assuring that they are protected and treated in the same manner, in every way, as those from the City – including the need to provide space for these vehicles inside the City's Central Garage Maintenance and Repair Compound or immediate vicinity. Complete specifications for new vehicle preparation vehicle disposal are shown in **Attachment "D"**.

4.11 Accident and Vandalism Repairs

- a. The Provider will be responsible for processing accident repairs, working in conjunction with the City's Risk Management Claims Adjuster, including obtaining written repair estimates, transportation of vehicles to/from the repair site (if required), repair quality and timeliness, and administration, including the payment of invoices (charged as non-contract on the Provider's monthly invoice and not part of the Provider's Targeted Budget), and coordination with Risk Management for collection property damage claims. All written repair estimates will be filed in the vehicle file with the hard copy of the repair order.
- b. At least two (2), preferably three (3), written competitive estimates will be obtained for accident repairs, one of which can be the Provider's. The City will monitor the procedures used by the Provider, and the City reserves the right to increase the required number of competitive estimates or to preclude the Provider from participating, or both.

4.12 Welding and Fabrication

Welding and fabrication work is an integral part of the service provided by the Provider. Examples of this work are: weld and repair tailgate hinges; fabricate and install hinge pins for dump truck bodies; repair buckets on loading equipment; repair and modification of Fire apparatus including, but not limited to, knobs, rods, tubes, brackets, vehicle door hinges, housings, sleeves, and bushings.

4.13 Vehicle Painting and Body Repair

There will be an allowance in the Provider's targeted budgeted services to provide painting and body repair to vehicles designated by the City in the amount of \$20,000 per year as targeted repairs. All normal wear and tear to vehicle operator seats will be repaired or replaced as Targeted Budget repairs.

4.14 Investigations and Audits

The Provider will support the City with technical investigations, failure analyses, and audits related to fleet. Such investigations may involve accidents, fires, audits or other issues of a technical nature.

4.15 Pool Vehicles

The Provider shall be responsible for maintaining all vehicles in the vehicle pool as designated by City Fleet Services Division. Pool vehicles are those that are not assigned to a specific Department, but are available for use by various Departments throughout the City. The Provider will be responsible for checking vehicles over before they are issued and after they are returned from each usage to assure they are in a standard state of repair, that they are clean and that the fuel tank is full prior to being assigned. Any damage found after a pool vehicle is returned from use will be reported to the Fleet Services Division.

4.16 User Abuse Repairs

It is the responsibility of the Provider to notify the City whenever a vehicle shows suspected blatant abuse by the user. The repair will not commence until the Department provides either an account number or Risk Management claim number to cover the entire cost of necessary repairs. In such cases, the Provider will proceed to repair the vehicle (subject to limitations specified elsewhere), and will provide the City with documentation of the suspected abuse. The City will then conduct an investigation, determine whether user abuse did occur and, if so, involve the user in the review of the damage and repair estimates, designate the repair as chargeable to the user, and inform the vehicle user of the findings for potential disciplinary actions as appropriate.

4.17 Emergency Service

The Provider will comply with City employee reporting and call-out procedures associated with providing stand-by fleet maintenance and repair support during emergencies declared by the City. The Provider will provide requested staffing support in conformance to the requirements in the City's Continuity Of Operations Plan (COOP), which is implemented during City declared emergencies. The City will notify the Provider when an emergency situation exists and the nature and anticipated duration of the response needed from the Provider. The Provider will be on-site and providing service with a full complement of personnel within one hour of notification that emergency services are required.

The cost of labor (overtime) during emergency service will be treated separately from the annual maintenance and service budget, but the parts replaced will be included in the Budgeted Costs under the assumption that the part would have failed anyway. Part failure attributable to operator abuse or neglect, however, will be considered a Non-Targeted Operating Budget maintenance and service cost.

4.18 Waste Management

- a. The Provider will be responsible for disposal of all wastes (e.g., used oils, oil filters, parts washing fluid, coolants, tires, etc.) and hazardous substances generated during the course of the agreement resulting from this RFP process. The term hazardous substances, as used in this Section, shall include, without limitation, flammables, explosives, radioactive materials, asbestos, polychlorinated biphenyls (PCBs), chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants, hazardous wastes, toxic substance or related material, petroleum and petroleum products, and substance declared to be hazardous or toxic under any law or regulation now or later enacted or promulgated by any governmental authority.
- b. Disposal of all waste materials will be done in accordance with City, County, State and Federal laws and regulations at the Provider's expense. The Provider will train its employees in working with and handling hazardous materials and will obtain all necessary permits for storage, handling and disposing of waste materials.
- c. The Provider shall not cause or permit to occur by its agents, servants, representatives, or employees any violation of any federal, state, or local law ordinance, code, rule, or regulation now or later enacted, related to environmental conditions on, under, or about the Facility, or arising from Provider's use or occupancy of the Facilities, including, but not limited to, soil and ground water conditions.
- d. The Provider may, in the City's sole discretion under the circumstances, "piggyback" on the City's current agreements for hazardous waste disposal, but a separate agreement between the Provider and the Waste Disposal Company(ies) indemnifying and holding the City harmless will be required.
- e. The Provider will maintain records, including Material Safety Data Sheets (MSDS) and contingency plans for handling a spill or other mishap, on all hazardous chemicals and other hazardous wastes, which will contain the materials' origin, use, transportation, and ultimate distribution and disposal. The Agreement resulting from this RFP process will free the City of liability for all actions of the Provider and its agents relating to waste disposal and transportation.
- f. If any authority or a third party demands that a clean-up plan be prepared and that a clean-up be undertaken because of any deposit, spill, discharge, or other release of hazardous substances, related to Provider's actions, that occurs during the term of this contract or any previous agreement between the parties, at or from the Facilities, then Provider shall, at

Provider's expense, prepare and submit the required plans and all related bonds and other financial assurances and carry out all work required by such clean-up plans, at Provider's expense.

- g. The Provider's obligations and liabilities under this Section shall survive the expiration or termination of the agreement resulting from this RFP process as such obligations and liabilities relate to negligent actions or omissions of Provider.

4.19 Fuel and Car Wash Management

- a. At the present time, Fleet Services Division operates, and maintains three (3) main fleet fuel locations with three (3) automated fuel management systems consisting of 9 tanks with a total capacity of 170,000 gallons. In addition there are automated fuel management systems at two additional locations also maintained by the City: one (1) fuel location at Fire Station 53 that has one (1) 3,000 gallon diesel tank and one (1) fuel location at Fire Station 54 that has one (1) 1,000 gallon diesel tank (see **Attachment "C" – Fuel Sites Listing**). All sites are open 24 hours a day/365 days a year. All five (5) sites are automated. The Provider will be responsible for maintaining all the above fuel management systems to assure an un-interrupted flow of fuel transaction data to the fuel management system as a targeted budget item.
- b. Fleet Services maintains an automated system of data collection and communication to monitor and record all fuel transactions and associated activities and information. The Provider will be responsible for maintaining the integrity of the current process whereby vehicle users are provided fuel keys by Fleet Services Staff to obtain fuel in conjunction with their City issued personal identification cards. In addition, the Provider will be responsible for data collection and record keeping and for collecting, analyzing, and reporting fuel and related information as required by the City and according to EPA and State regulations.
- c. The City will be responsible for administering agreements for maintenance and repair of pumps, dispensers, hoses, nozzles, air compressors, fire suppression equipment, line leak detectors, automatic leak detection units, filters, associated conduit and wiring, phone lines, modems for data communication, and other items and for fuel site cleaning and re-supply. The Provider will be directly responsible for monitoring and requesting fuel terminal maintenance and repair for the automated fueling system as a targeted budget item. The costs of all associated pump, automated fuel system, fuel station repairs, etc. are the responsibility of the City.
- d. The Provider will administer an agreement for maintenance and monitor and request repair of and re-supply of the automated car wash unit located at the Central Maintenance fueling site, including periodic pressure washing and cleaning of the car wash facility. All costs for car wash maintenance and re-supply will be borne by the City. The agreement resulting from this RFP process does not include maintenance and repair of the wash facility canopies, lights, and other structural components, which are maintained by the City.
- e. The Provider will be present at the fuel sites during all fuel delivery operations to record and verify the amount of fuel delivered, to observe the delivery process, and to report immediately any problems. The Provider will also dispense fuel additives, stabilizers, etc. (purchased by the City) into the fuel tanks as directed by the City.
- f. The Provider will conduct a visual inspection of all fuel site locations according to City procedures. The frequency of inspection by location will be determined by the fuel storage capacity. Locations with a capacity of over 30,000 gallons will be inspected during the course of each fuel delivery; those with a capacity of 10,000 gallons or less will be inspected twice a month. A log of the results of each inspection will be kept by the Provider.

- g. The Provider will monitor the level of water in all tanks on a daily basis at all three (3) main fuel sites. When the water level exceeds two (2") inches in depth, as measured by either the automatic tank monitoring system or manually by a fuel measuring stick, the Provider will verbally notify the Fleet Manager and/or a Fleet Services designees and the City fuel site maintenance provider immediately and in writing within 24 hours. The Provider will be responsible for managing the removal and disposal of the water according to EPA and State regulations.
- h. The Provider will monitor fuel inventory levels at all locations on a daily basis in order to detect possible leaks and to reorder fuel at pre-specified minimum stocking levels. The Provider will perform an inventory reconciliation in accordance with EPA and State regulations at the frequencies noted in item "f" above. In addition, the Provider is required to monitor the monitoring wells and the Veeder Root automated inventory report system located at some sites on a daily basis.
- i. The Provider will be on-call 24 hours a day, seven days a week to respond to fuel system problems that may occur and must respond within thirty (30) minutes after notification from the City. This will be done as a Targeted Budget Service.
- j. Any problems noted during an on-site inspection or through off-site monitoring will be corrected immediately per EPA and State regulations. The Provider will notify the City immediately upon discovery of an actual or suspected fuel leak or spill. Verbal notification will be followed up with a written notification within 24 hours of verbal notification. The City and Provider will notify other appropriate authorities as required.
- k. The City has two fuel delivery trucks. The Provider will provide a minimum of three (3) personnel who are licensed to drive these trucks as well as be trained in their fuel delivery operation.
- l. The cost of any City-procured fuel used by the Provider during the conduct of work for the City will be credited to the City on the Provider's monthly invoice.
- m. The City will purchase all fuel after being notified by the Provider that a fuel delivery is required.

4.20 Additional (Targeted) Operating Budget Services

- a. The Provider will perform maintenance on varying types (makes and models) of confiscated automobiles (City Vehicle Class 01) as required by the Fleet Manager or designee and the Police Department, as well as other related services on these vehicles such as those described in **Section 4 – Item 4.9.**
- b. The Provider will dispose of all vehicles and vehicle parts that are not handled through the auction process. For example, if the Provider is given permission by the Director of Parking and Fleet Services and/or their designees to cannibalize parts from a vehicle, the Provider must arrange for disposal of the "remains" of that vehicle. Revenue from the sale of vehicles will accrue to the City. The Provider will comply with all applicable disposal laws.
- c. The Provider will perform make-ready work on all seasonal equipment such as ballfield rakes according to a schedule worked out with equipment users. Ballfield equipment work for the stadiums will be performed late in the calendar year or early January to assure its availability during the months of February and March.

- d. The Provider will assist the City in operator training, as may be requested by user departments, for all new and existing vehicles and equipment if such training is authorized by the Director of Parking and Fleet Services and/or their designees.
- e. The Provider will check and top-off fluid levels on Police marked patrol vehicles that are designated by the Police Department once a week on a weekday designated by the Police Department through Fleet Services.
- f. The Provider will participate in test programs sponsored by equipment or parts manufacturers that are approved by the Director of Parking and Fleet Services and/or their designees.
- g. The Provider will provide or secure locksmith services, including key duplication service and opening locked vehicles.
- h. The Provider will participate in Alternative Fuel Vehicle and fuel consumption and emissions product testing as instructed by the City.
- i. The Provider will inspect and provide fire extinguishers, new or recertified, and refill first aid kits on all City vehicles that are Commercial Vehicles arriving for service except for those arriving for Quick Fix repairs. The City will purchase required supplies.
- j. The Provider shall develop and implement an oil sampling program (for approval by the Director of Parking and Fleet Services and/or their designees) for use as a diagnostic aid in determining repairs, service levels and intervals and in adjusting vehicle replacement schedules. The oil analysis shall be provided as part of the Targeted budget at no added cost to the City. The oil sampling program shall include, but not be limited to, the following:
 - (1) All diesel and gasoline main and auxiliary engines.
 - (2) Automatic and manual transmissions, transaxles and similar machinery and tools used in all classes of vehicles.
 - (3) Hydraulic systems for all vehicle mounted hydraulics, exclusive of hydraulic brake systems as requested.
 - (4) Any vehicle designated by the City that may or may not fall within the range or categories of vehicles designated above.

4.21 Additional (Non-Targeted) Operating Budget Services

- a. The City may direct the Provider to perform additional tasks under the agreement resulting from this RFP process. If additional tasks are required, a written task order will be provided to the Provider detailing the tasks to be performed. The Provider will submit a proposal to perform specified tasks on a fixed price basis, which will be itemized by direct labor, parts, subProvider services, and materials. The City will accept or reject the proposal within ten (10) days, except if City Commission approval is required. If accepted, the Provider will perform such assignments in accordance with an agreed-to schedule.
- b. Non-Targeted Operating Budget repairs will be subject to a Flat-Rate Labor Guide that is mutually acceptable to both City and Provider personnel adjusted for variables such as after market installed equipment, special built equipment, modifications to equipment, and rusted fasteners or fittings.

4.22 *Outside Repairs*

The Provider will be responsible for arranging, managing, and paying for the conduct of outside repairs and will have full responsibility for subcontracted work. This subcontracted work will be reviewed as necessary by the City to ensure that the outside repair versus in-house repair decision remains justified, i.e., remains the most cost-effective approach for the City. The Provider will be responsible for the transporting of City vehicles to and from outside repair shops, and dealerships unless other arrangements are approved by the City and/or the respective using department.

4.23 *Hours of Service*

The Central Garage repair facilities will be open Monday through Friday from 7:00 a.m. to midnight and on Saturdays from 8:00 a.m. to 4:30 p.m. The Saturday workday will be a standard shift (not overtime), for some portion of the mechanic workforce (including the certified EVT's that work on Fire Department vehicles) that will have a standard work-week of Tuesday through Saturday. The addition of a Saturday workforce at the Central Garage will primarily be to assure continuation of the work required to maintain the Public Safety vehicles, but from time-to-time may be used to meet other pressing workload requirements as deemed necessary by the Provider and the Director of Parking and Fleet Services and/or their designees. Work on Fire Department vehicles must be performed on both the day shift and night shift, by appropriately qualified and certified mechanics/technicians, as well as the Saturday shift previously mentioned above.

The Provider must have the repair facilities open every City workday and, at the Provider's discretion, may also remain open on City designated scheduled holidays as long as those days are not considered overtime and/or premium pay workdays. If the Provider decides to stay open on a City holiday, they must not expect delivery of vehicles scheduled for PM or other City services. It is possible that the Provider will need to establish a third shift and/or seven-day a week coverage to service emergency vehicles (particularly those belonging to the Public Safety Departments). However, since the City has not made a decision to require this vehicle maintenance coverage at this time, Providers should assume hours of operation as described in the above paragraphs in this section in preparing their proposals.

In addition, the Provider will have at least one fully qualified mechanic on-call at all times to support all City vehicle users, and a qualified mechanic at the site of every two-alarm or larger fire for the duration of the fire. Response times for this mechanic must meet the needs of the Fire Department as well as the response times noted in *4.5 Road Calls and Towing* previously stated. On-call service will also be provided for all vehicles during emergencies, special events, and other occasions.

4.24 *Fleet Management Information System*

The Contractor will own, install, implement and maintain all hardware and software necessary for an electronic record keeping and reporting system for all services being contracted. The Contractor shall be responsible for all support, maintenance, and with the approval of the City, the upgrade of that system. The information system shall provide records of all repairs and servicing activities performed for each vehicle or piece of equipment. The current City E.J. Ward fuel management system maintains fuel usage and vehicle mileage transaction data. At no expense to the City, the contractor will incorporate this data, either by a manual or automatic link, into the Contractor's Fleet Management Information System (FMIS) to facilitate fuel management tasks and vehicle Preventative Maintenance (PM) scheduling.

The Contractor's Fleet Management Information System (FMIS) must be a multi-user system capable of integrating all information pertaining to inventory, description, maintenance, repair, employee performance, asset management, etc. The Contractor must allow the City on-line access (multiple

users) to the FMIS and the data contained therein. The City will receive reports as defined in Section 9. The system will provide record keeping and reporting capabilities as well as have the ability to run ad-hoc queries and reports on the FMIS. The system will be designed to allow queries and reports to be obtained using Crystal Reports, or a similar industry standard reporting software package. The Contractor's FMIS must be completely Year 2000 compliant and Open Database Connectivity (ODBC) compatible. Proposals should describe the ongoing FMIS support that will occur throughout the contract.

The Contractor will provide initial and update FMIS System training to all City employees who require access to the system. The contractor will maintain and update this FMIS connection for the City as required for the duration of the agreement resulting from this bid process.

The proposed system must provide monthly activity and ad hoc reports to the City's specifications in the format necessary to properly oversee the management of the City's fleet, including Microsoft Excel. City personnel must have secure, browser-based read-only access to the data from the City network in order for City personnel to assemble reports. If not available, then a certain number of access agents must be loaded onto City-designated computers and secure access granted to the Contractor application. The City will provide the necessary specifications for these reports during the system implementation. Data fields required, but not limited to; vehicle number, class, department, year, make, model, description, charge-back rates, in service and scheduled retirement dates, current mileage, time in service, life to date maintenance cost, and average maintenance cost per month.

The Contractor must provide one of its employees with the knowledge of a System Administrator of the proposed system. This person should be on-site to resolve any and all computer related database issues, perform necessary database and system backups, troubleshoot issues and errors as they arise and update employee computer access as necessary. He/she will also be available to respond to questions from City personnel regarding data organization, contents, and manipulation and produce special fleet reports when required. This individual will also be responsible for performing daily backup routines of the system database and program updates as well as storing the system backup media off-site in a timely manner.

Prior to its use, the Contractor must supply training on its system's various modules and specifics. The City reserves the right to request additional training, at no cost to the City, until it feels that its employees are trained to a sufficient proficiency required to perform their necessary job functions.

The Contractor will be responsible for accurate daily entry of all work order information, (e.g., parts, labor, repair type, outside vendor repair costs, vehicle mileage, etc.) into the FMIS. All data in the Contractor's FMIS system will be backed up daily to a location designated by the City. The Contractor will provide the City with the current data schema for this data and data conversion will be required. The current FMIS database contains 68 tables and approximately 3 million rows of data. Individual table definitions, including column level data types will be provided when a contract is awarded.

The Contractor will provide an email system that will serve the needs of all its employees designated to have email. No provisions will be made for any Contractor employee to have a City email address.

The Contractor will provide and stock the necessary computer supplies required to perform all functions noted.

The Contractor's application must include an inventory control module for managing the parts inventory. The system must be capable of accommodating parts bar code recognition for inventory and parts issuing processes. There will also be report-writing capabilities recording parts usage.

The Contractor's FMIS computers and server should be on their own LAN segregated from the City's network and connected to the city's network via a network gateway to allow City personnel to access the database for ad-hoc report viewing and writing purposes. Safeguards acceptable to the City must be implemented by the Contractor to ensure that sufficient and up to date virus protection software is installed and maintained on all of the contractor's computers so that the City is confident that there are neither viruses nor security issues or vulnerabilities caused by this connection.

The Contractor's database server can be housed at the City's Fleet Services offices, however it's the Contractor's responsibility to provide the appropriate fire, cooling, electrical and security protection necessary.

The City prefers that the Contractor's servers be housed off-site using more of a "Cloud Computing" model allowing its users to access the Contractor's servers from a web browser.

The Contractor will be responsible for granting the City's computer users access and maintaining their access to it's computer software systems and modules throughout the term of the contract.

Proposals to the City should include a complete description of the Contractor's FMIS, including sample reports, hardware requirements, staffing plan to input and maintain FMIS data, corporate FMIS support programs and personnel, training and orientation programs, and system configuration. Security within the FMIS and physical and logical network access between the Contractor and the City must be clearly defined, reviewed and approved by the City. All costs for network or custom link connections will be the Contractors responsibility. The City may, at its discretion, request a real-time demonstration of the Contractor's proposed FMIS, as part of the oral presentations or visits to the Contractor's other existing fleet management sites prior to contract award.

5. PARTS OPERATION

5.1 *Procuring, Stocking and Issuing Parts*

- a. The Provider will procure, stock, and furnish all parts, materials, supplies and fluids required for the operation and maintenance of all City vehicles in accordance with good parts management practices and meeting all relevant OEM and City standards/specifications. From time to time the City may require the Provider to increase its inventory of parts and materials, i.e.; tires; batteries; etc. to meet City needs. The Provider will maintain a perpetual inventory of all parts, materials, supplies, and fluids in the fleet Management Information System. The City will not be charged for the parts until they are used on City vehicles. The City will only be charged the actual parts cost with no markup.
- b. Parts used to maintain and repair the fleet will, at a minimum, meet or exceed the quality of the parts furnished originally for the equipment (OEM equivalent). All rebuilt and/or remanufactured parts or components must meet or exceed the manufacturer's reconditioning standards. If more than one grade of product is available that meets the requirements of this section, the City will designate which grade will be made available for use. The City reserves the right of final approval of any and all product lines.
- c. The Provider will not cannibalize parts from City vehicles for use on other vehicles without prior authorization of the Director of Parking and Fleet Services and/or their designees. The City will receive fair market value for any parts cannibalized from City vehicles as a credit on Provider invoices.
- d. The Provider may be granted permission to purchase parts through existing City, State, and County contracts, solely at the discretion of the vendors.

5.2 Purchase of Start-Up Inventory from Prior Provider

- a. The City will have no involvement or responsibility for the sale or transfer of existing parts and materials now in the current Provider's parts room for the duration of the agreement resulting from this RFP process and/or when the agreement resulting from this RFP process expires or is terminated.
- b. It will be the responsibility of the current Provider to remove or dispose of any remaining parts and material left on City property, at its discretion, by the termination date of the agreement resulting from this RFP process.
- c. When the Agreement expires or is terminated, the City will have the right to purchase any or all of these parts, materials, or supplies from the Provider at original cost, if it so desires.

5.3 Access to Parts Room

The Provider will be responsible for the security of the parts room and will authorize appropriate City personnel restricted access to the facility as required to assure Agreement performance or to perform maintenance. The City will give notice prior to entering the parts room. The City reserves the right to use and enter the parts room in the case of an emergency or disaster, if so required, until the Provider arrives on-site.

5.4 Quality of Parts to be Furnished

Parts furnished to the City will meet or exceed the quality of the parts furnished originally for the equipment (OEM). However, if the original manufacturer has updated the quality of the parts for current production, parts supplied under the agreement resulting from this RFP process will equal or exceed the updated quality. Failure to provide items of such quality will be cause for rejection and/or return of said item. The burden of proof and cost of analysis will be the Provider's. There will be no re-boxing of parts.

Failure to provide quality parts shall be cause for rejection by the City and/or return of the parts to the Provider.

The Provider shall be responsible for vehicle or equipment damage costs caused by use of sub-standard parts, supplies, and fluids.

Used parts may be utilized only when all other sources have been exhausted, and then only with written approval by the Director of Parking and Fleet Services and/or their designees.

Rebuilt/remanufactured parts will be dismantled and reconstructed as necessary; all internal and external parts cleaned and made free from rust and corrosion; all impaired, defective, or substantially worked parts restored to a sound condition or replaced with new, rebuilt, or unimpaired used parts; all missing parts replaced with new, rebuilt, or unimpaired used parts; and such other operations performed as are necessary to put the product in sound working condition. All rebuilt or remanufactured parts must conform to the manufacturer's reconditioning tolerances.

Costs for lubricants, grease, and other similar materials used to maintain or repair City fleet vehicles shall be included in the parts costs incurred by the Provider and ultimately to be part of the Targeted Operating Budget Costs in accordance with the provisions of the agreement resulting from this RFP process. All such products must conform to minimum standards established by vehicle manufacturers.

5.5 **Warranty**

Notwithstanding inspection and acceptance by the City, supplies furnished under the agreement resulting from this RFP process or any provision of the agreement resulting from this RFP process concerning the conclusiveness thereof will be warranted by the Provider for a minimum of thirty (30) days, or the length of time of any warranty given by the manufacturer or rebuilder/remanufacturer, whichever is greater, after acceptance.

- a. All supplies furnished under the agreement resulting from this RFP process will be free from defects in material or workmanship and will conform to the specifications and all other requirements of the agreement resulting from this RFP process.
- b. The preservation, packaging, packing, and the preparation for, the method of, shipment of such supplies will conform to the requirements of the agreement resulting from this RFP process.

The Provider must also provide the City with all manufacturers' warranties.

All warranty adjustments, including extended warranty adjustments, will be made in the Provider's monthly billing. Failure to refund warranty adjustments could be grounds for Agreement cancellation. The successful Provider will be held responsible for all warranty adjustments up to and including twenty-four (24) months after the agreement resulting from this RFP process has expired for all purchases under the agreement resulting from this RFP process.

5.6 **Bulk Issue Service**

If and when the Director of Parking and Fleet Services and/or their designees requests that minor parts and/or fluids be provided to certain users in bulk for the operators to top off fluids and replace broken parts (e.g., wiper blades) to avoid the need to go to the garage for service, the Provider will furnish such materials.

6. **PERFORMANCE STANDARDS**

The Provider needs to be fully aware of the fact that City departments that rely on vehicles to perform their functions operate in a highly competitive environment and time for maintenance and repair work is of the essence. With this in mind, the Provider will meet the performance standards noted below during the term of the agreement resulting from this RFP process.

The Provider will be expected to maintain these performance standards at all times. Labor disputes, strikes, and other events, except those beyond the Provider's control, will not relieve the Provider of meeting these standards.

6.1 **Vehicle Turnaround Time Standards**

The following percentages of all maintenance and repair work must be completed within 24 hours of the vehicle's delivery to the garage or within 24 hours of notification of a maintenance requirement (excluding weekends – 12:00 a.m. Saturday through 7:00 a.m. Monday – and non-working holidays):

Police Department Vehicles (Marked & Unmarked)	85% of the time
Fire Department Vehicles (First Line Fire Response Units & Reserve Units)	85% of the time

Solid Waste Collection Vehicles	90% of the time
One-Ton or Smaller Vehicles	80% of the time
Larger than One-Ton Vehicles (Includes Construction Equipment & Other Specialty Equipment)	80% of the time
All Other Vehicles	80% of the time

No more than 5% of all vehicles will be out-of-service for maintenance or repair for more than 48 hours per trip to the garage with the following exceptions:

- a. Accident or Vandalism Repairs. If the cost of repair is less than \$2,000, the repair must be completed within ten (10) calendar days of the damage notification. If the cost of repair is \$2,000 or greater, the repair must be accomplished within twenty (20) calendar days from the date of damage notification.
- b. Vehicles Awaiting Repair Authorization from the City. In cases where the Provider is awaiting repair authorization from the City to proceed with a given repair, the period from which turnaround time is measured will begin with the City's authorization to proceed with the repair.
- c. Major Component Overhauls or Replacements. Major component overhauls or replacements within the first four (4) months of the initial Agreement year. The amount of time allowed for these repairs will be decided by the City as a function of the need for the vehicle and the nature of the repair.
- d. Vehicles Exempted by the City. In instances where the City decides that it would be in the City's best interest to temporarily waive vehicle turnaround performance standards for all or selected vehicles, the City will provide the Provider written notification of this decision including specification of the time period for which these standards will be relaxed.
- e. Confiscated Vehicles. These vehicles are not included in the computation of this performance standard.

The Provider is responsible for notifying the representatives of user departments by telephone, e-mail, or in person when any vehicle will be out-of-service for maintenance or repair for more than 24 hours.

6.2 ***Fleet Availability***

The Provider will maintain minimum availability rates by class as follows:

Police Department Vehicles (Marked & Unmarked)	97 percent each workday
Fire Department Vehicles (First Line Fire Response Units & Reserve Units)	92 percent each workday
Solid Waste Collection Vehicles	90 percent each workday
One-Ton or Smaller Vehicles	97 percent each workday

Larger than One-Ton Vehicles (Includes Construction Equipment & Other Specialty Equipment)	95 percent each workday
All Other Vehicles	95 percent each workday

Vehicle availability will be defined as follows:

- a. The number of vehicles in the class, times the number of hours in the workday for that class. Workdays for Fire vehicles are seven days a week, 365 days per year. For all other vehicles, workdays are Monday through Friday excluding City observed holidays.
- b. Minus the number of vehicles in the garage for maintenance or repair on a given day, times the amount of time (in hours) each such vehicle is out-of-service for maintenance or repair. Time out-of-service begins when the vehicle is brought to the garage for service or when a call for service is received by the Provider. It ends when maintenance or repair work is completed and the user is informed that the vehicle is ready for return to service. Hours counted will be clock hours; 24 hours per day. Excluded from the computation are vehicles that received "quick fix" service; those awaiting repair authorization from the City; those out-of-service as a result of user abuse, vandalism, accidents, manufacturer recalls, warranty work, or Acts of God; and those specifically exempted by the City, including non-contract and confiscated vehicles.
- c. Divided by the calculation from "a".
- d. Multiplied by 100.

6.3 **Rework**

- a. All materials, parts, and workmanship furnished by the Provider will be of high standards and free from defects and imperfections and meet all OEM standards and specifications. The Provider will track and identify in its billings multiple repairs for the same deficiency on the same vehicle (rework) and will not bill the City for any rework that occurs within the following timeframes:
 - Engine and Transmission Overhauls – 12 months or 12,000 miles
 - All Other Work – 90 days or 4,500 miles
 - Parts – see Section 5
- b. No more than five (5) incidents of rework per month is the City standard for the Central Garage vehicles and equipment.
- c. All rework must be performed within 24 hours after City notification of corrective action.
- d. The Director of Parking and Fleet Services and/or their designees will have final decision-making authority in regards to services questioned to be rework.

7. **PERFORMANCE INCENTIVES**

7.1 **Cost Savings Incentive**

As an incentive to the Provider to identify and pursue cost savings opportunities, the City is willing to establish an arrangement whereby the City and the Provider share in the cost savings that are generated as a result of actions taken by the Provider. The following Cost-Sharing Incentive Program will be followed:

- a. The Provider and the City of Fort Lauderdale share any contract savings below the targeted budget on a 50/50 basis. The City will receive \$0.50 and the Provider will receive \$0.50 of every dollar of savings under the contract target budget.
- b. The Provider and the City of Fort Lauderdale share costs on a 50/50 basis above the targeted costs, up to 102 percent. Any targeted costs in excess of the 102 percent will be borne solely by the Provider.
- c. This program is also based on the premise that the costs are calculated at the end of each year and are based on aggregate budget totals and not individual line items.

The advantages of such a program are obvious. Vehicle and equipment maintenance and management costs for the City will be capped at the covered price. The Provider has an additional incentive to further contain the fleet management and maintenance costs to the City. The structure of the contract will provide an additional control at the Provider's on-site General Manager level to further consider the cost implications of each decision. The Provider can include it in the financial targets of the General Manager, who will be a direct, as well as indirect, beneficiary of the program.

The calculation of the costs for this Cost-Sharing Incentive Program will be performed without inclusion of any deductions or incentives presented in the next section.

7.2 Liquidated Damages

- a. The Provider will pay the City liquidated damages each month for performance that falls short of specified performance standards.
- b. At the end of each month, the City will tally the points assessed to the Provider, and then compute the amount of liquidated damages that are owed by the Provider. Each point will be worth \$40.00.
- c. The monthly Provider invoice will be adjusted to reflect liquidated damages assessed for the month.
- d. **Fleet Availability Performance Standards:**
 - (1) Between 97.5 and 98.5 percent availability for the entire fleet (2 points or \$80)
 - (2) Between 95 and 97 percent availability for the total Police fleet (2 points or \$80)
 - (3) Between 95 and 96 percent availability for the total Fire fleet (2 points or \$80)
 - (4) Between 92 and 94 percent availability for the Solid Waste fleet (1 point or \$40)
 - (5) Between 95 and 97 percent availability for the One-ton & smaller fleet (1 point or \$40)
 - (6) Between 95 and 96 percent availability for the Larger Than One-ton fleet (1 point or \$40)

(7) Between 95 and 96 percent availability for all other vehicles (1 point or \$40)

e. **Preventive Maintenance Performance Standard:**

(1) Between 92 and 97 percent of all scheduled PM's will be completed on-time (1 point \$40)

f. **Turnaround Time:**

(1) Within 24 Hours 2 points or \$80 for each percentage point below the performance standard per vehicle class

(2) Within 48 Hours 2 points or \$80 for each percentage point below 95% per vehicle class

g. **Rework:** 2 points or \$80 per occurrence over 5 per month

The above Performance Standards are as ranges of high-quality service delivery. Both the maximum and minimum represent a range of high-quality service delivery that the Provider will meet as the "acceptable" range for the City of Fort Lauderdale. If the Provider performs within these parameters, the City receives the high-quality service that it is paying for, and neither an incentive nor a deduction goes into effect. If the Provider does better than the upper limit of a high-quality acceptable standard, the incentive program will go into effect. If the Provider does worse than the lower limit of the high-quality acceptable standard, the deduction program will go into effect.

8. **QUALITY ASSURANCE PROGRAM**

The Provider will implement a Quality Assurance Program for the management of the repair and maintenance of assigned vehicles. The program will include provisions for meeting specified performance standards, for maintaining quality workmanship, for providing a high level of customer service, and for reducing fleet costs incurred by the City. The Provider's proposed Quality Assurance Program will be included in the proposal and should include, at minimum, the following:

a. **Quality Management**

The Provider will implement a Quality Assurance Program for the management of the repair and maintenance of assigned vehicles. The program will include provisions for meeting specified performance standards, for maintaining quality workmanship, for providing a high level of customer service, and for reducing fleet costs incurred by the City. The Provider will include a detailed description of its proposed Quality Assurance Program in its Proposal. The plan will address, at a minimum, the following items:

- Fleet availability
- PM performance
- Repair performance
- Parts availability
- Vehicle safety/reliability

- Customer service
- Cost reduction

b. User Feedback

User feedback is an important indicator of the quality of service. The Proposer will describe how they will obtain feedback from the City's personnel and vehicle and equipment users.

c. Worksite Ethic

One of the hallmarks of the Provider's service delivery is the charging of every employee with responsibility for the quality of his/her efforts. Describe in your proposal how you will involve every employee in your process.

d. Formal Quality Control Program

The proposal will include details of how the Provider will meet the required performance standards outlined in Section 6, ensure a high level of customer satisfaction, and control costs through efficient management of staff and inventory resources.

9. RECORD KEEPING AND REPORTING

a. Provider Records. Upon prior notice by the City, the Provider will provide authorized City representatives access at all reasonable times to all electronic and hard data, books, records, correspondence, instructions, plans, drawings, receipts, vouchers, time cards, and memoranda, and will provide to the City cost verification for work.

b. Reference Files and Procedures. The Provider will maintain, either electronically, hard copy, etc., a complete file of service manuals, parts manuals, service bulleting, lubrication charts and other information needed to properly service and repair the fleet. These records become the property of the City at contract termination or conclusion. The Provider will provide initial and update FMIS System training to City employees requiring access. The Provider will maintain and update this FMIS connection for the City as required for the duration of the agreement resulting from this RFP process. All records become the property of the City at contract termination or conclusion.

c. Vehicle and Repair Order History. A hard copy vehicle history folder will be maintained by the Provider for all maintenance and repair work done, including all contracted/commercial work. This folder will contain, by repair order number, all repair orders generated for the fleet. In addition, a folder will be kept for each vehicle and piece of equipment in the fleet which will contain hard copy documentation of the vehicle's make, model, year and serial number, warranty information, and invoice information. Some users may require, and the Provider must provide them with a copy of repair orders for their vehicles at the time that maintenance or repair work is completed. These records will be maintained for a period of one year after the vehicle is disposed of to conform to Federal DOT regulations.

d. MIS Requirements. The Provider will utilize the computerized fleet management information system to establish and maintain an electronic record keeping and reporting system for all services being provided. This information system will provide records of all maintenance, repair and servicing activity performed on each vehicle. The Provider will maintain all data including labor, contracted/commercial services, parts used, and repair codes for each day's activity, vehicle utilization and other pertinent fleet management information. The City's Director of Parking and Fleet Services and/or their designees will have total, unlimited access to the

information system, and the City's fleet user departments will also have "read only" access to the information system for their own fleet vehicles, along with the ability to run their own ad hoc vehicle reports as desired.

- e. Ownership of Records. All reference vehicle and equipment files and procedures and all fleet related electronic data are the property of the City.
- f. Billing Information. The Provider will generate automated information to support charge-backs to fleet users for maintenance and repair services, fuel usage, and motor pool usage.
- g. Daily Report. The Provider will furnish a report daily showing vehicle number and status of all vehicles that have been in process of repair and/or maintenance for five days or more.
- h. Weekly Report. The Provider will generate a report summarizing the previous week's activities for delivery to the City before noon on Friday. The exact content and format of the report will be determined by the City, but will include the current week's scheduled activities such as:
 - Vehicles scheduled for PM service
 - Vehicles scheduled for repair or other service
 - A listing of vehicles not delivered for a scheduled PM or other service (The listing will include the assignee's name, if known, and department)
 - A status report of any Non-Targeted Operating Budget work by vehicle
 - Warranty/Recall status (as required)
 - A summary of suspected blatant user abuse
 - A summary of vehicles remaining out-of-service
 - A summary of new vehicle preparation activities
 - Number of completed work orders
 - Fuel management and unusual usage activity
 - Summary of vehicles not repaired pending authorization to repair from City
- i. Monthly Report. The Provider will submit a monthly report to the City on or before the 10th calendar day of the month following the reporting period. The report will summarize the month's work within the parameters defined by the daily report. In addition, the monthly report will include performance according to Performance Standards defined in Section 6. A monthly safety report will also be submitted.
- j. Transition Report. The Provider will submit a written report at the conclusion of the four (4) month transition period that reviews the degree to which the Provider's transition plan was completed on time and the results obtained.
- k. Annual Report. On the first anniversary of the effective date of the Agreement and every other anniversary date thereafter, the Provider will submit to the City a written annual report that summarizes the year's activity in the format agreed upon by the Provider and the City. The Provider will provide a statement indicating the solvency of the Provider as part of the annual report. This may take the form of a standard issued certified corporate report or certified statement of the Provider's financial condition. The Provider will also include in the annual report the results of the annual customer satisfaction survey, required in the Quality Assurance Program previously discussed, in a format acceptable to the City.
- l. Complaints. The Provider will perform a service of high quality and keep the number of legitimate complaints to a minimum. The Provider will maintain a record of all complaints for inspection by the City, and will furnish a monthly report listing the name and department of the

person complaining, the time and date the complaint was received, the nature of the complaint, and the disposition of each complaint. The Provider may be required, upon notification from the City, to do a follow-up contact with the management of the complaining department user to assure satisfaction has been achieved. The Provider will respond to complaints from the City within 24 hours after a complaint is received. The Provider will include the resolution of such complaints in the monthly report.

- m. Ad Hoc Reports. The Provider may be required to assist in the generation of any ad hoc reports as the City or any of its user departments may request. In addition, some users may require copies of repair orders when vehicles are picked up to document costs incurred that are eligible for Federal reimbursement. All such request must go through the City's Director of Parking and Fleet Services or their designees.
- n. Additional Reports. The City may require that the Provider add routine reports and/or increase the frequency of routine reports.

10. **PROVIDER PERSONNEL**

10.1 ***Selection of Personnel***

- a. The Provider must include with its Proposal a complete staffing plan for performing all work referenced herein. The plan should include identification of the specific job classifications, the number of employees in each job classification, and the amount of time each will devote to the performance of services under the agreement resulting from this RFP process during their regular work shift. At no time during the term of the agreement resulting from this RFP process will the City accept anything less than the ten (10) Emergency Vehicle Technicians (EVT's) required to handle the Fire Department vehicle workload. There shall be at least two (2) of these technicians that have certifications in ambulances, and at least two (2) that are certified by training in vehicle mounted generator and electrical systems.
- b. The Provider will have the responsibility for selecting personnel to perform the services outlined in the agreement resulting from this RFP process and for determining and providing wages, salaries and benefits for its employees. The employees of the Provider will not be eligible for City benefits or rights. The Provider will use its best, responsible effort to employ the City of Fort Lauderdale's surrounding area residents.
- c. The Provider's General Manager will have proven technical and managerial experience in the field of fleet management, maintenance, and repair in the following specific areas.
- Implementing quality assurance/quality control procedures and practices
 - Managing and scheduling a preventive maintenance program
 - Assigning and monitoring workload and personnel
 - Procurement of services and repair parts
 - Storage and handling of repair parts and materials
 - Vehicle mounted hydraulic systems
 - Vehicle mounted electronics including CANbus and OBDII
 - Vehicle mounted cranes and aerial devices
 - Off-Highway construction and lawn equipment
 - Analyzing automated information and producing reports
 - Providing customer service
 - Proper storage, use, transporting, and disposal of hazardous and regulated materials

- Implementing fire, safety, health and environmental protection requirements
- Preparing correspondence

If at any time during the term of the agreement resulting from this RFP process the Provider intends to replace their General Manager, the Provider must present its nominee for General Manager to the City for review and approval as per section 10.3 below. The Provider must present its nominee for General Manager during interviews with the City (should the Provider be invited for an interview).

- The Provider will include as part of its hiring process employee training and efforts toward employee improvement, and shall achieve ASE Blue Seal certification for the Central Garage workforce. In addition, the Provider will require their technicians to attend specialized equipment training sessions as required by the City.
- All Provider employees must meet City pre-employment standards including those associated with drug and alcohol tests, a criminal record check, security clearance, and a medical examination, if applicable. Provider will provide the City's Director of Parking and Fleet Services and/or their designees a completed checklist showing all required pre-employment requirements have been completed for each new employee hired by the Provider.
- All Provider employees who will operate City vehicles or equipment requiring a commercial drivers license, motorcycle license, hazardous materials, school bus license, etc. must have all appropriate license(s). Provider must have designated employees to drive and operate its two (2) mobile fuel trucks.
- Provider must have employees who possess the appropriate certifications and skills for testing and/or repairing Fire apparatus, pumps, AC electrical generators and circuits, and equipment, and any other specialized vehicles and equipment that is presently in or to be added to the fleet in the future. The Provider must clearly state the number and type of trained and certified mechanics it intends to employ to meet all of the standby, shift, service, maintenance and repair work previously noted in this specification for all Fire Department Emergency Service vehicles. Likewise, the same information is required for the trained and certified mechanics required to repair and maintain heavy equipment, i.e., cranes; backhoes, loaders; dozers; diesel engines; and other specialty heavy-duty equipment owned and operated by the City.

10.2 Local Labor

The successful Provider is encouraged to coordinate with the current Provider, and to the extent possible, hire all interested current Provider fleet maintenance employees, consistent with the successful Provider's staffing requirements set forth in its proposal, working with the current Provider in order to minimize disruption of service and to preserve the comprehensive training efforts, specific to the City's fleet, that have been provided these personnel by the City and the current Provider.

10.3 Changes in Personnel

The Provider is required to select a General Manager prior to award of the agreement resulting from this RFP process for review and approval by the City and once approved cannot be changed without the City's approval. Following award of the Agreement, the Provider's General Manager will not be changed prior to notification to the City. The City must approve the individual who will replace the current General Manager prior to a changeover. The Provider's proposal to change its General Manager must include a transition plan.

10.4 **Uniforms**

All employees will wear uniforms that will include the Provider's and employee's name in a visible location.

10.5 **Training**

The City places high importance on training to make sure the Provider's personnel are as productive as possible. Successful service delivery relies on people and their commitment to providing the best service possible to clients. In this section, the Provider should describe its corporate philosophy and its focus on people as the central factor of successful professional service delivery. Provide necessary information in the following areas to outline the Provider's commitment to an ongoing training program. The commitment to this training program must be maintained over the entire term of the agreement resulting from this RFP process:

- a. Provider's Corporate Training Philosophy
- b. ASE Certification
- c. EVT Certification
- d. Auto Aftermarket Training Network
- e. OEM Training Programs
- f. Provider's Continuing Education Policy
- g. Supervisory/Management Training
- h. Provider's Technician Training Program

11. **TOTAL AGREEMENT COST**

The Agreement will have three (3) cost components: Targeted Operating Budget Costs; Non-Targeted Operating Budget Costs; and Transition Cost.

11.1 **Targeted Operating Budget Costs**

- a. Targeted Operating Budget Costs are those costs incurred by the Provider to perform the required maintenance and repair services defined herein.
- b. The expected Targeted Operating Budget services are specified in section 4.
- c. The Targeted Operating Budget Cost is the total cost proposed by the Provider for the performance of Targeted Operating Budget Services. Targeted Operating Budget Cost is to be specified in **Attachment "E"**.
- d. The City will pay the Provider an amount up to the total Targeted Operating Budget Cost. Costs incurred by the Provider to perform Targeted Operating Budget Services, less credits, that are less than or exceed the Targeted Operating Budget Costs, will be paid in accordance with the provisions noted in section 7.1 above.

11.2 ***Non-Targeted Operating Budget Costs***

- a. Non-Targeted Operating Budget Costs are those incurred by the Provider to perform Non-Targeted Operating Budget Services.
- b. Non-Targeted Operating Budget Services are defined in Section 4.
- c. The City will establish a Non-Targeted Operating Budget Service amount for the payment of Non-Targeted Operating Budget Services, and the City will determine whether a service qualifies as a Non-Targeted Operating Budget Service. All costs incurred in providing Non-Targeted Operating Budget Services must be authorized in advance by the City in order to be eligible for reimbursement.
- d. The City will pay the Provider for Non-Targeted Operating Budget Services on a straight cost-reimbursement basis, no loadings applied. The Provider will quote rates for Non-Targeted Operating Budget Services in **Attachment "F"**.
- e. All parts, material, and sub-Provider costs incurred by the Provider in providing Non-Targeted Operating Budget Services will be charged at net cost without any markup and paid for by the City to the extent that they are reflected on completed repair orders. The City will also pay for any labor cost incurred by the Provider when such cost is in addition to the Provider's normal labor cost (**i.e., if a Non-Targeted Operating Budget Service is done during normal work hours by the core staff, the Provider will not charge the City for this labor**).

11.3 ***Transition Costs***

- a. The transition period is that time between the award of an Agreement and completion of the first four (4) months of Agreement services.
- b. A successful transition to Agreement service – one that provides for the provision of service throughout the transition period that is at least equal to the current level of service provided by the current Provider and that puts the new Provider in a position to meet all Agreement specifications after the transition period – is essential. The City appreciates the fact that resources in addition to the resources needed to provide Targeted Operating Budget Services may be required to accomplish a successful transition. Consequently, the City requires Providers to present in their proposals a Transition Plan, which includes the enumeration of resources needed to implement this plan (See Part II, Section 4.3). **The Provider will completely absorb any costs associated with the four-month transition period of this new Agreement. The City will not be billed for any transition costs.**

11.4 ***Definition of Net Cost***

When invoicing the City for Non-Targeted Operating Budget Costs, the Provider will only charge the City net cost for parts and outside services. Net cost is the actual price the Provider paid less any recall, warranty, trade, or core discounts, credits or rebates; cash discounts and volume discounts; insurance refunds; or any other discount.

11.5 ***Unusual Costs***

The Provider may petition the City, in writing, for an adjustment to the Targeted Operating Budget Cost at reasonable times on the basis of unusual changes in the Provider's cost of doing business. For purposes of this Section, unusual changes are items not covered by the agreement resulting from this RFP process that occur as a result of external events and through no fault of the Provider, such as

changes in local, State, or Federal laws or regulations, natural catastrophes, civil disturbances, or similar extraordinary events. The term will not include price increases occurring in the ordinary course of doing business.

11.6 Cost Adjustment for Agreement Renewal

The Targeted Operating Budget Cost for each of the first three (3) years of the Agreement is set by the Provider's cost proposal to be provided in **Attachment "E"**. The Non-Target Cost for each of the first three (3) years of the Agreement is set by the Provider's Cost Proposal (**Attachment "F" – Non-Target Services Operating Budget**). In the event that the City and Provider agree to extend or renew the Agreement, the Agreement Targeted Operating Budget Cost and Non-Target Services Operating Budget may be adjusted. Adjustments to the annual Targeted Operating Budget Cost and Non-Target Services Operating Budget will be made pursuant to the conduct of the Annual Meeting between the City and Provider.

Adjustment of the Targeted Operating Budget Cost and Non-Target Services Operating Budget for each renewal year will be based on the Targeted Operating Budget Cost and Non-Target Services Operating Budget for Agreement Year 3 with one limitation: the change in cost will not exceed the CPI (Consumer Price Index) Transportation Maintenance and Repair Category for all urban consumers for all items in the South Florida Region as published in the CPI ninety (90) days prior to the contract anniversary date. (see section 12)

11.7 Changes in the Size of the Fleet

The Agreement Targeted Operating Budget Cost will be adjusted to correspond to increases or decreases in fleet size (on a vehicle-equivalent basis as specified by the City) if such changes are at more than ten percent (10%) (higher or lower) by vehicle and equipment class specified at the time of the agreement resulting from this RFP process effective date. These adjustments will only be made semi-annually.

11.8 Invoicing

Frequency: The City will accept one invoice per month in payment for Targeted Operating Budget Services. In addition, the City will accept one invoice a month for costs incurred for Non-Targeted Operating Budget Services provided during the month or not previously invoiced. Each invoice, whether for Targeted or Non-Targeted Services, will be adjusted as appropriate for performance rewards/liquidated damages, for any rework services including warranty reimbursements, fuel used by the Provider's assigned vehicles, long distance phone bills, costs incurred directly by the City for Targeted Operating Budget Services, etc.

Format: Invoices will be submitted in duplicate to the Director of Parking and Fleet Services and/or their designees for review, approval, and payment. Invoices for Non-Targeted Operating Budget Services must include line item documentation of costs incurred (e.g., wages, parts, subProvider services, etc.) as well as documentation of the City's authorization to incur Non-Targeted Operating Budget Costs. Within each Non-Targeted Operating Budget category, individual repair order numbers with associated labor charges, parts costs, and subcontracted services will be delineated.

Invoicing for Targeted Operating Budget Services: All costs invoiced for Targeted Operating Budget Services, except for fee, shall be actual net costs as paid by the Provider. The first month's invoice for Targeted Operating Budget Services plus fee shall not exceed 1/12 of the Targeted Operating Budget Cost. The Provider's costs which exceed 1/12 of the Targeted Operating Budget Cost in any one month may be invoiced to the City in a subsequent month within the current contract year to the extent that cumulative invoices for the current contract year-to-date do not exceed the portion of the contract

year completed. For example, the total year-to-date charges through the fourth (4th) month of a contract year shall not exceed 4/12ths of the Targeted Operating Budget Cost.

Invoicing for Non-Targeted Operating Budget Services: Non-Targeted Operating Budget labor charges made by the Provider will only reflect labor costs incurred by the Provider as a result of performing Non-Targeted Operating Budget work and will be billed at the rates specified in the Provider's **Attachment "F"**. If the Provider performs Non-Targeted Operating Budget work without incurring any additional labor cost, (e.g., using its existing personnel without increasing overtime, etc.) no charge to the City for labor will be made.

Certification: The monthly invoice for all costs will include a statement certifying that the charges billed to the City are true and accurate and were incurred in the performance of the terms of the agreement resulting from this RFP process. Such statement will be signed by the Provider's authorized representative.

Payment of Invoices: The City will pay the Provider within thirty (30) days of the City's receipt of an acceptable invoice. The City will pay the Provider for all items invoiced over which there is no dispute so that payment for undisputed items is prompt. Payment for disputed items will be made when disputes are resolved.

The City will not pay any late charges or penalties that pertain to undisputed invoice payment that are within the thirty (30) day period.

The City will not pay any late charges or penalties of any type in regard to disputed invoices

11.9 City's Right to Review Billing Documentation

The City reserves the right to request additional documentation from the Provider prior to paying any disputed portion of the invoice. Such documentation may include, but is not limited to, invoices to the Provider for parts or subcontracted services and payroll registers. The City also reserves the right to audit this documentation at any time.

12. ANNUAL MEETING

A meeting will be held no less than one hundred fifty (150) days prior to the end of each Agreement year. During this annual meeting between the City and the Provider, the Provider will present a summary of work accomplished relative to service performance standards, Targeted Operating Budget and Non-Targeted Operating Budget Expenses, etc. The Provider will include a report by a third party auditor verifying the performance standards and expenses. This report is to be paid for by Provider and not to be included in monthly billing to City. The presentation will also include recommendations for changes to improve performance during the upcoming year. A copy of the presentation will be made available to the City two (2) weeks before the annual meeting. During the meeting, the Provider's performance will be reviewed. The City will present a "report card" that includes its assessment of Provider performance. The meeting will also include a review of the Provider's cost of doing business in the City. Changes to the Agreement resulting from the annual meeting will be documented and submitted for formal approval as required by City procedures.

The Annual Meeting will be conducted at least one month prior to City Budget submissions. At the Annual Meeting both parties will determine if budget constraints restrict workable life cycles for specific equipment or equipment categories. Adjustments will be performed as required, such as maintaining said equipment or equipment category under "CONTRACT" invoicing or increase the "NON-CONTRACT" budget allocations or the City and Provider will jointly review the equipment category life cycle parameters listed be better to replace then repair the equipment.

13. CONTINUITY OF SERVICE

13.1 *Notice of Intent Not to Renew*

The Provider must recognize that the services to be provided are vital to the City and must be maintained without interruption and that, upon expiration or termination of the Agreement, a successor will continue these services. Therefore, if the Provider chooses not to renew the Agreement upon Agreement expiration, the Provider is required to provide the City a written notice of such intent at least one hundred fifty (150) days before the expiration of the Agreement. Should the Provider fail to provide timely notice, the City reserves the right to require continued performance of the Agreement by the Provider under the terms of the Agreement for a period of up to four (4) months from receipt of written notice of intent or from the date of expiration of the Agreement, whichever is earlier.

13.2 *Phase In – Phase Out*

If upon expiration or termination of the Agreement, the Provider is not chosen to continue in its role, the Provider will, upon written notification from the City, provide phase-in, phase-out services for up to ninety (90) days after the Agreement expires or is terminated. After notification, the Provider will cooperate in good faith with a successor in determining the nature and extent of the services, including the development of a mutually acceptable transition plan, subject to approval by the City. The Provider will provide sufficient, experienced personnel during the transition period to ensure that all services called for by the Agreement are maintained at the specified level of Agreement performance. The Provider will be reimbursed for all reasonable transition costs pre-authorized by the City, which are incurred within the agreed period after Agreement expiration or termination. The Provider will cooperate with the successor in allowing as many personnel as practical to remain on the job in order to provide the continuity and consistency of the services called for by the Agreement. Toward this end, the Provider will disclose necessary personnel records and allow its successor to conduct on-site interviews with its employees.

II. PROPOSAL REQUIREMENTS, GUIDELINES & CONSIDERATIONS

1. PRE-PROPOSAL CONFERENCE & SITE VISITS

It is strongly recommended that Proposers attend the Pre-Proposal Conference to discuss the contents of this RFP and other pertinent matters which will be held on Friday, April 30, 2010 at 10:00 am at the following location, followed by site visits on same day:

City of Fort Lauderdale
Parking and Fleet Services Department
290 NE 3rd Ave
Fort Lauderdale, FL 33301

2. SUBMISSION OF PROPOSALS

Submitted proposals should be made of recyclable materials only. No 3-ring binders, metal, etc. should be a part of your proposal package. All proposals must be submitted as specified on the proposal pages which follow. Any attachments must be clearly identified. To be considered, the proposal must respond to all parts of the RFP. Any other information thought to be relevant, but not applicable to the enumerated categories, should be provided as an appendix to the proposal. If publications are supplied by a proposer to respond to a requirement, the response should include reference to the document number and page number. This will provide a quick reference for the evaluators. Proposals not providing this reference will be considered to have no reference material included in the additional

documents.

Note: unnecessarily elaborate responses beyond that sufficient to present a complete and effective response to the solicitations are not desired and may be construed as an indication of the offeror's lack of cost consciousness. Unless specifically requested in the solicitation, elaborate art work, corporate brochures, lengthy narratives, expensive paper, specialized binding, and other extraneous presentation materials are neither necessary nor desired.

The proposal shall be signed by a representative who is authorized to contractually bind the Provider.

All proposals shall be received prior to 2:00 pm est, on the date specified in the schedule section of this RFP at the following location:

City of Fort Lauderdale
Department of Procurement Services
100 N. Andrews Avenue, Suite 619
Fort Lauderdale, Florida 33301

Only paper submittals will be accepted. Electronic or fax submittals will not be accepted. All proposals must be separately bound and submitted in a sealed package with the RFP number, RFP title and due date clearly marked on the outside. If more than one package is submitted they should be marked 1 of 2, etc.

2.1 Number of Copies

One (1) original and ten (10) copies will be submitted – a total of eleven (11) copies which includes both the Technical and Price Proposals.

2.2 Late Proposals

Proposals received after the date and time specified above will not be considered for award and will be returned to the Provider unopened.

2.3 Proposal Security

Each proposal shall be accompanied by RFP security in the form of Cashiers Check or Surety Bond payable to the City of Fort Lauderdale, and shall be in the of \$50,000. The City reserves the right to reject any and all security tendered to the City. RFP security will be returned to unsuccessful proposers upon execution of a contract with the successful proposer.

Failure of the Provider to execute a contract, file any required Performance Bond, and furnish evidence of appropriate insurance coverage within thirty (30) days after written notice of award has been given, shall be just cause for the annulment of the award. This will result in the forfeiture of the RFP security to the City, which forfeiture shall be considered as liquidation of damages sustained.

Provider shall provide a quotation to provide a Performance Bond of the same amount renewed yearly for the duration of a contract that would result from this RFP.

2.4 Penalties for Misrepresentation

Any material misrepresentation in the Provider's response could result in termination of the Agreement, or any other appropriate administrative sanctions and/or legal actions.

2.5 Acknowledgement of Amendments

The Provider will acknowledge receipt of any resulting amendments to this solicitation by signing and returning the amendment with its proposal.

2.6 Restriction on Disclosure and Use of Data

Confidential financial information obtained by the City from the Provider is exempt from public disclosure to the extent allowed by law.

2.7 Exceptions to Specifications

When taking exception to or commenting on a specific section of this specification in your proposal, please indicate to which section each of your comments applies.

2.8 Proposal Signature Page

The Provider shall complete the Proposal Signature Page found in **Attachment "H"** which will be part of the agreement resulting from this RFP process.

3. PROVIDER'S PROPOSAL, CONTENT AND ORGANIZATION

The Provider agrees that their proposal associated with this RFP has, to the best of the Provider's ability, set forth full, accurate, and complete information as required by this section and other sections of the agreement resulting from this RFP process and consists of the Technical Proposal and Price Proposals together.

[NOTE: ALL RESPONSES TO THIS RFP SHOULD FOLLOW THE SAME FORMAT AS SHOWN IN THIS RFP FOR EASE OF REVIEW BY THE EVALUATION COMMITTEE AND TO ASSURE THE COMMITTEE THAT THE PROPOSER HAS NOT LEFT OUT ANY PORTION OF THIS REQUIRED WORK]

4. TECHNICAL PROPOSAL REQUIREMENTS

The Provider shall present the technical elements of their proposal consisting of the following sections which are made part of the agreement resulting from this RFP process:

4.1 Corporate Overview

This Section of the Proposal will present an overview of the Provider's organization and will include the firm name, address, phone and fax numbers, firm history, appropriate City, State, and Federal registration numbers, name, title, address, and phone number of the firm's representative for the Proposal; and annual reports and financial statements for past three (3) years. The financial reports can be appended to the Proposal. Please identify all persons or firms who will have a three percent (3%) or larger interest in any Agreement and, with respect to the firm having a three percent (3%) or larger interest, all persons or firms owning three percent (3%) or more of the equity of such firms.

4.2 Approach

This section of the Provider's proposal will consist of a statement of the Provider's understanding of the objectives of the procurement and how these objectives will best be accomplished. It also presents the Provider's approach to providing the services specified in this RFP. This section describes the services to be provided, who will provide the services, how the services will be provided, and the management

systems the Provider will use to support provision of services and accomplishment of performance objectives and standards. Thus, this section will include a description of things, such as the processes to be used to promote compliance with the PM program, to schedule services to minimize disruption to the conduct of City business, to establish priorities among competing demands, to control the quality of services provided, to track the work that is accomplished, and to otherwise accomplish the City's objectives. The City is particularly concerned about and interested in the Provider's approach to maximizing the availability of equipment during major storms, hurricanes, tornadoes, etc. The Provider must also state in this section its plan for managing work requirements during possible work slowdowns or strikes so that Agreement specifications and standards continue to be met and levels of service maintained.

4.3 Transition Plan

This Section will describe the actions that will be taken to accomplish a successful transition to Agreement services and the resources the Provider will employ in addition to resources needed to provide Target Services Operating Budget to accomplish a successful transition. The Provider will describe how continuity of service will be maintained during the transition period. In addition to specific actions to be taken, specific personnel to be used and their time commitments, and other resources to be used, the Provider will provide a time-line of events and milestones for the transition period. **The Provider shall agree to completely absorb any costs associated with the four-month transition period of a new Agreement resulting from this RFP process. The City will not be billed for any transition costs.**

4.4 Service Alternatives and Exceptions

This Section provides the Provider the opportunity to suggest alternatives to the scope of services and conditions set forth in this RFP, which in the Providers judgment will further advance accomplishment of the City's fleet management objectives – better services, reduced cost. Also, the Provider must state in this Section whether it takes any exception to any provision set forth in this RFP, including the **Special Agreement Provisions** in **Section III**. The Provider must state the cost differential that the Provider would charge without the exception, or whether or not the Provider will consider participating without the exception.

The City's preference is to receive Technical and Cost Proposals that are inclusive of all provisions set forth in this RFP without exception and to have Providers defend alternatives in terms of changes in the Technical and Cost Proposals that will enable the City to evaluate these alternatives relative to the scope of services and conditions set forth in this RFP. To this end, the Provider is hereby informed that failure to propose the provision of services or general Agreement terms exactly as specified herein may be grounds for disqualifying its Proposal as unresponsive.

This Section, with respect to exceptions, is mandatory. Failure of a Proposer to include this separate Section in its Proposal will be taken to mean that the Proposer takes no exceptions to the terms and conditions specified in this RFP, and offers no alternative terms and conditions.

4.5 Organization and Staffing

This Section will present the Providers proposed organization structure and staffing chart showing specific job classifications, number of employees and full-time equivalent employees by position and reporting relationships. A position description with eligibility requirements will be provided for each position. Resumes for all key managerial/supervisory positions will be provided in sufficient detail to be able to determine the nature and depth of each individual's relevant experience and their relationship to the Provider. The amount of time each key individual will devote to the work will be specified.

As part of its decision-making process, the City will pay particular attention to the impact of any such Agreement on current employees. Providers will include in their Proposals how such employees will be treated. For example, will the Provider provide employment for all interested employees for a set period of time? Providers must address in their Proposals specifically how they plan to deal with these issues.

4.6 *Qualifications and Experience*

In this section, the Provider will describe its track record in performing services comparable to those specified in this RFP and other information relevant to making a determination as to the ability of the Provider to perform these services. The Provider will describe its experience with the full range of vehicles and equipment in the City fleet, especially with fire and EMS apparatus and police vehicles, and with Alternative Fuel Vehicles.

This section will include a list of all work of this nature the Provider has performed within the past five (5) years. This list will include the name of each client, a client contact and telephone number, the size and composition of the client's fleet, the scope of services provided, and the effective dates of the Agreement(s) with these clients.

5. PRICE PROPOSAL

The Provider's price proposal will consist of the following sections:

5.1 *Targeted Operating Budget Cost Proposal*

The Provider shall include the Targeted Operating Budget Cost Schedule (**Attachment "E"**) for the presentation of its Targeted Operating Budget Cost. The costs set forth in this schedule will be used for establishing an Agreement Targeted Operating Budget Cost which will be the Provider's operating budget for each year of the base three-year period of the agreement resulting from this RFP process. The following instructions and definitions apply to the completion of the Targeted Operating Budget Cost Schedule:

- a. Personnel: The number of *full-time personnel equivalents (FTEs)* – (1 FTE = 2,080 hours per year) proposed for each personnel category listed on the Targeted Operating Budget Cost Schedule will be noted along with the corresponding total personnel cost for this category. Personnel costs must be broken down into wages and salaries and fringe benefit costs by job classification. Any bonuses awarded by the Provider to personnel as a result of cost savings realized under the agreement resulting from this RFP process relative to the Targeted Operating Budget Cost will not be reimbursed by, and should not be included in the cost to, the City.
- b. Parts, Supplies, and Outside Costs: The Provider will charge the City for parts, supplies, and outside services when the items or services are used on City vehicles and equipment, as reflected in the Provider's completed repair orders. No markup will be added to the Provider's net cost for the items or services charged to the City.
- c. Overhead Costs: Overhead costs included in the Targeted Operating Budget Cost will include indirect expenses incurred for such items as indirect shop supplies, office supplies, uniforms, bonding costs, copying services, non-capitalized equipment, shop tools, training, and insurance. Costs for maintenance and/or repair and/or rental of equipment used in delivering goods and services under the agreement resulting from this RFP process also are defined as overhead costs. The Provider will charge the City for such overhead expenses as they are incurred and at the Provider's net cost without markup. Indirect costs incurred by the Provider in connection with the following will **not** be reimbursed by, and should not be included in the cost to the City:

bad debts; donations; entertainment; fines and penalties; lobbying; defense of criminal charges; and alcoholic beverages.

- d. General Administrative Costs and Fees: The Provider's general administrative costs and fee will be charged to the City at the rate of one-twelfth (1/12) of the approved annual amount for general administrative costs and fee per month.

5.2 ***Non-Targeted Operating Budget Cost Proposal***

The Provider will include in its response its proposed Non-Targeted Operating Budget Service rates per **Attachment "F"**. These rates will set the maximum rate that the Provider will charge for providing Non-Targeted Operating Budget Services.

5.3 ***Transition Cost Proposal***

The City recognizes that resources in addition to those needed to provide on-going Targeted Operating Budget Services may be required during the transition period. A detailed breakdown of the proposed transition costs is required. **The Provider will completely absorb any costs associated with the four month transition period of a new Agreement resulting from this RFP process. The City will not be billed for any transition costs.**

6. **BASIS FOR AWARD**

Providers' attention is drawn to the following: It is the City's intent to evaluate all Proposals submitted. The City expressly reserves the right to reject all Proposals received. Further, the City expressly reserves the right to reject any and all Proposals, for any reason, and to waive, to the extent permitted by law, any of the terms, conditions, and provisions contained in the RFP, Instructions to Providers, proposed Agreement, specifications, itemized Proposal and/or other Agreement documents, or any informality in the Proposal solicitation, evaluation, and/or award process. Such waiver will be in the discretion of the City to the advantage of the City and its interest.

6.1 ***Provider Selection Process***

An Evaluation Committee will review and evaluate all Proposals submitted in response to this RFP.

The Committee cannot award the agreement resulting from this RFP process to a person who is ineligible under local, State, or Federal laws, and a Proposal submitted by a Trust must identify each beneficiary of the Trust and each settler empowered to revoke or modify the Trust.

The Committee will consider the following attributes of the Provider's Technical Proposal (in no particular order):

- Organization and staffing
- General Manager qualifications and experience
- Provider financial capability, qualifications, and experience
- Treatment of City employees
- Provision of all specified services
- Proposed exceptions and innovations
- Approach to providing services
- Quality assurance plan
- Transition plan and contingency plans
- Overall adequacy of resources and resource allocation

Providers are advised that in the event of receipt of an adequate number of Proposals, which in the opinion of the City require no clarifications and/or supplementary information, such Proposals may be evaluated without further discussion. Hence, Proposals should be submitted initially on the most complete and favorable technical and business terms that Providers are capable of submitting to the City. Should Proposals submitted require additional clarification and/or supplementary information, Providers should be prepared to submit such additional information in a timely manner.

6.2 Award of Contract

The award of this contract will be based on certain objective and subjective considerations listed below:

6.3 Proposal Evaluation Criteria

		<u>Scoring</u>
a.	<p><u>Experience, Qualifications, and Past Performance of the Proposing Firm (including persons proposed for the agreement resulting from this RFP process and facilities and resources)</u> Measured in terms of Providers performance in fleet management and maintenance for local government clients with public safety vehicles and in terms of relevant experience of key personnel and their professional ability to execute this project.....</p> <p>Points to be assigned as follows: <i>Performance for local government clients:</i> 15 Points <i>Experience of organization/personnel:</i> 15 Points <i>Provider's ability to execute this project:</i> 10 Points</p>	40
b.	<p><u>Understanding the Overall Needs of the City as Presented in the Narrative Technical Proposal and Responsiveness to RFP Requirements</u> Measured in terms of Providers proposed approach to meeting the requirements of the Services to be performed and satisfying the City's goals and objectives of this RFP. Scoring will be divided equally between Proposals for the PM Program, Quality Assurance Program, and all other aspects of the Proposal</p> <p>Points to be assigned as follows: <i>Overall adequacy of resources & resource allocation:</i> 10 Points <i>Approach to providing specified services:</i> 05 Points <i>Quality Assurance Plan:</i> 05 Points <i>Preventive Maintenance Program:</i> 05 Points <i>Transition Plan:</i> 05 Points</p>	30
c.	<p><u>Estimated Cost to the City</u> Measured as present value of the yearly Target Services Operating Budget.</p>	30
Total points available:		100

Evaluation of proposals will be conducted by an evaluation committee of qualified City Staff, or other persons selected by the City. It may be a two-step process. In step one the committee will evaluate all responsive proposals based upon the information and references contained in the proposals as submitted. The committee will score and rank all responsive proposals and determine a minimum of

three (3), if more than three (3) proposals are responsive, to be finalists for further consideration. In the event there are less than three (3) responsive proposals, the committee will give further consideration to all responsive proposals received. If necessary, Proposers or Finalists may be required to provide an oral presentation by appearing before the Evaluation Committee or by conference telephone call for clarification purposes only. The committee will then re-score and re-rank the finalists proposals. The committee will then make a recommendation to the Fort Lauderdale City Commission for award.

Information and references submitted will be considered in the award.

The City may require visits to customer installations or demonstrations of product by proposers as part of the evaluation process.

The City may require additional information and Proposers shall agree to furnish such information. The City reserves the right to award the contract to that Proposer who will best serve the interest of the City. The City reserves the right, based upon its deliberations and in its opinion, to accept or reject any or all proposals. The City also reserves the right to waive minor irregularities or variations to the specifications and in the RFP process.

The City uses a mathematical formula for determining allocation of cost points to each responsive, responsible proposer. The lowest, responsive, responsible proposer receives the maximum allowable points. When using this formula, a proposer that submits a cost or fee which is two times greater than the cost / fee of the lowest responsive, responsible proposer, will result in receiving zero points for cost.

6.4 Proposal Questionnaire

The Provider shall complete the Proposal Questionnaire found in **Attachment "G"**.

III. SPECIAL AGREEMENT PROVISIONS

1.1 Service Agreement Guaranty

If awarded a contract as the result of the RFP the Provider agrees to:

- a. Furnish services described in the solicitation and the resultant Agreement at the times and places and in the manner and subject to conditions therein set forth provided that the City may reduce the said services at any time.
- b. Enter upon the performance of services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.
- c. Perform all work and services in strict accordance with all laws, statutes, and ordinances and the applicable rules, regulations, methods and procedures of all government boards, bureaus, offices and other agents.
- d. Allow services to be inspected or reviewed by an employee of the City at any reasonable time and place selected by the City. The City will be under no obligation to compensate Provider for any services not rendered in strict conformity with the Agreement.
- e. Stipulate that the presence of a City inspector will not lessen the obligation of the Provider for performance in accordance with the Agreement requirements, or be deemed a defense on the part of the Provider for infraction thereof. The inspector is not authorized to revoke, alter,

enlarge, relax, or release any of the requirements of the Agreement documents. Any omissions or failure on the part of the inspector to disapprove or reject any work or material will not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the City.

1.2 *Misrepresentation*

In all areas of Provider's provision of service and interaction with the City, Provider will bargain in good faith and with full disclosure.

Purposeful misrepresentation to the City of any information on behalf of Provider can be terms for immediate cancellation of Agreement without further obligation on the City's part.

1.3 *Sensitivity of City Property*

It is acknowledged by the parties that certain property owned by the City is sensitive in nature and requires concerted efforts by the Provider to insure that the sensitive nature of such property is not compromised.

Vehicles designated by the City as unmarked police undercover vehicles will be serviced and maintained by the Provider. The Provider will insure that the confidential and sensitive nature of these vehicles, including, but not limited to, the special equipment inside the vehicles is maintained. Security by the Provider will include, but not be limited to:

1. Controlling discussion about these vehicles.
2. Prohibiting handling and tampering with special machinery and tools.
3. Insuring that the integrity of mechanics and other staff and subProviders is sufficient.

1.4 *Termination for Cause and Default*

If the Provider breaches the Agreement resulting from the RFP or fails to perform the work in an acceptable manner, it will be considered in default. Any one or more of the following will be considered a default:

1. Failure to begin the work under the Agreement within the time specified.
2. Failure to perform the work with sufficient supervision, workmen, equipment, and materials to insure prompt completion of said work.
3. Unsuitable performance of the work as determined by the City's Fleet Manager or Staff.
4. Neglecting or refusing to replace defective materials or failing to perform anew such work as will have been rejected by the City.
5. Discontinuing the work or any part of it.
6. Provider breaches the Agreement or fails to carry on the work in an acceptable manner for any other reason.

The City will send Provider a written notice of default. If the Provider, or his surety, within a period of ten (10) days after such notice, fails to remedy the default, then the City will have full power and authority, without violating the Agreement, to take the work out of the hands of the Provider, to

appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may at City's option, turn the work over to the surety, or enter into an agreement with another Provider for the completion of the Agreement according to the terms and provisions thereof, or the City may use such other methods as, in its opinion, will be required for the completion of the Agreement in an acceptable manner.

All cost of completing the work under the Agreement will be deducted from the monies due or which may become due said Provider. In case the expenses so incurred by the City will be greater than the sum which would have been payable under the Agreement if it had been completed by said Provider, the Provider and his surety will be liable and will pay to the City the amount of said excess. By taking over the performance of the work, the City does not forfeit the right to recover damages from the Provider or his surety for his failure to complete the work as specified.

1.5 **Remedies**

The remedies provided in the Agreement resulting from this RFP process will be cumulative and no one will be construed as exclusive of any other or of any remedy provided by law and failure of any party to exercise any remedy at any time will not operate as a waiver of the right of such party to exercise any remedy for the same or subsequent default at any time thereafter.

1.6 **Insurance**

The contractor shall furnish proof of Worker's Compensation Insurance, General Liability Insurance and Comprehensive Automobile Liability Insurance. The coverage is to remain in force at all times during the contract period. The following minimum insurance coverage is required. **The City is to be named as "additionally insured" with relation to General Liability Insurance. This MUST be written in the description section of the insurance certificate, even if you have a check-off box on your insurance certificate.** Any costs for adding the City as "additional insured" will be at the contractor's expense.

Workers' Compensation and Employer's Liability Insurance

Limits: Workers' Compensation – Per Florida Statute 440
Employer's Liability - \$500,000

Any firm performing work on behalf of the City of Fort Lauderdale must provide Workers' Compensation insurance. Exceptions and exemptions can only be made if they are in accordance with Florida Statute. For additional information contact the Department of Financial Services, Workers' Compensation Division at (850) 413-1601 or on the web at www.fldfs.com.

Commercial General Liability Insurance

Covering premises-operations, products-completed operations, independent contractors and contractual liability.

Limits: Combined single limit bodily injury/property damage \$1,000,000.

This coverage must include:

- a. Coverage for the liability assumed by the contractor under the indemnity provision of the contract.
- b. Coverage for hazards commonly referred to as "explosion, collapse and underground", exclusions – on construction contracts only.
- c. Accidental Spill/Pollution coverage in the amount of \$1,000,000.

Automobile Liability Insurance

Covering all owned, hired and non-owned automobile equipment.

Limits: Bodily injury	\$250,000 each person
	\$500,000 each occurrence
Property damage	\$100,000 each occurrence
Combined single limit	\$1,000,000 (bodily injury and property damage combined)

A copy of **ANY** current Certificate of Insurance should be included with your proposal.

In the event that you are the successful bidder, you will be required to provide a certificate naming the City as an "additional insured" for General Liability Insurance.

Certificate holder should be addressed as follows:

City of Fort Lauderdale
 Procurement Services Department
 100 N. Andrews Avenue, Room 619
 Ft. Lauderdale, FL 33301

1.7 Performance Bond/Irrevocable Letter of Credit

The Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Payment and Performance Bond in the amount equal to one hundred percent (100%) of the Annual Targeted Operating Budget as surety for faithful performance under the terms and conditions of the contract. The cost of the Performance Bond is to be included in the Price Proposal (**Attachment "E"**). If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Payment and Performance Bond. The Contractor must have a Financial Size Categories (FSC) rating of no less than "A-" by the latest edition of Best's Key Rating Guide, or acceptance of insurance company that holds a valid Florida Certificate of Authority issued by the State of Florida, Department of Insurance, and are members of the Florida Guarantee Fund.

Acknowledgement and agreement is given by both parties that the amount herein set for the Payment and Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

1.8 Safety Requirements

- a. The Provider will furnish adequate safety equipment and comply with the various OSHA regulations established by the Federal Government, the State of Florida and amendments and changes that may occur from time to time. The Provider will maintain safety records in connection with its operation of City facilities recording the relevant details regarding any accidents or injuries occurring on City property.
- b. All work will be conducted in a safe manner and will comply with the requirements of State and local rules and regulations and OSHA safety standards. Prior to commencement of the work,

the Provider will meet in conference with a representative designated by the City to discuss and develop a mutual understanding relative to the administration of the City safety program.

- c. If at any time the Provider fails or refuses to comply with Federal, State, or City safety requirements, the City may issue an order to stop all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop order will be made the subject of any claims for excess cost, damages or extension of time against the City, its agents or employees.
- d. The Provider will report to the City all accidents (personal injury, vehicle or equipment damage) within 24 hours of their occurrence or discovery.

1.9 Compliance with Law

The Provider will comply with all laws, regulations, guidelines, orders, judgments, decrees, or other executive, legislative, judicial, or administrative mandates adopted or entered by governmental authority having jurisdiction to do so in connection with the operation and maintenance of the City facilities. The City will cooperate with, and assist the Provider in gathering all reports, forms, statements, and other documentation required by local, State, and Federal authorities. Such information will be provided to the Provider in a timely manner so as to allow the Provider adequate time to prepare and submit any necessary documentation within required deadlines.

1.10 Waiver

The agreement resulting from this RFP process between City and Provider will contain provisions that neither the failure nor any delay on the part of any party to exercise any right, remedy, power, or privilege under the agreement resulting from this RFP process will operate as a waiver, remedy, power, or privilege, preclude any other or further exercise of the same of any other right, remedy, power, or privilege with respect to any occurrence be construed as a waiver of such right, remedy, power, or privilege with respect to any other occurrence. No waiver will be effective unless it is in writing and is signed by the party asserted to have granted such waiver.

1.11 Notices

All notices, requests, demands, and other communication required or permitted under the agreement resulting from this RFP process will be in writing and will be deemed to have been received when delivered on the third business day following the mailing, by registered or certified mail, postage prepaid, return receipt requested, thereof addressed as set forth below:

Director of Parking and Fleet Services
City of Fort Lauderdale
290 N.E. 3rd Avenue
Fort Lauderdale, Florida 33301

Any party may change the address to which notices are to be sent giving notice of such change of address in conformity with this provision.

1.12 General Conditions

General Conditions Form G-107 Rev. 07/07 (GC) are included and made a part of this RFP.

1.13 Variances

While the City allows Contractors to take variances to the RFP terms, conditions, and specifications, the number and extent of variances taken will be considered in determining proposal responsiveness and in allocating proposal evaluation points. See Section 1.06 of GC.

1.14 News Releases/Publicity

News releases, publicity releases, or advertisements relating to this contract or the tasks or projects associated with the project shall not be made without prior City approval.

1.15 RFP Documents

The Contractor shall examine this RFP carefully. Ignorance of the requirements will not relieve the Contractor from liability and obligations under the Contract.

1.16 Proposers Costs

The City shall not be liable for any costs incurred by proposers in responding to this RFP.

1.17 Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

- A. the non performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;
- B. the excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;
- C. no obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and
- D. the non performing party uses its best efforts to remedy its inability to perform.

Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

ATTACHMENT "A"**City of Fort Lauderdale**
Fleet Inventory By Class

<u>CLS</u> <u>CLASS</u>	<u>UNIT</u>	<u>DEPT</u>	<u>YR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>
00						
00	V5270	BLD010101	2004	CHEVY	CAVALIER	4 DR SEDAN
00	V5272	PLN010101	2004	CHEVY	CAVALIER	4 DR SEDAN
00	V5273	BLD010101	2004	CHEVY	CAVALIER	4 DR SEDAN
00	V5274	PBS040202	2004	CHEVY	CAVALIER	4 DR SEDAN
00	V5275	PBS040101	2004	CHEVY	CAVALIER	4 DR SEDAN
00	V5277	PAR020101	2004	CHEVY	CAVALIER	4 DR SEDAN
00	V5476	FIR030101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5477	BLD010101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5478	BLD010101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5479	BLD010101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5480	BLD010101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5481	BLD010101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5482	BLD020101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5483	FIR030101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5484	FIR030101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5485	FIR030101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5486	FIR030101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5487	BLD020101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5489	FIR030101	2005	CHEVY	COBALT	4 DR SEDAN
00	V5491	PBS040202	2005	CHEVY	COBALT	4 DR SEDAN
00	V5492	PBS040202	2005	CHEVY	COBALT	4 DR SEDAN
00	V5541	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5542	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5543	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5544	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5545	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5607	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5608	BLD020101	2006	FORD	ESCAPE	4 DR SEDAN
00	V5609	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5610	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5611	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5612	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5613	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5614	BLD020101	2006	FORD	ESCAPE	SMALL SUV
00	V5615	PBS060101	2005	FORD	ESCAPE	SMALL SUV
00	V5616	PBS060101	2005	FORD	ESCAPE	SMALL SUV
00	V5632	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5633	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5634	PBS090101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5635	BLD010101	2006	CHEVY	COBALT	4 DR SEDAN
00	V5760	PBS040601	2007	CHEVY	COBALT	4 DR SEDAN
00	V5858	PBS060101	2007	FORD	ESCAPE	SMALL SUV
00	V5879	PLN010101	2007	CHEVY	COBALT	4 DR SEDAN
00	V5880	PLN010101	2007	CHEVY	COBALT	4 DR SEDAN
00	V5881	PLN010101	2007	CHEVY	COBALT	4 DR SEDAN
00	V5882	PLN010101	2007	CHEVY	COBALT	4 DR SEDAN
00	V5883	FIR030101	2007	CHEVY	COBALT	4 DR SEDAN
00	V5894	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5895	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5896	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X4 SUV
00	V5897	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5898	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5899	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5900	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5901	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV

00	V5902	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5903	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5904	BLD010101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5905	BLD020101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5906	BLD010101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5907	BLD010101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5908	BLD010101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5909	BLD010101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V5928	BLD010101	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
00	V6120	BLD020101	2008	FORD	ESCAPE	4 DR SPORT UTILITY
00	V6121	BLD020101	2008	FORD	ESCAPE	4 DR SPORT UTILITY
00	V6122	BLD010101	2008	FORD	ESCAPE	4 DR SPORT UTILITY
00	V6123	PBS060101	2008	FORD	ESCAPE	4 DR SPORT UTILITY
00	V6124	FIR030101	2008	FORD	ESCAPE	4 DR SPORT UTILITY
00	V6132	PAR020101	2008	FORD	ESCAPE	4 DR SPORT UTILITY
00	V6292	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6293	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6294	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6295	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6296	PBS050601	2009	FORD	ESCAPE	SMALL SUV
00	V6297	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6298	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6299	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6300	PBS040101	2009	FORD	ESCAPE	SMALL SUV
00	V6301	PBS030401	2009	FORD	FOCUS	4 DR SEDAN
00	V6302	PBS040101	2009	FORD	ESCAPE	SMALL SUV
00	V6303	BLD010101	2009	FORD	ESCAPE	SMALL SUV
00	V6304	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6305	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6306	BLD020101	2009	FORD	ESCAPE	SMALL SUV
00	V6307	BLD010101	2009	FORD	ESCAPE	SMALL SUV
00	V6308	PBS040301	2009	FORD	ESCAPE	SMALL SUV
00	V6390	PBS040101	2009	FORD	ESCAPE	SMALL SUV

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<u>01</u>						
01	V7484	POL020401	1995	GMC	TG31603	CARGO VAN
01	V7602	POL020401	2003	HUMR	H2	BLACK HUMMER H2
01	V7618	POL020401	2002	GMC	DENALI	HIGH END SUV
01	V7654	POL020401	2004	CHVRL	AVALANCHE	4 DR TRUCK
01	V7666	POL020401	2003	CHVRL	MONTE CARL	4 DR SEDAN
01	V7674	POL020401	2008	BMW	335I	CONVERTIBLE

Class 01 Count: 6

CLASS

<u>02</u>						
02	V9231	POL020401	2002	FORD	CROWN_VIC	4 DR SEDAN
02	V9247	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9249	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9250	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9251	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9252	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9255	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9259	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9261	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9265	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9266	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9267	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9269	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9270	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN
02	V9273	POL020401	2003	FORD	CROWN VIC	4 DR SEDAN

02	V9482	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9483	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9484	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9485	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9486	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
02	V9487	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
02	V9488	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9489	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV
02	V9491	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV
02	V9492	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV
02	V9493	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV
02	V9495	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV
02	V9496	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9498	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
02	V9499	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9500	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9501	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9504	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9505	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9506	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9507	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9508	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9509	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9510	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9511	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9512	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9514	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9515	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9516	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9517	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9519	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9520	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9521	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9522	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9523	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9524	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9525	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9526	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9527	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9528	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9529	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9530	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9531	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9532	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9533	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9534	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9535	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9536	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9537	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9538	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9539	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9540	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9541	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9542	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9543	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9544	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9545	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9546	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9547	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9548	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9549	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9550	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9551	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9552	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
02	V9554	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN

02	V9555	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9556	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9557	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9558	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9559	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9560	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9561	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9562	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9565	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9567	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9568	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9577	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9579	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9584	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9585	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9586	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9587	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9588	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9589	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9590	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9594	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9595	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9596	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9597	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9598	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9599	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9600	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9601	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9602	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9603	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9604	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9605	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9606	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9607	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9608	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9609	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9610	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9611	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9612	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9613	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9614	POL020401	2009	FORD	CROWN_VIC	4DR SEDAN
02	V9615	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9616	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9617	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9618	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9619	POL020401	2009	FORD	CROWN_VIC	4DR SEDAN
02	V9620	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9621	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9622	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9623	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9624	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9625	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9626	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9627	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9628	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9629	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9630	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9631	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
02	V9632	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN

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03

03	V5093	POL020401	2003	FORD	ESCAPE	SPORT UTILITY
03	V5094	POL030412	2003	FORD	ESCAPE	SPORT UTILITY
03	V5096	POL020401	2003	CHRYSLER	CONCORDE	4 DR SEDAN
03	V5097	POL020401	2003	CHEVY	IMPALA	4 DR SEDAN
03	V5103	POL020401	2004	DODGE	INTREPID	4 DR SEDAN
03	V5108	POL020401	2003	FORD	TAURUS	4 DR SEDAN
03	V5112	POL020401	2003	FORD	TAURUS	4 DR SEDAN
03	V5114	POL020401	2003	DODGE	CARAVAN	4 DR SEDAN
03	V5149	POL020401	2003	DODGE	STRATUS	4 DR SEDAN
03	V5164	POL020401	2003	FORD	F150	PICKUP TRUCK
03	V5165	POL020401	2003	BUICK	CENTURY	4 DR SEDAN
03	V5166	POL020401	2003	BUICK	CENTURY	4 DR SEDAN
03	V5167	POL020401	2003	BUICK	CENTURY	4 DR SEDAN
03	V5279	POL020401	2004	BUICK	CENTURY	4 DR SEDAN
03	V5281	POL020401	2004	BUICK	CENTURY	4 DR SEDAN
03	V5282	POL020401	2004	BUICK	CENTURY	4 DR SEDAN
03	V5285	POL020401	2004	BUICK	CENTURY	4 DR SEDAN
03	V5286	POL020401	2004	BUICK	CENTURY	4 DR SEDAN
03	V5287	POL020401	2004	BUICK	CENTURY	4 DR SEDAN
03	V5288	POL020401	2004	CHEVY	IMPALA	4 DR SEDAN
03	V5289	POL020401	2004	CHEVY	IMPALA	4 DR SEDAN
03	V5290	POL020401	2004	CHEVY	IMPALA	4 DR SEDAN
03	V5292	POL020401	2004	FORD	TAURUS	4 DR SEDAN
03	V5293	POL020401	2004	FORD	TAURUS	4 DR SEDAN
03	V5294	POL020401	2004	CHEVY	VENTURE	7 PASSENGER VAN
03	V5295	POL020401	2004	JEEP	CHEROKEE	SPORT UTILITY
03	V5296	POL020401	2004	JEEP	CHEROKEE	SPORT UTILITY
03	V5298	POL020401	2004	JEEP	CHEROKEE	SPORT UTILITY
03	V5299	POL020401	2004	FORD	FREESTAR	7 PASSENGER VAN
03	V5300	POL020401	2004	FORD	FREESTAR	7 PASS VAN
03	V5308	POL020401	2004	FORD	F150	1/2 TON PICKUP
03	V5309	POL020401	2004	MERC	MARQUIS	4 DR SEDAN
03	V5310	POL020401	2004	MERC	MARQUIS	4 DR SEDAN
03	V5316	POL020401	2004	CHEVY	MONTECARLO	2 DR COUPE
03	V5317	POL020401	2004	CHEVY	MONTECARLO	2 DR COUPE
03	V5445	POL020401	2005	CHRYSLER	300	4 DR SEDAN
03	V5446	POL020401	2005	PONTIAC	BONNEV	4 DR SEDAN
03	V5447	POL020401	2005	CHEVY	MONTECARLO	2 DR COUPE
03	V5448	POL020401	2005	CHEVY	MONTECARLO	2 DR COUPE
03	V5449	POL020401	2005	FORD	EXPLORER	SPORT UTILITY 4X2
03	V5450	POL020401	2005	FORD	500	4 DR SEDAN
03	V5451	POL020401	2005	FORD	500	4 DR SEDAN
03	V5452	POL020401	2005	FORD	500	4 DR SEDAN
03	V5453	POL020401	2005	FORD	500	4 DR SEDAN - DOOR CODE 11992
03	V5454	POL020401	2005	FORD	FREESTAR	8 PASSENGER VAN
03	V5455	POL020401	2005	FORD	FREESTAR	8 PASSENGER VAN
03	V5456	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5457	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5458	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5459	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5460	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5502	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5503	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5504	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5505	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5506	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5507	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5508	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5509	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5510	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5511	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5512	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5513	POL020401	2005	CHEVY	IMPALA	4 DR SEDAN
03	V5514	POL020401	2005	FORD	500	4 DR SEDAN

03	V5515	POL020401	2005	FORD	500	4 DR SEDAN
03	V5517	POL020401	2005	CHEVY	MALIBU	4 DR SEDAN
03	V5518	POL020401	2005	CHEVY	MALIBU	4 DR SEDAN
03	V5661	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5662	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5663	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5664	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5665	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5666	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5667	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5668	POL020401	2006	CHEVY	IMPALA	4 DR SEDAN
03	V5669	POL020401	2006	CHRY	300	4 DR SEDAN
03	V5670	POL020401	2006	CHRY	300	4 DR SEDAN
03	V5671	POL020401	2006	CHRY	300	4 DR SEDAN
03	V5672	POL020401	2006	CHEVY	UPLANDER	PASSENGER VAN
03	V5673	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5674	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5675	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5676	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5677	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5678	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5679	POL020401	2006	DODGE	DURANGO	SUV
03	V5680	POL020401	2006	CHEVY	HHR	SMALL WAGON
03	V5682	POL020401	2006	DODGE	CARAVAN	PASSENGER VAN
03	V5684	POL020401	2006	JEEP	CHEROKEE	SPORT UTILITY VEHICLE
03	V5707	POL020401	2006	FORD	CROWN_VIC	UNMARKED POLICE SEDAN
03	V5708	POL020401	2006	FORD	CROWN_VIC	UNMARKED POLICE SEDAN
03	V5709	POL020401	2006	FORD	CROWN_VIC	UNMARKED POLICE SEDAN
03	V5710	POL020401	2006	FORD	CROWN_VIC	UNMARKED POLICE SEDAN
03	V5713	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
03	V5714	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
03	V5715	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
03	V5716	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
03	V5720	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
03	V5784	POL020401	2006	CHRY	300	4 DR SEDAN
03	V5844	POL020401	2006	FORD	CROWN_VIC	UNMMARKED POLICE SEDAN
03	V5871	POL020401	2007	CHEVY	MALIBU	4 DR SEDAN
03	V5872	POL020401	2007	CHEVY	IMPALA	4 DR SEDAN
03	V5873	POL020401	2007	CHEVY	IMPALA	4 DR SEDAN
03	V5874	POL020401	2007	CHEVY	IMPALA	4 DR SEDAN
03	V5875	POL020401	2007	CHEVY	IMPALA	4 DR SEDAN
03	V5888	POL020401	2007	FORD	EXPLORER	4 DOOR 4X2 SUV
03	V5889	POL020401	2007	FORD	EXPLORER	4 DOOR 4X2 SUV
03	V5890	POL020401	2007	FORD	EXPLORER	4X2 SUV
03	V5911	POL020401	2007	SATUR	AURA	4 DOOR SEDAN
03	V5916	POL020401	2007	DODGE	CHARGER	4 DOOR SEDAN
03	V5917	POL020401	2007	DODGE	CHARGER	4 DOOR SEDAN
03	V5918	POL020401	2007	DODGE	CHARGER	4 DOOR SEDAN
03	V5919	POL020401	2007	DODGE	CHARGER	4 DOOR SEDAN
03	V5920	POL020401	2007	CHRY	300	4 DOOR SEDAN
03	V5921	POL020401	2007	CHRY	300	4 DOOE SEDAN
03	V5922	POL020401	2007	CHRY	300	4 DOOR SEDAN
03	V5926	POL020401	2007	CHEVY	UPLANDER	PASSENGER VAN
03	V5927	POL020401	2007	CHEVY	UPLANDER	PASSENGER VAN
03	V5932	POL020401	2007	JEEP	GRND CHER	4 DOOR 4X2 SUV
03	V5933	POL020401	2007	JEEP	GRND CHER	4 DOOR 4X2 SUV
03	V5934	POL020401	2007	JEEP	GRND CHER	4 DOOR 4X2 SUV
03	V5935	POL020401	2007	TOYOT	CAMRY	4 DOOR SEDAN
03	V5936	POL020401	2007	TOYOT	CAMRY	4 DOOR SEDAN
03	V5937	POL020401	2007	TOYOT	CAMRY	4 DOOR SEDAN
03	V5938	POL020401	2007	TOYOT	CAMRY	4 DOOR SEDAN
03	V5944	POL020401	2007	FORD	500	4 DOOR SEDAN
03	V5946	POL020401	2007	CHVRL	IMPALA	4 DOOR SEDAN
03	V5947	POL020401	2007	CHVRL	IMPALA	4 DOOR SEDAN
03	V5948	POL020401	2007	CHVRL	IMPALA	4 DOOR SEDAN

03	V5949	POL020401	2007	DODGE	CHARGER	4 DOOR SEDAN
03	V5950	POL020401	2007	DODGE	CHARGER	4 DOOR SEDAN
03	V5951	POL020401	2007	CHVRL	MALIBU	4 DOOR SEDAN
03	V5952	POL020401	2007	CHVRL	MALIBU	4 DOOR SEDAN
03	V5953	POL020401	2007	CHVRL	MALIBU	4 DOOR SEDAN
03	V5954	POL020401	2007	CHVRL	MALIBU	4 DOOR SEDAN
03	V6065	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
03	V6094	POL020401	2007	DODGE	DURANGO	4 DR 4X2 SUV
03	V6161	POL020401	2008	FORD	CROWN VIC	4 DR SEDAN - ADMIN VEH
03	V6162	POL020401	2008	FORD	CROWN VIC	4 DR SEDAN - ADMIN VEH
03	V6163	POL020401	2008	CHVRL	UPLANDER	4-DR VAN
03	V6164	POL020401	2008	CHVRL	UPLANDER	4-DR VAN
03	V6165	POL020401	2008	CHRY5	300 LX	4-DR SEDAN
03	V6166	POL020401	2008	CHEVY	IMPALA	4 DR SEDAN
03	V6167	POL020401	2008	CHRY5	300 LX	4 DR SEDAN
03	V6168	POL020401	2008	FORD	EXPLORER	SPORT UTILITY 4X2
03	V6169	POL020401	2008	FORD	EXPLORER	SPORT UTILITY 4X2
03	V6170	POL020401	2008	CHRY5	300 LX	4 DR SEDAN
03	V6171	POL020401	2008	CHRY5	300 LX	4 DR SEDAN
03	V6172	POL020401	2008	FORD	EXPLORER	SPORT UTILITY 4X2
03	V6173	POL020401	2008	NISSA	ALTIMA	4 DR SEDAN
03	V6174	POL020401	2008	TOYOT	CAMRY	4 DR SEDAN
03	V6175	POL020401	2008	HONDA	CIVIC	4 DR SEDAN
03	V6176	POL020401	2008	NISSA	PATHFINDER	4X2 SUV
03	V6177	POL020401	2008	DODGE	CHARGER	4 DR SEDAN
03	V6178	POL020401	2008	CHEVY	IMPALA	4 DR SEDAN
03	V6309	POL020401	2009	NISSA	ALTIMA	4 DR SEDAN
03	V6310	POL020401	2009	NISSA	ALTIMA	4 DR SEDAN
03	V6311	POL020401	2009	TOYOT	CAMRY	4 DR SEDAN
03	V6312	POL020401	2009	TOYOT	CAMRY	4 DR SEDAN
03	V6313	POL020401	2009	FORD	ESCAPE	SMALL SUV
03	V6314	POL020401	2009	FORD	ESCAPE	SMALL SUV
03	V6315	POL020401	2009	PONT	G6	4 DR SEDAN
03	V6316	POL020401	2010	TOYOT	CAMRY	4 DR SEDAN
03	V6317	POL020401	2009	CHVRL	IMPALA	4 DR SEDAN
03	V6318	POL020401	2009	CHVRL	IMPALA	4 DR SEDAN
03	V6319	POL020401	2009	CHVRL	IMPALA	4 DR SEDAN
03	V6320	POL020401	2009	CHVRL	IMPALA	4 DR SEDAN
03	V6321	POL020401	2009	CHVRL	MALIBU	4 DR SEDAN
03	V6327	POL020401	2009	TOYOT	SIENNA	7 PASSENGER VAN
03	V6328	POL020401	2009	MRCRY	SABLE	4 DR SEDAN
03	V6329	POL020401	2009	CHEVY	TAHOE	4 DR SUV
03	V6330	POL020401	2009	FORD	TAURUS	4 DR SEDAN
03	V6331	POL020401	2009	FORD	TAURUS	4 DR SEDAN
03	V6332	POL020401	2009	FORD	TAURUS	4 DR SEDAN
03	V6350	POL020401	2009	HONDA	CIVIC	4 DR SEDAN
03	V6351	POL020401	2009	FORD	CROWN VIC	4 DR SEDAN
03	V6352	POL020401	2009	FORD	CROWN VIC	4 DR SEDAN
03	V6353	POL020401	2009	FORD	CROWN VIC	4 DR SEDAN
03	V6354	POL020401	2009	FORD	CROWN VIC	4 DR SEDAN
03	V6355	POL020401	2009	FORD	CROWN VIC	4 DR SEDAN
03	V6360	POL020401	2009	DODGE	CHARGER	4 DR SEDAN
03	V6361	POL020401	2009	DODGE	CHARGER	4 DR SEDAN
03	V6362	POL020401	2009	DODGE	CHARGER	4 DR SEDAN
03	V6363	POL020401	2009	DODGE	CHARGER	4 DR SEDAN
03	V6366	POL020401	2009	DODGE	CARAVAN	MINI-VAN
03	V6453	POL020401	2010	TOYOT	CAMRY	4 DR SEDAN
03	V9490	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV

Class 03 Count: 187

CLASS

<u>06</u>						
06	V5620	PKR010102	2006	CHEVY	IMPALA	4 DR SEDAN
06	V5621	PKR010102	2006	CHEVY	IMPALA	4 DR SEDAN
06	V5622	PKR010102	2006	CHEVY	IMPALA	4 DR SEDAN
06	V5623	PKR010102	2006	CHEVY	IMPALA	4 DR SEDAN
06	V5923	PKR010102	2007	CHEVY	IMPALA	4 DR SEDAN
06	V5924	PKR010102	2007	CHEVY	IMPALA	4 DR SEDAN
06	V5925	PKR010102	2007	CHEVY	IMPALA	4 DR SEDAN
Class		Count:	7			
06						

CLASS

<u>07</u>						
07	V5749	PKR060201	2006	YAMAHA	RHINO	2 PERSON ATV
07	V6114	FIR030101	2007	POLAR	RANGER	6 X6 ATV
07	V6236	PKR010102	2007	SUZUK	LT-A500FK7	1 PERSON ATV
07	V6430	FIR030101	2009	POLAR	RANGER	BEACH PATROL 6X6 ATV
07	V6431	FIR030101	2009	POLAR	RANGER	BEACH PATROL 6X6 ATV
Class		Count:	5			
07						

CLASS

<u>08</u>						
08	V9444	POL020401	2006	FORD	CROWN_VIC	4DR MARKED PATROL
08	V9476	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
08	V9518	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
08	V9563	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9564	POL020401	2009	FORD	CROWN_VIC	4DR SEDAN
08	V9566	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9569	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9570	POL020401	2009	FORD	CROWN_VIC	4 DRE SEDAN
08	V9571	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9572	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9573	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9574	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9575	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9576	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9578	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9580	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9581	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9582	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
08	V9583	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
Class		Count:	19			
08						

CLASS

<u>09</u>						
09	V5389	PAR020104	2004	TOURA	CARRYALL	ELECTRIC UTILITY VEHICLE
09	V5390	PAR020201	2004	TOURA	CARRYALL	ELECTRIC UTILITY VEHICLE
09	V5563	POL020401	2005	HONDA	TRX35	1 PERSON ATV
09	V5711	POL020401	2006	YAMA	RHINO	2 PERSON ATV
09	V5751	POL020401	2006	HONDA	TRX35	4 WHEEL ATV
09	V6051	PBS030501	2007	EZ-GO	TXT 2+2E	4 PERSON ELECTRIC VEHICLE
09	V6061	PAR020104	2007	EZ-GO	MPT 1000E	4 PERSON CART
09	V6062	PAR020104	2007	EZ-GO	MPT 1000E	4 PERSON CART
09	V6115	FIR030101	2007	SUZUK	LT-A400FK7	4 WHEEL ATV
09	V6274	PAR030101	2008	YAMAHA	RHINO	2 PERSON ATV
09	V6284	POL020401	2008	JHNDR	GATOR HPX	TRACTOR
09	V6356	FIR030101	2008	SUZUK	LTA400FK8	4-WHEEL ATV

<u>10</u>						
10	V5624	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5625	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5626	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5627	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5629	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5630	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5631	POL030412	2006	FORD	ESCAPE	4X2 SMALL SUV
10	V5912	POL030412	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
10	V5913	POL030412	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
10	V5914	POL030412	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
10	V5915	POL030412	2008	FORD	ESCAPE	4 DOOR 4X2 SUV
10	V6334	POL030412	2009	FORD	ESCAPE	SMALL SUV
10	V6335	POL030412	2009	FORD	ESCAPE	SMALL SUV
Class		Count:	13			
10						

CLASS

<u>11</u>						
11	V5649	POL020401	2005	FORD	E350	EMERGENCY TRAFFIC VAN
11	V5964	POL020401	2007	CHVRL	UPLANDER	4 DOOR 4X2 SUV
11	V5965	POL020401	2007	CHVRL	UPLANDER	4 DOOR 4X2 SUV
11	V6179	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6180	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6181	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6182	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6183	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6184	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6185	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6186	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6187	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6188	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6189	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6190	POL020401	2008	FORD	EXPLORER	4X2 SUV
11	V6336	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6337	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6338	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6339	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6340	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6341	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6342	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6343	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V6344	POL020401	2009	FORD	EXPLORER	4X2 SUV
11	V9494	POL020401	2007	CHVRL	HHR	4 DR 4X2 SUV
Class		Count:	25			
11						

CLASS

<u>12</u>						
12	V6322	POL020401	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6323	POL020401	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6324	POL020401	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6325	POL020401	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6326	POL020401	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6333	PBS090601	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6358	PLN010101	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6359	PLN010101	2009	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6437	PKR061701	2010	TOYOT	PRIUS	4 DR SEDAN - HYBRID
12	V6438	PKR060101	2010	TOYOT	PRIUS	4 DR SEDAN - HYBRID
Class		Count:	10			

12

CLASS

<u>14</u>						
14	V5683	POL020401	2006	DODGE	CHARGER	4 DR SEDAN
14	V5887	POL020401	2007	FORD	EXPLORER	4 DOOR 4X2 SUV
14	V5891	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
14	V5892	POL020401	2007	DODGE	CHARGER	4 DR SEDAN
14	V6364	POL020401	2009	DODGE	CARAVAN	MINI-VAN
14	V6365	POL020401	2009	DODGE	CARAVAN	MINI-VAN
14	V6439	POL020401	2009	CHEVY	TAHOE	SUV ** HIGH SPEED RATED TIRES
14	V9381	POL020401	2005	FORD	CROWN_VIC	4 DR MKD K-9
14	V9382	POL020401	2005	FORD	CROWN_VIC	4 DR MKD K-9
14	V9383	POL020401	2005	FORD	CROWN_VIC	4 DR MKD K-9
14	V9384	POL020401	2005	FORD	CROWN_VIC	4 DR MKD K-9
14	V9385	POL020401	2005	FORD	CROWN_VIC	4 DR MKD K-9
14	V9406	POL020401	2006	FORD	CROWN_VIC	K-9/RADAR PATROL
14	V9407	POL020401	2006	FORD	CROWN_VIC	K-9/RADAR PATROL
14	V9408	POL020401	2006	FORD	CROWN_VIC	K-9/RADAR PATROL
14	V9409	POL020401	2006	FORD	CROWN_VIC	K-9/RADAR PATROL
14	V9410	POL020401	2006	FORD	CROWN_VIC	K-9/RADAR PATROL
14	V9443	POL020401	2006	FORD	CROWN_VIC	4 DR MARKED K-9
14	V9452	POL020401	2007	FORD	CROWN_VIC	4 DR SEDAN
14	V9497	POL020401	2007	DODGE	MAGNUM	4 DR WAGON
14	V9502	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
14	V9503	POL020401	2008	FORD	CROWN_VIC	4 DR SEDAN
14	V9591	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
14	V9592	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
14	V9593	POL020401	2009	FORD	CROWN_VIC	4 DR SEDAN
Class		Count:	25			
14						

CLASS

<u>15</u>						
15	V9404	PAR030101	2005	FORD	CROWN_VIC	4 DR MKD PATROL HOA
15	V9432	PAR030101	2006	FORD	CROWN_VIC	4DR MARKED PATROL HOA
15	V9433	PAR030101	2006	FORD	CROWN_VIC	4DR MARKED PATROL HOA
15	V9553	PAR030101	2008	FORD	CROWN_VIC	4 DR SEDAN
Class		Count:	4			
15						

CLASS

<u>16</u>						
16	V5136	POL020401	2003	CHEVY	SUBURBAN	4X4 SUBURBAN
16	V5137	POL020401	2003	CHEVY	SUBURBAN	4X4 SUBURBAN
16	V5324	POL020401	2004	CHEVY	SUBURBAN	LARGE 4X4 MARKED PATROL
16	V5325	POL020401	2004	CHEVY	SUBURBAN	LARGE 4X4 MARKED PATROL
16	V5326	POL020401	2004	CHEVY	SUBURBAN	LARGE 4X4 MARKED PATROL
16	V5464	POL020401	2005	FORD	F250	PICKUP 4X4 MKD
16	V5465	POL020401	2005	FORD	F250	PICKUP 4X4 MKD
16	V5466	POL020401	2005	FORD	F250	PICKUP 4X4 MKD
16	V5467	POL020401	2005	CHEVY	TAHOE	POLICE SUBURBAN 4X4
16	V5519	POL020401	2005	FORD	F250	PICKUP 4X4 MKD
16	V5520	POL020401	2005	FORD	F250	PICKUP 4X4 MKD
16	V5521	POL020401	2005	FORD	F250	PICKUP 4X4 MKD
16	V5724	POL020401	2006	FORD	F250	4X4 PICKUP
16	V5725	POL020401	2006	FORD	F250	4X4 PICKUP
16	V6191	POL020401	2008	CHEVY	SUBURBAN	LARGE SUV
Class		Count:	15			
16						

CLASS

<u>17</u>						
17	V5134	POL020401	2003	CHEVY	ASTRO	5 PASSENGER VAN
17	V5371	POL020401	2004	CHEVY	ASTRO	8 PASSENGER VAN
17	V5372	POL020401	2004	CHEVY	ASTRO	8 PASSENGER VAN
17	V5966	POL020401	2007	CHVRL	UPLANDER	4 DOOR 4X2 SUV
Class		Count:	4			
17						

CLASS

<u>18</u>						
18	V5301	POL020401	2004	FORD	E350	FORENSIC VAN
18	V5302	POL020401	2004	FORD	E350	FORENSIC VAN
18	V5303	POL020401	2004	FORD	E350	FORENSIC VAN
18	V5304	POL020401	2004	FORD	E350	FORENSIC VAN
18	V5305	POL020401	2004	FORD	E350	FORENSIC VAN
18	V5766	POL020401	2006	FORD	E350	FORENSIC VAN
18	V5767	POL020401	2006	FORD	E350	FORENSIC VAN
Class		Count:	7			
18						

CLASS

<u>19</u>						
19	V0725	POL020401	1974	FORD	C9000	RIOT CONTROL VEHICLE
19	V3133	POL020401	1989	HORIZ	500 BASIC	BOMB TRANSPORT TRAILER
19	V4582	POL020401	1999	FORD	E-350	SURVEILLANCE VAN
19	V4694	POL020401	2000	CHEVY	EXPRESS	3/4 TON CARGO VAN
19	V4757	POL020401	2001	INT	1652 4X2	BOMB WAGON/TRL.V3133
19	V4800	POL020401	2001	GMC	WORKHORSE	1 TON STAHL USV SWAT VAN
19	V4801	POL020401	2001	GMC	WORKHORSE	1 TON STAHL USV SWAT VAN
19	V4881	POL020401	2001	GRUMM	MT55	MOBILE COMMAND CENTER
19	V5580	POL020401	2005	SKY	WATCH	SKY WATCH--NON CONTRACT
19	V5768	POL020401	2006	FORD	E250	PRISONER TRANSPORT VAN
19	V5769	POL020401	2006	FORD	E250	PRISONER TRANSPORT VAN
19	V6267	POL020401	2008	ICX	SKYWATCH	SKY WATCH
19	V6268	POL020401	2008	ICX	SKYWATCH	SKYWATCH
19	V9026	POL020401	1998	FORD	CROWN_VIC	4 DR MKD C.O.P
19	V9027	POL020401	1998	FORD	CROWN_VIC	4 DR MKD C.O.P. TAXI CAB
19	V9256	POL020401	2003	FORD	CROWN VIC	4 DR MKD C.O.P.
Class		Count:	16			
19						

CLASS

<u>20</u>						
20	V5342	PBS050301	2004	FORD	RANGER	1/4 TON PICKUP
20	V5343	PBS050301	2004	FORD	RANGER	1/4 TON PICKUP
20	V5344	PKR061301	2004	FORD	RANGER	1/4 TON PICKUP
20	V5410	PKR060901	2004	FORD	RANGER	1/4 TON PICKUP
20	V5470	PBS060101	2005	FORD	RANGER	1/4 TON PICKUP TRUCK
20	V5471	PBS060101	2005	FORD	RANGER	1/4 TON PICKUP TRUCK
20	V5525	PBS670502	2005	FORD	RANGER	1/4 TON PICKUP
20	V5870	PBS050301	2007	FORD	RANGER	2 DOOR 4X2 PICK UP
20	V5955	PBS090201	2007	FORD	RANGER	1/4 TON PICKUP
20	V6068	PBS090201	2007	FORD	RANGER	4X2 PICKUP TRUCK
20	V6125	PBS050301	2008	FORD	RANGER	TRUCK 1/4 TON
20	V6126	PBS050301	2008	FORD	RANGER	TRUCK 1/4 TON
20	V6127	PBS050301	2008	FORD	RANGER	TRUCK 1/4 TON
20	V6128	BLD020101	2008	FORD	RANGER	TRUCK 1/2 TON
20	V6133	PBS040101	2008	FORD	RANGER	4 X 2 PICKUP TRUCK

20	V6345	POL020401	2009	FORD	RANGER	4X2 SUPERCAB PICKUP TRUCK
20	V6346	POL020401	2009	FORD	RANGER	1/4 TON SUPERCAB PICKUP TRUCK
Class		Count:	17			
20						
<u>CLASS</u>						
<u>21</u>						
21	V5357	PKR060301	2005	CHEVY	1500	1/2 TON PICKUP
21	V5461	POL020401	2005	FORD	F150	1/2 TON PICKUP
21	V5462	POL020401	2005	FORD	F150	1/2 TON PICKUP
21	V5468	POL020401	2005	FORD	F150	1/2 TON PICKUP
21	V5469	PKR061501	2005	FORD	F150	1/2 TON PICKUP
21	V5493	PKR061501	2005	FORD	F150	PICKUP 1/2 TON
21	V5524	PBS090301	2005	FORD	F150	1/2 TON PKUP W/FUEL TANK
21	V5606	PBS670304	2006	FORD	F150	1/2 TON PICKUP REGULAR CAB
21	V5617	PBS090401	2006	FORD	F150	1/2 TON PICKUP EXT CAB
21	V5618	PBS090201	2006	FORD	F150	1/2 TON PICKUP
21	V5619	PBS090101	2006	FORD	F150	1/2 TON PICKUP
21	V5778	FIR030101	2006	FORD	F150	PICKUP
21	V5779	PBS040101	2006	FORD	F150	PICKUP
21	V5884	PKR060301	2007	FORD	F-150	FORD F-150 PICK UP
21	V5885	PBS040101	2007	FORD	F-150	FORD F-150 PICKUP 4X2
21	V5886	PBS670302	2007	FORD	F150	1/2 TON PICKUP 4X2
21	V5972	PBS090701	2007	FORD	F-150	4X2 PICK UP TRUCK
21	V5999	PKR061501	2007	FORD	F-150	4X2 PICKUP TRUCK
21	V6129	PBS090701	2008	FORD	F150	4X2 PICKUP (1/2 TON)
21	V6347	BLD020101	2009	FORD	F150	1/2 TON PICKUP
21	V6348	POL020401	2009	FORD	F150	1/2 TON PICKUP
21	V6387	FIR030101	2009	FORD	F-150	1/2 TON PICKUP TRUCK
21	V6388	FIR030101	2009	FORD	F-150	1/2 TON PICKUP TRUCK
21	V6389	FIR030101	2009	FORD	F-150	1/2 TON PICKUP TRUCK
Class		Count:	24			
21						

CLASS**22**

22	V5320	POL020401	2004	FORD	F250	4X4 PICKUP
22	V5321	POL020401	2004	FORD	F250	4X4 PICKUP
22	V5322	POL020401	2004	FORD	F250	4X4 PICKUP
22	V5336	PBS030401	2004	FORD	F250	3/4 TON UTILITY BODY
22	V5337	PBS660602	2004	FORD	F250	3/4 TON UTILITY BODY
22	V5338	PKR061301	2004	FORD	F250	3/4 TON UTILITY BODY
22	V5339	PBS660602	2004	FORD	F250	3/4 TON UTILITY BODY
22	V5346	PAR020102	2004	FORD	F250	3/4 TON PICKUP
22	V5348	FIR030101	2004	FORD	SPORT TRAC	4X4 PICKUP
22	V5351	PKR060201	2004	FORD	F250	3/4 TON UTILITY BODY
22	V5463	PBS090601	2005	FORD	F250	1/2 TON PICKUP
22	V5473	FIR030101	2005	FORD	F250	3/4 TON PICKUP
22	V5496	PBS090701	2005	FORD	F250	3/4 TON PICKUP
22	V5497	PKR061601	2005	FORD	F250	3/4 TON PICKUP W/DUMP
22	V5498	PKR061601	2005	FORD	F250	3/4 TON UTILITY BODY
22	V5547	FIR030101	2005	FORD	SPORT TRAC	4X4 PICKUP
22	V5555	PKR060901	2006	FORD	F250	PICKUP W/DUMP BED
22	V5681	PKR060901	2006	FORD	F250	PICKUP W/DUMP BODY
22	V5685	PKR062101	2006	FORD	F250	4X2 PICKUP
22	V5686	PAR020102	2006	FORD	F250	PICKUP
22	V5687	PAR020102	2006	FORD	F250	PICKUP
22	V5689	PBS660404	2006	FORD	F250	SERVICE BODY
22	V5690	PBS030401	2006	FORD	F250	SERVICE BODY
22	V5691	PBS660404	2006	FORD	F250	SERVICE BODY
22	V5692	PBS030401	2006	FORD	F250	SERVICE BODY
22	V5693	PBS030401	2006	FORD	F250	SERVICE BODY
22	V5694	PBS090701	2006	FORD	F250	PICKUP
22	V5695	PBS090701	2006	FORD	F250	PICKUP

22	V5696	PKR061501	2006	FORD	F250	SERVICE BODY
22	V5697	PKR060901	2006	FORD	F250	4X2 PICKUP TRUCK
22	V5770	PAR030101	2006	FORD	F250	PICKUP TRUCK
22	V5771	PBS670302	2006	FORD	F250 SD	PICKUP W/LIFTGATE
22	V5878	PBS030401	2008	FORD	F250	3/4 TON PICKUP
22	V5930	PKR061501	2007	FORD	F-250	4 DOOR 4X2 PICK UP TRUCK
22	V5956	PBS090701	2007	FORD	F250	4 DOOR 4X2 PICKUP
22	V5958	PKR061401	2007	FORD	F-250	4X2 EXT CAB PICKUP TRUCK
22	V5959	PKR061501	2007	FORD	F-250	4X2 UTILITY BODY PICK UP
22	V5960	PBS660404	2007	FORD	F250	4X2 UTILITY BODY PICK UP TRUCK
22	V5993	PKR060301	2008	FORD	F-250	4 DOOR 4X2 PICKUP
22	V5994	PKR060301	2008	FORD	F-250	4X2 PICKUP
22	V6025	PKR033001	2008	FORD	F250	4X2 PICKUP TRUCK
22	V6055	POL020401	2008	FORD	F-250S	4X4 PICK-UP TRUCK
22	V6113	FIR030101	2008	FORD	SPORT TRAC	4X4 PICKUP
22	V6369	PAR030101	2009	FORD	F250	3/4 TON SPEC LUBE TRK
22	V6370	PAR030101	2009	FORD	F250	3/4 TON SERVICE BODY
22	V6371	PBS690602	2009	FORD	F250	3/4 TON PICK UP TRUCK
22	V6372	PBS030401	2009	FORD	F250	3/4 TN SERVICE BODY
22	V6386	PAR030101	2009	FORD	F250	SPECIAL LUBE SERV TRUCK
Class		Count:	48			
22						

CLASS

23						
23	V5347	PKR061601	2004	FORD	F350	1 TON CREW CAB PKUP
23	V5353	PKR061401	2004	FORD	F350	1 TON CREW CAB W/DUMP
23	V5354	PKR061301	2004	FORD	F350	1 TON SER VICE BODY
23	V5356	PBS660503	2004	FORD	F350	UTILITY BODY
23	V5472	PBS030401	2005	FORD	F350	1 TON BICKUP W/DUMP BED
23	V5530	PBS660502	2005	FORD	F550	SERVICE BODY W/CRANE
23	V5532	PBS660404	2005	FORD	F350	1 TON UTILITY BODY W/AUTOCRANE
23	V5533	PBS660404	2005	FORD	F350	1 TON UTILITY BODY
23	V5534	PBS660404	2005	FORD	F350	1 TON UTILITY BODY
23	V5548	PBS660505	2006	FORD	F550	CREW CAB W UTILITY BODY
23	V5549	PKR060201	2006	FORD	F350	CHASSIS CAB
23	V5550	PBS670302	2006	FORD	F350	9' FLATBED STAKE BODY
23	V5551	PKR061301	2006	FORD	F450	SERVICE BODY
23	V5552	PBS090401	2006	FORD	F450	SERVICE BODY
23	V5553	PKR060201	2006	FORD	F450	CONTRACTOR DUMP
23	V5554	PBS660606	2006	FORD	F350	ONE TON UTILITY BODY
23	V5556	PBS660609	2006	FORD	F350	SERVICE BODY
23	V5584	PBS030401	2005	FORD	E350	1 TON CUTAWAY VAN
23	V5698	PBS660503	2006	FORD	F550	UTILITY BODY
23	V5721	PBS660410	2007	FORD	F450	EXT CAB SERVICE BODY
23	V5722	PBS660410	2007	FORD	F450	EXT CAB SERVICE BODY
23	V5723	PBS660410	2007	FORD	F450	EXT CAB SERVICE BODY
23	V5807	PBS030301	2006	FORD	F350	DRW PICKUP
23	V5808	PBS030301	2007	FORD	F350	UTILITY BODY W/CANOPY
23	V5997	PBS660404	2008	FORD	F-350	1 TON UTILITY BODY WITH CRANE
23	V5998	PBS660404	2008	FORD	F-350	DUAL REAR 4X2 PICKUP TRUCK
23	V6000	PKR061501	2008	FORD	F-350	1 TON UTILITY BODY WITH CRANE
23	V6027	PKR061401	2008	FORD	F-350S	DUAL WHEEL 4 X2 PICKUP TRUCK
23	V6028	PBS660506	2008	FORD	F450	4X2 CAB & CHASSIS
23	V6029	PBS030301	2008	FORD	F450	LANDSCAPE SERVICE BODY
23	V6030	PKR061501	2008	FORD	F450	4X2 CAB & CHASSIS
23	V6192	PBS660411	2008	FORD	F-350 S	4X2 PICK UP TRUCK
23	V6373	PBS660609	2009	FORD	F350	12' PLATFORM STAKE BODY
23	V6374	PBS660404	2009	FORD	F350	1 TON UTILITY BODY
23	V6375	PAR020102	2009	FORD	F-350S	1TON SVC BODY W/WINCH/TGATE
Class		Count:	35			
23						

CLASS

<u>24</u>						
24	V5238	PBS660602	2004	GMC	W5R042	STAKE BODY 14'
24	V5558	PBS660502	2005	INT	4200	CHASSIS FOR FUTURE BODY.
24	V5565	PBS050301	2006	FORD	F450	UTILITY BODY
24	V5566	PBS050301	2006	FORD	F450	UTILITY BODY
24	V5567	PBS050301	2006	FORD	F450	UTILITY BODY W/LIFTGATE
24	V5856	PBS660402	2007	INT	4700	11 FT SERV BDY W/COMP
24	V6052	PBS660402	2008	INT	4300M7	UTILITY BODY
24	V6118	PBS660503	2008	INT	4300	ENCLOSED SERVICE BODY
24	V6224	PBS660503	2009	INT	4300	UTILITY BODY W CANOPY
24	V6245	PBS660407	2009	INT	4300	UTILITY BODY W/ CANOPY
24	V6399	PBS660410	2009	INT	4400	SERV BDY W/CRANE/COMP

Class Count: 11
24

CLASS

<u>25</u>						
25	V5210	PBS660506	2004	INT	4300	5 YD DUMP TRUCK
25	V5239	PBS660502	2004	GMC	6500	14' LOW SIDE DUMP BODY
25	V5240	PBS660407	2004	GMC	6500	14' LOW SIDE DUMP BODY
25	V5423	PBS660402	2005	INT	4300 4X2	FLATBED W/HOIST LOW SIDE
25	V5424	PBS090401	2005	INT	4300 4X2	FLATBED W/HOIST HIGH SIDE
25	V5761	PKR060501	2007	INT	4300 4X2	FORESTRY BODY 14'
25	V5809	PBS660509	2007	INT	4300	DUMP TRUCK
25	V5810	PBS660409	2007	INT	4300	DUMP TRUCK
25	V5811	PBS660503	2007	INT	4300	DUMP TRUCK
25	V5812	PBS660503	2007	INT	4300	DUMP TRUCK
25	V5813	PBS660402	2007	INT	4300	DUMP TRUCK
25	V6031	PKR060501	2008	INT	4300 4X2	FORESTRY TRUCK
25	V6086	PKR060501	2008	INT	4300M7	CAB AND CHASSIS DUMP TRUCK
25	V6087	PBS660408	2008	STERL	ACTERRA	14' FLATBED DUMP LOW SIDES
25	V6088	PBS660502	2008	STERL	ACTERRA	14 FT LOW SIDE DUMP
25	V6154	PBS660408	2008	FORD	F-550S	2 TON DUMP 4X2 PICKUP
25	V6155	PBS660408	2008	FORD	F-550S	2 TON DUMP 4X2 PICKUP
25	V6210	PKR060301	2009	INT	4300	14' HIGHSIDE DUMP
25	V6211	PKR060301	2009	INT	4300	14 FT HIGH SIDE DUMP
25	V6215	PBS660411	2009	INT	4300M7	14' LOW SIDE DUMP
25	V6216	PBS660410	2009	INT	4300M7	14' LOW SIDE DUMP
25	V6217	PBS660509	2009	INT	4300M7	14' LOW SIDE DUMP
25	V6218	PKR060201	2009	INT	4300	FLATBED W/HOIST 14' HIGH SIDE
25	V6219	PKR060201	2009	INT	4300	FLATBED W/HOIST 14' HIGH SIDE
25	V6225	PKR060201	2009	STERL	ACTERRA	FORESTRY BODY
25	V6423	PKR060101	2010	INT	4300	14 FT HIGH SIDE DUMP
25	V6448	PKR060501	2010	FREIG	M2106	FORESTRY BODY

Class Count: 27
25

CLASS

<u>26</u>						
26	V5375	PBS090301	2005	CRANE	LET 26E	BULK TRASH TRUCK
26	V5376	PBS090301	2005	CRANE	LET 26E	BULK TRASH TRUCK
26	V5377	PBS090301	2005	CRANE	LET 26E	BULK TRASH TRUCK
26	V5557	PBS660505	2006	STERL	SL7500	DUMP TRUCK
26	V5589	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5590	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5591	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5592	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5593	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5594	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5595	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5735	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5736	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5737	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK

26	V5738	PBS090301	2006	CRANE	LET 26E	LOW ENTRY TRASH TRUCK
26	V5814	PBS660505	2007	STRLI	SLT7500	12 YD DUMP 6 X 4
26	V5815	PBS660402	2007	STRLI	SLT7500	12 YD DUMP 6X4
26	V5816	PBS660505	2007	STER	6X4	8 CU YD DUMP TRUCK
26	V5817	PBS660505	2007	STER	6X4	8 CU YD DUMP TRUCK
26	V5818	PBS660505	2007	STER	6X4	8 CU YD DUMP TRUCK
26	V5827	PBS090401	2006	INT	4300	TRASH TRUCK
26	V6066	PKR061301	2008	INT	4300M7	5 YD DUMP
26	V6090	PBS090301	2008	CRANE	LET 26E	LOW ENT/CHASSIS/TRASH BODY
26	V6100	PBS660503	2008	INT	4300M7	5 YD DUMP
26	V6193	PBS090301	2008	CRANE	LET 2-26	LOW ENT/CHASSIS/TRASH BODY
26	V6194	PBS090301	2008	CRANE	LET 2-26	LOW ENT/CHASSIS/TRASH BODY
26	V6246	PBS660402	2009	STERL	LT9500	DUMP TANDEM 12 CU.YD.
26	V6376	PBS660402	2010	KENWO	T370	5 CU YD DUMP TRUCK
26	V6377	PBS660505	2010	KENWO	T800	12 CU YD DUMP
Class		Count:	29			
26						

CLASS27

27	V5327	PBS660607	2005	CHEVY	ASTRO	PASSENGER VAN
27	V5328	PAR020102	2005	CHEVY	ASTRO	CARGO VAN
27	V5363	PBS660608	2004	FORD	E250	CARGO VAN
27	V5364	PBS690602	2004	FORD	E250	CARGO VAN
27	V5365	PBS030401	2004	FORD	E250	CARGO VAN
27	V5366	PBS030401	2004	FORD	E250	CARGO VAN
27	V5439	FIR030101	2005	CHEVY	ASTRO	8 PASSENGER VAN
27	V5440	ITS010101	2005	CHEVY	ASTRO	5 PASSENGER VAN
27	V5441	PBS040101	2005	CHEVY	ASTRO	5 PASSENGER VAN
27	V5754	PBS030401	2006	FORD	E250	CARGO VAN
27	V5755	PBS030401	2006	FORD	E250	CARGO VAN
27	V5756	BUS010101	2006	FORD	FREESTAR	CARGO VAN
27	V5995	PBS030401	2007	FORD	E-250	EXTENDED BODY CARGO VAN
27	V6026	PKR060101	2007	GMC	SAVANA	CARGO VAN
27	V6032	PBS030401	2007	FORD	E-150	ECONOLINE VAN
27	V6039	PBS660404	2007	FORD	E-150	ECONOLINE VAN
27	V6131	PAR020102	2008	FORD	E250	CARGO VAN
27	V6207	PBS690602	2008	FORD	E250	CARGO VAN
27	V6231	PAR020102	2008	FORD	E250	CARGO VAN
27	V6378	PAR020102	2009	CHRYSLER	SPRINTER	VAN
27	V6379	PBS670502	2009	FORD	E250	3/4 TON CARGO VAN
27	V6380	PBS030401	2009	FORD	E250	3/4 TON CARGO VAN
27	V6381	PBS030401	2009	FORD	E250	3/4 TON CARGO VAN
27	V6382	PBS030401	2009	FORD	E250	3/4 TON CARGO VAN
27	V6383	PBS030401	2009	FORD	E250	3/4 TON CARGO VAN
27	V6384	PBS690602	2009	FORD	E250	3/4 TON CARGO VAN
Class		Count:	26			
27						

CLASS28

28	V5352	PBS660605	2004	FORD	E350	1 TON CARGO VAN
28	V5355	PBS660605	2004	FORD	E350	1 TON CARGO VAN
28	V5415	PBS660510	2005	FORD	E450	ALUMINUM STEP VAN
28	V5416	PBS660510	2005	FORD	E450	ALUMINUM STEP VAN
28	V5537	PKR061301	2005	GMC	SAVANA	CARGO VAN
28	V5728	PBS050301	2006	FORD	E350	CARGO VAN
28	V5748	PBS050301	2006	FORD	E350	CARGO VAN
28	V5996	PBS660605	2007	FORD	E-350 S	CARGO VAN
28	V6033	PBS040101	2007	FORD	E350S	CLUB WAGON EXTENDED
28	V6034	PBS040101	2007	FORD	E350S	CLUB WAGON EXTENDED
28	V6035	PBS050301	2007	FORD	E-350S	CARGO VAN, EXTENDED BODY

28	V6036	PBS050301	2007	FORD	E-350S	CARGO VAN, EXTENDED BODY
28	V6037	PBS050301	2007	FORD	E-350S	CARGO VAN, EXTENDED BODY
28	V6038	PBS050301	2007	FORD	E350S	CARGO VAN, EXTENDED BODY
28	V6054	PBS660605	2007	FORD	E-350	CARGO VAN
28	V6089	PBS660510	2008	WORKH	W42	1 TON STEP VAN
28	V6195	PAR020102	2008	FRGHT	SPRINTER	VAN W/ HIGHTOP
28	V6232	PBS030401	2009	FORD	E350 S	CARGO VAN
28	V6233	PBS660509	2009	FORD	E350 S	CARGO VAN
28	V6239	PBS040101	2009	FORD	E350	12 PASSENGER VAN
28	V6385	PBS050301	2009	FORD	E350	SUPER DUTY CARGO VAN
28	V6392	PBS660503	2009	FORD	E350	CARGO VAN
28	V6424	PKR061601	2010	GMC	SAVANA	1 TON CARGO VAN
Class		Count:	23			
28						

CLASS

29						
29	V3967	PKR033001	1996	INT	3800 BUS	THOMPSON 65 PASS BUS
29	V5133	PKR033001	2003	CHEVY	ASTRO	PASSENGER VAN
29	V5474	PBS660402	2005	FORD	F350	1 TON 4X4 PICKUP
29	V5528	PKR061301	2005	CENT	MSM2800	SHOWMASTER MOBILE STAGE
29	V5581	PBS090301	2006	STERL	ACTERRA	DUMP TRUCK WITH CLAW BUCKET
29	V5582	PBS090301	2006	STERL	ACTERRA	DUMP TRUCK WITH CLAW BUCKET
29	V5740	PBS660402	2006	FORD	F350	4X4 PKUP W/FUEL TANK
29	V5780	PBS090301	2007	FORD	F750	DUMP TRUCK W/CLAW BUCKET
29	V5853	PBS660402	2007	INT	4300	12' SERVICE BODY TRUCK
29	V5854	PBS660402	2007	INT	4300	12' SERVICE BODY W/ COMP
29	V6196	PBS030401	2008	FORD	F-550	ALTEC BUCKET TRUCK
29	V6247	PKR060501	2009	INT	7400 SBA	TREE TRUCK W/CRANE
29	V6445	PKR060901	2010	FREIG	M2106	DUMP W/ CLAW BUCKET
Class		Count:	13			
29						

CLASS

2A						
2A	V4836	PKR061301	2001	CHEVY	S-10	PICKUP
2A	V5030	PKR062101	2002	FORD	RANGER	1/4 TN PKUP
2A	V5055	PKR060901	2002	FORD	RANGER	PICKUP
Class		Count:	3			
2A						

CLASS

2B						
2B	V5033	PKR060201	2002	FORD	F150	1/2 TON PICKUP
2B	V5158	POL020401	2003	FORD	F150	PICKUP
Class		Count:	2			
2B						

CLASS

2C						
2C	V4683	BUS020105	2000	FORD	F250	3/4 TN EXT CAB PICKUP
2C	V4708	PKR061701	2000	FORD	F250	PICKUP W/DUMP BODY
2C	V5038	PAR020102	2002	DODGE	RAM2500	3/4 TON PICKUP
2C	V5045	PBS030301	2002	DODGE	RAM2500	3/4 TON PICKUP
2C	V5138	PBS030401	2003	FORD	F250	3/4 TON UTILITY BODY
2C	V5139	PBS030401	2003	FORD	F250	3/4 TON UTILITY BODY
2C	V5144	PKR061301	2003	FORD	F250	3/4 TON PICKUP
2C	V5147	PAR020104	2003	FORD	F250	3/4 TON PICKUP
2C	V5169	PBS030401	2003	FORD	F250	UTILITY BODY

2C	V5170	PBS030401	2003	FORD	F250	96" UTILITY BODY
2C	V5171	PBS030401	2003	FORD	F250	96" UTILITY BODY
2C	V5173	PBS030301	2003	FORD	F250	PICKUP TRUCK
2C	V5174	PBS030401	2003	FORD	F250	PICKUP TRUCK
2C	V5177	PBS090301	2003	FORD	F250	PICKUP TRUCK
2C	V5178	PKR061401	2003	FORD	F250	96" UTILITY BODY
2C	V5185	BUS020103	2003	FORD	F250	3/4 TON PICKUP
2C	V5196	PBS050301	2003	FORD	F250	3/4 TON PICKUP 4X4
Class		Count:	17			
2C						

CLASS

<u>2D</u>						
2D	V4891	PKR062101	2001	FORD	F350	1 TON UTILITY BODY
2D	V4896	PKR062101	2001	FORD	F350	1 TON CREW CAB UTIL BODY GAS
2D	V5063	POL020401	2002	FORD	F350	1 TON PICKUP CREW CAB
2D	V5115	PKR060901	2003	FORD	F350	1 TON W/DUMP BODY
2D	V5145	POL020401	2003	FORD	F-350	F350 PICKUP
2D	V5179	PKR061601	2003	FORD	F350	1 TON CREW CAB PICKUP
2D	V5184	PKR061301	2003	FORD	F350	UTILITY BODY
Class		Count:	7			
2D						

CLASS

<u>2E</u>						
2E	V4951	PBS030301	2002	INT	4700	14' DRY FREIGHT TRUCK
Class		Count:	1			
2E						

CLASS

<u>2F</u>						
2F	V4917	PBS030301	2002	INT	4700	5 CU YD DUMP TRUCK
Class		Count:	1			
2F						

CLASS

<u>2G</u>						
2G	V4748	PKR060201	2000	STERL	LT7500	12 CU YD DUMP
2G	V4762	PBS660506	2001	INT	4700	DUMP BODY 9 FT
2G	V4797	PBS660402	2001	INT	4700 4X2	5 CU YD DUMP TRUCK
2G	V4809	PBS660509	2002	STERL	STERLING	8 YARD DUMP TRUCK
Class		Count:	4			
2G						

CLASS

<u>2H</u>						
2H	V4742	PBS670302	2000	CHEVY	ASTRO	CARGO VAN
2H	V5031	FIR030101	2002	CHEVY	EXPRESS	CARGO VAN
2H	V5035	PBS660605	2002	CHEVY	ASTRO	CARGO VAN
2H	V5036	PKR061501	2002	DODGE	RAM2500	CARGO VAN
2H	V5037	PKR061501	2002	DODGE	RAM2500	3/4 TON UTILITY BODY
2H	V5039	PBS030401	2002	DODGE	RAM 350	CARGO VAN
2H	V5040	PBS030401	2002	DODGE	RAM 350	CARGO VAN
2H	V5041	PBS690602	2002	DODGE	RAM2500	CARGO VAN
2H	V5042	PKR061701	2002	DODGE	RAM2500	CARGO VAN
2H	V5043	PAR030101	2002	DODGE	3500 VAN	CARGO VAN
2H	V5143	PKR033001	2002	CHEVY	EXPRESS	SCHOOL BUS
2H	V5153	PBS050301	2003	GMC	SAVANA	CARGO VAN
2H	V5195	PKR010203	2003	FORD	E350	1 TON CARGO VAN

Class 2H Count: 13

CLASS

<u>2I</u>						
2I	V4351	PKR033001	1998	GMC	P30	ALUMINUM STEP VAN
2I	V4581	PBS660510	1999	GMC	STEP VAN	1 TON STEP VAN
2I	V5020	PBS040501	2002	FORD	E350	12 PASSENGER VAN
2I	V5021	PBS040501	2002	FORD	E350	12 PASSENGER VAN
2I	V5163	POL020401	2003	FORD	E350	ECONOLINE 12 PASS CLUB WAGON
2I	V5192	PKR060201	2003	FORD	E350	CARGO VAN - HIGH TOP
2I	V5193	PKR033001	2003	FORD	E350	CARGO VAN
2I	V5194	PBS030401	2003	FORD	E350	CARGO VAN

Class 2I Count: 8

CLASS

<u>30</u>						
30	V6421	PBS090701	2009	LODAL	EVO-MAG20	MANUAL SIDE LOADER
30	V6422	PBS090701	2009	LODAL	EVO-MAG20	MANUAL SIDE LOADER

Class 2I Count: 2

CLASS

<u>31</u>						
31	V5349	PBS690602	2005	CHEVY	BLAZER	SPORT UTILITY VEHICLE
31	V5358	PBS670603	2004	CHEVY	ASTRO	CARGO VAN
31	V5370	FIR030101	2004	CHEVY	ASTRO	8 PASSENGER VAN
31	V5559	PBS040202	2005	JEEP	CHEROKEE	SPORT UTILITY
31	V5576	PBS060101	2006	FORD	ESCAPE	SPORT UTILITY
31	V5577	PBS060101	2006	FORD	ESCAPE	SPORT UTILITY
31	V5601	PKR060101	2005	JEEP	CHEROKEE	SPORT UTILITY 4X2
31	V5773	PKR061501	2007	DODGE	DURANGO	SPORT UTILITY
31	V5774	PKR061301	2007	DODGE	DURANGO	SPORT UTILITY
31	V5775	PKR060501	2007	DODGE	DURANGO	SPORT UTILITY
31	V5776	PBS010802	2006	CHEVY	UPLANDR	CARGO VAN
31	V5777	PBS660605	2006	FORD	E150	CARGO VAN
31	V5943	ITS020101	2007	FORD	EXPLORER	4 DOOR 4X2 SUV
31	V5992	PKR060101	2007	JEEP	CHEROKEE	4 DR 4X2 SUV
31	V6368	PBS670605	2009	FORD	EXPLORER	UTILITY VEHICLE
31	V6426	BUS070101	2010	TOYOT	SIENNA	7 PASSENGER VAN

Class 31 Count: 16

CLASS

<u>33</u>						
33	V5260	PBS670502	2004	INT	4300	BOOM TRUCK
33	V5726	PBS660602	2006	STER	ACTERRA	BOOM TRUCK
33	V5727	PBS660602	2007	STER	ACTERRA	BOOM TRUCK
33	V6248	PBS660509	2009	INT	4400	CRANE BOOM/FLTBD/COMPRESSOR
33	V6249	PBS660509	2009	INT	4400	CRANE BOOM/FLTBD/COMPRESSOR
33	V6275	PBS090501	2009	GMC	TC7E042	CREW CAB HI SIDE DUMP W/CRANE

Class 33 Count: 6

CLASS

<u>34</u>						
34	V6401	PBS670502	2010	KENWO	T800	ROLLOFF AMPLIROLL BODY
34	V6402	PBS670502	2010	KENWO	T800	ROLLOFF AMPLIROLL BODY

Class
34 **Count:** **2**

CLASS

<u>35</u>						
35	V5500	PBS670602	2005	JEEP	CHEROKEE	4X4 SPORT UTILITY
35	V5523	PBS660409	2005	FORD	EXPLORER	SPORT UTILITY
35	V5653	PBS090501	2006	CHEVY	BLAZER	4X4 TRAILBLAZER LS SUV
35	V6391	PBS670302	2009	FORD	EXPLORER	UTILITY VEHICLE

Class
35 **Count:** **4**

CLASS

<u>36</u>						
36	V5340	PBS660602	2004	FORD	F250	3/4 TON 4X4 PKUP
36	V5341	PBS660602	2004	FORD	F250	3/4 TON 4X4 PKUP
36	V5636	PBS660604	2006	FORD	F150	1/2 TON PICKUP
36	V5651	POL020401	2006	FORD	F250	4X4 PICKUP
36	V5652	PBS030401	2006	FORD	F150	1/2 TON PICKUP
36	V5654	POL020401	2006	FORD	F250	4X4 PICKUP
36	V5656	BUS070101	2006	FORD	F250	4X4 CREW CAB PICKUP
36	V5657	BUS070101	2006	FORD	F250	4X4 CREW CAB PICKUP
36	V5658	PBS660510	2006	FORD	F150	4X4 PICKUP
36	V5659	PBS660510	2006	FORD	F150	4X4 PICKUP
36	V5699	PKR060201	2006	FORD	F150	4X4 SUPERCAB PICKUP
36	V5700	PKR060201	2006	FORD	F150	4X4 SUPERCAB PICKUP
36	V5969	FIR030101	2008	FORD	SD F350	1 TON 4X4 PICK UP
36	V6040	PBS670503	2007	FORD	F-250	4X4 PICKUP TRUCK
36	V6041	BUS070201	2008	FORD	F-250S	3/4 TON 4X4 PICKUP
36	V6200	PBS660510	2008	FORD	F150	4X2 PICK UP TRUCK (1/2 TON)
36	V6208	PBS660604	2008	FORD	F-250S	4X4 PICKUP REG CAB
36	V6209	PBS660604	2008	FORD	F-250S	4X4 PICKUP REG CAB
36	V6349	POL020401	2009	FORD	F150	1/2 TON PICKUP TRUCK
36	V6403	PBS660604	2009	FORD	F250	3/4 TON PICKUP TRUCK

Class
36 **Count:** **20**

CLASS

<u>37</u>						
37	V5350	PBS050301	2004	FORD	F450	UTILITY BODY
37	V5712	POL020401	2007	FORD	F450	DIVE TEAM TRUCK
37	V5729	PBS090401	2007	FORD	F450	CREW CAB DUMP BODY
37	V5730	PKR060201	2007	FORD	F450	CREW CAB DUMP BODY
37	V5731	PKR061601	2007	FORD	F450	CREW CAB DUMP BODY
37	V5732	PKR061401	2007	FORD	F450	CREW CAB DUMP BODY
37	V5733	PBS090401	2007	FORD	F450	CREW CAB DUMP BODY
37	V5783	PBS660411	2007	FORD	F350	UTILITY BODY
37	V6042	PKR060301	2008	FORD	F450S	FLATBED W/WATER TANK TRUCK
37	V6043	PKR060301	2008	FORD	F450S	4X2 FLATBED PICKUP TRUCK
37	V6206	PKR060301	2008	FORD	F550	2 TON EXT CAB FLTBD W/HOIST
37	V6212	PKR060501	2008	FORD	F-450	1 TN SUPER (EXTENDED) CAB DUMP
37	V6213	PKR060501	2008	FORD	F-450	1 TN SUPER (EXTENDED) CAB DUMP
37	V6214	PKR060501	2008	FORD	F-450	1 TN CREW (4-DOOR) CAB DUMP
37	V6238	PBS660602	2008	FORD	L55	LCF TILT CAB DUAL REAR WHEEL
37	V6250	PBS660409	2009	FORD	F-450	11 FT UTILITY BODY
37	V6251	PBS660409	2009	FORD	F-450	11 FT UTILITY BODY
37	V6252	PBS660409	2009	FORD	F-450	11 FT UTILITY BODY
37	V6253	PBS090202	2009	FORD	F-450	TRASH TRUCK
37	V6254	PBS090202	2009	FORD	F-450	TRASH TRUCK
37	V6444	PBS660603	2010	INT	CF600	UTILITY BODY W/BOOM

Class 37 **Count: 21**

CLASS

38						
38	V5422	PBS660510	2006	STERL	LT9500	VAC SEWER LINE CLEANER
38	V5495	PBS660510	2005	FRGHT	VACTOR	VACTOR T RUCK
38	V5893	PBS660510	2007	AQUA	B-15	SEWER/STORM DRAIN CLEANER
38	V6064	PBS660510	2007	AQUAT	SF64700	VACUUM-JET SEWER CLEANER
38	V6226	PBS660511	2008	STERL	LT9500	VAC-JET SEWER CLEANER
38	V6227	PBS660511	2008	STERL	LT9500	VAC-JET SEWER CLEANER
38	V6228	PBS660511	2008	STERL	LT9500	VAC-JET SEWER CLEANER
38	V6240	PBS660510	2008	STERL	LT9500	VACUUM PUMP TANKER & TRUCK

Class 38 **Count: 8**

CLASS

39						
39	V3301	PAR030101	1990	CRSLY	ME612	TRAILER 3TON SINGLE AXLE
39	V3516	PAR030101	1991	CHEVY	2500	PASSENGER VAN
39	V3517	PAR030101	1991	CHEVY	2500	PASSENGER VAN LOANER
39	V4103	PAR030101	1997	AMER	LIN 7760	AM/LINCOLN SWEEPER SCRUBBER
39	V4199	PAR030101	1998	JEEP	CHEROKEE	4X2 SPORT UTILITY
39	V4291	PAR030101	1999	FORD	F250	3/4TN 4X4 PICKUP *** LOANER***
39	V4294	PAR030101	1998	CHEVY	ASTRO	5 PASSENGER VAN
39	V4346	PAR030101	1998	FORD	EXPEDITION	4X4 SPORT UTILITY FLEET LOANER
39	V4514	PAR030101	1999	CHEVY	CAVALIER	4 DR SEDAN
39	V4563	PAR030101	1999	SERV	ACE ALLOY	TENNIS COURT ROLLER RETAINED
39	V4648	PAR030101	2000	CHEVY	CAVALIER	4 DR SEDAN
39	V4740	PAR030101	2000	DODGE	CARAVAN	7 PASSENGER VAN
39	V4784	PAR030101	2000	YALE	9865	FORKLIFT
39	V4793	PAR030101	2000	CUST	9T202ED	BOBCAT TRAILER
39	V4802	PAR030101	2000	YALE	GC040AF	FORKLIFT
39	V4803	PAR030101	1999	EZGO	WH 1000	ELECTRIC UTILITY VEHICLE
39	V4824	PAR030101	2001	INT	4700	AERIAL BUCKET TRUCK
39	V4859	PAR030101	2001	FORD	F150 4X4	1/2 TON 4X4 PICKUP REG CAB
39	V4983	PAR030101	2002	CHEVY	CAVALIER	4 DR SEDAN
39	V5087	PAR030101	2002	LIFT	JLG#264E2	AERIAL WORK PLATFORM
39	V5154	PAR030101	2003	GMC	SAVANA	CARGO VAN
39	V5168	PAR030101	2003	FORD	F250	UTILITY BODY
39	V5175	PAR030101	2003	FORD	F150	1/2 TON PICKUP
39	V5176	PAR030101	2003	FORD	F150	1/2 TON PICKUP
39	V5826	PAR030101	2006	KUBOT	M9540	WHEEL TRACTOR
39	V5830	PAR030101	2006	INT	4400	MOBILE REFUELER TRUCK
39	V5831	PAR030101	2007	INT	4400	MOBILE REFUELER TRUCK
39	V5832	PAR030101	2006	FORD	E350	REFRIGERATED CARGO VAN
39	V6134	PAR030101	2008	BOBCT	S250	SKID STEER LOADER
39	V9140	PAR030101	2001	FORD	CROWN_VIC	4 DR MARKED PATROL HOA
39	V9141	PAR030101	2001	FORD	CROWN_VIC	4 DR MARKED PATROL HOA
39	V9233	PAR030101	2002	FORD	CROWN_VIC	4 DR SEDAN
39	V9350	PAR030101	2003	FORD	CROWN VIC	4 DR MKD PATROL HOA RESERVE

Class 39 **Count: 33**

CLASS

3B						
3B	V5186	FIR030101	2003	CHEVY	ASTRO	8 PASSENGER VAN
3B	V5187	PBS660402	2003	CHEVY	BLAZER	4 DR SUV
3B	V5188	PKR060101	2003	FORD	ESCAPE	SMALL SUV

Class **Count: 3**

3B

CLASS**3C**

3C	V4702	PBS	2000	CHEVY	S10	PICKUP
3C	V5119	PAR	2003	CHEVY	CAVALIER	4 DR SEDAN
3C	V5120	PAR	2003	CHEVY	CAVALIER	4 DR SEDAN
3C	V5121	PAR	2003	CHEVY	CAVALIER	4 DR SEDAN
3C	V5122	PBS	2003	CHEVY	CAVALIER	4 DR SEDAN
3C	V5125	PAR	2003	CHEVY	CAVALIER	4 DR SEDAN
3C	V5155	PAR	2003	CHEVY	CAVALIER	4 DR SEDAN
3C	V5269	PAR	2004	CHEVY	CAVALIER	4 DR SEDAN
3C	V5271	BLD	2004	CHEVY	CAVALIER	4 DR SEDAN
3C	V5276	PAR	2004	CHEVY	CAVALIER	4 DR SEDAN
3C	V5345	PBS	2004	FORD	RANGER	1/4 TON PICKUP
3C	V5475	PAR	2005	CHEVY	COBALT	4 DR SEDAN
3C	V5488	PAR	2005	CHEVY	COBALT	4 DR SEDAN
3C	V5490	PBS040601	2005	CHEVY	COBALT	4 DR SEDAN
3C	V5494	PBS	2005	FORD	F350	UTILITY BODY W/CRANE
3C	V5688	PBS030401	2006	FORD	F250	UTILITY BODY
3C	V6130	PAR	2008	FORD	F250	4X2 PICK UP TRUCK

Class 3C Count: 17

CLASS**3D**

3D	V4813	PBS660604	2001	FREIT	FC80	SERVICE BODY W/UNIC 504 CRANE
3D	V4814	PBS660604	2001	FREIT	FC80	SERVICE BODY W/UNIC 504 CRANE
3D	V4938	PBS660411	2002	STERL	CF7000	IMT BOOM W/UTIL BODY/COMPRESOR

Class 3D Count: 3

CLASS**3F**

3F	V5053	PKR010102	2002	CHEVY	BLAZER	4X4 SPORT UTILITY VEHICLE
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Class 3F Count: 1

CLASS**3H**

3H	V4616	PKR061501	2000	GMC	SIERRA	14' FLATBED
3H	V4637	PBS660609	2000	GMC	SIERRA 350	ONE TON SPEC SERV BODY
3H	V4886	PKR033001	2001	FORD	F450	9 FT STAKE BODY
3H	V4890	PKR061401	2001	FORD	F550	CREW CAB SERV BDY W/CANOPY
3H	V4897	PBS660606	2001	FORD	F450 REG	UTILITY BODY
3H	V4910	PBS090202	2001	CHEVY	3500	CART REPAIR TRUCK
3H	V5019	PKR061301	2002	FORD	F450	ONE TN PKUP DOOLEY W/CREW CAB
3H	V5051	PKR061401	2002	FORD	F450 SD	1 TON CREW CAB PICKUP
3H	V5052	PKR061601	2002	FORD	F450	1 TON SUPER CAB PICKUP
3H	V5078	PBS660603	2003	GMC	CAB FWD	UTILITY BODY W/BOOM

Class 3H Count: 10

CLASS**3I**

3I	V4786	PBS670502	2001	INT	2674 6X4	VACUUM PUMP TANKER & TRUCK
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Class 3I Count: 1

CLASS

<u>40</u>						
40	V6255	PBS660510	2009	INT	7600 4X6	4X6 TANDEM AXLE TRUCK TRACTOR
Class		Count:	1			
40						

CLASS

<u>41</u>						
41	V6044	PBS090701	2007	JOHNS	VT650	JOHNSTON STREET SWEEPER
41	V6045	PBS090701	2007	JOHNS	VT650	STREET SWEEPER
41	V6046	PBS090701	2007	JOHNS	VT650	STREET SWEEPER
Class		Count:	3			
41						

CLASS

<u>42</u>						
42	V6057	PBS090701	2007	TENAN	ATLV4300	MOBILE VACUUM TRASH COLLECTOR
42	V6058	PBS090701	2007	TENAN	ATLV4300	MOBILE VACUUM TRASH COLLECTOR
42	V6059	PBS090701	2007	TENAN	ATLV4300	MOBILE VACUUM TRASH COLLECTOR
42	V6060	PBS090701	2007	TENAN	ATLV4300	MOBILE VACUUM TRASH COLLECTOR
42	V6119	PAR020104	2007	MADVK	CN100-B	SUB COMPACT SWEEPER
Class		Count:	5			
42						

CLASS

<u>43</u>						
43	V5604	PBS660503	2005	DYNO	CC800	VIBRATORY ROLLER
43	V5851	PBS660505	2006	BOMAG	BW120AD	VIBRATORY ROLLER
43	V6256	PBS660402	2008	VOLVO	DD-22	VIBRATORY ROLLER
43	V6429	PBS660506	2009	BOMAG	BW120-AD4	VIBRATORY ROLLER
Class		Count:	4			
43						

CLASS

<u>44</u>						
44	V5253	PBS030301	2003	AMERI	W300	TRLR MTD PRESSURE WASHER
44	V5847	PBS090701	2007	AQUA	BU142	PRESSURE WASHER
Class		Count:	2			
44						

CLASS

<u>46</u>						
46	V5428	PBS050701	2004	CASE	621D	WHEELED FRONT END LOADER
46	V5429	PBS660505	2004	CASE	621D	WHEELED FRONT END LOADER
46	V5430	PBS660402	2004	CASE	621D	WHEELED FRONT END LOADER
Class		Count:	3			
46						

CLASS

<u>47</u>						
47	V5190	PBS090301	2003	JD	644H	WHEEL LOADER
47	V5191	PBS090301	2003	JD	644H	WHEEL LOADER
47	V5200	PBS090301	2003	JD	544H	WHEEL LOADER

47	V5201	PBS660402	2003	JD	544H	WHEEL LOADER
47	V5318	PBS090301	2004	JD	544J	WHEEL LOADER
47	V5319	PBS090301	2004	JD	544J	WHEEL LOADER
47	V5849	PBS090401	2007	JD	544J	WHEEL LOADER
47	V6067	PBS090301	2007	JHNDR	544 J	LOADER W/4-1 BUCKET 2.5 CYD
Class		Count:	8			
47						

CLASS

<u>48</u>						
48	V4940	PBS030401	2001	ING	135WIR	TRAILER MOUNTED AIR COMPRESSOR
Class		Count:	1			
48						

CLASS

<u>49</u>						
49	V4318	BUS070201	1998	SWPST	CH	SWEEPER/BROOM ATTACHMENT
49	V4714	PBS660506	2000	LEE	700 PAVER	ASPHALT PAVER
49	V5216	PBS670302	2003	YALE	GDP110MJ	FORKLIFT
49	V5335	PAR030101	2004	HYDRO	25004	PRESSURE WASHER
49	V5414	PBS660604	2004	GROVE	RT530E	ROUGH TERRAIN HYD CRANE
49	V5833	PAR030101	2006	CAT	P3500	FORKLIFT
49	V5869	PKR061701	2007	NORTH	3000	TRLR MTD PRESSURE WASHER
49	V6098	PKR061501	2007	ARROW	M90	SOLAR 15 LIGHT ARROWBD TRAILER
49	V6099	PKR061501	2007	ARROW	M90	SOLAR 15 LIGHT ARROWBD TRAILER
49	V6101	PBS660506	2008	STRCK	ACTERRA	ASPHALT PATCH TRUCK
49	V6367	ITS020101	2010	INTER	4400 SBA	TRACTOR
Class		Count:	11			
49						

CLASS

<u>4F</u>						
4F	V4921	PBS660505	2001	VOLVO	G60C	ARTICULATED GRADER TANDEM
Class		Count:	1			
4F						

CLASS

<u>51</u>						
51	V5079	PKR060501	2003	INT	4300 L42A	ALTEC 42' BUCKET TRUCK
51	V5080	PKR060501	2003	INT	4300 L42A	ALTEC 42' BUCKET TRUCK
Class		Count:	2			
51						

CLASS

<u>52</u>						
52	V5419	PBS030408	2005	FREIT	AM900	66' AERIAL BUCKET TRUCK-AM900
52	V5420	PBS030408	2005	FREIT	AM900	66' AERIAL BUCKET TRUCK-AM900
52	V6237	PKR060501	2009	INT	4300	AERIAL BUCKET TRUCK
Class		Count:	3			
52						

CLASS

<u>54</u>						
54	V5218	PKR060301	2003	JD	210 LE	TRACTOR LOADER
54	V5219	PKR061701	2003	JD	5220	TRACTOR LOADER

54	V5381	PKR061401	2005	JD	TRACTOR	TRACTOR /LOADER/BACKHOE
54	V5819	PBS090401	2006	MASSE	MF481	UTILITY TRACTOR
54	V5820	PBS090401	2006	MASSE	MF481	UTILITY TRACTOR
54	V5821	PBS090401	2006	MASSE	MF481	UTILITY TRACTOR
54	V5945	PKR060201	2007	JD	5525	WHEEL TRACTOR 4X4
54	V6091	PBS090701	2007	JD	5425	WHEEL TRACTOR W/ BROOM&BUCKET
54	V6104	PKR061701	2007	JD	5325	UTILITY TRACTOR/LOADER
54	V6105	BUS090101	2007	JD	5325	WHEEL TRACTOR
54	V6222	BUS070201	2008	JD	6430	TRACTOR W/CANOPY
54	V6229	PKR062101	2008	JD	5325	TRACTOR UTILITY TYPE W/ LOADER
Class		Count:	12			
54						

CLASS

<u>56</u>						
56	V4925	PBS660408	2001	CASE	580M	TRACTOR LOADER-BACKHOE
56	V5822	PBS660503	2006	CASE	580M	BACKHOE LOADER
56	V5823	PBS660509	2006	CASE	580M	BACKHOE LOADER
56	V5824	PBS660402	2006	CASE	580M	BACKHOE LOADER
56	V5825	PBS660402	2006	CASE	580M	BACKHOE LOADER
56	V5841	PBS660502	2006	JD	410G	BACKHOE LOADER
56	V6020	PBS660509	2007	CASE	580SM2	TRACTOR-LOADER-BACKHOE
56	V6393	PBS660503	2009	JHNDR	410J	LOADER
56	V6427	PKR060301	2009	CASE	580M	TRACTOR LOADER-BACKHOE
56	V6428	PBS660509	2009	CASE	580M	TRACTOR LOADER-BACKHOE
Class		Count:	10			
56						

CLASS

<u>58</u>						
58	V5431	PBS090401	2005	GEHL	5640	SKID STEER LOADER
58	V5499	PBS660410	2005	CASE	445	LOADER
58	V5529	PBS660505	2005	BOBCT	A300	BOBCAT LOADER
58	V5829	PBS660505	2006	BOBCA	A300	SKID STEER LOADER
58	V6095	PBS660502	2007	BOBCT	S220	SKID-STEER LOADER--7410
58	V6096	PBS660407	2007	BOBCT	S220	SKID STEER LOADER
58	V6097	PBS660402	2007	BOBCT	S220	SKID-STEER LOADER
58	V6135	PKR061401	2008	BOBCT	S250	SKID STEER LOADER
58	V6394	PBS660402	2009	BOBCT	LT414	SKID STEER LOADER
Class		Count:	9			
58						

CLASS

<u>59</u>						
59	V4102	PBS050701	1997	CAT	DP90-D	FORKLIFT
59	V5061	PBS090202	2002	YALE	GDP50RG	FORKLIFT
59	V5068	PBS660402	2002	JD	AZ480	ASPHALT ZIPPER
59	V5220	PKR061501	2003	JD	4410	TRACTOR
59	V5311	PKR061601	2004	JD	4310	TRACTOR W/MOWER DECKS
59	V5407	PBS660404	2004	YALE	GP035AF	FORKLIFT
59	V5417	PKR060201	2004	JD	RW8120	RUBBER TRACKED TRACTOR
59	V5418	PKR060201	2004	JD	RW8120	RUBBER TRACKED TRACTOR
59	V5425	PBS660402	2004	BLACK	VIBROMAX	VIBRATORY ROLLER
59	V5426	PBS660402	2004	VOLVO	EC140B	EXCAVATOR
59	V5531	PKR060201	2005	NEWH	TS115A	4WD TRACTOR
59	V5546	PKR060201	2005	JD	655C	RUBBER TRACK CRAWLER LOADER
59	V5570	BUS070201	2005	BSHG	3210R2	10' MOWER
59	V5579	PKR060201	2005	POSI	RC100	RUBBER TRACKED CRAWLER/LOADER
59	V5794	PKR062101	2006	KABOT	L3830	TRACTOR/LOADER W CANOPY TOP
59	V6021	PBS660505	2007	GRADA	XL3100	4X4 W/60 IN DITCHING BUCKET

59	V6047	PBS660402	2007	JD	120	120C EXCAVATOR
59	V6072	PBS030401	2007	JLG	2030ES	AERIAL LIFT PLATFORM
59	V6243	BUS070201	2008	TOWAB	T350	TOWABLE BOOM LIFT
59	V6395	PAR020104	2009	JLG	2646ES	AERIAL WORK PLATFORM
59	V6396	PKR060201	2009	CAT	MT765C	RUBBER TRACK DOZER
Class		Count:	21			
59						

CLASS

<u>5E</u>						
5E	V4097	BUS070201	1998	NEWHO	7740	TRACTOR W/MOWER/BROOM
Class		Count:	1			
5E						

CLASS

<u>60</u>						
60	V5742	PKR061701	2006	TORO	Z557L	60" MOWER
60	V5743	PKR061401	2006	TORO	Z557L	60" MOWER
60	V5744	PKR061501	2006	TORO	Z557L	60" MOWER
60	V5757	PKR061401	2006	TORO	Z597D	60" MOWER
60	V5759	PKR061501	2006	TORO	Z557L	72" MOWER
60	V6136	PKR061701	2008	TORO	7200	60 " MOWER
60	V6137	PKR061701	2008	TORO	7200	60 " MOWER
60	V6138	PKR061401	2008	TORO	7200	60 " MOWER
Class		Count:	8			
60						

CLASS

<u>61</u>						
61	V6022	PKR061301	2007	TORO	Z560	60 " MOWER
61	V6139	BUS090101	2008	GROUN	7200	72" MOWER
61	V6140	PKR061501	2008	GROUN	7200	72" MOWER
61	V6141	PKR061401	2008	TORO	3100D	REELMASTER MOWER
61	V6142	PKR061401	2008	TORO	3100D	REELMASTER MOWER
61	V6143	BUS090101	2008	TORO	3050	GREENSMaster MOWER
61	V6433	PKR061401	2009	TORO	7200	72" MOWER
61	V6434	PKR061401	2009	TORO	7200	72" MOWER
61	V6435	PKR061401	2009	TORO	7200	72" MOWER
61	V6436	PKR061401	2009	TORO	7200	72" MOWER
Class		Count:	10			
61						

CLASS

<u>62</u>						
62	V5739	PKR060301	2006	BSHOG	306	6 FT ROTARY CUTTER
Class		Count:	1			
62						

CLASS

<u>63</u>						
63	V5705	PKR061701	2006	TORO	WORKMAN	SMALL UTILITY CART
63	V5706	PKR033001	2006	TORO	WORKMAN	SMALL UTILITY CART
63	V5746	PKR061701	2006	TORO	3300D	UTILITY CART W/SPRAY TANK
63	V5781	PKR061701	2006	TORO	WORKMAN	SMALL UTILITY CART
63	V5799	PKR062101	2006	TORO	WORKMAN	SMALL UTILITY CART
63	V5989	PKR061701	2007	TY-CR	MH-400	TURF SPREADER & HANDLER
63	V6048	BUS090101	2007	TORO	WORK3100	WORKMAN 3100 WITH TILT BED

63	V6144	BUS070201	2008	TORO	3100	SMALL UTILITY VEHICLE
63	V6145	PKR060901	2008	TORO	WM 3100	UTILITY VEHICLE W/ DULL DUMP
63	V6146	PKR061701	2008	TORO	WM 3100	UTILITY VEHICLE W/ FULL DUMP
63	V6147	PKR061601	2008	TORO	WM 3100	UTILITY VEHICLE W/ FULL DUMP
63	V6148	PKR061701	2008	TORO	VERSA VAC	VERSA VAC
63	V6149	PKR060901	2007	E-RID	EXV2	4 WHL ON RD W/REFUSE DUMP BOX
63	V6150	PKR060901	2007	E-RID	EXV2	4 WHL ON RD W/REFUSE DUMP BOX
63	V6432	PKR061401	2009	TORO	HDX-D	UTILITY VEHICLE
63	V6443	PKR061401	2009	TORO	3100	UTILITY VEHICLE W/FULL DUMP

Class **Count:** **16**

63

CLASS

64

64	V5583	BUS090101	2005	TORO	6500-D	REELMASTER MOWER
64	V5702	PKR061701	2006	TORO	3505-D	GROUNDMASTER MOWER
64	V5703	PKR061701	2006	TORO	4500D	FINE CUT MOWER
64	V5704	PKR061401	2006	TORO	4500D	FINE CUT MOWER
64	V5786	PKR062101	2006	TORO	3050	GREENSMaster MOWER
64	V5788	PKR062101	2006	TORO	3505D	REEL MASTER MOWER
64	V5850	PKR062101	2006	TORO	400-D	144" MOWER
64	V5939	PKR061701	2007	TORO	4000D	12` ROTARY MOWER
64	V6002	PKR061301	2007	TORO	REELMASTER	3100-D REEL MOWER
64	V6003	PKR061301	2007	TORO	REELMASTER	3100-D REEL MOWER
64	V6004	PKR061301	2007	TORO	REELMASTER	3100-D REEL MOWER
64	V6005	PKR061701	2007	TORO	REELMASTER	3100-D REEL MOWER

Class **Count:** **12**

64

CLASS

65

65	V5940	PKR061401	2007	TORO	7200	72" ROTARY MOWER
65	V5941	PKR061401	2007	TORO	7200	72" ROTARY MOWER
65	V5942	PKR061401	2007	TORO	7200	72" ROTARY MOWER

Class **Count:** **3**

65

CLASS

66

66	V6106	PKR061301	2007	JD	1200A	BUNKER & FIELD RAKE
66	V6107	PKR061301	2007	JD	1200A	BUNKER & FIELD RAKE
66	V6108	BUS090101	2007	JD	1200A	BUNKER & FIELD RAKE
66	V6109	PKR061701	2007	JD	1200A	BUNKER & FIELD RAKE
66	V6110	PKR062101	2007	JD	1200A	BUNKER & FIELD RAKE
66	V6151	PKR061301	2007	JD	1200A	BALL FIELD & BUNKER RAKE
66	V6152	PKR061501	2007	JD	1200A	BALL FIELD & BUNKER RAKE
66	V6153	PKR061701	2007	JD	1200A	BALL FIELD & BUNKER RAKE

Class **Count:** **8**

66

CLASS

67

67	V6201	PKR060901	2007	VERME	BC 1500	BRUSH CHIPPER
67	V6202	PKR060901	2007	VERME	BC 1000	BRUSH CHIPPER
67	V6449	PKR060501	2010	BANDI	1890 XP	BRUSH CHIPPER 19"
67	V6450	PKR060501	2010	BANDI	1890 XP	BRUSH CHIPPER 19"

Class **Count:** **4**

67

CLASS

68

68	V5798	PKR060201	2006	BARB	600HD	BEACH RAKE
68	V5859	PKR060201	2006	BARB	600HD	BEACH RAKE
68	V5876	PKR060201	2007	BARB	600HD	SURF RAKE
68	V5877	PKR060201	2007	BARB	600HD	SURF RAKE

Class **Count:** 4
68

CLASS

69

69	V5221	PKR062101	2003	GRAV	1050	TURF VAC
69	V5261	PKR061401	2003	DITCH	1820	WALK BEHIND TRENCHER
69	V5374	BUS070201	2004	ALAMO	MOWER	15` ROTARY BAT WING MOWER
69	V5380	PKR061401	2004	TORO	686	78 TOW BEHIND AERATOR
69	V5383	PKR061401	2004	TORO	2500	TOPDRESSER
69	V5401	PKR061701	2004	TORO	1600	WALK BEHIND MOWER
69	V5403	PAR020201	2004	AMER	LIN 7760	SWEeper SCRUBBER
69	V5404	PAR020104	2004	AMER	LIN 7760	SWEeper SCRUBBER
69	V5438	PKR033001	2005	SERV	ACE ALLOY	TENNIS COURT ROLLER
69	V5535	BUS070201	2005	KAWA	MULE	OFF RD UTIL VEH
69	V5560	BUS020105	2005	CLUB	CARYALL	2 PERSON CART
69	V5561	BUS020104	2005	CLUB	CARYALL	2 PERSON CART
69	V5569	PKR061701	2005	VERTI	VD7316	TURF AERATOR
69	V5575	PKR062101	2005	TORO	687	TURF AERATOR
69	V5588	BUS090101	2005	TORO	4800	TURF SWEEPER
69	V5650	BUS090101	2005	TOROX	3300D	TORO WORKMAN W/TANK
69	V5660	PKR060201	2006	CHERE	3000	SMALL BEACH CLEANER
69	V5747	PKR060201	2006	REYNO	GL-12	REYNOLDS BEACH DRAG SCRAPER
69	V5785	PKR062101	2006	TORO	2500	TOP DRESSER
69	V5789	PKR062101	2006	TORO	VERSA	TURF VAC
69	V5791	PKR062101	2006	TORO	1000	WALKING MOWER W RAIL RAMP KIT
69	V5792	PKR062101	2006	TORO	687	TURF AERATOR
69	V5793	PKR062101	2006	TORO	648	TURF AERATOR
69	V5795	PKR062101	2006	LELY	1250	SPREADER
69	V5828	PKR060301	2006	BSHOG	RTN-60	60" ROTO TILLER
69	V5970	PKR061701	2007	TORO	RM6500D	REELMASTER MOWER
69	V5971	PKR010601	2007	TORO	4500D	GROUNDMASTER MOWER
69	V5990	BUS090101	2007	TORO	2500	TOPDRESSER
69	V5991	BUS090101	2006	TORO	686	TOW-BEHIND AERATOR
69	V6001	PKR061701	2007	TOROX	P-C 648	WALK-BEHIND AERATOR
69	V6023	PKR060201	2007	BARB	SANDMAN850	SMALL BEACH CLEANER
69	V6024	PKR060201	2007	BARB	SANDMAN850	SMALL BEACH CLEANER
69	V6063	BUS070201	2007	JHNDR	110	TRACTOR-LOADER-BACKHOE
69	V6070	PKR060501	2007	VERM	SC602	STUMP CUTTER
69	V6111	PKR062101	2007	LAND	RTA 2562	TURF TILLER
69	V6221	PKR060201	2008	GENIE	S-65	QUAD-TRACK BOOM LIFT
69	V6244	PKR061701	2008	WATER	525	TRAILER W/ TANK
69	V6285	PKR060201	2008	CHERE	950	BEACH CLEANER

Class **Count:** 38
69

CLASS

6B

6B	V5701	BUS070201	2006	TORO	328D	72 " MOWER
6B	V5758	PKR062101	2006	TORO	Z597D	72" MOWER
6B	V5790	PKR062101	2006	TORO	Z500	72" MOWER

Class **Count:** 3
6B

CLASS

<u>6C</u>						
6C	V5386	PBS090401	2004	BSHOG	406-04	BUSH HOG 72" MOWER
6C	V5387	PBS090401	2004	BSHOG	406-04	BUSH HOG 72" MOWER
6C	V5388	PBS090401	2004	BSHOG	406-04	BUSH HOG 72" MOWER
Class		Count:	3			
6C						

CLASS

<u>6D</u>						
6D	V5571	PKR062101	2005	TORO	3300D	UTILITY CART
6D	V5572	PKR061401	2005	TORO	3300D	UTILITY VEHICLE
6D	V5573	PKR062101	2005	TORO	3300D	UTILITY VEHICLE W/SPRAY
Class		Count:	3			
6D						

CLASS

<u>6G</u>						
6G	V5405	PKR061401	2004	JD	1200A	BALL FIELD DRAG MACHINE
6G	V5406	PKR061401	2004	JD	1200A	BALL FIELD DRAG MACHINE
6G	V5741	PKR061701	2006	TORO	3100	TORO WORKMAN
6G	V5745	BUS090101	2006	JD	1200A	BUNKER & BALLFIELD RAKE
6G	V5787	PKR062101	2006	TORO	2020	BALL FIELD BUNKER RAKE
Class		Count:	5			
6G						

CLASS

<u>6H</u>						
6H	V5772	PKR060501	2006	BAND	1890	BRUSH CHIPPER
Class		Count;	1			
6H						

CLASS

<u>70</u>						
70	V4231	FIR030101	1998	PIERC	QUANTUM	QUANTUM PUMPER RESERVE
70	V4233	FIR030101	1998	PIERC	QUANTUM	QUANTUM PUMPER RESERVE
70	V4235	FIR030101	1998	PIERC	QUANTUM	QUANTUM PUMPER E-29
70	V4241	FIR030101	1998	PIERC	PUMP-2A	QUANTUM PUMPER E-35
70	V4242	FIR030101	1998	PIERC	PUMP-2A	QUANTUM E-3
70	V4243	FIR030101	1998	PIERC	PUMP-2A	QUANTUM PUMPER E-54
70	V4586	FIR030101	2000	PIERC	QUANTUM	QUANTUM PUMPER --ED665-01
70	V6406	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 2
70	V6407	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 3
70	V6408	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 8
70	V6409	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 13
70	V6410	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 29
70	V6411	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 35
70	V6412	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 46
70	V6413	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 49
70	V6414	FIR030101	2009	ROSEN	GA41L-2142	ENGINE 54
Class		Count:	16			
70						

CLASS

<u>71</u>							
71	V4230	FIR030101	1998	PIERC	LADDER	LADDER 105` AERIAL L-13	
Class		Count:	1				
71							

CLASS

<u>72</u>							
72	V5596	FIR030101	2006	INT	4300	AMBULANCE	
72	V5597	FIR030101	2006	INT	4300	AMBULANCE	
72	V5598	FIR030101	2006	INT	4300	AMBULANCE	
72	V5599	FIR030101	2006	INT	4300	AMBULANCE	
72	V5600	FIR030101	2006	INT	4300	AMBULANCE	
72	V5637	FIR030101	2006	INT	4400	AMBULANCE	
72	V5638	FIR030101	2006	INT	4400	AMBULANCE	
72	V5639	FIR030101	2006	INT	4400	AMBULANCE	
72	V5640	FIR030101	2006	INT	4400	AMBULANCE	
72	V6278	FIR030101	2009	INT	4400	AMBULANCE	
72	V6279	FIR030101	2009	INT	4400	AMBULANCE	
72	V6280	FIR030101	2009	INT	4400	AMBULANCE	
72	V6281	FIR030101	2009	INT	4400	AMBULANCE	
72	V6282	FIR030101	2009	INT	4400	AMBULANCE	
72	V6283	FIR030101	2009	INT	4400	AMBULANCE	
72	V6400	FIR030101	2010	INT	4400	AMBULANCE	

Class		Count:	16				
72							

CLASS

<u>74</u>							
74	V4240	FIR030101	1998	PIERC	PUMP-2A	QUANTUM PUMPER RESERVE	

Class		Count:	1				
74							

CLASS

<u>75</u>							
75	V4244	FIR030101	1998	PIERC	LADDER	LADDER 105` AERIAL L-2 RESERVE	
75	V6416	FIR030101	2009	PIERC	VELOCITY	ELEVATING PLATFORM - STATION 2	
75	V6417	FIR030101	2009	PIERC	VELOCITY	AERIAL LADDER	
75	V6418	FIR030101	2009	PIERC	VELOCITY	AERIAL LADDER	

Class		Count:	4				
75							

CLASS

<u>76</u>							
76	V5329	FIR030101	2004	GMC	YUKON	3/4 TON 4X4 SUV	
76	V5330	FIR030101	2004	GMC	YUKON	3/4 TON 4X4 SUV	
76	V5331	FIR030101	2004	CHEVY	YUKON	3/4 TON 4X4 SUV	
76	V5973	FIR030101	2007	CHEVY	SUBURBAN	4 DR UTILITY VEHICLE	
76	V6112	FIR030101	2007	CHEVY	SUBURBAN	4 DR UTILITY VEHICLE	
76	V6234	FIR030101	2009	CHEVY	SUBURBAN	4X4 FIRE COMMAND	
76	V6235	FIR030101	2009	CHEVY	SUBURBAN	4X4 FIRE COMMAND	

Class		Count:	7				
76							

CLASS

<u>77</u>							
77	V5312	FIR030101	2004	CHEVY	MALIBU	4 DR SEDAN	
77	V5313	FIR030101	2004	CHEVY	MALIBU	4 DR SEDAN	
77	V5314	FIR030101	2004	CHEVY	MALIBU	4 DR SEDAN	

77	V5315	FIR030101	2004	CHEVY	MALIBU	4 DR SEDAN
77	V5323	FIR030101	2004	FORD	CROWN_VIC	4 DR SEDAN
77	V5501	FIR030101	2005	JEEP	CHEROKEE	4X2 SPORT UTILITY
77	V5522	FIR030101	2005	CHEVY	IMPALA	4 DR SEDAN
77	V5655	FIR030101	2006	CHEVY	TRBLAZER	MID SIZE SUV
77	V5961	FIR030101	2007	DODGE	DURANGO	4 DOOR SUV 2WD COMMAND VEHICLE
77	V5962	FIR030101	2007	DODGE	DURANGO	4 DOOR 4X2 SUV
77	V5963	FIR030101	2007	DODGE	DURANGO	4 DOOR 4X2 SUV
77	V6197	FIR030101	2008	FORD	CROWN VIC	4 DR SEDAN
77	V6198	FIR030101	2008	DODGE	DURANGO	4 DR SPORT UTILITY
77	V6199	FIR030101	2008	DODGE	DURANGO	4 DR SPORT UTILITY
77	V6397	FIR030101	2009	CHEVY	IMPALA	4 DR SEDAN
Class		Count:	15			
77						

CLASS

<u>78</u>						
78	V5395	FIR030101	2005	PIERC	PUMPER	QUANTUM PUMPER- 16264-04
78	V5397	FIR030101	2005	PIERC	PUMP-2A	QUANTUM PUMPER-16264-03
78	V5398	FIR030101	2005	PIERC	PUMP-2A	QUANTUM PUMPER-16264-05
78	V5399	FIR030101	2005	PIERC	PUMPER	QUANTUM PUMPER-16264-01
Class		Count:	4			
78						

CLASS

<u>79</u>						
79	V4165	FIR030101	1997	FREIT	HACKNEY	AIR/LIGHT SUPPORT VEH
79	V5182	FIR030101	2003	FRGHT	M2	AMBULANCE
79	V5183	FIR030101	2003	FRGHT	M2	AMBULANCE
79	V5262	FIR030101	2004	FRGHT	M2	AMBULANCE
79	V5396	FIR030101	2005	PIERC	PUMPER	QUANTUM PUMPER-16264-02
79	V5400	FIR030101	2005	PIERC	PUMP-2A	QUANTUM AERIAL-16263-01
79	V5442	FIR030101	2005	MCKEE	CRAFT	28' FIRE BOAT
79	V5717	FIR030101	2007	HACKN	TC1882	HAZMAT CREW CAB TRACTOR -
79	V5718	FIR030101	2007	HACKN	TC1882	HAZMAT ROLLUP TRAILER
79	V5719	BUS070101	2007	OSHK	S-1500	AIRCRAFT FIRE & RESCUE VEH
79	V6257	FIR030101	2007	KAWA	3010	MINI AMBULANCE
79	V6258	FIR030101	2007	KAWA	3010	MINI AMBULANCE
79	V6259	FIR030101	2007	KAWA	3010	MINI AMBULANCE
79	V6419	FIR030101	2009	HACKN	DFC200	AIR LIGHT TRUCK - STATION 47
Class		Count:	14			
79						

CLASS

<u>7H</u>						
7H	V4991	FIR030101	2002	CHEVY	IMPALA	4 DR SEDAN COMMAND
Class		Count:	1			
7H						

CLASS

<u>80</u>						
80	V4864	PBS660506	2001	WELLS	CARGO	TRAILER SINGLE AXLE
80	V5083	PBS660402	2002	BELSH	WB-12	TRAILER
80	V5084	PBS660402	2002	BELSH	WB-12	TRAILER
80	V5160	PAR020102	2002	UNK	ROAD RUN	TRAILER HOT H2O SHORT
80	V5199	PKR061301	2003	CRSLY	UNK	TRAILER
80	V5217	PBS660506	2003	CROSL	TRAILER	10K SKID STEER TRAILER

80	V5228	PBS090501	2003	PERF	GBT 20-22	BOAT TRAILER
80	V5229	PBS660410	2003	CRSLY	TRAILER	SKID STEER LOADER TRAILER
80	V5230	PKR061601	2003	HAULR	5618G	LANDSCAPE TRAILER
80	V5231	PKR061401	2003	HAULR	5618G	LANDSCAPE TRAILER
80	V5408	PKR061701	2004	CROSL	82"X18`	LANDSCAPE TRAILER
80	V5641	POL020401	2005	SUNST	612E	TRAILER
80	V5845	PBS660604	2006	ROCK	UTL48	500 GALLON FUEL TRAILER
80	V5861	PBS660604	2006	ROCK	UTL48	500 GALLON FUEL TRAILER
80	V6069	PKR060901	2007	HORIZ	H816TA	TANDEM AXLE CARGO TRAILER
80	V6273	PBS660506	2008	WELLS	TW101	ENCLOSED CARGO TRAILER
Class		Count:	16			
80						

CLASS

82						
82	V4767	PBS660402	2000	CRSLY	ME 6X12	TRAILER 6X12 TILT
82	V4856	PBS660503	2000	CRSLY	CR 6X8 TG	SINGLE AXLE UTILITY TRAILER
82	V5432	PBS660402	2004	HUDS	TRLR	5 TON TRAILER
82	V5538	PBS090701	2005	IMP	ME510	TILT TOP TRAILER
82	V5539	PBS090701	2005	IMP	ME510	TILT TOP TRAILER
82	V5540	PBS090701	2005	IMP	ME510	TILT TOP TRAILER
82	V6071	PKR062101	2008	IMPRL	UT7183T	UTILITY TRAILER
82	V6102	PKR061301	2007	LOW P	GTPU62	TRAILER, SINGLE AXLE TILT
82	V6103	PKR061301	2007	LOW P	GTPU62	TRAILER, SINGLE AXLE TILT
82	V6156	PBS090701	2007	TRPLE	7612	DROP DECK TRAILER
82	V6223	PKR060201	2008	ANDER	TD81610T	DUMP TRAILER
82	V6452	PBS030401	2009	JLG	7612	DROP DECK TRAILER
Class		Count:	12			
82						

CLASS

83						
83	V4821	PKR061601	2000	CRSLY	8`X22`	TANDEM TRAILER 12TON TILT DECK
Class		Count:	1			
83						

CLASS

84						
84	V6241	POL020401	2009	SUNDO	SUNLITE	4 HORSE TRAILER
84	V6242	POL020401	2009	SUNDO	SUNLITE	4 HORSE TRAILER
Class		Count:	2			
84						

CLASS

87						
87	V5254	PBS660602	2003	CRSLY	CR 8X25	10 TON TRAILER
87	V6205	PBS660505	2007	TRLKG	TK20LP	TRAILER TRIAXLE 10TON CAPACITY
Class		Count:	2			
87						

CLASS

88						
88	V4794	PKR061401	2000	CUST	9T202ED	BOBCAT TRAILER
88	V4795	PBS660502	2000	CUST	9T202ED	BOBCAT TRAILER
88	V4796	PBS660407	2000	CUST	9T202ED	BOBCAT TRAILER
88	V5857	PBS660505	2006	BELSH	WB12EP	TRAILER FOR ROLLER
Class		Count:	4			

88

CLASS

89

89	V4382	PBS090501	1998	ELLIC	TC-200L	TRASH SKIMMING VESSEL
89	V4383	PBS090501	1998	ELLIC	TLT200	BOAT TRAILER
89	V4384	PBS090501	1998	ELLIC	TS-200	TRANSPORT BARGE
89	V4420	PKR061601	1998	A-OK	76X10 TILT	14' TILT TOP TRAILER
89	V4822	PKR061701	2000	CRSLY	CR 80X16	TANDEM TRAILER 3 TON
89	V4823	PKR061301	2000	CRSLY	CR 6 X 18	TRAILER FOR AERIAL LIFT
89	V4865	PBS090401	2001	CRSLY	6X16	TRAILER (5) TON WITH LIFT
89	V5241	PBS090401	2004	WELLS	TW141	UTILITY TRAILER 14' ENCLOSED
89	V5242	PBS090401	2004	WELLS	TW141	UTILITY TRAILER 14' ENCLOSED
89	V5258	PBS660602	2003	CUST	6T122EDBTW	TRLR MTD 1000 GALLON TANK
89	V5427	PBS660402	2005	SUPER	20T	24 TON TRAILER
89	V5536	PKR061601	2005	IMPER	TRAILER	3 TON TRAILER
89	V5562	PBS090401	2005	WELLS	CARGO	14' TRAILER
89	V5568	PAR030101	2005	IMPER	UT510SA6K	SINGLE AXLE TRAILER
89	V5834	POL020401	2006	HORTO	H816TA	ENCLOSED CARGO TRAILER
89	V5835	POL020401	2006	HORTO	H816TA	ENCLOSED CARGO TRAILER
89	V5836	POL020401	2006	HORTO	H816TA	ENCLOSED CARGO TRAILER
89	V5837	POL020401	2006	HORTO	H816TA	ENCLOSED CARGO TRAILER
89	V5852	PBS660510	2008	ACRO	7000	7000 GAL TANK TRAILER VAC PMP
89	V5860	POLO20401	2006	HORTO	H820TA	ENCLOSED TRAILER
89	V5866	POL020401	2007	LARK	ENCLOSED	ENCLOSED TRAILER
89	V5867	POL020401	2007	LARK	6 X 12TA	ENCLOSED TRAILER
89	V6157	POL020401	2007	PACE	SL820TA2	CARGO TRAILER
89	V6203	PBS660402	2008	INTST	40DLA	INTERSTATE 40DLA TRAILER
89	V6204	PKR060201	2008	INTST	40DLA	INTERSTATE 40DLA TRAILER
89	V6272	PAR020104	2001		ME 6X10	TILT TRAILER
89	V6288	POL020401	2008	BETTE	BH1822FB-E	DECK OVER TRAILER
89	V6289	POL020401	2008	BETTE	BH1822FB-E	DECK OVER TRAILER
89	V6290	POL020401	2009	LARK	VT8.5X32TA	ENCLOSED TRAILER
89	V6405	ITS020101	2009	CAM	15CAM832	TRAILER

Class 89 Count: 30

CLASS

8C

8C	V4418	PKR010102	1998	A-OK	4X8 TILT	12' TILT TOP TRAILER
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Class 8C Count: 1

CLASS

8H

8H	V4396	PBS660505	1999	CUST	10T262ADLP	TRAILER TRIAXLE 9TON CAPACITY
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Class 8H Count: 1

ATTACHMENT "B"**CITY OF FORT LAUDERDALE****RFP for Fleet Management & Maintenance Services****VEHICLE & EQUIPMENT PREVENTIVE MAINTENANCE SCHEDULES**

The Preventive Maintenance Program Schedules are typically as follows (although there are some units on unique special schedules different than below):

<u>VEHICLE TYPE</u>	<u>SCHEDULE</u>
Compact Sedans (Class 00)	Every 180 days
Police Marked Patrol Units (Class 02)	Every 120 days
Police Marked K9 Units (Class 14)	Every 90 days
Fire/Rescue Department Ambulances	Every 90 days
Fire/Rescue Department Pumpers/Aerial Ladders	Every 120 days
Light and Heavy Duty Trucks	Every 180 days
Trash Trucks and Front End Loaders	Every 90 days
Sweepers	Every 60 days
All Other Vehicles & Equipment	Every 90 days

NOTES:

1. Users may request more frequent PM's if the maintenance and repair and/or manufacturer's recommendations for a specific piece of equipment warrants a change in the frequencies.
2. **The Provider will submit their recommended PM Inspection Check-Off Lists** for the various City vehicles and equipment for review and approval by the Director of Parking and Fleet Services and/or their designees as part of the agreement resulting from this RFP process.

ATTACHMENT "C"**CITY OF FORT LAUDERDALE****Agreement for Fleet Management & Maintenance Services****Listing of Fuel Sites**

The City's Fuel Sites at the beginning of the agreement resulting from this RFP process are as Follows:

1. **220 SW 14th Avenue**

- a. Capacity 60,000 gallons unleaded; 20,000 gallons diesel.
- b. Tanks Four (4) 20,000 gallon tanks in-ground.
- c. Terminals Two (2) automated E. J. Ward card & key readers.
- d. Dispensers Eight (8) Hoses – 4 unleaded and 4 diesel.

2. **949 NW 38 Street**

- a. Capacity 60,000 gallons unleaded; 20,000 gallons diesel.
- b. Tanks Four (4) 20,000 gallon tanks in-ground.
- c. Terminals Two (2) automated E. J. Ward card & key readers.
- d. Dispensers Eight (8) Hoses – 4 unleaded and 4 diesel.

3. **1400 SE 21 Street (Rear of GTL Plant – Port Everglades)**

- a. Capacity 10,000 gallons diesel.
- b. Tank One (1) 10,000 gallon tank above ground.
- c. Terminal One (1) automated E. J. Ward card & key reader.
- d. Dispensers Two (2) hoses – diesel only.

4. **3200 NE 32 Street (Fire Station 54)**

- a. Capacity 1,000 gallons diesel.
- b. Tank One (1) 1,000 gallon tank below ground.
- c. Terminal One (1) automated E. J. Ward card & key reader.
- d. Dispenser One (1) hose – diesel only.

5. **2200 Executive Airport Way (Fire Station 53)**

- a. Capacity 3,000 gallons diesel.
- b. Tanks One (1) 3,000 gallon tank below ground.
- c. Terminal One (1) automated E. J. Ward card & key reader.
- d. Dispenser One (1) hose – diesel only.

ATTACHMENT "D"

VEHICLE AND EQUIPMENT PREPARATION AND DISPOSAL

1.0 Heavy Equipment Preparation

- 1.1 Check in equipment with specification sheet.
- 1.2 Test drive and check all fluids, lubrications
- 1.3 Install Decals and ID Numbers
- 1.4 Install safety equipment as required
- 1.5 Train appropriate Department personnel in the use of new equipment
- 1.6 Do paperwork; make new spec sheet for file
- 1.7 Make up inventory list for new parts

2.0 New Vehicle Preparation

- 2.1 Check in equipment with specification sheet.
- 2.2 Check all fluids
- 2.3 Road Test Vehicle
- 2.4 Fill out new vehicle sheet
- 2.5 Install decals and conspicuity markings
- 2.6 Install fire extinguisher
- 2.7 Remove front license plate bracket
- 2.8 Install bed liner
- 2.9 Make wire Harness for Light bar, trailer plug and install
- 2.10 Install first aid kit
- 2.11 Install License Plate
- 2.12 Overall vehicle inspection
- 2.13 Wash Vehicle
- 2.14 Fill out necessary paperwork
- 2.15 Install two way radios and antenna as needed

3.0 Small Engine Preparation

- 3.1 Check in equipment with specification sheet.
- 3.2 Check operation and fluids
- 3.3 Install Decals and Mobile Equipment numbers
- 3.4 Install safety equipment as required
- 3.5 Write up Specification sheet for file
- 3.6 Give appropriate personnel training
- 3.7 Do some assembly as required
- 3.8 Make up inventory for new parts

4.0 Disposal Preparation

- 4.1 Remove all identifying decals
- 4.2 Remove Fire Extinguisher
- 4.3 Remove License tag
- 4.4 Remove Bed liner
- 4.5 Remove emergency lights, light bars
- 4.6 Remove two way radios
- 4.7 Remove any special equipment

ATTACHMENT "E"

CITY OF FORT LAUDERDALE

TARGETED OPERATING BUDGET SERVICES

DETAILED PRICE PROPOSAL

	<u>YEAR ONE</u>	<u>YEAR TWO</u>	<u>YEAR THREE</u>
1. <u>Wages & Salaries</u>			
- Management/Admin. Personnel	_____	_____	_____
- Mechanics	_____	_____	_____
- Parts Personnel	_____	_____	_____
- Other Personnel	_____	_____	_____
Wages & Salaries – Subtotal	_____	_____	_____
2. <u>Fringe Benefits</u>	_____	_____	_____
3. <u>Parts & Supplies</u>			
- Parts & Accountable Supplies	_____	_____	_____
- Indirect Shop Supplies	_____	_____	_____
Parts & Supplies – Subtotal	_____	_____	_____
4. <u>SubProvider Services</u>	_____	_____	_____
5. <u>Overhead</u>	_____	_____	_____
6. <u>Corporate Admin. & Mgmt. Fees</u>	_____	_____	_____
TOTAL COST	_____	=====	_____

NOTES:

1. *Define each cost element on a separate page.*
2. *Explain changes from year-to-year*
3. *Provide a description of your benefits program, including contents, eligibility, and co-pay shares.*

ATTACHMENT "F"

CITY OF FORT LAUDERDALE

NON-TARGETED OPERATING BUDGET SERVICES

DETAILED HOURLY RATE PROPOSAL

<u>POSITION DESCRIPTION</u>	<u>RATE PER HOUR</u>	
	<u>REG. BUSINESS HRS.</u>	<u>OVERTIME HRS.</u>
1. _____	\$ _____	\$ _____
2. _____	\$ _____	\$ _____
3. _____	\$ _____	\$ _____
4. _____	\$ _____	\$ _____
5. _____	\$ _____	\$ _____
6. _____	\$ _____	\$ _____
7. _____	\$ _____	\$ _____
8. _____	\$ _____	\$ _____
9. _____	\$ _____	\$ _____
10. _____	\$ _____	\$ _____

PARTS COSTS

Indicate the cost you will charge the City for parts as a percentage of the jobber price schedule. The cost percentage you specify will set the maximum rate you will be allowed to apply to the jobber cost for Non-Targeted Operating Budget Parts Costs throughout the term of this Agreement.

_____ Percent
(of actual cost with no markup)

ATTACHMENT "G"

CITY OF FORT LAUDERDALE

PROPOSAL QUESTIONNAIRE

1. Prior Experience:

Number of years experience the Provider has had in providing similar services:

_____ Years

2. List below those persons who will have a management or senior artistic position working with the City, if you are awarded the contract. List name, title or position, and project duties. A resume or summary of experience and qualifications must accompany your proposal.

3. List all clients for whom you have provided similar services in the last three (3) years. Provide agency name, address, telephone number, contact person, yearly budget target, number of vehicles, and date service was provided. If services provided differs from the one presented in your proposal, please delineate such differences.

4. List any Broward County agencies with which the Provider has had contracts or agreements during the past three (3) years.

5. Lawsuits (any) pending or completed involving the corporation, partnership or individuals with more than ten percent (10%) interest.

a, List all pending lawsuits which are concerned directly with the staff or part of your organization proposed for the contract:

b. List all judgments from lawsuits in the last five (5) years which are concerned directly with the staff or part of your organization proposed for the contract:

6. Attach a Balance Sheet and Statement of Profit and Loss of the proposing firm from the preceding calendar or fiscal year, certified by either an appropriate Corporate Officer, or an independent Certified Public Accountant. If proposing firm is a privately held corporation providing such records, for City review, at a time and place convenient to the City, will satisfy this requirement. If the proposing firm is a newly formed corporate entity, the City may require a personal guarantee of performance by principals or

ATTACHMENT "H"

PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: _____
(signature) (date)

Name (printed) _____ Title: _____

Company: (Legal Registration) _____

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address: _____

City _____ State: _____ Zip _____

Telephone No. _____ FAX No. _____ Email: _____

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): _____

Payment Terms (section 1.03): _____ Total Bid Discount (section 1.04): _____

Does your firm qualify for MBE or WBE status (section 1.08): MBE _____ WBE _____

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.

Date Issued

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variations:

revised 3-23-10

ATTACHMENT ‘I’

NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

**City of Fort Lauderdale
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Department. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB) and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.04 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.05 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the ITB.
- 1.06 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.

- 1.07 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.08 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.09 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS

The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.

REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.

BID – a price and terms quote received in response to an ITB.

PROPOSAL – a proposal received in response to an RFP.

BIDDER – Person or firm submitting a Bid.

PROPOSER – Person or firm submitting a Proposal.

RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.

RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.

FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.

SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.

CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.

CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.

CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.

The following terms may be used interchangeably by the City: ITB and/or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

2.02 SPECIAL CONDITIONS:

Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

3.01 SUBMISSION AND RECEIPT OF BIDS:

To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.

3.02 MODEL NUMBER CORRECTIONS:

If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

3.03 PRICES QUOTED:

Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.

3.04 TAXES:

The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.

3.05 WARRANTIES OF USAGE:

Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Department immediately. Such notification must be received by the Procurement Services Department prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond, postal money order, cashiers check, or irrevocable letter of credit. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond or irrevocable letter of credit, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., the Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption. The City's determination of whether an exemption applies shall be final, and the Proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records.
- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and

skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND/IRREVOCABLE LETTER OF CREDIT:** If a performance bond or irrevocable letter of credit is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond or an Unconditional Irrevocable Letter of Credit payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent. If a Letter of Credit is chosen, it must be in a form acceptable to the City, drawn on a local (Broward, Dade or Palm Beach Counties) bank acceptable to the City and issued in favor of the City of Fort Lauderdale, Florida. If a Bidder wishes to use a non-local bank, he must have prior City approval of the requirements to draw against the Letter of Credit.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond or Irrevocable Letter of Credit is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Department original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidders name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder will, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be

considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

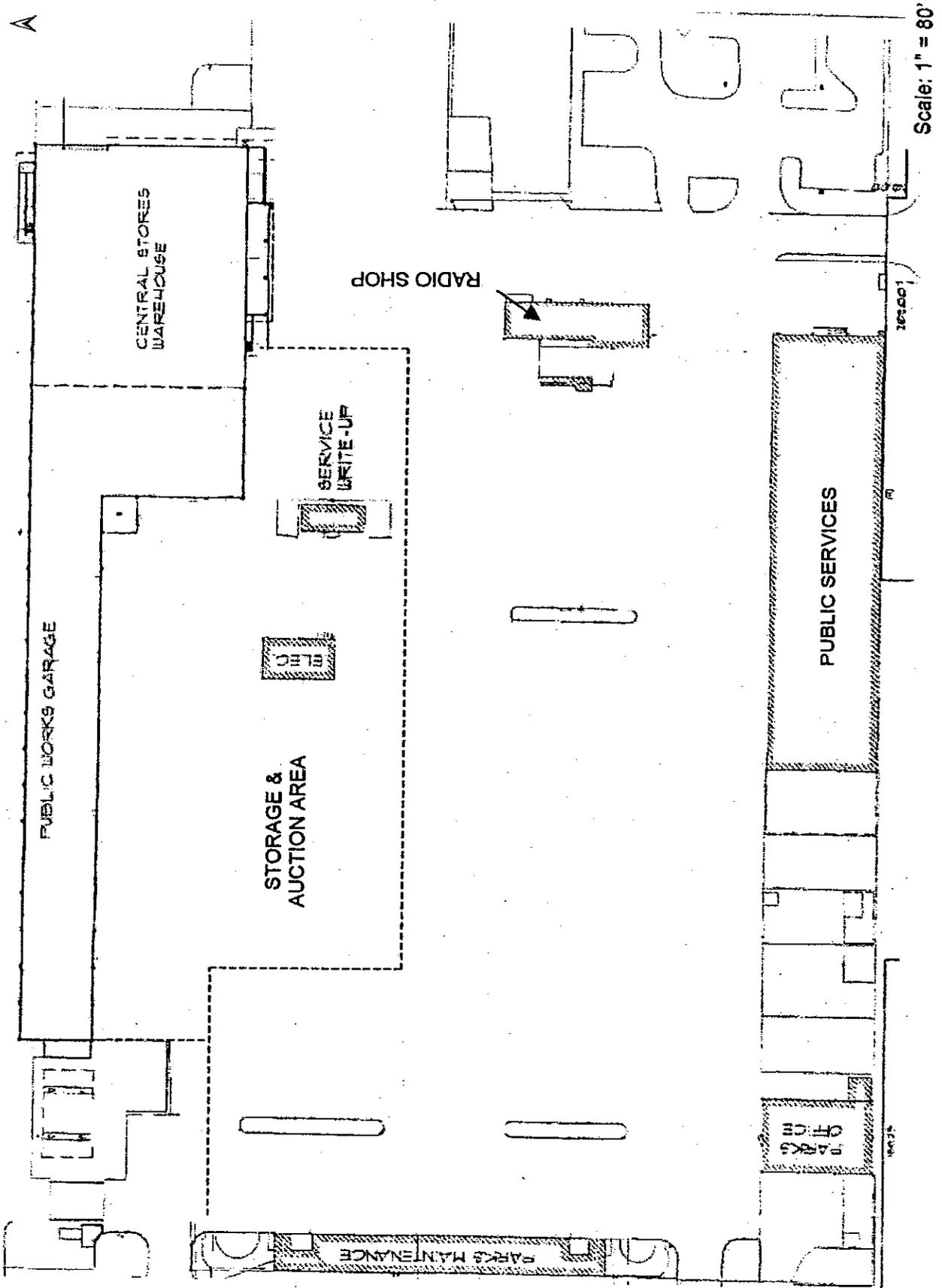
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Internal Auditor. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of three (3) years beyond the last day of the contract term.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at their own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.
- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

CITY OF FORT LAUDERDALE
FLEET MAINTENANCE FACILITY STUDY
SITE PLAN OF EXISTING MUNICIPAL COMPLEX

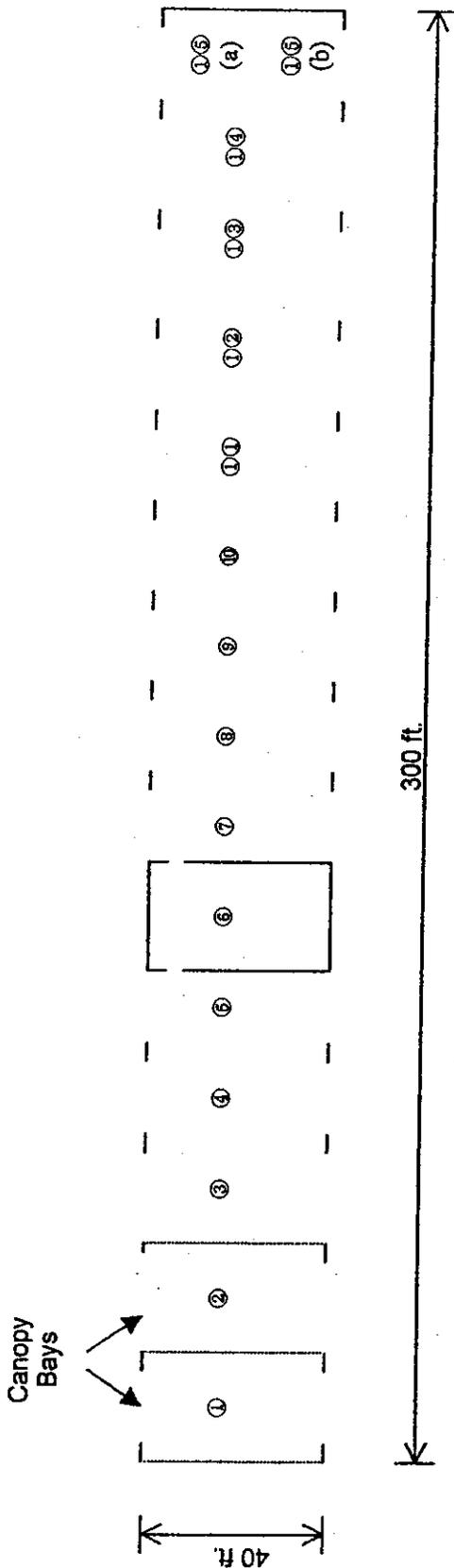
North



Scale: 1" = 80'

CITY OF FORT LAUDERDALE
FLEET MAINTENANCE FACILITY STUDY
LAYOUT OF EXISTING AUTOMOTIVE (LONG BAY)
MAINTENANCE FACILITY
(APPROXIMATE)

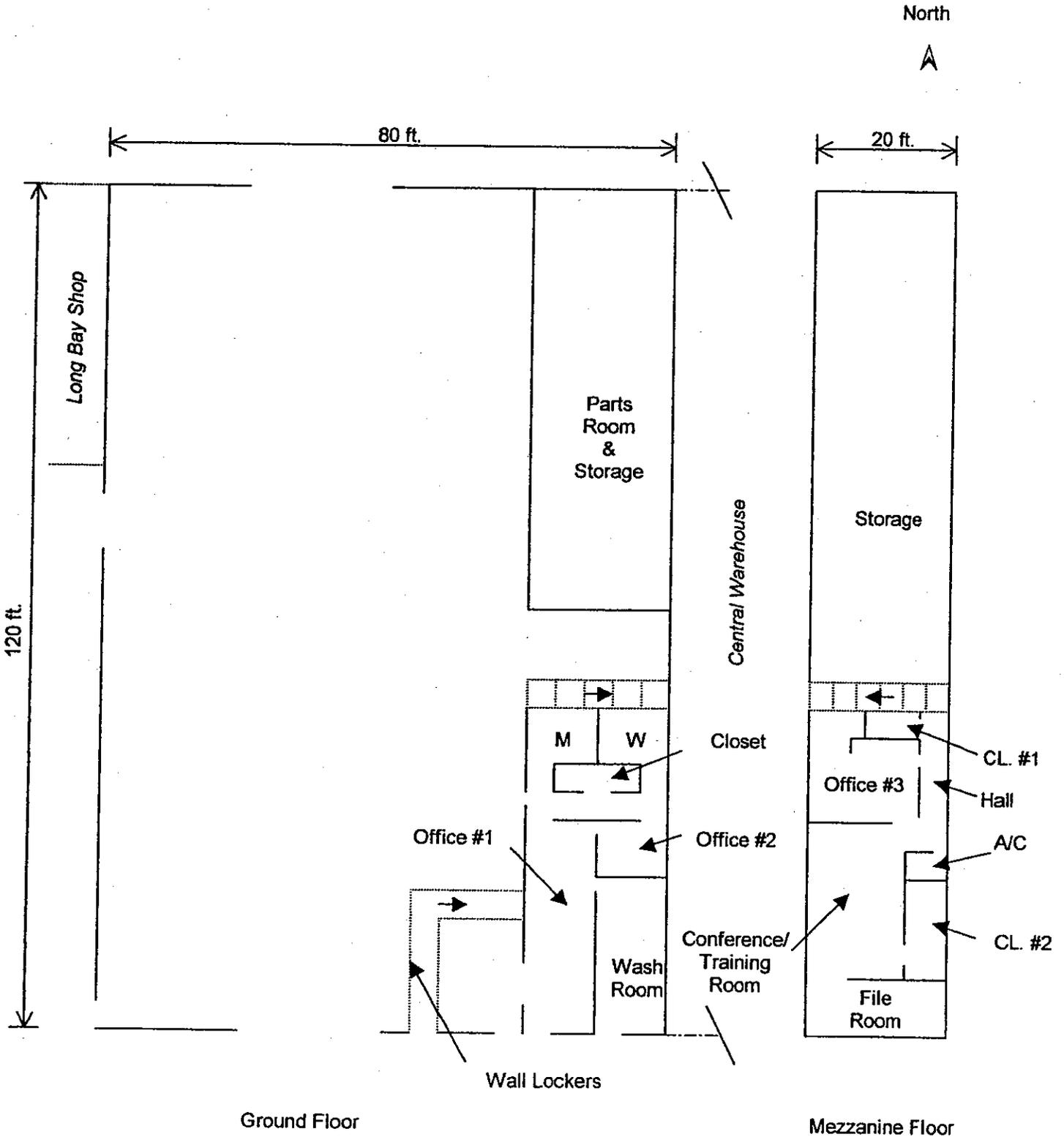
A
North



Scale: 1" = 40'

CITY OF FORT LAUDERDALE
FLEET MAINTENANCE FACILITY STUDY

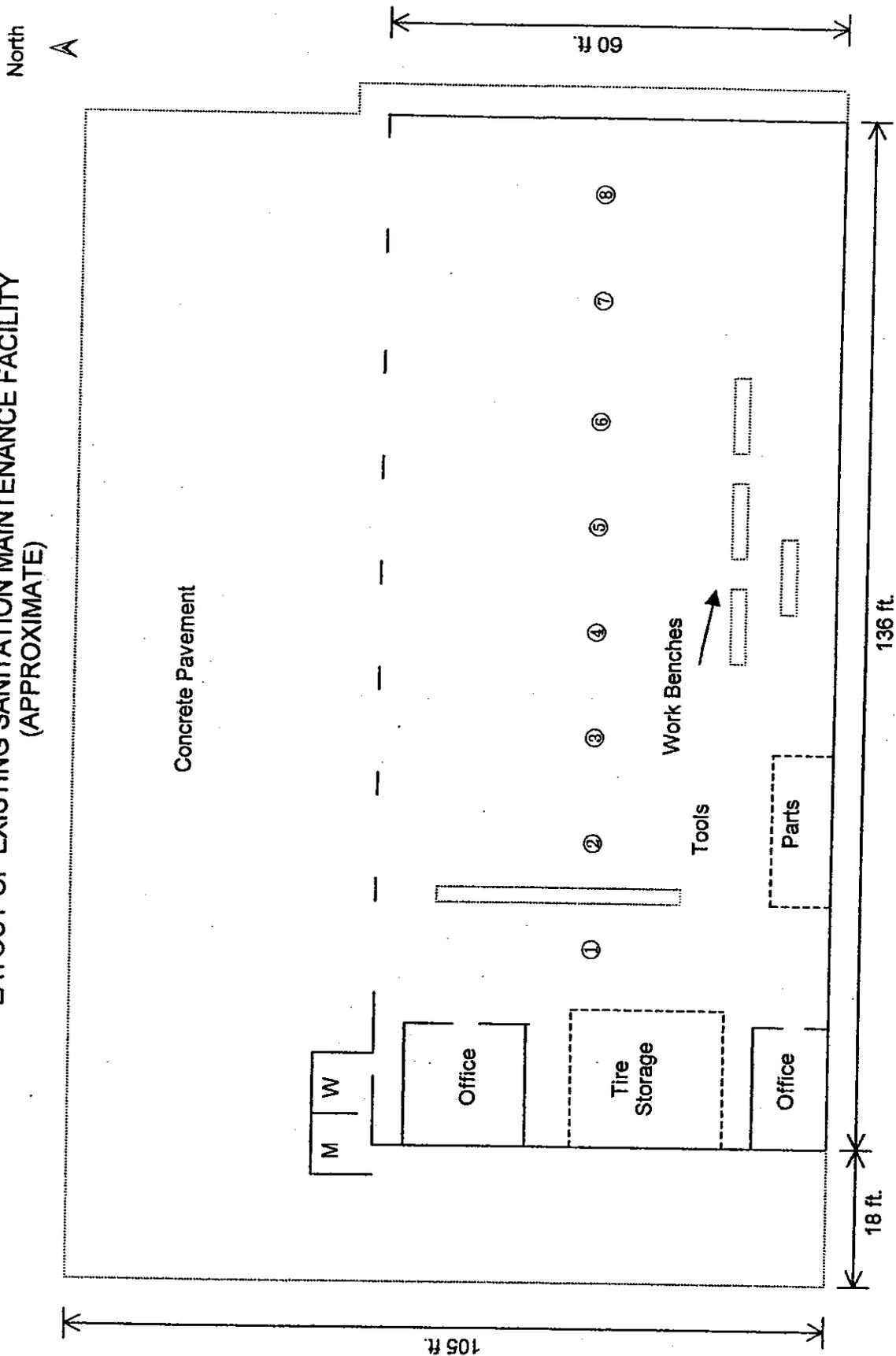
LAYOUT OF EXISTING TRUCK (HIGH BAY) MAINTENANCE FACILITY
(APPROXIMATE)



Scale: 1" = 20'

CITY OF FORT LAUDERDALE
FLEET MAINTENANCE FACILITY STUDY

LAYOUT OF EXISTING SANITATION MAINTENANCE FACILITY
(APPROXIMATE)



Scale: 1' = 20"

Inventory of Facility Assets

LOCATION	QTY	ITEM NAME	PROPERTY NUMBER	OTHER NUMBER
SW 14 Avenue	1	Automated Fuel System	35711	
SW 14 Avenue	1	Car Wash	none	
SW 14 Avenue Compressor Room	1	Air Compressor	none	
Bay 14	1	Shop Vac	none	
Bay 14	1	Pressure Cleaner	none	
Bay 14	1	Shop Vacuum	none	
Bay 12	1	Jack 6 Ton Jack Hydraulic	none	93662
Bay 12	1	10 Ton Jack Stand	none	93660
Bay 12	1	12 ton Jack Stand	none	
Bay 12	1	5 Quart Oil Can	none	
Bay 12	1	Oil Drain Can	none	
Bay 12	1	Hyd Floor Hoist (5 Ton)	none	
Bay 12	1	7 Ton Jack Stand	none	
Bay 12	1	AC Recycling Machine	none	
Bay 12	1	10 Ton Jack Stand	none	
Bay 12	1	3 Ton Hydraulic Jack	none	
Bay 12	1	3 Ton Jack Stand	none	
Bay 12	1	Wooden Bench w/ Vice	none	
Bay 12	1	Small Vertical Locker	none	
Bay 12	1	Portable 1000 Watt Quartz Lights	none	
Bay 11	2	Tire racks - shop made	none	
Bay 11	2	Tire Safety Cage	none	
Bay 11	1	Tire Machine Rim Clamp 5065EX	none	5065EX
Bay 11	1	Fan	none	
Bay 11	1	Tire Rack 3 High	none	
Bay 11	1	Coats Tire Balancer	none	
Bay 10	5	Wall Mounted Hose Reels	none	
Bay 10	1	Old Wall Mounted Floor Hoist	none	
Bay 10	1	Drain Pan	none	
Bay 10	1	Overpact Drum	none	
Bay 10	1	Fan	none	
Bay 10	1	Large Flammable Material Cabinet	none	
Bay 10	1	Waste Oil Tank	none	
Bay 10	1	Waste Dispenser	none	
Bay 9	1	Sink	none	
Bay 9	2	Large Air Compressors	none	
Bay 9	1	Drum Dolly	none	
Bay 9	1	Air Dryer	none	
Bay 9	1	Grease Drum Pump	none	
Bay 9	1	Oil Drum Pump	none	
Bay 9	1	Overpack Barrel	none	
Bay 9	1	55 Gallon Drum Spill Kit	none	
Bay 9	1	500 Gallon Engine Supply Tank	none	
Bay 9	1	Pneumatic Oil Pump	none	
Bay 9	1	Flammable Material Cabinet	none	
Bay 8	1	Floor Jack, 2 Ton	none	
Bay 8	1	Work Bench	none	
Bay 8	2	Metal Storage Cabinet	16249	
Bay 8	1	Shop Vacuum	none	
Bay 8	1	Fan	none	
Bay 8	1	Decal Machine	none	
Bay 8	1	Bench Vice	none	
Bay 8	1	Metal Desk	none	
Bay 8	1	Battery Charger	none	
Bay 8	1	Heat Lamp	none	
Bay 8	1	Jack Stand - 3 Ton	none	
Bay 7	2	Wooden Step Ladders	none	
Bay 7	1	Fan	none	
Bay 7	1	Floor Jack - 10 Ton	none	
Bay 7	2	Jack Stand - 6 Ton	none	
Bay 7	1	9-Door Locker	none	
Bay 7	1	Metal Storage Cabinet	none	
Bay 7	1	Portable Bench	none	
Bay 7	1	Vice	none	
Bay 6	1	Work Bench - Short	none	
Bay 6	1	Storage Cabinet	none	
Bay 6	1	Work Bench - Long	none	
Bay 6	1	Gear Oil Pump	none	

Inventory of Facility Assets

LOCATION	QTY	ITEM NAME	PROPERTY NUMBER	OTHER NUMBER
Bay 6	1	Fan	none	
Bay 6	1	Floor Jack Air - 22 Ton	none	
Bay 6	1	Roll Around Material Cart	none	
Bay 5	1	Work Bench - Long w/ Vice	none	
Bay 5	2	Gray Storage Chest	none	20117
Bay 5	1	Cabinet	none	405
Bay 5	1	Large Hydraulic Lift	none	
Bay 5	1	Floor Mount Drill Press	none	
Bay 5	1	Fiberglass Ladder	none	
Bay 5	4	Jack Stand - 7 Ton	none	
Bay 5	1	Floor Jack Air - 25 Ton	none	
Bay 5	1	5 Gallon Rag Container	none	
Bay 5	1	Bench Grinder	none	
Bay 5	1	Fan	none	
Bay 4	1	Floor Hoist - Electric (9000 lb)	none	
Bay 4	1	Work Bench - Long	none	
Bay 4	1	Work Bench - Short w/ Vice	none	
Bay 4	2	Floor Jack 3 Ton	none	93657
Bay 4	1	Transmission Flush Machine	none	
Bay 4	1	Battery Analyzer	none	
Bay 4	2	Jack Stand - 6 Ton	none	
Bay 4	1	5 Quart Oil Can	none	
Bay 4	1	High Reach Jack Stand - 2 Ton	none	
Bay 4	1	Used Oil Tank	none	
Bay 4	1	Oil Filter Crusher	none	
Bay 4	1	Jack Stand - 3 Ton	none	
Bay 4	2	Oil Drain Tanks	none	
Bay 4	1	Fan	none	
Bay 4	1	Parts Washer	none	
Bay 3	1	Floor Hoist - Electric (9000 lb)	none	
Bay 3	1	Work Bench - Short	none	
Bay 3	1	Work Bench w/ Vice - Long	none	
Bay 3	2	Jack Stands 6 Ton	none	
Bay 3	1	Flammable Materials Storage Closet	none	
Bay 2	1	Ammco Brake Lathe	none	
Bay 2	1	Work Bench w/ Vice - Long	none	
Bay 2	1	Electric Lift (9000 lb)	none	
Bay 2	1	Jack Stand - 5 Ton	none	
Bay 2	1	Jack Stand - 6 Ton	none	
Bay 2	1	Pressure Cleaner	none	
Bay 2	1	Strut Compressor	none	
Bay 2	1	Battery Charger	none	
Bay 2	1	AC Recycling Machine	none	
Bay 2	1	Fan	none	
Bay 2	1	Floor Hoist - Electric (9000 lb)	none	
Bay 1	1	Large Work Bench w/ Vice	none	
Bay 1	1	Jack Stand 12 Ton	none	
Bay 1	1	Small Work Bench	none	
Bay 1	1	Oil Dry Drum	none	
Bay 1	1	Oil Drain Tank	none	
Bay 1	1	55 Gallon Drum Pump	none	
Bay 1	1	Fan	none	
Bay 1	1	Floor Jack - 3 Ton	none	
Bay 1	1	Rag Container	none	
Bay 1A	1	Rim Clamp Coats Tire Machine	none	
Bay 1A	1	Coats Tire Balancer	none	
Bay 1A	1	Rag Container	none	
Bay 1A	1	Bead Blaster	none	
Bay 1A	1	Metal Desk	none	
Bay 1A	1	Battery Analyzer	none	
Bay 1A	1	Electric Floor Lift (9000 lb)	none	
Bay 1A	2	Jack Stand - 6 Ton	none	
Bay 1A	1	Jack Stand - 7 Ton	none	
Bay 1A	1	Fan	none	
Bay 1A	1	Oil Drain Tank	none	
Bay 1A	1	4 Drawer File Cabinet	none	
Bay 1A	1	Hose Reel	none	
Big Shop West Side North	1	Floor Gantry 5 Ton	41145	

Inventory of Facility Assets

LOCATION	QTY	ITEM NAME	PROPERTY NUMBER	OTHER NUMBER
Big Shop West Side North	1	Engine Hoist	14289	
Big Shop West Side North	1	Waste Coolant Tank	none	
Big Shop West Side North	1	Long Work Bench w/ Vice	none	
Big Shop West Side North	1	Transmission Jack	none	
Big Shop West Side North	1	Air Floor Jack - 22 Ton	none	
Big Shop West Side North	4	Extendable Jack Stands - 7 Ton	none	
Big Shop West Side North	2	High Reach Engine Jack Stand (2)	none	
Big Shop West Side North	2	Hydraulic Floor Jack - 4 Ton (2)	none	
Big Shop West Side North	5	Hydraulic Floor Jack - 10 Ton (5)	none	
Big Shop West Side North	3	Jack Stand - 7 Ton (3)	none	
Big Shop West Side North	6	Jack Stand - 12 Ton (6)	none	
Big Shop West Side North	1	Jack Stand - 5 Ton	none	
Big Shop West Side North	3	Metal Storage Cabinets	none	
Big Shop West Side North	1	Battery Analyzer	none	
Big Shop West Side North	3	Wooden Step Ladders	none	
Big Shop West Side North	1	Drum Pump	none	
Big Shop West Side South	1	Oil Vacuum Pump	none	
Big Shop West Side South	1	Long Work Bench w/ Vice	14280	
Big Shop West Side South	1	Long Work Bench	none	
Big Shop West Side South	1	Jesco Trash Hopper	none	
Big Shop West Side South	3	Jack Stand - 12 Ton	none	
Big Shop West Side South	1	Jack Stand - 7 Ton	none	
Big Shop West Side South	1	Jack Stand - 5 Ton	none	
Big Shop West Side South	1	Rag Container	none	
Big Shop West Side South	2	Jack Stand - 3 Ton	none	
Big Shop West Side South	1	55 Gallon Drum Lift Clamp	none	
Big Shop West Side South	1	500 Gallon Oil Supply Tank	none	
Big Shop West Side South	1	500 Gallon Used Oil Tank	none	
Big Shop West Side South	1	Filter Crusher	none	
Big Shop West Side South	3	Pneumatic Drum Pump	none	
Big Shop West Side South	3	Oil Drain Pans	none	
Big Shop East Side South	1	Large Work Bench w/ Vice	none	
Big Shop East Side South	1	Large Work Bench w/ Vice	none	
Big Shop East Side South	1	Large Work Bench w/ Vice	none	
Big Shop East Side South	1	Large Work Bench w/ Vice	none	
Big Shop East Side South	1	Fan	none	
Big Shop East Side South	1	Wheel Dolly	none	
Big Shop East Side South	1	Oil Dry Container	none	
Big Shop East Side South	1	Portable Air Tank	none	
Big Shop East Side South	1	Cat Hydraulic Test Kit	none	
Big Shop East Side South	1	Step Ladder	none	
Big Shop East Side South	1	Air Jack - 22 Ton	none	
Big Shop East Side South	1	Jack Stand - 12 Ton	none	
Big Shop East Side South	1	Floor Jack - 3 Ton	none	
Big Shop East Side South	1	Rag Container	none	
Big Shop East Side South	1	Parts Washer	none	
Big Shop East Side South	1	Grease & Lube Cart	none	
Welding Area	1	Welder Miller 251	27513	
Welding Area	2	Tig Welder - Miller 250	none	
Welding Area	1	South Bend Metal Lathe	14305	
Welding Area	1	Grinder Floor Mount	none	
Welding Area	1	Metal Cabinet	13870	
Welding Area	2	Chop Saw	none	
Welding Area	1	Storage Cabinet	14131	
Welding Area	1	Delta Drill Pares	14146	
Welding Area	1	Material Storage Rack	none	
Welding Area	1	Large Metal Bench w/ Vice	none	
Welding Area	1	Bearing Grease Packer	none	
Welding Area	1	Jack Stand - 10 Ton	none	
Welding Area	1	Oxy Aceteume Cart	none	
Welding Area	1	Hydraulic Press 25 Ton	none	
Welding Area	1	Fan	none	
Welding Area	1	Small Metal Bench	none	
Parts Department	3	Step Ladder	none	
Parts Department	1	Hand Cart	none	
Parts Department	1	Parts Cart	none	
Parts Department	1	Pallet Jack	none	
Parts Department	1	Flammable Materials Cabinet	none	

Inventory of Facility Assets

LOCATION	QTY	ITEM NAME	PROPERTY NUMBER	OTHER NUMBER
Parts Department	2	Raymond Pallet Jack (Storm)	none	
Parts Department	2	Large Tire Racks - 20 Feet	none	
Parts Department	1	Battery Cabinet	none	
Parts Department	1	Large Flammable Materials Cabinet	none	
Parts Department - Tool Inventory	1	1" Impact Wrench	none	
Parts Department - Tool Inventory	1	3/4" Impact Wrench (2)	none	
Parts Department - Tool Inventory	1	3/4" Drill Electronic	none	
Parts Department - Tool Inventory	1	Deep Socket Set 3/4"	none	
Parts Department - Tool Inventory	1	Rib Nut Removal Set	none	
Parts Department - Tool Inventory	1	Wire Cutter For Battery Cables	none	
Parts Department - Tool Inventory	1	A/C Refrigerant Chargers	none	
Parts Department - Tool Inventory	1	ATF Dispensing Meter Counter Gun	none	
Parts Department - Tool Inventory	1	Hydraulic Oil Meter Counter Gun	none	
Parts Department - Tool Inventory	2	Electric Ultrasonic Leak Detector	none	
Parts Department - Tool Inventory	1	Scan Tool	none	
Parts Department - Tool Inventory	1	Vacuum Cleaner	none	
Parts Department - Tool Inventory	1	Small Jackstands - 6 Ton	none	
Parts Department - Tool Inventory	1	14" Diameter Hose Cutting Tool	none	
Parts Department - Tool Inventory	1	Hydraulic Fitting Crimper Tool	none	
Parts Department - Tool Inventory	2	Fuel Line Nose Cutters - with a meter	none	
Parts Department - Tool Inventory	1	Fan	none	
Parts Department - Tool Inventory	1	Fuel Injection Cleaner Tool - BG	none	
Parts Department - Tool Inventory	1	Bottle Jack - 2 Ton	none	
Parts Department - Tool Inventory	1	Floor Jack - 4 Ton	none	
Tire Service Truck	1	OTC - 25 Ton Jack	none	
Tire Service Truck	2-Sets	Floor Jack - 2 Ton	none	
Tire Service Truck	2-Sets	Jack Stands - 3 Ton	none	
Tire Service Truck	1-Set	Jack Stands - 12 Ton	none	
Tire Service Truck	1	Ingersoll Rand Compressor	none	
Tire Service Truck	1	Cheetah CH-5 Bend Seater	none	
Tire Service Truck	1	TNT 200D Super Dismount Tool	none	
Tire Service Truck	1	1" Ingersoll Rand Impact Wrench	none	
Tire Service Truck	1	1/2" Ingersoll Rand Impact Wrench	none	
Tire Service Truck	1	1/2" Sockets short	none	
Tire Service Truck	1	Tire Hammer (Large)	none	
Tire Service Truck	1	Tire Hammer (Small)	none	
Tire Service Truck	3	Tire Dismounting Tools	none	
Tire Service Truck	1	3/4" Impact Sockets	none	
Tire Service Truck	1	3/4" Drive Impact Sockets	none	
Tire Service Truck	1	1-1/2" x 13/16" Square Butt Wheel	none	
Tire Service Truck	1	35 mm x 17 m Square Butt Wheel	none	
Tire Service Truck	1	41 mm x 21 mm Square Butt Wheel	none	
Tire Service Truck	1	33 mm Deep impact Socket	none	
Tire Service Truck	1	13/16 Square Myers Socket	none	
Tire Service Truck	1	1" Impact Sockets	none	
Tire Service Truck	1	1/2" x 13/16 Square Butt Wheel Socket	none	
Tire Service Truck	1	35 mm x 17 m Square Butt Wheel Socket	none	
Tire Service Truck	1	38 mm x 20 mm Square Butt Wheel Socket	none	
Tire Service Truck	1	41 mm x 21 mm Square Butt Wheel Socket	none	
Tire Service Truck	1	33 mm Deep impact Socket	none	
Operations Manager Office	1	Decal Printer	none	
Operations Manager Office	1	Desk	none	
Operations Manager Office	1	4-Drawer File Cabinet	none	
Operations Manager Office	1	Desk Chair	none	
Tool Storage Room	1	Rotatape Model 400 Wheel distance measurer	none	
Tool Storage Room	3	Come A Longs	none	
Tool Storage Room	4	OTC 22 Ton Air Bottle Jack	none	
Tool Storage Room	2	Wynn's Automatic Transmission Flush & Fill Mach.	none	
Tool Storage Room	1	ATF Pump, Drum & Cart	none	
Tool Storage Room	1	Parker Hydraulic Fluid Recycler	none	
Tool Storage Room	2	National Oil Seal Installation Tool Board W/Tools	none	
Tool Storage Room	1	5 gal. Oil Rag Can	none	
Tool Storage Room	1-Set	Air System Test Instrument	none	
Tool Storage Room	1-Set	Crozier Blind Bearing Puller	none	
Tool Storage Room	1-Set	Yoke Puller	none	
Tool Storage Room	2	Ammco Brake Drum Micrometer	none	
Tool Storage Room	2	Ammco Micrometer Chocking Gauge	none	
Tool Storage Room	2	Ammco Brake Roter Micrometer	none	

Inventory of Facility Assets

LOCATION	QTY	ITEM NAME	PROPERTY NUMBER	OTHER NUMBER
Tool Storage Room	2	Neotronics Co Detector	none	
Tool Storage Room	1	Engine Block Combustion Leak Tester	none	
Tool Storage Room	1-Set	Toro Top Dresser Axle Hub Puller	none	
Tool Storage Room	1-Set	Toro Diagnostic Tool	none	
Tool Storage Room	1-Set	Myers Valve Tool	none	
Tool Storage Room	1-Set	3 in 1 Press	none	
Tool Storage Room	1-Set	Wheel Rim Gauges	none	
Tool Storage Room	1	Milwaukee Reciprocating Saw	none	
Tool Storage Room	1	12" Adjustable Wrench	none	
Tool Storage Room	1-Set	Blackhawk Portable Hydraulic Tube Bender	none	
Tool Storage Room	1-Set	Snap on Steering Wheel Puller	none	
Tool Storage Room	1-Set	Pilot Reamers	none	
Tool Storage Room	1	OTC 3 - Jaw Puller	none	
Tool Storage Room	1	Large 3 - Jaw Puller	none	
Tool Storage Room	1-Set	X-Large Safety Harness & Lanyard	none	
Tool Storage Room	1-Set	Large Safety Harness & Lanyard	none	
Tool Storage Room	1-Set	J. Deere Track Tensioner	none	
Tool Storage Room	1-Set	12 - Volt Fuel Transfer Pump	none	
Tool Storage Room	1-Set	Brake Bleeder Adaptors	none	
Tool Storage Room	1-Set	Letter Punches	none	
Tool Storage Room	1-Set	Number Punches	none	
Tool Storage Room	1	Hedland Flow Meter	none	
Tool Storage Room	2-Sets	Welding Gas Gauges	none	
Tool Storage Room	Various	Welding Torch Tips	none	
Tool Storage Room	2	6 - Ton Jack Stands	none	
Tool Storage Room	1	48" Pipe Wrench	none	
Tool Storage Room	1	Bendix ABS Reader	none	
Tool Storage Room	2	Control Arm Adjustment Wrenches	none	
Tool Storage Room	1-Set	Quadragage Set	none	
Tool Storage Room	1	Fire Discharge Valve Wrench	none	
Tool Storage Room	1	Engine Cylinder Bore Hone	none	
Tool Storage Room	1-Set	Engine Seal Installer	none	
Tool Storage Room	1	Large Chain Pipe Wrench	none	
Tool Storage Room	1	Large Sprocket Chain	none	
Tool Storage Room	1	Valve Wrench	none	
Tool Storage Room	1	Strap Pipe Wrench	none	
Tool Storage Room	1	Piston Ring Compressor	none	
Tool Storage Room	3	Torgue Wrench	none	
Tool Storage Room	1	1" Drive Ratchet Wrench	none	
Tool Storage Room	1	Large Bolt Cutty	none	
Tool Storage Room	1	Electric Polisher/Buffer	none	
Tool Storage Room	1	Black & Decker 7" HD Angle Grinder	none	
Tool Storage Room	1-Set	Large Tap & Dye	none	
Tool Storage Room	1-Set	OshKosh Bearing Socket & Seal Installer	none	
Tool Storage Room	1	Portable Refractometer	none	
Tool Storage Room	1-Set	Pump Seal Tools	none	
Tool Storage Room	1	Skill Electric Drill	none	
Tool Storage Room	1	Skill Saw	none	
Tool Storage Room	1	Fire Torque wrench Kit	none	
Tool Storage Room	2	Valve Spring Compressor	none	
Tool Storage Room	3	Spanner Wrenches	none	
Tool Storage Room	1	Piston Ring Groove Reamer	none	
Tool Storage Room	Varies	Misc. Pullers & Adaptors	none	
Tool Storage Room	1	Snap on 13/16" Combination Socket Wrench	none	
Tool Storage Room	1	1 13/16" Combination Wrench	none	
Tool Storage Room	1	Bench Grinder	none	
Tool Storage Room	1	Pioneer Photo Techometer	none	
Tool Storage Room	1	Hydraulic Hose Fitting Crimper	none	
Tool Storage Room	1	Carburator Tool Kit	none	
Tool Storage Room	4	Bearing Press Adapter Block	none	
Tool Storage Room	2	Oxy Acetylene Welding Kits	none	
Tool Storage Room	1	Hydraulic Oil Filter Crusher	none	
Tool Storage Room	1	Portable Coil Crimp Kit	none	
Tool Storage Room	1	Witon 15" Drill Press	none	
Tool Storage Room	1	Bench Grinder & Stand	none	
Tool Storage Room	1	Miller Wire Feed Welder	none	
Tool Storage Room	1	Parking Lot Line Striper	none	
Tool Storage Room	1	North Star Pressure Washer	none	

Inventory of Facility Assets

LOCATION	QTY	ITEM NAME	PROPERTY NUMBER	OTHER NUMBER
Tool Storage Room	1	Milwaukee Chop Saw	none	
Tool Storage Room	1	Band Saw	none	
Tool Storage Room	1	Steam Pressure Washer	none	
Tool Storage Room	1	1000 Watt Portable Light Stand	none	
Tool Storage Room	1	V-Mux Analyzer	none	
Tool Storage Room	1	OTC Genisys Scan Tool	none	
Tool Storage Room	1	Air Power - Oil Suction Tank	none	
Tool Storage Room	1	Dewalt Gas Powered Pressure Washer	none	
Tool Storage Room	1	Gateway Lap Top Computer & Adapters	none	
Tool Storage Room	1	1-1/2" 1" Drive Impact Socket	none	
Tool Storage Room	1	1-9/16" 3/4" Drive Socket	none	
Tool Storage Room	1	1-5/16" 3/4" Drive Socket	none	
Tool Storage Room	1	1-1/2" 3/4" Drive Socket	none	
Tool Storage Room	2	Kent Moor J38500 - Analyzer	none	
Tool Storage Room	1-Set	Akron Pitot Gauge	none	
Tool Storage Room	1-Set	Doskogill ISO Test Gauges Vac-Pressure	none	
Tool Storage Room	1-Set	Western Fire Equipment Water Flow Test Kit	none	
Tool Storage Room	1-Set	Class 1 Digital Flow Meter (Fire Apparatus)	none	
Tool Storage Room	Misc.	Fire Apparatus - Test Adapters	none	
Tool Storage Room	1	Low Transmission Floor Jack	none	
Tool Storage Room	1	Low Transmission Floor Jack	none	

Question and Answers for Bid #505-10495 - Fleet Management & Maintenance Services

OVERALL BID QUESTIONS

Question 1

Did it used to have a preVIOUS contract; If it did, the name of company and the bid price. (Submitted: Apr 17, 2010 9:24:59 PM EDT)