

Anderson County Board of Commissioners
Purchasing Committee Meeting Agenda
November 14, 2022
4:30 p.m.
Room 312 of the Courthouse

Members: Tim Isbel (Committee Chair), Phil Yager, Catherine Denenberg, Tyler Mayes and Denise Palmer

A. Contracts Approved by Law Director

1. **Life Assist, EMS, Contract #23-0041** – One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
2. **Bound Tree, EMS, Contract #23-0042** – One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
3. **Ever Dixie, EMS, Contract #23-0043** – One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
4. **Henry Schein, EMS, Contract #23-0044** – One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
Note: This bid had six categories and hundreds of line items. Awarding to multiple vendors will allow EMS to compare prices at the times of order and ensure product availability.

B. Contracts Pending Law Director Approval

1. **McKesson Medical, EMS, Contract #23-0040** – One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
2. **Canon, Clerk & Master, Copier Rental, Contract #23-0046** – Five-year copier lease at \$66.39 per month plus copy charges. Pricing from State Wide Contract.
3. **Canon, Clerk & Master, Copier Rental, Contract #23-0047** – Five-year copier lease at \$38.40 per month plus copy charges. Pricing from State Wide Contract.
4. **Tennessee Emergency Management Agency, EMA, Contract #23-0007 Amendment** – Grant for off-site emergency planning and response. Pass through funding from the Department of Energy. Originally approved by County Commission in August 2022. This amendment extends the end date from 11/30/2022 to 7/31/2023.

C. Other Business

1. Request to Surplus the following on govdeals:

| DESCRIPTION | DEPARTMENT | Condition | Starting Bid |
|--------------------------------------|--------------------|--|--------------|
| Land at 135 Iroquios Lane in Clinton | Board of Education | .64 Acre Vacant Lot in India Hills Subdivision. Purchased when the ACCTC students had all-day classes to build houses. | \$15,000 |
| 2008 Ford F250 with Service Body | Fleet Services | Working, has frame damage from a wreck | \$250 |
| 2011 Ford Crown Victoria, BX132053 | Sheriff | Working, some dents and dings | \$250 |
| 2011 Ford Crown Victoria, BX108478 | Sheriff | Working, some dents and dings | \$250 |
| 2011 Ford Crown Victoria, BX109407 | Sheriff | Not Working, will not start, some dents and dings | \$250 |
| 2012 Dodge Charger, CH172575 | Sheriff | Not working, has electrical problems, no driver seat | \$250 |
| 2011 Ford Crown Victoria, BX156078 | Sheriff | Starts with a boost, missing window, dents | \$250 |
| 2012 Dodge Charger, CH236974 | Sheriff | Not working, will not start | \$250 |
| 2016 Dodge Charger, GH165607 | Sheriff | Not working, involved in accident, no title | \$250 |
| 2007 Chevy Impala, 79213468 | Sheriff | Not working, starter is removed | \$250 |
| 2005 Ford Crown Victoria, 5X113813 | Sheriff | Working, cosmetic damage, park safety switch inoperable | \$250 |

2. Request to donate food trays from the Detention Center to Scott County.

D. New Business

E. Old Business

Informational Only – Update on the Laundry Equipment Bid for the Detention Facility:

Last month County Commission voted to put the five washers and six dryers out for bid instead of allowing for an emergency purchase. The initial quote was for a total of \$138,645 with a delivery time of 12 – 16 weeks. Another vendor won the bid for \$111,701 and installed the machines last week.

Contract for Medical Supplies

This Agreement is made, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and **McKesson Medical** (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide **Medical Supplies** for the County Per **Bid #2308, Exhibit 1.**

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by Bid #2308, Exhibit 1. Contractor **shall not** receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on 12/1/2022 and shall end on 11/30/2023 with renewal options of

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

Contract for Medical Supplies

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County

Contract for Medical Supplies

Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Signature

Date

Title

Printed Name

Name of Company

23-0040

Contract for Medical Supplies

Anderson County Government
Administrative Approval:

Approved as to Form

Robert J. Holbrook, Finance Director Date

Law Director Date

Anderson County Department Head
Approval:

Name, Title & Date

McKESSON

September 12, 2022

Via submission method UPS

Katherine Ajmeri
Purchasing Department
Anderson County Government
100 North Main Street, Suite 214 Courthouse
Clinton, Tennessee 37716

ORIGINAL**RE: RFB # 2308 Anderson County EMS**

Dear Katherine Ajmeri:

McKesson Medical-Surgical Government Solutions, LLC ("MMSGs") is pleased to submit the following response to the Anderson County ("the County") for **RFB # 2308 Anderson County EMS**.

Please see the attached Exhibit(s) containing MMSGs's clarifications to the Anderson County terms and conditions. If awarded, MMSGs requests notification be provided to Government.Bids@McKesson.com. Award notice should be provided prior to the contract start date to allow for standard steps that may include account number setup, item number setup, and price load

If I can answer any questions that you may have, please feel free to contact me directly. Thank you for this opportunity and we look forward to doing business with you!

Sincerely,



Kristin J Bass
Proposal Specialist
(682) 308-7070 Direct Dial
Government.Bids@McKesson.com

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Exhibit A
Anderson County
Bid 2308 EMS Supply

In addition to the County's General Terms and Conditions, MMSGSG requests the addition of the following language:

MMSGSG will not be using subcontractors for purposes of fulfilling this solicitation. MMSGSG does not consider as subcontractors third party carriers or suppliers engaged for the purpose of providing delivery of products to MMSGSG customers generally.

Except for the obligation to pay money, MMSGSG will not be liable to the other party for any failure or delay in performance caused by fires, shortage of materials or transportation, epidemics, government acts, acts of God, acts of terrorism, or any other matters beyond the MMSGSG reasonable control, and such failure or delay will not constitute a material breach of this Agreement. Furthermore, MMSGSG is not a manufacturer of items and therefore is not able to prevent industry standard supply chain issues such as manufacturer backorders, discontinuations, or allocations due to high demand or short supply.

WARRANTY DISCLAIMER

MMSGSG MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCTS OR SERVICES PROVIDED BY MMSGSG INCLUDING THE WARRANTY OF MERCHANTABILITY OR THE FITNESS FOR ANY PARTICULAR USE OR PURPOSE. THE ANDERSON COUNTY SHALL LOOK TO THE MANUFACTURER OF PRODUCTS AND THE PROVIDER OF SERVICE FOR ANY WARRANTY THEREON. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF MMSGSG HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING PRODUCTS OR SERVICES NOT SET FORTH IN THE ANDERSON COUNTY CONTRACT.

Limitation of Liability:

In no event will MMSGSG be liable to Anderson County under, in connection with, or related to this solicitation for any indirect, incidental, special, punitive, or consequential damages whether or not MMSGSG is advised of the possibilities of those damages whether based on breach of contract, warranty, tort, product liability, or otherwise (including lost profits) from any cause.

Regarding the section titled **Warranty**, refer to the above section on **Warranty**.

Regarding the section titled, **1.27 Background Checks**, MMSGSG performs pre-employment background checks before employees commence employment. MMSGSG's standard background check includes: a 9-panel drug screen, Social Security Trace, misdemeanor and felony convictions via Country Criminal check (based on all counties listed in Social Security Trace), employment verification, educational verification (for some positions), FACIS-3 exclusion checks, National Criminal Database Search, and Sex Offender Search (where permitted by state law).

Regarding the section titled, **1.29 Indemnification/Hold Harmless**, requests that this provision be replaced with the following:

McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Drive, Suite 5176
Henrico, VA 23233

www.mckesson.com

McKESSON

MMSGs agrees that it shall indemnify and hold Anderson County harmless from and against all losses, costs, damages, claims, suits and/or liabilities ("Losses") incurred by the Anderson County as a result of a third-party claim of bodily injury to the extent such Losses are solely caused by MMSGs's negligence or willful misconduct in the performance of MMSGs's obligations under the Contract with the Anderson County. This indemnity does not extend to any Losses arising out of, resulting from or related to the Anderson County negligence or willful misconduct.

A party's right to indemnification is conditioned upon the indemnified party satisfying the following requirements: (a) the indemnified party must promptly notify the indemnifying party of any claim for which indemnification will be sought; (b) the indemnified party must give the indemnifying party control of the defense against the claim (including the right to select counsel and settle or compromise such claim, but the indemnifying party must not agree to a consent decree or similar order binding the indemnified party or to any settlement that specifically apportions fault or liability to the indemnified party without the indemnified party's prior written consent); and (c) the indemnified party must reasonably cooperate with the indemnifying party's defense against the claim.

Attachment A
Insurance Requirement Acknowledged

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

1. ☒ **Workers Compensation** Statutory Limits
Employers Liability 100,000/100,000/500,000
2. ☒ **Commercial General Liability** \$500,000 per occurrence
☒ Occurrence Form Only \$1,000,000
☒ Include Premises Liability
☒ Include Contractual
☒ Include XCU
☒ Include Products and Completed Operations
☒ Include Personal Injury
☒ Include Independent Contractors
☒ Include Vendors Liability
☒ Include Professional or E&O Liability
3. ☐ **Business Auto**
☐ Include Garage Liability
☐ Include Garage Keepers Liability
☐ Copy of Valid Driver's License
☐ Copy of Current Motor Vehicle Record
☐ Copy of Current Auto Liability Declarations Page
4. ☐ **Crime Coverages**
☐ Employee Dishonest
☐ Employee Dishonesty Bond
5. ☐ **Property Coverages**
☐ Builds Risk
☐ Inland Marine
☐ Transportation
6. ☐ Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. The MUST be submitted be purchase order issued.

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be included named as an additional insured on the commercial general liability policy all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. ~~Cancellation clause on the above requirements must be disclosed to the Anderson County Purchasing Agent.~~ Any liability deductive or exclusions must also be disclosed. Exception can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirement of these specification and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

McKesson Medical Surgical Government Solutions, LLC

Vendor Name

Government Bid Team

Bid Representative Name (Please Print)

DocuSigned by:

Kameron Jewett

Authorized Signature

8/29/2022

Date

McKESSON

Exhibit C
 Anderson County
 Bid 2308 EMS Supply

In response to bid requirements, below is operational information which describes MMSGs's ability to service Anderson County related to this opportunity.

Regarding the section titled **Payment Terms**, MMSGs invoices will show pricing per MMSGs unit of measure.

Regarding the section titled **Inspection**, MMSGs's return policy is below:

Return Policy. Subject to applicable law, Seller will process returns in accordance with its Return Goods Policy currently in effect, or as otherwise agreed to by Seller and Customer. Seller's current Return Good Policy is as follows:

- All requests for credits for Products must have a return authorization number issued by Seller's customer service department or Seller's automated customer service platform (e.g., McKesson SupplyManagerSM).
- Seller will issue a full credit for any Product returned due to Seller error (i.e., shipping error, damage in transit) or due to a recall or defective condition.
- The following Products are not eligible for a credit, unless the return is due to Seller error, recall, or defective condition: (i) special order Products; (ii) custom Products; (iii) Products identified as non-returnable in McKesson SupplyManager; (iv) Products not available for general or unrestricted distribution; (v) refrigerated or frozen (cold chain) Products other than certain flu or core vaccines; and (vi) nonsalable Products. Nonsalable Products include, but are not limited to, Products that are open, damaged, below minimum acceptable product dating set by Seller (available at mms.mckesson.com on the product detail page), hazmat, stickered or labeled, controlled pharmaceuticals, discontinued by the manufacturer, or that contain markings not made by Seller; and
- Seller will issue a credit as follows for McKesson brand products purchased directly from Seller: if returned within 45 days of invoice date – Full amount; if returned after 45 days – No credit. Non-consumable McKesson brand products must be sent back to Seller's distribution center to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer. Consumable McKesson brand products should not be sent back to Seller's distribution center. If a McKesson brand product is not purchased directly from Seller, no return for credit will be honored.
- Seller will issue a credit as follows for all other eligible Products:
- Products stocked in Seller's distribution center: if returned within 30 days of invoice date – Full amount; if returned between 30-180 days – Full amount, less a restocking fee per product, if returned after 180 days – No Credit
- Products NOT stocked in any of Seller's distribution centers that are less than \$100 – No Credit

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- Products NOT stocked in any of Seller's distribution centers that are \$100 and greater: if returned within 30 days of invoice date – Full amount, less Seller and vendor restocking fees per product, if returned after 30 days—No Credit

Products stocked in a Seller distribution center and Products NOT stocked in a Seller distribution center that are \$100 and greater must be sent back to Seller to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer. Credit for Products not stocked in Seller's distribution center that are greater than \$500 require additional approval by Seller. All other Products should not be sent back to Seller's distribution center.

Regarding the section titled, **1.18 Proof of Financial and Business Capability**, McKesson Corporation ("McKesson") is a publicly traded company with a long history in health care. The history of McKesson dates back to the beginnings of organized health care in the United States. Founded in 1833 by John McKesson and Charles Olcott in New York City, the company was focused on the importation and wholesaling of therapeutic drugs and chemicals from its inception. Today, McKesson is ranked 9th on the FORTUNE 500 with \$190 billion in annual revenue. Our financial results are a component of the Distribution Solutions segment of McKesson Corporation. Please access the publicly available financial statements, using the following link: <https://investor.mckesson.com/reports>. MMSGs is a wholly-owned subsidiary of McKesson Corporation.

Regarding the section titled, **1.25 OSHA Safety**, MMSGs believes this is N/A and requests its removal.

Anderson County Government

Request for Bids

100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

purchasing@andersoncountyttn.gov

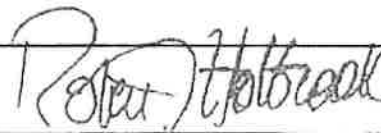
Bid No.: 2308

Date Issued: August 17, 2022

**Bids will be received until
2:30 p.m. Eastern Time on September 7, 2022**

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES
IN OR TO REJECT ANY OR ALL BIDS AND TO ACCEPT THE BID DEEMED
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.



Robert J. Holbrook, Director of Finance

| BID DESCRIPTION |
|--|
| Bid for Medical Supplies for the Anderson County EMS. |
| Questions are to be emailed to purchasing@andersoncountyttn.gov and kajmeri@andersoncountyttn.gov |

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Anderson County is seeking bids for supplies for the Emergency Medical Services. The County anticipates establishing a one-year contract with four, one-year renewals options. Prices must include shipping and delivery. Delivery for categories 1 – 5 must be within four business days after receipt of order.

Delivery for category 6 must be within 2 business days after receipt of order. Pharmaceuticals will not be accepted with expiration dates of less than 12 months. Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price.

The County reserves the right to award to multiple vendors. Supplies are listed in the following five categories:

Category 1 – Disposable Linens

Category 2 – Airway Products

Category 3 – IV Products

Category 4 – Bandaging Products

Category 5 – Medical Equipment

Category 6 – Pharmaceuticals

Vendors may bid on all or a select category(ies).

Vendors are to indicate on Attachment 1, Vendor Information Sheet, if online ordering and inventory software are available.

Items in bold are the most commonly purchased items and vendors should price accordingly.

CATEGORY 1 - DISPOSABLE LINENS

Material Requirements:

- Spunbond Polypropylene
- PE (Polyethylene) Coated (7103 and 7107)
- All material and packaging material must be Latex and Heavy Metal Free
- No dirt, grease, or foreign matter
- No raw edges greater than 1/8"
- Tolerance on width and length of folded pad +/- 1/4"
- Tolerance on weight +/- 10%

OPTION #1:

| | |
|--|------------------------|
| Pillow Case – Fluid Resistant 20" x 29" | \$ 51.35 CS/4 |
| Flat Sheet – Fluid Resistant 84" x 40" | \$ 22.75 CS/50 |
| Flat Sheet Heavy Duty – Heavy Duty Resistant 84" x 60" | \$ 55.09 CS/25 |
| Fitted Sheet Heavy Duty – Fluid Resistant 74" x 30" x 22" | \$ 145.03 CS/50 |
| Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 30" x 22" | \$ NO BID |
| Fitted Sheet Heavy Duty, Fluid Resistant 74" x 30" x 22" | \$ NO BID |
| Blanket – 72" x 90" Blue 100% Polyester | \$ 253.50 CS/10 |
| Transport Cocoon – Hypothermia Prevention | \$ NO BID |
| Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit | \$ 166.16 EA/1 |
| Patient Transfer Sheet – 18" x 72", Herculite | \$ NO BID |
| Cot Quilt | \$ NO BID |
| Economy Comfort One White Blanket – 50" x 84", 5-pack | \$ NO BID |
| Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark Wypall | \$ 27.25 CS/160 |

OPTION #2

Package Pricing – All items, listed above, as a package. \$ N/A

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please see McKesson Attachment A for additional detail of item unit availability.

CATEGORY 2 - AIRWAY PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|-----------------------------------|---------------------|--------------------|
| Airtraq Device - Adult | NO BID | NO BID | NO BID |
| Airtraq Device - Ped | NO BID | NO BID | NO BID |
| Bougie | SMITHS MEDICAL ASD INC | BX/10 | \$76.99 |
| Single use disposable CPAP | NO BID | NO BID | NO BID |
| Combitube 41fr – Soft Pack | MEDTRONIC MITG | CT/4 | \$179.48 |
| Combitube 41fr – Hard Pack | MEDTRONIC MITG | EA/1 | \$70.96 |
| Disposable BVM Adult-Spur II | AMBU INC | EA/1 | \$13.29 |
| Disposable BVM Child-Spur II | AMBU INC | CS/12 | \$16.89 |
| Disposable BVM Infant-Spur II | AMBU INC | CS/12 | \$16.89 |
| Disposable BVM Masks-Various Sizes | NO BID | NO BID | NO BID |
| Disposable CO2 Detector A.C.E. Stat check II | NO BID | NO BID | NO BID |
| Disposable Medication Mask | NO BID | NO BID | NO BID |
| Disposable Medication Nebulizer Adult | MCKESSON CORPORATION | EA/1 | \$1.59 |
| Disposable Medication Nebulizer Ped | MCKESSON CORPORATION | EA/1 | \$2.10 |
| Disposable Oxygen Humidifier | SUNSET HEALTHCARE SOLUTIONS | CS/50 | \$137.33 |
| Disposable Suction Tubing | MCKESSON CORPORATION | EA/1 | \$0.91 |
| Endotracheal Tubes-Cuffed | TELEFLEX LLC | BX/10 | \$19.48 |
| Endotracheal Tubes-Uncuffed | TELEFLEX LLC | BX/10 | \$14.43 |
| ET Stylette-Adult | TELEFLEX LLC | EA/1 | \$3.35 |
| ET Stylette- Child | VYAIR MEDICAL | CS/20 | \$71.76 |
| ET Stylette-Infant | NO BID | NO BID | NO BID |
| Large Suction Canisters 1200 cc | BEMIS HEALTH CARE | EA/1 | \$3.96 |
| Laryngoscope Blades-Macintosh disposable | NO BID | NO BID | NO BID |
| Laryngoscope Blades-Miller disposable | NO BID | NO BID | NO BID |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please see McKesson Attachment A for additional detail of item unit availability.

CATEGORY 2 - AIRWAY PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> | |
|-------------------------------------|--------------------------|------------------------------------|---|--|
| Laryngoscope Blades-Miller reusable | SUN MED GROUP HOLDINGS | EA/1 *SEE MCKESSON ATTACHMENT A | \$6.46 | MIL#0 D SP(20/BX) SUNMED MIL#1 D SP(20/BX) SUNMED MIL#2 D SP(20/BX) SUNMED MIL#3 D SP(20/BX) SUNMED MIL#4 D SP(20/BX) SUNMED |
| Laryngoscope Bulbs-Large | SUN MED GROUP HOLDINGS | CS/10 | \$48.52 | |
| Laryngoscope Bulbs-Small | NO BID | NO BID | NO BID | |
| Laryngoscope Handle disposable | NO BID | NO BID | NO BID | |
| Laryngoscope Handle reusable | MCKESSON CORPORATION | EA/1 | \$40.69 | |
| Magill Forceps - Small | MCKESSON CORPORATION | EA/1 | \$10.64 | |
| Magill Forceps - Large | MCKESSON CORPORATION | EA/1 | \$10.64 | |
| Medium Concentration Mask-Infant | SUN MED GROUP HOLDINGS | EA/1 | \$2.00 | |
| Meconium Aspirator | NEOTECH PRODUCTS, INC. | EA/1 | \$5.11 | |
| Nasal Airways 20f – 36f | MCKESSON CORPORATION | KT/1 | \$44.33 | |
| Nasal Cannula Adult | MCKESSON CORPORATION | EA/1 | \$0.41 | |
| Nasal Cannula Pediatric | MCKESSON CORPORATION | EA/1 | \$1.29 | |
| Nasogastric Tubes | CARDINAL HEALTHCARE | EA/1 | \$2.18 | |
| Non-Rebreathing Mask-Adult | MCKESSON CORPORATION | EA/1 | \$1.50 | |
| Non-Rebreathing Mask-Pediatric | MCKESSON CORPORATION | EA/1 | \$1.90 | |
| Oral Airways 110-40 - Colored | AMERICAN DIAGNOSTIC CORP | KT/1 | \$3.28 | |
| Pocket Mask with 1 Way Valve | AMERICAN DIAGNOSTIC CORP | EA/1 | \$7.88 | |
| Blue 1200 cc Suction Canisters | CARDINAL HEALTHCARE | EA/1 | \$3.69 | |
| Green 1200 cc Suction Canisters | BEMIS HEALTH CARE | EA/1 | \$3.96 | |
| Suction Catheters 6Fr – 16Fr | CARDINAL HEALTHCARE | EA/1 | 6FR - \$0.81, 8FR - \$0.71, 10FR - \$0.69, 14FR - \$0.49, 16-FR \$0.59 *SEE MCKESSON ATTACHMENT A | |
| Supply Tubing | SUN MED GROUP HOLDINGS | EA/1 | \$1.84 | |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

CATEGORY 2 - AIRWAY PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> | |
|---|------------------------|---------------------|--------------------|-------------------------------------|
| Trach Mask with Tubing & Adapters | NO BID | NO BID | NO BID | |
| Tube Tamers Adult | NO BID | NO BID | NO BID | |
| Tube Tamers Ped | NO BID | NO BID | NO BID | |
| Yankauer Suction Catheters | MCKESSON CORPORATION | EA/1 | \$0.67 | |
| O2 MAX BiTrac ED Mask, w/ Neb | PULMODYNE INC | EA/1 | \$23.69 | |
| McGrath Video Laryngoscope | MEDTRONIC MITG | EA/1 | \$1,580.25 | |
| Nasal Sampling ETCO2 | MCKESSON CORPORATION | EA/1 | \$1.82 | |
| Adult MED, w3-SET Valve, Fixed Flow | NO BID | NO BID | NO BID | |
| Little Sucker Nasal Device | NEOTECH PRODUCTS, INC. | EA/1 | \$2.62 | |
| LMA Supreme (All sizes) *SEE MCKESSON ATTACHMENT A | TELEFLEX LLC | BX/10 | \$201.88 | 20-30KG SZ2.5 (10/BX) |
| | TELEFLEX LLC | BX/10 | \$201.88 | 10-20KG SZ2.0 (10/BX) |
| | TELEFLEX LLC | BX/10 | \$201.88 | SZ3 (10BX) |
| | TELEFLEX LLC | BX/10 | \$201.88 | SZ4 50-70KG 45ML 14FR (10/BX) |
| | TELEFLEX LLC | BX/10 | \$201.88 | ADULT SZ550-100KG 45ML 14FR (10/BX) |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

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CATEGORY 3 - IV PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> | |
|---|-------------------------------|---------------------|---|--|
| 10cc Syringe-Leur Lock | MCKESSON CORPORATION | EA/1 | \$0.13 | |
| 1 cc 25 ga X 5/8" TB Syringe | MCKESSON CORPORATION | EA/1 | \$0.11 | |
| Sharps Container | MCKESSON CORPORATION | EA/1 | \$4.11 | |
| 3cc 21, 20 ga X 1" Syringe | MCKESSON CORPORATION | EA/1 | \$0.10 | |
| 20cc, 50cc, 60cc Luer lock syringe | MCKESSON CORPORATION | EA/1 | \$0.34 SYRINGE, LL 20CC (100/BX 8BX/CS) \$0.63 SYRINGE, LL 50ML (40/CT 4CT/CS) \$0.62 SYRINGE, LL 60CC (25/BX 4BX/CS) | *SEE MCKESSON ATTACHMENT A |
| Alcohol Prep Pads | MCKESSON CORPORATION | BX/200 | \$2.08 | |
| Decompression kit 14 ga x 3.25 | H&H MEDICAL CORPORATION | EA/1 | \$9.48 | |
| Buretrol IV Set-Up 60 gtt | BAXTER HEALTHCARE CORP | CS/48 | \$512.32 | |
| Butterfly Needles | TERUMO MEDICAL CORP | EA/1 | \$0.51 | |
| D5W 250cc IV Fluid | B. BRAUN MEDICAL INC. | EA/1 | \$3.18 | |
| D5W 150cc IV Fluid | B. BRAUN MEDICAL INC. | EA/1 | \$2.52 | |
| Disposable Non-Latex Tourniquets | MCKESSON CORPORATION | EA/1 | \$0.13 | |
| Disposable Needles (18,20,25 ga) | MCKESSON CORPORATION | EA/1 | \$1.04 NEEDLE, HYPO TW 18GX1" (100/BX10BX/CS) \$0.04 NEEDLE, HYPO TW 20GX1" (100/BX10BX/CS) \$1.20 NEEDLE, HYPO TW 25GX1" (100/BX10BX/CS) | |
| EZ I/O Needles – 15MM | NO BID | NO BID | NO BID | |
| EZ I/O Needles – 25MM | NO BID | NO BID | NO BID | |
| EZ I/O Needles – 45mm | NO BID | NO BID | NO BID | |
| EZ I/O Stabilizer | NO BID | NO BID | NO BID | |
| INT Cap-Male Adapters-Latex Free (needleless)Amsafe PRN Connector | NO BID | NO BID | NO BID | |
| Intraosseous Needle-15 ga | BECTON DICKINSON | EA/1 | \$32.40 | |
| Intraosseous Needle-18 ga | BECTON DICKINSON | EA/1 | \$31.68 | |
| IV Catheters-Protecti Cath (14-24ga) | SMITHS MEDICAL ASD INC | EA/1 | \$1.79 | *SEE MCKESSON ATTACHMENT A FOR ALL SIZES |
| IV Extension Set with Y-site | MCKESSON CORPORATION | CS/50 | \$38.74 | |
| IV Extension Set Needleless System | BAXTER HEALTHCARE CORP | CS/48 | \$213.60 | |
| IV Set-up 10gtt with Y-site | KAWASUMI LABORATORIES AMERICA | EA/1 | \$1.15 | |
| IV Set-up 10gtt needless system- | BAXTER HEALTHCARE CORP | EA/1 | \$4.17 | |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please see McKesson Attachment A for additional detail of item unit availability.

CATEGORY 3 - IV PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-----------------------------------|---------------------------|----------------------------|---------------------------|
| IV Set-up 60gtt with Y-site | B. BRAUN MEDICAL INC. | EA/1 | \$2.52 |
| IV Set-up 60 gtt needless system- | BAXTER HEALTHCARE CORP | CS/48 | \$138.39 |
| Lactated Ringers 1000cc IV Fluid | B. BRAUN MEDICAL INC. | EA/1 | \$3.23 |
| Normal Saline 1000cc IV Fluid | B. BRAUN MEDICAL INC. | CS/12 | \$38.73 |
| Normal Saline 500cc IV Fluid | B. BRAUN MEDICAL INC. | EA/1 | \$3.25 |
| Sodium Chloride prefilled 10 mg | MCKESSON CORPORATION | BX/60 | \$30.18 |
| Three way stop cock valve | B. BRAUN MEDICAL INC. | EA/1 | \$0.75 |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please read McKesson Attachment A for additional detail of item unit availability.

CATEGORY 4 – BANDAGING PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>Price Per Case</u> |
|---|----------------------------|---------------------|-----------------------|
| 2 X 2 Non-Sterile | MCKESSON CORPORATION | PK/200 | \$1.88 |
| 4 X 4 Sterile | DUKAL CORP. | BX/100 | \$10.51 |
| 4 X 4 Non-Sterile | MCKESSON CORPORATION | BG/200 | \$5.63 |
| 5 X 9 Combine Dressing | MCKESSON CORPORATION | EA/1 | \$0.25 |
| 3" Ace Wrap | MCKESSON CORPORATION | RL /1 | \$0.65 |
| 4" Ace Wrap | MCKESSON CORPORATION | RL /1 | \$0.87 |
| 8 X 10 Combine Dressing | MCKESSON CORPORATION | PK /1 | \$0.31 |
| Band Aids | MCKESSON CORPORATION | BX/100 | \$2.85 |
| Cold Packs | MCKESSON CORPORATION | EA/1 | \$0.59 |
| Disposable Burn Sheets | MEDSOURCE INTERNATIONAL | EA/1 | \$2.20 |
| Disposable Eye Pads | MCKESSON CORPORATION | PK /1 | \$0.15 |
| Disposable Eye Shield | EYE SHIELD TECH | BX/50 | \$70.27 |
| Disposable O.B. Kits with Hooded Blanket – Latex Free | BUSSE HOSPITAL DISPOSABLES | EA/1 | \$11.12 |
| Hot Packs | MCKESSON CORPORATION | EA/1 | \$0.79 |
| Irrigation-500cc Sterile Bottled Water | B. BRAUN MEDICAL INC | EA/1 | \$2.83 |
| Kling (non-sterile) 3" | MCKESSON CORPORATION | RL /1 | \$0.42 |
| Kling (non-sterile) 4" | MCKESSON CORPORATION | BG/12 | \$6.23 |
| Silk Tape – 1" | MCKESSON CORPORATION | RL /1 | \$0.75 |
| Silk Tape – 2" | MCKESSON CORPORATION | RL /1 | \$1.55 |
| Soft Tactical CAT Tourniquets | NORTH AMERICAN RESCUE LLC | EA/1 | \$27.01 |
| Trauma Dressing | MCKESSON CORPORATION | PK /1 | \$1.61 |
| Triangular Bandages | MCKESSON CORPORATION | EA/1 | \$0.72 |
| Vaseline Gauze Pads | CARDINAL HEALTHCARE | EA/1 | \$0.79 |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

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CATEGORY 5 – MEDICAL EQUIPMENT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--|---------------------|--------------------|
| 9" Seat Belt Straps | MCKESSON CORPORATION | EA/1 | \$3.19 |
| B/P Cuff-Adult | MCKESSON CORPORATION | BX/1 | \$18.71 |
| B/P Cuff-Child | MCKESSON CORPORATION | BX/1 | \$18.70 |
| B/P Cuff-Infant | AMERICAN DIAGNOSTIC CORP | EA/1 | \$27.00 |
| Bandage Shears | MCKESSON CORPORATION | EA/1 | \$2.06 |
| Bed Pan | MCKESSON CORPORATION | EA/1 | \$1.17 |
| Bilateral Sager Splint Adult | NO BID | NO BID | NO BID |
| Bilateral Sager Splint Pediatric | NO BID | NO BID | NO BID |
| Bio-Bags (small-5 gal& large-20 gal) | MEDEGEN MEDICAL PRODUCTS LLC MCKESSON CORPORATION | CS/200 CS/250 | \$21.97 \$53.75 |
| 3 Cell LED Mag Light | NO BID | NO BID | NO BID |
| Cervical Collars | LAERDAL MEDICAL CORP | EA/1 | \$6.81 |
| CID-Adult Disposable Multigrip | NO BID | NO BID | NO BID |
| CID-Child Disposable Multigrip | NO BID | NO BID | NO BID |
| CID-Infant Disposable Multigrip | NO BID | NO BID | NO BID |
| Defibrillation Pads for L.P. 15 | OPTIMAL MD DBA THE PALM TREE GROUP | PK/1 | \$29.37 |
| Digital Thermometer | MCKESSON CORPORATION | EA/1 | \$3.61 |
| Disaster Bags with handles | BUSSE HOSPITAL DISPOSABLES | CS/5 | \$331.01 |
| Disposable Finger Probes Compatible with Nonin Pulse-Ox Adult & Ped | SENSORONICS INCORPORATED | EA/1 | \$9.24 |
| Disposable Penlights | MCKESSON CORPORATION | EA/1 | \$2.30 |
| Disposable Thermometer Covers | MCKESSON CORPORATION | BX/50 | \$3.60 |
| Disposable Urinals | MCKESSON CORPORATION | EA/1 | \$0.63 |
| Lifepak 15 Monitor Cables trunk | NO BID | NO BID | NO BID |
| Lifepak 15 Monitor Cables4 lead | NO BID | NO BID | NO BID |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please see Attachment A for additional detail of item unit availability.

CATEGORY 5 – MEDICAL EQUIPMENT CONT.

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|--------------------------|---------------------|----------------------------|
| Kendrick Traction Device | FERNO-WASHINGTON INC. | EA/1 | \$209.84 |
| Evac-U-Splint Delux Extremity Set | NO BID | NO BID | NO BID |
| Easy Vac Suction Unit | PRECISION MEDICAL, INC. | EA/1 | \$298.19 |
| Assure Prism Glucometer Strips | ARKRAY USA INC | BX/50 | \$10.71 |
| Emesis Basins/Bags | MCKESSON CORPORATION | EA/1 | \$0.15 |
| EKG Electrodes-Adult 30 pk | NO BID | NO BID | NO BID |
| EKG Electrodes-Pediatric 30 pk | NO BID | NO BID | NO BID |
| EKG Electrodes-12 Lead-Lifepak 15 | NO BID | NO BID | NO BID |
| EKG Electrodes-Adult 4 per card-Lifepak 15 | NO BID | NO BID | NO BID |
| EKG Electrodes-Pediatric 4 per card-Lifepak 15 | NO BID | NO BID | NO BID |
| Etco2 Adult & Pediatric-Lifepak 15 | NO BID | NO BID | NO BID |
| Hands Free Defib Pads for Lifepak 15 series- Adult – Combo Pad | NO BID | NO BID | NO BID |
| Hands Free Defib Pads for Lifepak 15 series- Ped – Combo Pad | NO BID | NO BID | NO BID |
| Life Support Pedi Immobilization Board with Bag | NO BID | NO BID | NO BID |
| IV Warmer | SMITHWORKS MEDICAL, INC. | EA/1 | \$549.33 |
| KY Jelly Individual Packets | MCKESSON CORPORATION | EA/1 | \$0.09 |
| Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck | LAERDAL MEDICAL CORP | EA/1 | \$6.81 \$6.81 \$6.00 |
| Nibp Reusable (Lifepak 15) SM | NO BID | NO BID | NO BID |
| Nibp Reusable (Lifepak 15) M | NO BID | NO BID | NO BID |
| Nibp Reusable (Lifepak 15) L | NO BID | NO BID | NO BID |
| Nibp Reusable (Lifepak 15) XL | NO BID | NO BID | NO BID |
| Nibp Reusable (Lifepak 15) XXL | NO BID | NO BID | NO BID |

McKesson Medical-Surgical Government Solutions, LLC

Vendor Name: _____

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please refer to Attachment A for additional detail of item unit availability.

CATEGORY 5 – MEDICAL EQUIPMENT CONT.

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|---------------------------|--------------------------------------|--|
| Lifepak 15 Monitor Cables 12 lead | NO BID | NO BID | NO BID |
| Long Spine Board with Pins-Backstrap | FLEMING INDUSTRIES | EA/1 | \$133.49 |
| Nail Polish Remover Pads | DUKAL CORP. | BX/100 | \$4.28 |
| Finger Lancets Safety | MCKESSON CORPORATION | BX/100 | \$7.89 |
| Ferno-Professional Trauma Bag | NO BID | NO BID | NO BID |
| Ferno-Professional ALS Bag | NO BID | NO BID | NO BID |
| | | | |
| Padded Board Splint 36" | DICK MEDICAL SUPPLY | EA/1 | \$5.20 |
| Osha Approved Face Shields | MCKESSON CORPORATION | BG/10 | \$12.50 |
| Osha Approved Gowns | MCKESSON CORPORATION | CS/75 | \$77.25 |
| Osha Approved Safety Glasses | MCKESSON CORPORATION | EA/1 | \$2.16 |
| Ring Cutter | MCKESSON CORPORATION | EA/1 | \$17.16 |
| Ring Cutter Replacement Blades | MCKESSON CORPORATION | EA/1 | \$19.15 |
| Sharps Shuttle | NORTH AMERICAN RESCUE LLC | EA/1 | \$3.21 |
| Sam Splints 4 1/2 x 36" | MCKESSON CORPORATION | EA/1 | \$8.63 |
| 5'Speed Clip Backboard Straps | MCKESSON CORPORATION | CS/36 | \$410.40 |
| Apex Gloves - All Sizes | NO BID | NO BID | NO BID |
| Non-Latex Gloves-extended cuff SM-XXL | MCKESSON CORPORATION | BX/100 *SEE MCKESSON ATTACHMENT A | \$14.38 SM N/S EXT CFCHEMO 6.5CX (100/BX 10BX/CS) MED N/S EXT CFCHEMO 6.5CX (100/BX 10BX/CS) LG N/S EXT CFCHEMO 6.5CX (100/BX 10BX/CS) XL N/S EXT CFCHEMO 6.5CX (100/BX 10BX/CS) |
| Spo2 Sensors Reusable (Lifepak 15) Adult | NO BID | NO BID | NO BID |
| Spo2 Sensors Reusable (Lifepak 15) Ped | NO BID | NO BID | NO BID |
| Styker Power Cot Batteries-24 Volt | NO BID | NO BID | NO BID |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Please see McKesson Attachment A for additional detail of item unit availability.

| | | | | |
|---|----------------------------|--------------|-------------------|--|
| 123A Battery, & 2032 9Volt Battery | DURACELL DISTRIBUTING INC | EA/1 BX/6 | \$5.08 \$13.35 | 3V PHOTO COPPER TOP (6/BX 6BX/CS) 3V (2/PK 6PK/BX12BX/CS) |
| Scoop Stretcher | FERNO-WASHINGTON INC. | EA/1 | \$1,564.39 | |
| Styker Smart Power System | NO BID | NO BID | NO BID | |
| Cardiac Science AED Battery | BULBTRONICS, INC. | EA/1 | \$452.19 | |
| Auto Vent 3000 | ALLIED HEALTHCARE PRODUCTS | EA/1 | \$3,414.67 | |
| 6 ft oxygen hose for Auto Bent 3000 | NO BID | NO BID | NO BID | |
| Auto Vent Circuit w/ Resus. Valve, swivel connector, Adult Mark 36" with filter | NO BID | NO BID | NO BID | |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

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CATEGORY 6 – PHARMACEUTICALS

| ITEM | DOSE | COST |
|------------------------------------|---|-----------------|
| D-50 | .5 gr/ml 50ml vial | \$ 5.06 EA/1 |
| Acetaminophen Liquid | 4 fl oz | \$ 4.63 BT/1 |
| Adenocard | 6mg/2ml vial | \$ 74.16 CT/10 |
| Adenocard | Pre-filled syringe & Vials 6 & 12 mg | \$ NO BID |
| Albuterol | 0.083% 3ml unit dose | \$ 4.64 BX/25 |
| Amiodarone | 150mg/3ml ampule | \$ 52.88 CT/25 |
| Aspirin | 81 mg | \$ 1.21 BT/100 |
| Atropine | 1mg/10ml prefilled/needleless syringe | \$ 274.67 BX/25 |
| Atrovent | 2.3ml unit dose vial | \$ 611.08 EA/1 |
| Bumetanide | 0.25 mg/ml vial | \$ 37.73 CT/10 |
| Calcium Chloride | 100mg/ml prefilled/needleless syringe | \$ 133.76 CT/10 |
| Calcium Gluconate | 10 ml vial | \$ 13.76 RA/1 |
| Children's Ibuprofen Suspension | 120 ml 100 mg per 5 ml | \$ 3.87 EA/1 |
| Dexamethasone | 4mg/1 ml vial | \$ 49.05 BX/25 |
| Dextrose 50% | 25g in 50ml prefilled/needleless syringe | \$ 15.62 EA/1 |
| Diastat | 10mg universal | \$ 481.69 CT/2 |
| Diphenhydramine | 50mg/1 ml vial | \$ 31.59 BX/25 |
| Dopamine | 400mg in 250ml D5W | \$ 97.85 CT/25 |
| Dopamine | 400mg/10 ml vial | \$ NO BID |
| Epi 1:1000 | 1mg/1ml ampule | \$ 144.20 BX/10 |
| Epi 1:1000 | 1mg/1ml 30ml vial | \$ 293.55 EA/1 |
| Epi 1:10000 | 1mg/10ml prefilled/needleless syringe | \$ 120.17 PK/10 |
| Etomidate | 2mg/ml 40ml pre- filled/needleless syringe | \$ 85.97 CT/10 |
| Fentanyl | 0.5 mg/10 ml vial | \$ 41.17 PK/25 |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

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| ITEM | DOSE | COST |
|---------------------------------|---|--------------------|
| Furosemide | 40mg/4ml vial | \$ 69.49 CT/25 |
| Ibuprofen Tablets blister packs | 800 mg | \$ 10.25 BX/100 EA |
| Instant Glucose | 24gm tube | \$ 13.16 PK/3 |
| Lidocaine | 100mg/10ml prefilled/needleless syringe | \$ 62.65 PK/25 |
| Lidocaine | 1 gram/250ml D5W | \$ NO BID |
| Magnesium Sulfate | 500mg/ml 10ml prefilled/needleless syringe | \$ 2.38 EA/1 |
| Mapap Children Acetaminophen | Liquid 4fl oz | \$ 2.63 BT/30 EA |
| Morphine | 10mg/1ml vial | \$ 85.73 CT/25 EA |
| Mucosal Atomization Device | | \$ 8.31 EA/1 |
| Naloxone | 4mg/10ml vial | \$ 155.75 CT/10 |
| Narcan | 2 mg prefilled/needleless syringe | NO BID |
| Nitro stat tabs | 0.4mg tablets-25 per bottle | \$ 12.84 BT/25 EA |
| Ondansetron Injection | 4 mg / 2 ml | \$ 15.45 CT/25 |
| Ondansetron Tablets | 4 mg | \$ 4.47 BX/30 |
| Pediatric Atropine | 0.25mg/5ml prefilled/needleless syringe | \$ 231.15 PK/10 |
| Pediatric Bicarb. | 8.4% 10ml prefilled/needleless syringe | \$ 185.51 BX/10 |
| Pediatric D-25 | 10ml prefilled/needleless syringe | \$ NO BID |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

CATEGORY 6 – PHARMACEUTICALS CONT.

| <u>ITEM</u> | <u>DOSE</u> | <u>COST</u> |
|--|-----------------------------------|--------------------|
| Sodium Bicarbonate | 50ml prefilled/needleless syringe | \$ 326.17 PK/25 |
| Sodium Chloride Prefilled | 10 mg | \$ 30.18 BX/60 |
| Solu Medrol | 125mg vial | \$ 266.08 PK/25 |
| Thiamine | 100mg/ml vial | \$ 5.17 BT/100 EA |
| Toradol | 30mg/1ml vial | \$ 49.24 CT/25 |
| Tylenol Extra Strength Rapid Release gel tablets | 500 mg | \$ No Bid |
| Valium | 10mg/2ml vial | \$ No Bid |
| Versed | 10mg/1ml vial | \$ 32.45 CT/25 |
| Racemic EPI 2.25% | | \$ 61.80 CT/30 |
| 0.9 % Sodium Chloride | 100 mL | \$1.43 EA/1 |
| Diltiazem HCl | 100 mg/Vial | \$ 46.97 PK/10 |

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

Attachment 1
BID NUMBER: 2308 – Medical Supplies for EMS

SECTION 1 - BID INFORMATION

Acknowledgment of Addenda:
 (Write "Yes" if received)

Addenda 1 8/26/2022 Addenda 2 9/1/2022
 Addenda 3 _____ Addenda 4 _____

Does Vendor offer online ordering? yes

SECTION 2 - VENDOR INFORMATION

McKesson Medical-Surgical Government Solutions, LLC

Vendor Name

9954 Mayland Drive, Suite 5176

Vendor Address

Henrico

City

VA

23233-1464

State

Zip

Telephone Number 833-343-2700

Government bids team or Derek Altizer

Contact Person (Please Print)

government.bids@mckesson.com

E-Mail Address


Taxpayer Identification Number, Social Security or
 Employer Identification Number:

20-2046702

State of Tennessee Business License Number:
 License # per K. Ajmeri not applicable to this bid

I agree to abide by all Terms and Conditions of this
 Invitation to Bid and certify that I am authorized to sign
 this bid for the vendor. Failure to include any
 information mentioned in the bid or to comply with
 these bid instructions may result in rejection of your
 entire bid. Signing this form affirms that the original
 Invitation for Bid document has not been altered in any
 way.

Authorizing Signature:


 (Please sign original in blue ink)

Attachment 2

Non-Collusion Affidavit

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid.
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

Non-Collusion AffidavitSTATE OF TennesseeCOUNTY OF Anderson

I state that I am (Title) Proposal Manager of (Name of My Firm) McKesson Medical-Surgical Government Solutions, LLC and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid.

I STATE THAT:

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (Name of My Firm) McKesson Medical-Surgical Government Solutions, LLC, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that (Name of My Firm) McKesson Medical-Surgical Government Solutions, LLC understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

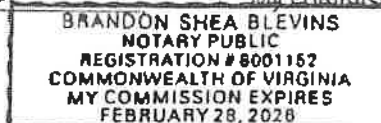
[Signature]
Representative's Signature

Manager, State & Local Government Proposals
Title

Sworn to and subscribed before me this 27th day of August 2022

Brandon Sheplevins
Notary Public

My commission expires: 02/28/2026



Attachment A
Insurance Requirement Acknowledged

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

- | | | |
|----|--|---|
| 1. | <input checked="" type="checkbox"/> Workers Compensation Employers Liability | Statutory Limits 100,000/100,000/500,000 |
| 2. | <input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Occurrence Form Only <input checked="" type="checkbox"/> Include Premises Liability <input checked="" type="checkbox"/> Include Contractual <input checked="" type="checkbox"/> Include XCU <input checked="" type="checkbox"/> Include Products and Completed Operations <input checked="" type="checkbox"/> Include Personal Injury <input checked="" type="checkbox"/> Include Independent Contractors <input checked="" type="checkbox"/> Include Vendors Liability <input checked="" type="checkbox"/> Include Professional or E&O Liability | \$500,000 per occurrence \$1,000,000 |
| 3. | <input type="checkbox"/> Business Auto <input type="checkbox"/> Include Garage Liability <input type="checkbox"/> Include Garage Keepers Liability <input type="checkbox"/> Copy of Valid Driver's License <input type="checkbox"/> Copy of Current Motor Vehicle Record <input type="checkbox"/> Copy of Current Auto Liability Declarations Page | |
| 4. | <input type="checkbox"/> Crime Coverages <input type="checkbox"/> Employee Dishonest <input type="checkbox"/> Employee Dishonesty Bond | |
| 5. | <input type="checkbox"/> Property Coverages <input type="checkbox"/> Builds Risk <input type="checkbox"/> Inland Marine <input type="checkbox"/> Transportation | |
| 6. | <input type="checkbox"/> Performance Bond Required – A <u>One Hundred Percent (100%)</u> performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. The <u>MUST</u> be submitted be purchase order issued. | |

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be included named as an additional insured on the commercial general liability policy all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductive or exclusions must also be disclosed. Exception can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirement of these specification and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

McKesson Medical Surgical Government Solutions, LLC

Vendor Name

Government Bid Team

Bid Representative Name (Please Print)

DocuSigned by:

Kamren Jewett

8868612A0345490

Authorized Signature

8/29/2022

Date

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

This Agreement is made on this the DD of MM YYYY, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and XXXXXX (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide XXXXX for the County Per XXXXXXXX.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by: XXXXXX. Contractor **shall not** receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on MM/DD/YYYY and shall end on MM/DD/YYYY with renewal option of XXXXXXXX.

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Printed Name

Title

Signature

Date

McKesson Medical Surgical Government Solutions LLC
Name of Company

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Address

City, State Zip

Anderson County Government
Administrative Approval:

Robert J. Holbrook, Finance Director Date

Anderson County Department Head
Approval:

Date

Approved as to Form

Law Director Date

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

T. C. A. 5-14-114. Conflicts of interest -- Illegal payments.

(a) Neither the county purchasing agent, nor members of the county purchasing commission, nor members of the county legislative body, nor other officials of the county, shall be financially interested, or have any personal beneficial interest, either directly or indirectly, in any contract or purchase order for any supplies, materials, equipment or contractual services used by or furnished to any department or agency of the county government.

(b) Nor shall any such persons accept or receive, directly or indirectly, from any person, firm or corporation to which any contract or purchase order may be awarded, by rebate, gift or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future reward or compensation.

(c) A violation of this section is a Class D felony.

T. C. A. 12-4-101 Personal interest of officers prohibited.

(a) (1) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be directly interested in any such contract. "Directly interested" means any contract with the official personally or with any business in which the official is the sole proprietor, a partner, or the person having the controlling interest. "Controlling interest" includes the individual with the ownership or control of the largest number of outstanding shares owned by any single individual or corporation. This subdivision (a)(1) shall not be construed to prohibit any officer, committee person, director, or any person, other than a member of a local governing body of a county or municipality, from voting on the budget, appropriation resolution, or tax rate resolution, or amendments thereto, unless the vote is on a specific amendment to the budget or a specific appropriation or resolution in which such person is directly interested.

(2) (A) Subdivision (a)(1) shall also apply to a member of the board of directors of any not-for-profit corporation authorized by the laws of Tennessee to act for the benefit or on behalf of any one (1) or more counties, cities, towns and local governments pursuant to title 7, chapter 54 or 58.

(B) Subdivision (a)(2)(A) does not apply to any county with a metropolitan form of government and having a population of four hundred thousand (400,000) or more, according to the 1980 federal census or any subsequent federal census.

(b) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be indirectly interested in any such contract unless the officer publicly acknowledges such officer's interest. "Indirectly interested" means any contract in which the officer is interested but not directly so, but includes contracts where the officer is directly interested but is the sole supplier of goods or services in a municipality or county.

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

(c) (1) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment predates the member's initial election or appointment to the governing body of the county or municipality may vote on matters in which the member has a conflict of interest if the member informs the governing body immediately prior to the vote as follows: "Because I am an employee of (name of governmental unit), I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents." The vote of any such member having a conflict of interest who does not so inform the governing body of such conflict shall be void if challenged in a timely manner. As used in this subdivision (c)(1), "timely manner" means during the same meeting at which the vote was cast and prior to the transaction of any further business by the body.

(2) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment began on or after the date on which the member was initially elected or appointed to serve on the governing body of the county or municipality shall not vote on matters in which the member has a conflict of interest.

(3) (A) In the event a member of a local governing body of a county or a municipality has a conflict of interest in a matter to be voted upon by the body, such member may abstain for cause by announcing such to the presiding officer.

(B) (i) Any member of a local governing body of a municipality who abstains from voting for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

(ii) This subdivision (c)(3)(B) shall in no way be construed to apply to any county having a metropolitan form of government and having a population in excess of five hundred thousand (500,000), according to the 1990 federal census or any subsequent federal census.

(d) This section shall apply to a member of the board of directors or officer of any nonprofit corporation required under § 8-44-102(b)(1)(E) to conduct all meetings of its governing body as open meetings.

I have read and understand both T.C. A. 5-14-114 and T. C. A. 12-4-101, and will comply.

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

 Contractor or Company Owner (signature)

 Date

 Contractor or Company Name (print)

General Terms and Conditions

BID ENVELOPE SUBMISSION INSTRUCTIONS:

Bids are to be received in a sealed envelope/package with the bid number, company name and opening date clearly marked. Failure to comply may result in rejection of the entire bid. Anderson County **will** not be responsible for any lost or misdirected mail. Late bids, e-mailed bids and faxed bids will not be considered nor returned. It is the sole responsibility of the bidder to ensure their bid is delivered to the Purchasing Department.

Please note that Anderson County Government does not receive a guaranteed delivery time for express mail and/or packages. PLEASE MAIL ACCORDINGLY.

**ANDERSON COUNTY FINANCE DEPARTMENT
100 NORTH MAIN STREET, SUITES 214 AND 218
CLINTON, TN 37716**

Email: purchasing@andersoncountyttn.gov

Website: <http://andersontn.org/purchasing>

(865) 457-6218 Phone

(865) 457-6252 Fax

**Bid documents must be completed in ink or typed, signed in ink,
and free from alterations, erasures or mark-throughs.**

SECTION 1 - GENERAL TERMS AND CONDITIONS

1.1 ALTERATIONS OR AMENDMENTS: Alterations, amendments, changes, modifications or additions to this solicitation shall not be binding on Anderson County without prior written approval.

1.2 NO CONTACT POLICY: After vendor receives a copy of this bid, any contact initiated by any vendor with any Anderson County representative, other than the Purchasing Department, concerning this invitation for bid is prohibited and agreements made thereto will not be considered binding on Anderson County. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

1.3 QUESTIONS: Pursuant to TCA §12-4-113, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda within less than forty-eight (48) hours of the bid opening date shall be permitted. Any questions concerning the bid document must be submitted to purchasing@andersontn.org no less than ninety-six (96) hours before bid opening date.

1.4 BID CLOCK: The bid/time clock in the Anderson County Purchasing office will be the time of record.

1.5 TAXES: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

1.6 CONFLICT OF INTEREST: If requested by the Purchasing Agent, vendors must complete and submit a "Conflict of Interest Affidavit Statement" prior to contract award, see T.C.A. 5-14-114 and T. C. A. 12-4-101.

1.7 NON-COLLUSION: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.8 NON-DISCRIMINATION: Contracted vendors will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

1.9 SAME AS OR EQUIVALENT TO: Vendors are to bid as specified herein or propose an approved equal. Determination of equality is solely Anderson County's responsibility. Any designated brands are for reference purpose only, not a statement of preference. When an alternate manufacturer, brand, model or make is bid, Anderson County will determine if the item bid meets or exceeds the items as specified. If the bidder does not indicate that an alternate manufacturer, brand, model or make is being bid, it is understood that the item(s) bid are the same manufacturer, brand, model or make as requested in the Invitation to Bid. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid submission. It shall be the responsibility of the vendors, including vendors whose product is referenced to furnish upon request catalog pages, brochures or other data to provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

1.10 MULTIPLE BIDS/AWARDS: Anderson County may consider multiple bid awards.

1.11 STATE OF TENNESSEE CONTRACTORS' LICENSE LAW (T.C.A. 62-6-119) b): Bids for which the total cost of the project is twenty-five thousand dollars (\$25,000) or more, the outside of the sealed bid envelope/package containing the bid provides the following information: the Company Name, the Contractor's license number, license classification, the date of the license expiration and that part of each license classification applying to the bid. In addition, each heating ventilation or air conditioning, plumbing and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is \$25,000 or greater, must be noted. If the value of either the contractor or the subcontractor's work is less than \$25,000, the bid envelope/package containing the bid is to be noted with the phrase "Contractor or Subcontractor's Bid is Less than \$25,000" after each appropriate heading. In the case of joint ventures, each party submitting the bid must provide this information. If no subcontractors are being used, the outside of the envelope/package containing the bid must state, "No Subcontractors are being used on this project."

1.12 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Anderson County for a minimum period of sixty (60) working days from the date of the bid opening, unless otherwise indicated in their bid. Any or all bids may be rejected for good cause.

1.13 BID AWARDS: Bids will be awarded to the lowest and best bidder, taking into consideration the qualities of the articles to be supplied, their conformity with specifications and their suitability to the requirements of Anderson County and the delivery terms. Anderson County also reserves the right to not award this bid.

1.14 BIDDER'S MINIMUM QUALIFICATIONS: Bidders must have the resources and capability to provide the materials and services as described in the solicitation. Anderson County reserves the right to request additional information and/or material not specified as a bid requirement from any bidder to confirm qualifications.

1.15 DEBARMENT: By submitting a response to this solicitation, bidders are certifying that bidder is not currently debarred from doing business with any local or state Government or the Federal Government. Bidders shall provide documentation relating to any and all debarments that occurred within the last ten

years. The County will search the "System for Award Management" for federally excluded vendors before awarding a bid.

1.16 PROTEST: Any vendor wishing to protest the bid award shall notify in writing the Anderson County Purchasing Agent and the County Law Director, 101 S. Main Street, Suite 310, Clinton, TN 37716. No protest will be accepted, except those protests made in writing and received within (10) ten calendar days of the bid award. Protests must be in writing and envelopes/package containing protest must be clearly marked with bid number and words "BID PROTEST". The Purchasing Agent, in conjunction with the Purchasing Committee, and with the advice and counsel of the County Law Director, shall review and make a final decision as to any bid protest. Appeals shall be filed in the Circuit or Chancery Courts of Anderson County within sixty (60) days of the final decision.

VENDORS PLEASE NOTE: ANDERSON COUNTY WILL NOT STOP THE PURCHASE PROCESS. THE PURCHASE MAY BE COMPLETED OR THE PROJECT MAY BE RE-BID WHILE THE PROTEST PROCEDURE IS STILL IN OPERATION. IF A RE-BID IS MADE, THE PROTESTING VENDOR SHOULD SUBMIT A NEW BID. OTHERWISE, THEY WILL BE WITHOUT A BID ON THE RE-BID. FURTHER, THE RE-BIDDING WILL NOT END THE APPEALS PROCESS. IT WILL CONTINUE UNTIL A FINAL DECISION IS REACHED OR THE COMPLAINANT WITHDRAWS THE APPEAL.

1.17 DELIVERY: Bid pricing is to include complete supply and delivery to Anderson County, Tennessee. Vendors are to state the delivery time in the bid. Anderson County requires that vendors deliver all products "free on board" to final destination unless indicated otherwise in the bid requirements.

1.18 PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Bidders must, upon the request of Anderson County, provide satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Anderson County will make the final determination as to the bidder's ability.

1.19 VENDOR'S DEFAULT: Anderson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

1.20 DUPLICATE COPIES: Vendors are to submit one original and at least one exact copy of their bids, including brochures; unless additional copies are requested in bid specifications.

1.21 DRUG-FREE WORKPLACE: Under the provisions of Tennessee Code Annotated §50-9-113 enacted by the General Assembly effective 2001, all employers with five (5) or more employees who contract with either the state or a local government to provide construction services are required to submit an affidavit stating that they have a drug free workplace program that complies with Title 50, Chapter 9, in effect at the time of submission of a bid at least to the extent required of governmental entities. The statute imposes other requirements on the contractor and contractors should consult private legal counsel if legal questions arise under this section or any other provision of this document. All contractors with five (5) or more employees that will be providing construction services are to return the provided written affidavit signed by the principal officer of a covered employer acknowledging that the contracting entity is in compliance with the Drug Free Workplace laws of State of Tennessee.

1.22 COMPETITION INTENDED: It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Department if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested. The Purchasing Agent must receive questions regarding the specifications or bid procedures no less than ninety-six (96) hours prior to the time set for the bid opening.

1.23 SCHOOL CAFETERIA BIDS: If this bid is for Anderson County School's Cafeteria Food Service Department, bidders must be in compliance with Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 which requires school and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to "Buy American" to the maximum extent practicable.

1.24 TERMINATION: Anderson County reserves the right to terminate contracts in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

1.25 OSHA SAFETY: The Vendor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

1.26 PERFORMANCE BOND: A standard surety or performance bond or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution will be required to be submitted with bid, if indicated in section four, item six insurance requirement checklist.

1.27 BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

1.28 AWARD RESULTS: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at www.vendorregistry.com. Individual notices are normally not mailed or e-mailed except to the successful vendor.

1.29 INDEMNIFICATION/HOLD HARMLESS: Vendor shall indemnify, defend, save and hold harmless Anderson County and, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Vendor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Vendor, its subcontractors, suppliers, agents or employees.

1.30 DECLARATIVE STATEMENT: Any statement or words (i.e.: must, shall, will, etc.) are declarative statements and the proposer must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.31 WAIVING OF INFORMALITIES: Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.

1.32 APPROPRIATION: Funding for multi-year contracts are subject to budget appropriations. In the event no funds are appropriated by Anderson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services of a contract, then that contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

1.33 ASSIGNMENT: Vendor shall not assign or sub-contract any agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Anderson County.

1.34 QUANTITIES: Anderson County does not guarantee quantities to be purchased off this bid.

1.35 UNIT PRICE: In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

1.36 MODIFICATION OR WITHDRAWAL OF BIDS: When it is certain that a mistake has been made in the preparation of the bid, a request will be made to the bidder to confirm the bid. Provisions must be made so that mistakes can be taken care of and the ambiguity resolved satisfactorily. Bids may be modified or withdrawn by written notice received in the Purchasing Department prior to the time and date set for the bid.

opening. The changes or withdrawal of the bids shall be in writing and signed by an official of the company. The envelope containing the modification should clearly state "modification to bid." Either the entire bid or a particular item may be withdrawn or modified in this manner.

1.37 PRE-BID CONFERENCES: Attendance at Pre-bid Conferences is strongly encouraged. When deemed necessary a Mandatory Pre-bid Conference will be held. A company representative **MUST** be in attendance and sign the Pre-bid sign-in sheet in order to be considered for bid award.

1.38 ADDENDUM: § T.C.A. 12-14-113 Anderson County Government reserves the right to amend this solicitation by addendum. Addenda will be posted to the vendor registry up to 48 hours in advance of the bid/proposals due date and time. It is the bidder's responsibility to check the website for addendum. If in the County's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. Addenda may change specifications, reply sheets, and times and dates for pre-bid meetings as well as due dates/deadlines for questions and bids/proposals.

1.39 OWNERSHIP: All bids, once received, become property of Anderson County Government and will not be returned.

1.40 WEATHER AND COURTHOUSE CLOSINGS: In the event of a situation severe enough to necessitate the closing of Anderson County Government offices during a planned bid opening, vendors will receive notification of the new date and time upon re-opening of county government offices. No bids will be opened until the rescheduled date for bid opening and all bidders/proposers whose submissions meet the extended deadline will be given equal consideration at that time. Anderson County shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

1.41 IRAN DIVESTMENT ACT OF 2014: Pursuant to the Iran Divestment Act of 2014, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with Anderson County; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. The State of Tennessee list is available here: <http://tennessee.gov/generalservices/article/Public-Information-library>.

1.42 ANTI-BOYCOTT OF ISRAEL: By responding to this bid the Bidder certifies that it is not currently engaged in and agrees for the duration of this Agreement not to engage in, the boycott of Israel.

MCKESSON

MCKESSON ATTACHMENT A

| Record Number | Customer Description | Customer UOM | Customer Quantity/UOM | Customer Usage | Pricing @ Customer Packaging | Extended Sales | Mckesson Item Number | Manufacturer | Lot Part Number | Mckesson Description | Mckesson Sell Price | Mckesson UOM | Mckesson Notes |
|---------------|--|--------------|-----------------------|----------------|------------------------------|----------------|----------------------|----------------------------------|-----------------|---|---------------------|--------------|----------------------------------|
| 1 | Pillow Case - Thick Resistant 20" x 29" | EA | 1 | 1 | \$12.84 | \$12.84 | 738076 | DUAL CORP. | 7100 | PILOWCASE, FLUID RESISTANT 20X29 WHI (25/CS) | \$51.35 | CS/4 | SOLD AS CS/4 @ \$51.35/CS ONLY |
| 2 | Fist Sheet- Fluid Resistant 84" x 40" | EA | 1 | 1 | \$0.46 | \$0.46 | 147847 | MCKESSON CORPORATION | 18-379 | SHEET, STRETCHER T/P HW BLU ADHRS (50/CS) | \$22.75 | CS/50 | SOLD AS CS/50 @ \$22.75/CS ONLY |
| 3 | Fist Sheet Heavy Duty - Heavy Duty Resistant 84" x 40" | EA | 1 | 1 | \$2.20 | \$2.20 | 212844 | HOE PRODUCTS | 418196 | SHEET, BED TISSUE/2PLY WHI 60/55 (21/CS) | \$55.09 | CS/25 | SOLD AS CS/25 @ \$55.09/CS ONLY |
| 4 | Fitted Sheet Heavy Duty - Fluid Resistant 74" x 20" x 22" | EA | 1 | 1 | \$2.90 | \$2.90 | 1032258 | TAYLOR HEALTHCARE PRODUCTS INC | NO B/L5484 | SHEET, FITTED IMPERVIOUS 34" (50/CS) | \$145.03 | CS/50 | SOLD AS CS/50 @ \$145.03/CS ONLY |
| 5 | Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 20" x 22" | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 6 | Fitted Sheet Heavy Duty, Fluid Resistant 74" x 20" x 22" | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 7 | Blanket- 72" x 90" Blue 100% Polyester | EA | 1 | 1 | \$75.35 | \$75.35 | 108772 | MCKESSON CORPORATION | 444781001000 | BLANKET, POLYESTER 100% GREY (10/CS) | \$253.90 | CS/30 | SOLD AS CS/30 @ \$253.90/CS ONLY |
| 8 | Transport Cocoon - Hypothermia Prevention | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 9 | Patient Transfer Sheet with 8 handles, 72" x 44", 400 lbs. limit | EA | 1 | 1 | \$164.16 | \$164.16 | 444781 | RYNDRITE MEDICAL LLC | 471141 | SHEET, TRANSFER PATIENT W/8HANDLS VINYL BED (10/CS) | \$166.16 | EA/1 | |
| 10 | Patient Transfer Sheet- 36" x 22", Hercules | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 11 | End Quilt | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 12 | Economy Comfort 11 One White Blanket - 50" x 84", 5-packs | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 13 | Wypac 200 Shop Pro Bag Box of Blue Wipes- Kimberly Clark Wypac | EA | 1 | 1 | \$0.27 | \$0.27 | 527005 | KIMBERLY CLARK PROFESSIONAL CARE | 41041 | WIPER, WYPAC 200 SHOP BOX (BLU) (60/CS) | \$27.25 | CS/100 | SOLD AS CS/100 @ \$27.25/CS ONLY |
| 14 | Astraq Device - Adult | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 15 | Astraq Device - Ped | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 16 | Bangle | EA | 1 | 1 | \$7.70 | \$7.70 | 581725 | SMITH MEDICAL AND INC | 100172515 | BOUZE, PORTAL SGL USE 1SPR (10/BOX) | \$76.99 | BA/10 | SOLD AS BA/10 @ \$76.99/BA ONLY |
| 17 | Single use disposable CPAP | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 18 | Contributor 41tr - Soft Pack | EA | 1 | 1 | \$44.87 | \$44.87 | 151056 | AMERICAN MEDICAL | 5-18241 | CONTRIBUTOR, SGL ADCT (4/CS) (10/CS) | \$179.48 | CS/4 | SOLD AS CS/4 @ \$179.48/CS ONLY |
| 19 | Contributor 41tr - Hard Pack | EA | 1 | 1 | \$205.81 | \$205.81 | 444781 | AMERICAN MEDICAL | 5-18241 | CONTRIBUTOR, SGL ADCT (4/CS) (10/CS) | \$205.81 | EA/1 | |
| 20 | Disposable BVM Adult Spine B | EA | 1 | 1 | \$18.29 | \$18.29 | 581725 | AMBU INC | 570013000 | RESUSCITATOR, SPUR B P/O TOSMATA (12/CS) | \$18.29 | EA/1 | |
| 21 | Disposable BVM Child Spine B | EA | 1 | 1 | \$18.89 | \$18.89 | 581725 | AMBU INC | 570013000 | RESUSCITATOR, SPUR B P/O TOSMATA (12/CS) | \$18.89 | EA/1 | |
| 22 | Disposable BVM Infant Spine B | EA | 1 | 1 | \$18.89 | \$18.89 | 581725 | AMBU INC | 570013000 | RESUSCITATOR, SPUR B P/O TOSMATA (12/CS) | \$18.89 | EA/1 | |
| 23 | Disposable BVM Mask Various Sizes | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 24 | Disposable CO2 Detector (A C E - Seal check) | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 25 | Disposable Medication Mask | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 26 | Disposable Medication Nebulizer Adult | EA | 1 | 1 | \$1.50 | \$1.50 | 31475 | MCKESSON CORPORATION | 31475 | NEBULIZER, LF ADLT MASK 7" IN (50/CS) | \$1.50 | EA/1 | |
| 27 | Disposable nebulizer Nebulizer Ped | EA | 1 | 1 | \$2.10 | \$2.10 | 31475 | MCKESSON CORPORATION | 31475 | NEBULIZER, LF ADLT MASK 7" IN (50/CS) | \$2.10 | EA/1 | |
| 28 | Disposable Oxygen Humidifier | EA | 1 | 1 | \$2.75 | \$2.75 | 1700075 | SUNNET HEALTHCARE SOLUTIONS | 1700075 | HUMIDIFIER, OXY CONCENTRATOR RUBBER GPM (50/CS) | \$137.33 | CS/50 | SOLD AS CS/50 @ \$137.33/CS ONLY |
| 29 | Disposable Suction Tubing | EA | 1 | 1 | \$0.91 | \$0.91 | 444781 | MCKESSON CORPORATION | 36-66301 | TUBING, CONN STA B (15'X6") (50/CS) | \$0.91 | EA/1 | |
| 30 | Endotracheal Tubes Cuffed | EA | 1 | 1 | \$1.95 | \$1.95 | 31475 | TELEFLEX LLC | 314750000 | TUBE, MAGILL ENDOTRACHEAL NASAL 7.0MM (10/BOX) | \$19.48 | BA/10 | SOLD AS BA/10 @ \$19.48/BA ONLY |
| 31 | Endotracheal Tubes Uncuffed | EA | 1 | 1 | \$1.44 | \$1.44 | 31475 | TELEFLEX LLC | 314750000 | TUBE, MAGILL ENDOTRACHEAL NASAL 7.0MM (10/BOX) | \$14.43 | BA/10 | SOLD AS BA/10 @ \$14.43/BA ONLY |
| 32 | ET Stylette-Adult | EA | 1 | 1 | \$1.35 | \$1.35 | 31475 | TELEFLEX LLC | 31475 | STYLET, ENDOTRACHEAL (10/BOX) | \$1.35 | EA/1 | |
| 33 | ET Stylette-Child | EA | 1 | 1 | \$1.35 | \$1.35 | 31475 | TELEFLEX LLC | 31475 | STYLET, ENDOTRACHEAL (10/BOX) | \$1.35 | EA/1 | |
| 34 | ET Stylette-Infant | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 35 | Large Suction Catheters 1000cc | EA | 1 | 1 | \$1.50 | \$1.50 | 31475 | TELEFLEX LLC | 31475 | CATHETER, S/N IN 1000CC (10/BOX) | \$1.50 | EA/1 | |
| 36 | Large Suction Sides-Maximum 1000cc | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

Mckesson Medical-Surgical Government Solutions, LLC
 9994 Maryland Drive, Suite 1175
 Prince, VA 22903

MCKESSON

MCKESSON ATTACHMENT A

| Product Number | Contract Description | Customer UOM | Customer Quantity/UOM | Customer Price | Price @ Contract Description | Extended Sales | McKesson Item Number | Manufacturer | Mfr Part Number | Manufacturer Description | McKesson Sell Price | McKesson UOM | McKesson Notes |
|----------------|---------------------------------------|--------------|-----------------------|----------------|------------------------------|----------------|----------------------|------------------------|-----------------|---------------------------------------|---------------------|--------------|----------------|
| 37 | Laryngoscope Blades Miller disposable | EA | 1 | 16.40 | NO BID | NO BID | NO BID | SUN MED GROUP HOLDINGS | NO BID | BLADE, LARYNGOSCOPE MILLER DIS(20793) | NO BID | NO BID | |
| 38 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 58.45 | 494211 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-00 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 39 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494212 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-01 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 40 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494213 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-02 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 41 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494214 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-03 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 42 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494215 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-04 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 43 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494216 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-05 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 44 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494217 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-06 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 45 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494218 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-07 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 46 | Laryngoscope Blades Miller reusable | EA | 1 | 16.40 | 56.46 | 494219 | NO BID | SUN MED GROUP HOLDINGS | 5-5333-08 | BLADE, LARYNGOSCOPE MILLER DIS(20793) | 56.46 | EA/1 | |
| 47 | Magill Interspec - Small | EA | 1 | 10.64 | 10.64 | 407497 | NO BID | MCKESSON CORPORATION | 407497 | FORCED, MAGILL CATH OG CHLD 7" MAGILL | 10.64 | EA/1 | |
| 48 | Magill Interspec - Large | EA | 1 | 10.64 | 10.64 | 407498 | NO BID | MCKESSON CORPORATION | 407498 | FORCED, MAGILL CATH OG PNT 9 3/4" | 10.64 | EA/1 | |
| 49 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407499 | NO BID | MCKESSON CORPORATION | 407499 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 50 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407500 | NO BID | MCKESSON CORPORATION | 407500 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 51 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407501 | NO BID | MCKESSON CORPORATION | 407501 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 52 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407502 | NO BID | MCKESSON CORPORATION | 407502 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 53 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407503 | NO BID | MCKESSON CORPORATION | 407503 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 54 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407504 | NO BID | MCKESSON CORPORATION | 407504 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 55 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407505 | NO BID | MCKESSON CORPORATION | 407505 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 56 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407506 | NO BID | MCKESSON CORPORATION | 407506 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 57 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407507 | NO BID | MCKESSON CORPORATION | 407507 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 58 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407508 | NO BID | MCKESSON CORPORATION | 407508 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 59 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407509 | NO BID | MCKESSON CORPORATION | 407509 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 60 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407510 | NO BID | MCKESSON CORPORATION | 407510 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 61 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407511 | NO BID | MCKESSON CORPORATION | 407511 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 62 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407512 | NO BID | MCKESSON CORPORATION | 407512 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 63 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407513 | NO BID | MCKESSON CORPORATION | 407513 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 64 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407514 | NO BID | MCKESSON CORPORATION | 407514 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 65 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407515 | NO BID | MCKESSON CORPORATION | 407515 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 66 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407516 | NO BID | MCKESSON CORPORATION | 407516 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 67 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407517 | NO BID | MCKESSON CORPORATION | 407517 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 68 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407518 | NO BID | MCKESSON CORPORATION | 407518 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 69 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407519 | NO BID | MCKESSON CORPORATION | 407519 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 70 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407520 | NO BID | MCKESSON CORPORATION | 407520 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 71 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407521 | NO BID | MCKESSON CORPORATION | 407521 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 72 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407522 | NO BID | MCKESSON CORPORATION | 407522 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 73 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407523 | NO BID | MCKESSON CORPORATION | 407523 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 74 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407524 | NO BID | MCKESSON CORPORATION | 407524 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |
| 75 | Mechanical Aspiration - Mask Vent | EA | 1 | 12.00 | 12.00 | 407525 | NO BID | MCKESSON CORPORATION | 407525 | MASK, OXYGEN ELANT W/7 SUPPLY TUBING | 12.00 | EA/1 | |

| Record Number | Customer Description | Customer UOM | Customer Quantity/UOM | Customer Usage | Pricing @ Customer Packaging | Extended Price | McKesson Item Number | Manufacturer | MP Part Number | McKesson Description | McKesson Unit Price | McKesson UOM | McKesson Notes |
|---------------|----------------------------|--------------|-----------------------|----------------|------------------------------|----------------|----------------------|-------------------------------|----------------|--|---------------------|--------------|----------------------------------|
| 75 | Ultrix Sucker Adult Device | EA | 1 | 1 | \$2.62 | \$2.62 | 661425 | HEWLETT PACKARD PRODUCTS, INC | 42225 | ULTRIX, HPSA, C60753510000 | \$2.62 | EA/1 | |
| 76 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.12 | \$20.12 | 1190318 | TELEFLEX LLC | ALBF03250 | AIRWAY, LMA SUPREME INF 10-2005 522'S (10/BN) | \$201.88 | BX/10 | SOLD AS PZ/10 @ \$202.00/BN ONLY |
| 77 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190317 | TELEFLEX LLC | ALBF03082 | AIRWAY, LMA SUPREME INF 10-2005 522'S (10/BN) | \$202.80 | BX/10 | SOLD AS PZ/10 @ \$202.00/BN ONLY |
| 78 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190319 | TELEFLEX LLC | ALBF03085 | AIRWAY, LMA SUPREME ADULT 523 (10BN) | \$202.88 | BX/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 79 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190320 | TELEFLEX LLC | ALBF04007 | AIRWAY, LMA SUPREME ADULT 524 50-7005 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 80 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 81 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 82 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 83 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 84 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 85 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 86 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 87 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 88 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 89 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 90 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 91 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 92 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 93 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 94 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 95 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 96 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | BN/10 | SOLD AS PZ/10 @ \$201.88/BN ONLY |
| 97 | Ultrix Supreme (AB sizes) | EA | 1 | 1 | \$20.19 | \$20.19 | 1190321 | TELEFLEX LLC | ALBF05050 | AIRWAY, LMA SUPREME ADULT 52550-10000 45MM (10/BN) | \$201.88 | | |

McKesson Attachment A

McKesson

| Record Number | Customer Description | Customer UOM | Customer Quantity/UOM | Customer Usage | Pricing @ Customer Packaging | Extended Sales | McKesson Item Number | Manufacturer | Alt Part Number | McKesson Description | McKesson Unit Price | McKesson UOM | McKesson Notes |
|---------------|--|--------------|-----------------------|----------------|------------------------------|----------------|----------------------|---------------------------------|-----------------|---|---------------------|--------------|------------------------------------|
| 109 | IV Catheters-Protect Cath (18-24ga) | EA | 1 | 1 | \$1.79 | \$1.79 | 190117 | SMITHS MEDICAL ASD INC | 305006 | CATHETER, IV 23GX1" (50/BN) | \$1.79 | EA/1 | |
| 110 | IV Catheters-Protect Cath (18-24ga) | EA | 1 | 1 | \$1.79 | \$1.79 | 195106 | SMITHS MEDICAL ASD INC | 305106 | CATHETER, IV PROT 24GX1/4" (50/BN) SHIMMS | \$1.79 | EA/1 | |
| 111 | IV Extension Set with Y-Valve | EA | 1 | 1 | \$0.77 | \$0.77 | 1141125 | ANGELSON CORPORATION | 10540B | EXTENSION SET, MICRO BORE Y-SIDE INJECTION 3" (50/CS) | \$0.74 | CS/50 | SOLD AS CS/50 @ \$14.72/CS ONLY |
| 112 | IV Extension Set Needleless System | EA | 1 | 1 | \$4.77 | \$4.77 | 057611 | BAUER HEALTHCARE CORP | 10002 | EXT SET, CLEARLINE M/L 2.2MM/14" (40/CS) BAXTER | \$213.60 | CS/40 | SOLD AS CS/40 @ \$213.60/CS ONLY |
| 113 | IV Set-up 10gt with Y-Valve | EA | 1 | 1 | \$1.15 | \$1.15 | 067090 | KAWASUMI LABORATORIES AMERICA | 14-0091 | IV ADMIN SET, W/ Y VALVE (50/CS) KAWASUMI | \$1.15 | EA/1 | |
| 114 | IV Set-up 10gt needleless system | EA | 1 | 1 | \$4.17 | \$4.17 | 067609 | BAXTER HEALTHCARE CORP | 100585 | IV ADMIN SET, CONTINUOUS FLOW BUREAU 100" (50/CS) BAXTER | \$4.17 | EA/1 | |
| 115 | IV Set-up 60gt with Y-Valve | EA | 1 | 1 | \$2.57 | \$2.57 | 161993 | B. BRAUN MEDICAL INC | 19427-01 | IV ADMIN SET BASIC 600RP 37 SITE (1.66" (50/CS) BRAUN | \$7.52 | EA/1 | |
| 116 | IV Set-up 60gt needleless system | EA | 1 | 1 | \$2.77 | \$2.77 | 134425 | BAXTER HEALTHCARE CORP | 1043160 | SOLUTION SET, NON DEEP W/ DUAL VENT SPIKE 600PM (19" (50/CS) BAXTER | \$138.39 | CS/40 | SOLD AS CS/40 @ \$138.39/CS ONLY |
| 117 | Unclotted Heparin 1000cc IV Fluid | EA | 1 | 1 | \$1.13 | \$1.13 | 146627 | B. BRAUN MEDICAL INC | 10000 | CLC RING, IV SOL 1000ML (12/CS) MEDAUN | \$8.21 | EA/1 | |
| 118 | Normal Saline 1000cc IV Fluid | EA | 1 | 1 | \$1.10 | \$1.10 | 1005260 | B. BRAUN MEDICAL INC | 10000 | 1000 ECHORD, IV SOL PVC DCM FREE 0.9% (1000ML (12/CS) BAXTER | \$38.71 | CS/12 | SOLD AS CS/12 @ \$18.37/CS ONLY |
| 119 | Normal Saline 500cc IV Fluid | EA | 1 | 1 | \$1.25 | \$1.25 | 1005601 | B. BRAUN MEDICAL INC | 10001 | 500 CIVIL, IV SOL PVC DCM FREE 0.9% (500ML (12/CS) BAXTER | \$1.25 | EA/1 | |
| 120 | Sodium Chloride pre-filled 10 mg | EA | 1 | 1 | \$0.60 | \$0.60 | 1159008 | ANGELSON CORPORATION | 104405-1130 | SALINE FLUSH, SYN NORMAN 10MG/12ML 0.9% (60/BOX) (10/CS) | \$10.19 | BOX/60 | SOLD AS BOX/60 @ \$10.19/BOX ONLY |
| 121 | Three way stop cock valve | EA | 1 | 1 | \$0.75 | \$0.75 | 180938 | B. BRAUN MEDICAL INC | 15-6003 | STOPCOCK, 3WAY FEM SPRING (100/CS) BRAUN | \$0.75 | EA/1 | |
| 122 | 2 X 2 Non-Sterile | EA | 1 | 1 | \$0.02 | \$0.02 | 14-0009 | McKesson Corporation | 21120000 | SPONGE, GAUZE 12PLY N/5 2"X2" (200/PK 40PK/CS) | \$1.84 | PK/200 | SOLD AS PK/200 @ \$1.84/PK ONLY |
| 123 | 4 X 4 Sterile | EA | 1 | 1 | \$0.11 | \$0.11 | 141207 | DUKAL CORP | 1412 | SPONGE, GAUZE STR 4"X4" (100/BOX) | \$10.51 | BOX/100 | SOLD AS BOX/100 @ \$10.51/BOX ONLY |
| 124 | 4 X 4 Non-Sterile | EA | 1 | 1 | \$0.06 | \$0.06 | 140143 | McKesson Corporation | 14027000 | SPONGE, GAUZE 12PLY N/5 4"X4" (200/PK 40PK/CS) | \$5.63 | BOX/200 | SOLD AS BOX/200 @ \$5.63/BOX ONLY |
| 125 | 5 X 9 Combine Dressing | EA | 1 | 1 | \$0.25 | \$0.25 | 140057 | McKesson Corporation | 16-4750 | PAD, ABD 5X9" STR LF (1/PM 20PK/BOX) MGHM16 | \$0.25 | EA/1 | |
| 126 | 3" Ace Wrap | EA | 1 | 1 | \$0.65 | \$0.65 | 15-4599 | McKesson Corporation | 16-1033-3 | BANDAGE, ELAS SELF-CLAS PREM N/5 LF 3X5103 MGHM16 | \$0.45 | RL/1 | |
| 127 | 4" Ace Wrap | EA | 1 | 1 | \$0.87 | \$0.87 | 15-4630 | McKesson Corporation | 16-1033-4 | BANDAGE, ELAS SELF-CLAS PREM N/5 LF 4X5103 MGHM16 | \$0.87 | RL/1 | |
| 128 | 8 X 10 Combine Dressing | EA | 1 | 1 | \$0.31 | \$0.31 | 140059 | McKesson Corporation | 16-4754 | PAD, ABD 8X10" STR LF (1/PM 24PK/BOX) MGHM16 | \$0.31 | PK/1 | |
| 129 | Band Aids | EA | 1 | 1 | \$0.03 | \$0.03 | 140672 | McKesson Corporation | 15-4811 | BANDAGE, ADHESY FABR STRP 3X3 (100/BN 240PK/CS) MGHM16 | \$2.85 | BOX/300 | SOLD AS BOX/300 @ \$2.85/BOX ONLY |
| 130 | Cold Packs | EA | 1 | 1 | \$0.59 | \$0.59 | 147671 | McKesson Corporation | 16-9700 | COMPRESS, COLD MUST 5"X7" LF (1/PCS) MGHM16 | \$0.59 | EA/1 | |
| 131 | Disposable Burn Sheets | EA | 1 | 1 | \$2.20 | \$2.20 | 1131158 | ANGELSON CORPORATION | 145-810033 | SHEET, BURN 80"X90" (50/CS) | \$2.30 | EA/1 | |
| 132 | Disposable Eye Pads | EA | 1 | 1 | \$0.15 | \$0.15 | 147977 | McKesson Corporation | 16-4381 | PAD, EYE OVAL STR 1 5/8"X2 5/8" (100PK 50PK/BOX) MGHM16 | \$0.15 | PK/1 | |
| 133 | Disposable Eye Shield | EA | 1 | 1 | \$1.45 | \$1.45 | 190411 | EYE SHIELD TECH | 00750 | EYE SHIELD, UNIP CLR PLAS VENTED (50/BN) | \$70.27 | BOX/50 | SOLD AS BOX/50 @ \$70.27/BOX ONLY |
| 134 | Disposable D.B. kits with Hooded Blanket Vests Ems | EA | 1 | 1 | \$11.12 | \$11.12 | 147613 | EMERGENCY HOSPITAL EQUIPMENT CO | 189 | DB KIT, EMERGENCY 8X10 (50/CS) BAXTER | \$11.12 | EA/1 | |
| 135 | Hot Packs | EA | 1 | 1 | \$0.79 | \$0.79 | 110541 | McKesson Corporation | 16-9706 | COMPRESS, HOT MUST 5"X7" LF (1/PCS) MGHM16 | \$0.79 | EA/1 | |
| 136 | Irrigation-500cc Sterile Irrigant Water | EA | 1 | 1 | \$2.83 | \$2.83 | 16-1725 | B. BRAUN MEDICAL INC | 1000101 | IRRIGANT, 500ML (10/CS) BRAUN | \$2.83 | EA/1 | |
| 137 | Kling (non-sterile) 3" | EA | 1 | 1 | \$0.42 | \$0.42 | 193613 | ANGELSON CORPORATION | 16-012 | BANDAGE, CHERMA 2"X6 1/2" (100PK 50PK/BOX) (12/CS) | \$0.47 | PK/1 | |
| 138 | Kling (non-sterile) 4" | EA | 1 | 1 | \$0.50 | \$0.50 | 193614 | ANGELSON CORPORATION | 16-013 | BANDAGE, CHERMA 4"X6 1/2" (100PK 50PK/BOX) (12/CS) | \$0.57 | BOX/12 | SOLD AS BOX/12 @ \$0.57/BOX ONLY |
| 139 | Silk Tape - 1" | EA | 1 | 1 | \$0.75 | \$0.75 | 155534 | McKesson Corporation | 16-47110 | TAPE, ADHESY COTN SILK 1" (100PK 100PK/BOX) MGHM16 | \$0.75 | RL/1 | |
| 140 | Silk Tape - 2" | EA | 1 | 1 | \$1.55 | \$1.55 | 155535 | McKesson Corporation | 16-47120 | TAPE, ADHESY COTN SILK 2" (100PK 100PK/BOX) MGHM16 | \$1.55 | RL/1 | |

McKesson Medical Surgical Government Solutions LLC
 9854 Mayland Drive, Suite 5176
 Mechanicsville, VA 23103

MCKESSON

MCKESSON ATTACHMENT A

| Item Number | Customer Description | Customer UOM | Customer Quantity/UOM | Customer Usage | Pricing @ Customer | Extended Price | Mckesson Item Number | Manufacturer | Mf Part Number | Mckesson Description | Mckesson Unit Price | Mckesson UOM | Mckesson Notes |
|-------------|---------------------------------------|--------------|-----------------------|----------------|--------------------|----------------|----------------------|-------------------------------------|----------------|---|---------------------|--------------|-----------------------------------|
| 143 | Self Trauma at PAT Trauma Source | EA | 1 | 1 | \$27.01 | \$27.01 | 812822 | NORTH AMERICAN RESCUE LLC | 50-0033 | TROUSQUET, COMBAT APPL/TRAINER CAT 1HR2 MID TIP BLU | \$27.01 | EA/1 | |
| 142 | Trauma Dressing | EA | 1 | 1 | \$1.61 | \$1.61 | 474232 | MCKESSON CORPORATION | 16-4255 | DRESSING, TRAUMA 10"x30" 51R LF (1/PC 50Y/CS) | \$1.61 | EA/1 | |
| 141 | Triangular Bandage | EA | 2 | 1 | \$0.72 | \$0.72 | 540204 | MCKESSON CORPORATION | 16-5041 | BANDAGE, TRIANGULAR 16"x40"x56" (17/BX 50Y/CS) MGMS | \$0.72 | EA/1 | |
| 144 | Vaseline Gauze Pad | EA | 1 | 1 | \$0.79 | \$0.79 | 163164 | CARDINAL HEALTHCARE | ABM415605 | DRESSING, VASILINE FOR PK STRIP (50/BX) KENDAL | \$0.79 | EA/1 | |
| 145 | 7" Self Adh Strap | EA | 1 | 1 | \$2.99 | \$2.99 | 1067551 | MCKESSON CORPORATION | 47091BL | STRAP, STRETCH/ACGT PLAS 50N/PLAS BLU 7" | \$1.19 | EA/1 | |
| 146 | APR Cuff Adult | EA | 1 | 1 | \$18.71 | \$18.71 | 801186 | MCKESSON CORPORATION | 01-720-11ABGM | SPRING, ANEROID BLK LF BLK ADULT 5-9CM (1/BA) | \$18.71 | EA/1 | |
| 147 | APR Cuff Child | EA | 1 | 1 | \$18.70 | \$18.70 | 801189 | MCKESSON CORPORATION | 01-720-9CGRM | SPRING, ANEROID BLK LF GRN CHILD (1/BA) MGMS | \$18.70 | EA/1 | |
| 148 | APR Cuff Infant | EA | 1 | 1 | \$27.00 | \$27.00 | 807384 | AMERICAN DIAGNOSTIC CORP | 760-78K | SPRING, PROSPRING INF BLU/MID/AD | \$27.00 | EA/1 | |
| 149 | Bandage Strips | EA | 1 | 1 | \$2.06 | \$2.06 | 107271 | MCKESSON CORPORATION | 3106MM | DISPOSABLE 7 1/4" MGMS 100% RES | \$2.06 | EA/1 | |
| 150 | Bent Pin | EA | 1 | 1 | \$1.17 | \$1.17 | 117278 | MCKESSON CORPORATION | 51-H100-11 | BEDPAN, FRACTURE GRAPHITE (50/CS) | \$1.17 | EA/1 | |
| 151 | Bladder Support Sling Adult | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 152 | Bladder Support Sling Pediatric | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 153 | Bow Bags (male & female) large 20 gph | EA | 1 | 1 | \$0.22 | \$0.22 | 110257 | MEDICAL MEDICAL PRODUCTS LLC | 80150 | BAG, BOWHAZ 16"x24" (100/CS) MEDACT | \$21.99 | EA/100 | NO BOWHAZ 16"x24" (100/CS) MEDACT |
| 154 | Bow Bags (male & female) large 20 gph | EA | 1 | 1 | \$0.00 | \$0.00 | 210672 | MCKESSON CORPORATION | 01-4130 | BAG, BOWHAZ 16"x24" (100/CS) | \$11.75 | EA/100 | NO BOWHAZ 16"x24" (100/CS) MEDACT |
| 155 | 2 GPH LED Max Light | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 156 | Cervical Collar | EA | 1 | 1 | \$6.81 | \$6.81 | 1107951 | CERTRAL MEDICAL CORP | 590010 | CERVICAL COLLAR, STIFFNECK SELECT ADT | \$6.81 | EA/1 | |
| 157 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 158 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 159 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 160 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 161 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$21.17 | \$21.17 | 372940 | OPTIMAL MEDICAL THE PALM TREE GROUP | 11299-00001 | ELECTRODE, QUICK COMBO ADULT/PA/PO | \$21.17 | EA/1 | |
| 162 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$2.41 | \$2.41 | 793284 | MCKESSON CORPORATION | 16-4126QAS | THERMOMETER, DIG ORAL LF (1/2/2P) | \$2.41 | EA/1 | |
| 163 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$46.20 | \$46.20 | 1107394 | BURSE HOSPITAL DISPOSABLES | 920 | BAG/POB, MASTER BAG 90/6 HANDLE BLK 16"x24" (1/CS) | \$33.01 | EA/1 | NO BOWHAZ 16"x24" (100/CS) MEDACT |
| 164 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$9.24 | \$9.24 | 1068154 | WENDON TRICE INCORPORATED | 5FP-NON-361 | PULSE OX SENSOR GSP INF NON/24/CS | \$9.24 | EA/1 | |
| 165 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$2.10 | \$2.10 | 103197 | MCKESSON CORPORATION | 24-466A | REMOUNT, W/POB CAGE (1/2/2P) | \$2.10 | EA/1 | |
| 166 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$0.07 | \$0.07 | 295559 | MCKESSON CORPORATION | 38-010 | HEATH, THERMOMETER (DIG) DIGITAL (50/BA) MGMS | \$1.12 | EA/50 | NO BOWHAZ 16"x24" (100/CS) MEDACT |
| 167 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$0.61 | \$0.61 | 117277 | MCKESSON CORPORATION | 51-H100-02 | URINAL, W/TRANSPARENT LIT (50/CS) | \$0.61 | EA/1 | |
| 168 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 169 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 170 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$299.84 | \$299.84 | 103174 | VERMED WASHBURN INC. | 0131076 | DEVICE, EXTINGUISHING E D. ACCEL 135 FT/PA/20 | \$299.84 | EA/1 | |
| 171 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 172 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$18.19 | \$18.19 | 101467 | PRECISION MEDICAL, INC. | PM60- | ASPIRATOR, EASY VAC W/NOISE CARRIER DJS | \$278.10 | EA/1 | |
| 173 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$0.71 | \$0.71 | 742155 | BRUNNEN USA INC | 530050 | BLD STRIP, BLD GLUC ASSURE FROM MULTISOURCE | \$20.71 | EA/50 | NO BOWHAZ 16"x24" (100/CS) MEDACT |
| 174 | Child Adult Disposable Multipipe | EA | 1 | 1 | \$0.15 | \$0.15 | 1024227 | MCKESSON CORPORATION | 56-40322 | BAGN, BOWHAZ GRAPHITE 50/BA (1/2/2P) | \$0.15 | EA/1 | |
| 175 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 176 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 177 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |
| 178 | Child Adult Disposable Multipipe | EA | 1 | 1 | N/D | N/D | N/D | N/D | N/D | N/D | N/D | N/D | |

Mckesson Medical Surgical Equipment Solutions LLC
 10500 Midland Drive, Suite 100
 Dallas, TX 75243

MCKESSON

MCKESSON ATTACHMENT A

| Product Number | Customer Description | Customer UOM | Customer Quantity/Unit | Customer Usage | Pricing @ Customer Packaging | Extended Sales | Mckesson Item Number | Manufacturer | Mt Part Number | Mckesson Description | Mckesson Unit Price | Mckesson UOM | Mckesson Notes |
|----------------|---|--------------|------------------------|----------------|------------------------------|----------------|----------------------|--------------------------|----------------|---|---------------------|--------------|---------------------------------|
| 124 | ENG Electrodes Pediatric 4 per card- (Lifepak 15) | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 125 | Inter Arterial & Preload (Lifepak 15) | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 126 | March Free Drift Pad for Lifepak 15 series- (Adult - Cushion Pad) | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 127 | March Free Drift Pad for Lifepak 15 series- (Ped - Cushion Pad) | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 128 | Life Support Post Immobilization Board with Rug | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 129 | IV Warmers | EA | 1 | 1 | \$549.23 | \$549.33 | 540312 | SMITHWORKS MEDICAL, INC. | SOFT SACK | WARMING SYSTEM, IV MOBILE 3LT/2BAG MONITOR | 5549.23 | EA/1 | |
| 130 | IV Only Analyte Set - Pediatric | EA | 1 | 1 | \$0.09 | \$0.09 | 1066694 | MCKESSON CORPORATION | 16-8942 | DIFFUSING JELLY, STRIP: PET 30RAM (164/8X 8X3/25) | 00.09 | EA/1 | |
| 131 | Lateral Siff Neck Collar-Adult, Ped & Baby No Neck | EA | 1 | 1 | \$6.81 | \$6.81 | 1107953 | LATERAL MEDICAL CORP | 380010 | CERVICAL COLLAR, STR/THICK SPECT ADJ | \$6.81 | EA/1 | |
| 132 | Lateral Siff Neck Collar-Adult, Ped & Baby No Neck | EA | 1 | 1 | \$6.81 | \$6.81 | 1107954 | LATERAL MEDICAL CORP | 380020 | COLLAR, STR/THICK SPECT PIG | \$6.81 | EA/1 | |
| 133 | Coronal Siff Neck Collar-Adult, Ped & Baby No Neck | EA | 1 | 1 | \$6.00 | \$6.00 | 304100 | LATERAL MEDICAL CORP | 3800100 | COLLAR, STR/THICK BABY NO NECK/LATERAL | \$6.00 | EA/1 | |
| 134 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 135 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 136 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 137 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 138 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 139 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 140 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 141 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 142 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 143 | Neck Restable (Lifepak 15) CM | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 144 | Long Spine Board with Piv-Rotation | EA | 1 | 1 | \$133.49 | \$133.49 | 495640 | FLEMING INDUSTRIES | 314500-16 | 24" CARBON, BASE W/PIRS 16"x72" X 1/2" FLAMING | \$133.49 | EA/1 | |
| 145 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 146 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 147 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 148 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 149 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 150 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 151 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 152 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 153 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 154 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 155 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 156 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 157 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 158 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 159 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 160 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 161 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 162 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 163 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 164 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 165 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 166 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 167 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 168 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 169 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 170 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 171 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 172 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |
| 173 | Head Pad/Head Remover Pad | EA | 1 | 1 | \$0.04 | \$0.04 | 615765 | DUXAL CORP | 862 | PAD, NECK, POUCH REMOVER (100/100 3000/100) | \$0.28 | EA/100 | SOLD AS 84/100 @ \$4.28/EA ONLY |

Mckesson Medical Supply Company
 17501 E. Highway 100, Suite 100
 Aurora, CO 80012

MCKESSON AT ENHANCEMENT A

MCKESSON

| Record Number | Customer Description | Customer UOM | Customer Quantity/Pack | Customer Usage | Printing @ Customer Packaging | Extended Sales | McKesson Item Number | Manufacturer | Mfr Part Number | McKesson Description | McKesson Sell Price | McKesson UOM | McKesson Notes |
|---------------|--|--------------|------------------------|----------------|-------------------------------|----------------|----------------------|---------------------------|-----------------|--|---------------------|---------------------|----------------------------------|
| 214 | SpO2 Sensor Disposable (Epson 33) Pw5 | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 215 | Styker Power Cell Batteries-24 Volt | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 216 | 123A Battery, & 2032 900mAh Battery | EA | 1 | 1 | \$5.00 | \$5.00 | 1009788 | DORACELL DISTRIBUTING INC | 04333663919 | BATTERY, LITHIUM 3V PHOTO COPPERTOP (8/1X 8/1X/CT) | \$5.00 | EA/1 | |
| 217 | 123A Battery, & 2032 900mAh Battery | EA | 1 | 1 | \$2.27 | \$2.27 | 1183074 | DORACELL DISTRIBUTING INC | 0120020742 | BATTERY, LITHIUM 3V (3/1X 6/1X/8/1X/CT) | \$13.35 | BOX/6 | SOLD AS BX/6 @ \$11.15/BX ONLY |
| 218 | Scop Stretchers | EA | 1 | 1 | \$1,564.39 | \$1,564.39 | 679229 | PERINO WASHINGTON INC | 00915741 | STRETCHER, SCOP EXLYEL W/3PK 430P BAR RESTRAINTS | \$1,564.39 | EA/1 | |
| 219 | Styker Smart Power System | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 220 | Cardiac Science AED Battery | EA | 1 | 1 | \$452.33 | \$452.33 | 1112737 | BIOTRONICS, INC. | 0047295 | BATTERY, AED CARDIAC SCIENCE 12V | \$452.33 | EA/1 | |
| 221 | NeoVox 3000 | EA | 1 | 1 | \$3,414.57 | \$3,414.57 | 146491 | ALIBO HEARTHEART PROTECTS | 1461 | VENTILATOR, AUTOMATIC 3000ALHCT | \$3,414.57 | EA/1 | |
| 222 | 6-Pin Oxygen Temp For Auto Vent 3000 | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 223 | Auto Vent Circuit w/ Reson, Valve, and 36" with Filter | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 224 | D-50 | EA | 1 | 1 | \$5.06 | \$5.06 | 24123 | PRIZO PHARMACEUTICALS | 00409564800 | OCETAROSE, VL 50MG/5ML (25/1X 2/1X/CT) | \$5.06 | EA/1 | |
| 225 | Acetaminophen Unid | EA | 1 | 1 | \$4.63 | \$4.63 | 618797 | ACETAMINOPHEN UNID | 0101-16-60P | ACETAMINOPHEN UNID 100MG/5ML CHEBYR LBR 47 160Z 12/CT | \$4.63 | BOX/1 | |
| 226 | Adrenocort | EA | 1 | 1 | \$7.42 | \$7.42 | 1137755 | ADRENOCORT | 0745708502 | ADRENOCORT, 50V 30MG/5ML 2ML (10/CT) | \$7.42 | CT/10 | SOLD AS CT/10 @ \$7.42/CT ONLY |
| 227 | Adrenocort | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 228 | Albuterol | EA | 1 | 1 | \$0.19 | \$0.19 | 570747 | ALBUTEROL PHARMACEUTICALS | 0048795035 | ALBUTEROL SULFATE, VL 2MG/0.033L 2.5MG/3.3ML UNID (2.5/1X) | \$4.68 | BOX/25 | SOLD AS BX/25 @ \$4.68/BX ONLY |
| 229 | Amiodarone | EA | 1 | 1 | \$2.12 | \$2.12 | 052254 | MCKESSON PHARMACEUTICALS | 0177395180 | AMIODARONE, VL 50MG/5ML 3ML (1.5/CT) | \$3.28 | CT/25 | SOLD AS CT/25 @ \$3.28/CT ONLY |
| 230 | Aspirin | EA | 1 | 1 | \$0.01 | \$0.01 | 055869 | MCKESSON CORPORATION | 00-921-01 | ASPIRIN, TAB ENTERIC 325MG (100/CT 1287/CT) | \$1.21 | BOX/1 OR 200 PER BT | |
| 231 | Atropine | EA | 1 | 1 | \$10.99 | \$10.99 | 076039 | MCKESSON PHARMACEUTICALS | 00517040125 | ATROPINE SULFATE, 50V 0.4MG/5ML 13.5/BOX | \$274.67 | BOX/25 | SOLD AS BX/25 @ \$13.15/BX ONLY |
| 232 | Atrovent | EA | 1 | 1 | \$411.00 | \$411.00 | 079430 | MCKESSON PHARMACEUTICALS | 00517008117 | ATROVENT, INHA 100AOR 17MG/32 50MG (12/EA) | \$631.08 | EA/1 | |
| 233 | Bumetanide | EA | 1 | 1 | \$3.77 | \$3.77 | 081259 | MCKESSON PHARMACEUTICALS | 0064760010 | BUMETANIDE, 50V 0.25MG/5ML 10/CT | \$37.73 | CT/10 | SOLD AS CT/10 @ \$37.73/CT ONLY |
| 234 | Calcium Chloride | EA | 1 | 1 | \$13.38 | \$13.38 | 037505 | MCKESSON PHARMACEUTICALS | 00329230403 | CALCIUM CHLORIDE, 50V 10V 300MG/5ML 10ML (10/CT) BINARY | \$133.76 | CT/10 | SOLD AS CT/10 @ \$133.76/CT ONLY |
| 235 | Calcium Gluconate | EA | 1 | 1 | \$13.76 | \$13.76 | 1071576 | MCKESSON PHARMACEUTICALS | 0112101010 | CALCIUM GLUCONATE, 50V 820MG/5ML 100ML (10/CT) | \$13.76 | EA/1 | |
| 236 | Children's Ibuprofen Suspension | EA | 1 | 1 | \$3.87 | \$3.87 | 1112870 | MCKESSON PHARMACEUTICALS | 01672213008 | IBUPROFEN, ORAL 100/5ML 100MG/5ML 40Z | \$3.87 | EA/1 | |
| 237 | Cisplatin | EA | 1 | 1 | \$1.96 | \$1.96 | 000066 | MCKESSON PHARMACEUTICALS | 0064760010 | CEPHALOTRIAXONE 100MG/5ML 10V 10V/25Z 50V/25Z | \$49.01 | BOX/25 | SOLD AS BX/25 @ \$49.01/BX ONLY |
| 238 | Dextromethorphan | EA | 1 | 1 | \$45.62 | \$45.62 | 075429 | PRIZO PHARMACEUTICALS | 0048795035 | DEXTROMETHORPHAN, VL 50MG/5ML 110/CT | \$15.64 | EA/1 | |
| 239 | Diplostat | EA | 1 | 1 | \$210.85 | \$210.85 | 044124 | MCKESSON PHARMACEUTICALS | 00187065700 | DUSTAT ACUDIAL, RT 11 5-20MG/5ML (12/CT) CN 500MG | \$48.69 | CT/12 | SOLD AS CT/12 @ \$48.69/CT ONLY |
| 240 | Diphenhydramine | EA | 1 | 1 | \$1.26 | \$1.26 | 246042 | MCKESSON PHARMACEUTICALS | 0048795035 | DIPHENHYDRAMINE, VL 50MG/5ML 15/CT | \$33.59 | BOX/25 | SOLD AS BX/25 @ \$11.50/BX ONLY |
| 241 | Dopamine | EA | 1 | 1 | \$1.01 | \$1.01 | 007201 | PRIZO PHARMACEUTICALS | 0048795035 | DOPAMINE HCL, VL 200MG/5ML (25/CT) | \$37.35 | CT/25 | SOLD AS CT/25 @ \$37.35/CT ONLY |
| 242 | Droperidol | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 243 | Epi 1:1000 | EA | 1 | 1 | \$84.42 | \$84.42 | 047453 | MCKESSON PHARMACEUTICALS | 04730007010 | EPINEPHRINE, AMP BT 1MG/5ML 1000 (10/CT) | \$144.20 | BOX/10 | SOLD AS BX/10 @ \$144.20/BX ONLY |
| 244 | Epi 1:1000 | EA | 1 | 1 | \$291.53 | \$291.53 | 1164832 | MCKESSON PHARMACEUTICALS | 00777096000 | EPINEPHRINE, AMP BT 1MG/5ML 1000 (10/CT) | \$191.55 | EA/1 | |
| 245 | Epi 1:10000 | EA | 1 | 1 | \$12.02 | \$12.02 | 0549315 | MCKESSON PHARMACEUTICALS | 00777096000 | EPINEPHRINE, AMP BT 1MG/5ML 1000 (10/CT) | \$120.17 | BOX/10 | SOLD AS BX/10 @ \$120.17/BX ONLY |
| 246 | Etiowigle | EA | 1 | 1 | \$8.40 | \$8.40 | 073027 | PRIZO PHARMACEUTICALS | 0048795035 | ETIOWIGLE, VL 2MG/5ML 200ML (10/CT) | \$85.97 | CT/10 | SOLD AS CT/10 @ \$85.97/CT ONLY |

McKesson Medical-Surgical Corporation, 10000 ETC
 10000 ETC, Suite 1100
 Houston, TX 77057

MCKESSON

MCKESSON ATTACHMENT A

| Record Number | Customer Description | Customer UOM | Customer Quantity/Use | Customer Usage | Pricing @ Customer Packaging | Extended Totals | McKesson Item Number | Manufacturer | JAN Part Number | McKesson Description | McKesson Sell Price | McKesson UOM | McKesson Notes |
|---------------|---------------------------------------|--------------|-----------------------|----------------|------------------------------|-----------------|----------------------|--------------------------|-----------------|---|---------------------|------------------------|------------------------------------|
| 247 | Tentamil | EA | 1 | 1 | \$1.65 | \$1.65 | 368820 | MCKESSON PHARMACEUTICALS | 0040990422 | TENTAMIL CHTATE, VL 50MG/ML 2ML (15/PR) ON | \$41.17 | PR/25 | SOLD AS PR/25 @ \$41.17/PR ONLY |
| 248 | Furosemide | EA | 1 | 1 | \$2.78 | \$2.78 | 1029030 | MCKESSON PHARMACEUTICALS | 23355047341 | FUROSEMIDE, 10V 10MG/ML 2ML (25/CT) | \$69.49 | CT/25 | SOLD AS CT/25 @ \$69.49/CT ONLY |
| 249 | Evagrafin TABLETS blister packs | EA | 1 | 1 | \$10.25 | \$10.25 | 164295 | MCKESSON PHARMACEUTICALS | 00904549541 | DEUFHCIFEN, TAB 800MG UD 10CJQ100/88 | \$10.25 | 8721 or 100 EA PER 88 | |
| 250 | Instant Glucose | EA | 1 | 1 | \$4.34 | \$4.34 | 580125 | MCKESSON PHARMACEUTICALS | 00576009191 | KEUTEM, TUBES W/350KA GUM/CM37-55M L7/P4 10/250 | \$11.58 | EA/25 | SOLD AS PR/25 @ \$43.16/PR ONLY |
| 251 | Udoxline | EA | 1 | 1 | \$2.51 | \$2.51 | 232936 | PFIZER PHARMACEUTICALS | 00409417602 | LIDOCAINE HCL MDV 3M 50M (25/PR) | \$43.85 | PR/25 | SOLD AS CT/25 @ \$62.85/PR ONLY |
| 252 | Udoxline | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 253 | Magnesium Sulfate | EA | 1 | 1 | \$2.58 | \$2.58 | 1092994 | MCKESSON PHARMACEUTICALS | 6332300403 | MAGNESIUM SULFATE, SOV 500 4MG/ML 2ML (25/CT) | \$7.38 | EA/1 | |
| 254 | Masop Children Acetaminophen | EA | 1 | 1 | \$2.63 | \$2.63 | 492778 | MCKESSON PHARMACEUTICALS | 00904579146 | MAFAP ACETAMINOPHEN, TAB RAPICED GRAPE 80MG (10/RT) | \$2.63 | 8721 or 30 EA PER 30 | |
| 255 | Morphine | EA | 1 | 1 | \$85.73 | \$85.73 | 996806 | MCKESSON PHARMACEUTICALS | 0064652535 | MORPHINE, SOV 4MG/ML 2ML (25/CT) CI | \$85.73 | CT/25 OR 25 EA PER CT | |
| 256 | Nucosal Plantation Device | EA | 1 | 1 | \$8.31 | \$8.31 | 444475 | TELEFLEX LLC | 4444400 | ATOMIZATION DEVICE, MUCUSAM 10W/50 SYR (25/2M) TELEFLEX | \$8.31 | EA/1 | |
| 257 | Nucosone | EA | 1 | 1 | \$15.58 | \$15.58 | 1077569 | MCKESSON PHARMACEUTICALS | 1747804101 | HALOTHANE HCL, SOV 0 4MG/ML 3M (10/CT) | \$155.25 | CT/10 | SOLD AS CT/25 @ \$155.25/CT ONLY |
| 258 | Nucosone | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 259 | Nitrostat 1.44 | EA | 1 | 1 | \$12.88 | \$12.88 | 1102763 | HEALTHFIRST | 1015900 | NITROGLYCERIN SUBLINGUAL TAB 4MG (25/RT 100/200) | \$12.88 | 8721 OR 25 EA PER RT | |
| 260 | Ondansetron Injection | EA | 1 | 1 | \$0.62 | \$0.62 | 1113038 | MCKESSON PHARMACEUTICALS | 62295613005 | ONDANSETRON, SOV 2MG/ML 2ML (25/CT) | \$0.85 | CT/25 | SOLD AS CT/25 @ \$15.45/CT ONLY |
| 261 | Ondansetron Tablets | EA | 1 | 1 | \$0.12 | \$0.12 | 442418 | MCKESSON PHARMACEUTICALS | 85862029039 | ONDANSETRON ODT, TAB 4MG 3X10X30/88 | \$4.89 | 8721/30 | SOLD AS PR/30 @ \$4.89/PR ONLY |
| 262 | Pandarin Atropine | EA | 1 | 1 | \$22.12 | \$22.12 | 501126 | PFIZER PHARMACEUTICALS | 00409941025 | ATROPINE SULFATE, SYR 0 05MG/ML 5M (10/PR) | \$22.12 | PR/10 | SOLD AS PR/10 @ \$22.12/PR ONLY |
| 263 | Pandarin Bicarb | EA | 1 | 1 | \$18.55 | \$18.55 | 1170572 | PFIZER PHARMACEUTICALS | 00409513418 | SODIUM BICARB, SYR 8 6.2% 30M (20/RT) | \$185.51 | 8721/10 | SOLD AS 8721/10 @ \$185.51/RT ONLY |
| 264 | Pandarin D-25 | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 265 | Pandarin IR acetamin | EA | 1 | 1 | \$17.05 | \$17.05 | 1184500 | PFIZER PHARMACEUTICALS | 00409602144 | SODIUM BICARB, SOV 8 4% 1MG/ML 50M (25/PR) | \$120.17 | PR/25 | SOLD AS PR/25 @ \$120.17/PR ONLY |
| 266 | Sodium Chloride P. elated | EA | 1 | 1 | \$3.68 | \$3.68 | 1159008 | MCKESSON CORPORATION | 1913M-1130 | SALINE FLUSH, SYR NORMAL 150ML/12M 3% (16/RT) 150M/12M | \$10.38 | PR/10 | SOLD AS PR/10 @ \$10.38/PR ONLY |
| 267 | Solu Medrol | EA | 1 | 1 | \$10.64 | \$10.64 | 316000 | PFIZER PHARMACEUTICALS | 00006064722 | SOLU-MEDROL, VL 40V 125MG/2ML 2ML (25/PR) | \$246.08 | PR/25 | SOLD AS PR/25 @ \$246.08/PR ONLY |
| 268 | Thiamine | EA | 1 | 1 | \$5.17 | \$5.17 | 850181 | MCKESSON PHARMACEUTICALS | 10135011203 | THIAMINE HCL, TAB 100MG (100/RT) | \$5.17 | 8721 OR 100 EA PER 100 | |
| 269 | Tyrosol | EA | 1 | 1 | \$1.97 | \$1.97 | 1161932 | MCKESSON PHARMACEUTICALS | 72266011825 | HYDROFLAC THROMETHAMINE, SOV 30MG/ML (25/CT) | \$49.24 | CT/25 | SOLD AS CT/25 @ \$49.24/CT ONLY |
| 270 | Tyrosol Extra Tyrosol Extra 100mg/5ml | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 271 | Valium | EA | 1 | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 272 | Vitamin | EA | 1 | 1 | \$1.30 | \$1.30 | 225635 | MCKESSON PHARMACEUTICALS | 00409270013 | MEDIAJOLAM, VL 1MG/ML 2ML PR (25/CT) ON | \$32.45 | CT/25 | SOLD AS CT/25 @ \$32.45/CT ONLY |
| 273 | Valium 1mg/5ml | EA | 1 | 1 | \$1.45 | \$1.45 | 512106 | MCKESSON PHARMACEUTICALS | 00407500109 | VALIEM EP152, SOL 10M 2.25MG/5M (10/CT) | \$61.80 | CT/10 | SOLD AS CT/10 @ \$61.80/CT ONLY |
| 274 | Valium 1mg/5ml | EA | 1 | 1 | \$1.45 | \$1.45 | 512106 | MCKESSON CORPORATION | 8742303 | SALINE, PR 10M 2.25MG/5M (24/CT) | \$1.45 | EA/1 | |
| 275 | Valium 1mg/5ml | EA | 1 | 1 | \$1.45 | \$1.45 | 512106 | MCKESSON PHARMACEUTICALS | 00407500109 | VALIEM HCL, SOV 5MG/ML 5M (10/PR) | \$10.17 | PR/10 | SOLD AS PR/10 @ \$10.17/PR ONLY |

Contract for Medical Supplies

This Agreement is made, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and Life-Assist Inc. (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide **Medical Supplies** for the County Per Bid #2308, Exhibit 1.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by Bid #2308, Exhibit 1. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on 12/1/2022 and shall end on 11/30/2023 with renewal options of

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

Contract for Medical Supplies

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County

Contract for Medical Supplies

Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Signature

Date

Title

Printed Name

Name of Company

23-0041

Contract for Medical Supplies

Anderson County Government
Administrative Approval:

Approved as to Form

Robert J. Holbrook, Finance Director Date

Law Director Date

Anderson County Department Head
Approval:

Name, Title & Date



ORIGINAL

Anderson County, TN



BID# 2308

Medical Supplies for EMS

DUE DATE: September 14, 2022

SUBMITTED BY:



Anderson County Government

Request for Bids

100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

purchasing@andersoncountyttn.gov

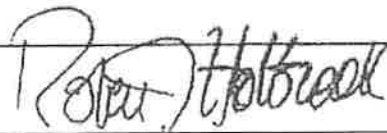
Bid No.: 2308

Date Issued: August 17, 2022

**Bids will be received until
2:30 p.m. Eastern Time on September 7, 2022**

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES
IN OR TO REJECT ANY OR ALL BIDS AND TO ACCEPT THE BID DEEMED
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.



Robert J. Holbrook, Director of Finance

| BID DESCRIPTION |
|--|
| Bid for Medical Supplies for the Anderson County EMS. |
| Questions are to be emailed to purchasing@andersoncountyttn.gov and kajmeri@andersoncountyttn.gov |

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Anderson County is seeking bids for supplies for the Emergency Medical Services. The County anticipates establishing a one-year contract with four, one-year renewals options. Prices must include shipping and delivery. Delivery for categories 1 – 5 must be within four business days after receipt of order.

Delivery for category 6 must be within 2 business days after receipt of order. Pharmaceuticals will not be accepted with expiration dates of less than 12 months. Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price.

The County reserves the right to award to multiple vendors. Supplies are listed in the following five categories:

Category 1 – Disposable Linens

Category 2 – Airway Products

Category 3 – IV Products

Category 4 – Bandaging Products

Category 5 – Medical Equipment

Category 6 – Pharmaceuticals

Vendors may bid on all or a select category(ies).

Vendors are to indicate on Attachment 1, Vendor Information Sheet, if online ordering and inventory software are available.

Items in bold are the most commonly purchased items and vendors should price accordingly.

Bid #2308 – Revised Price Sheet

Items in bold are the most commonly purchased items and vendors should price accordingly.

CATEGORY 1 - DISPOSABLE LINENS**Material Requirements:**

- Spunbond Polypropylene
- PE (Polyethylene) Coated (7103 and 7107)
- All material and packaging material must be Latex and Heavy Metal Free
- No dirt, grease, or foreign matter
- No raw edges greater than 1/8"
- Tolerance on width and length of folded pad +/- 1/4"
- Tolerance on weight +/- 10%

OPTION #1:

| | | | |
|--|----|-----------|--------|
| Pillow Case – Fluid Resistant 20" x 29" | \$ | \$25.900 | cs-100 |
| Flat Sheet – Fluid Resistant 84" x 40" | \$ | \$60.000 | cs-50 |
| Flat Sheet Heavy Duty – Heavy Duty Resistant 84" x 60" | \$ | \$59.000 | cs-50 |
| Fitted Sheet Heavy Duty – Fluid Resistant 74" x 30" x 22" For Stryker | \$ | \$55.000 | cs-50 |
| Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 30" x 22" For Stryker | \$ | \$62.950 | cs-50 |
| Fitted Sheet Heavy Duty, Fluid Resistant 74" x 30" x 22" | \$ | \$55.000 | cs-50 |
| Blanket – 72" x 90" Blue 100% Polyester | \$ | \$9.000 | ea-1 |
| Transport Cocoon – Hypothermia Prevention | \$ | \$162.000 | cs-10 |
| Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit | \$ | \$16.000 | ea-1 |
| Patient Transfer Sheet – 18" x 72", Herculite | \$ | \$1.100 | ea-1 |
| Cot Quilt | \$ | \$69.000 | ea-1 |
| Economy Comfort One Blanket – 50" x 84", 5-pack | \$ | \$8.950 | ea-1 |
| Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark Wypall | \$ | \$9.650 | bx-126 |

OPTION #2

Package Pricing – All items, listed above, as a package. \$ N/A

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 2 - AIRWAY PRODUCTS**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------------|---------------------|--------------------|
| Airtraq Device - Adult | No Bid | No Bid | No Bid |
| Airtraq Device - Ped | No Bid | No Bid | No Bid |
| Bougie | Sun Medical | ea-1 | 7.20 |
| Single use disposable CPAP | Mercury Medical | ea-1 | 55.00 |
| Combitube 41fr – Soft Pack | Med Plus | ea-1 | 40.00 |
| Combitube 41fr – Hard Pack | Med Plus | ea-1 | 40.00 |
| Disposable BVM Adult-Spur II | Ambu | ea-1 | 9.80 |
| Disposable BVM Child-Spur II | Ambu | ea-1 | 12.80 |
| Disposable BVM Infant-Spur II | Ambu | ea-1 | 12.80 |
| Disposable BVM Masks-Various Sizes | Ambu | ea-1 | 2.10 |
| Disposable CO2 Detector A.C.E. Stat check II | Sun Medical | cs-10 | 75.00 |
| Disposable Medication Mask | Medline Industries | ea-1 | 0.60 |
| Disposable Medication Nebulizer Adult | Medline Industries | ea-1 | 0.95 |
| Disposable Medication Nebulizer Ped | Medline Industries | ea-1 | 1.99 |
| Disposable Oxygen Humidifier | Medline Industries | ea-1 | 1.75 |
| Disposable Suction Tubing | Amsino Int | ea-1 | 0.85 |
| Endotracheal Tubes-Cuffed | Medsource | ea-1 | 0.95 |
| Endotracheal Tubes-Uncuffed | Medsource | ea-1 | 0.90 |
| ET Stylette-Adult | Teleflex | ea-1 | 1.80 |
| ET Stylette- Child | Teleflex | ea-1 | 1.80 |
| ET Stylette-Infant | Teleflex | ea-1 | 1.80 |
| Large Suction Canisters 1200 cc | Bemis | ea-1 | 3.20 |
| Laryngoscope Blades-Macintosh disposable | Maco Int | ea-1 | 3.70 |
| Laryngoscope Blades-Miller disposable | Maco Int | ea-1 | 3.70 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 2 - AIRWAY PRODUCTS CONT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-------------------------------------|---------------------|---------------------|--------------------|
| Laryngoscope Blades-Miller reusable | American Diagnostic | ea-l | 13.95 |
| Laryngoscope Bulbs-Large | American Diagnostic | ea-l | 2.25 |
| Laryngoscope Bulbs-Small | American Diagnostic | ea-l | 2.25 |
| Laryngoscope Handle disposable | Maco Int | ea-l | 3.70 |
| Laryngoscope Handle reusable | American Diagnostic | ea-l | 13.75 |
| Magill Forceps - Small | Maco Int | ea-l | 4.25 |
| Magill Forceps - Large | Maco Int | ea-l | 4.25 |
| Medium Concentration Mask-Infant | Medline Ind | ea-l | 1.50 |
| Meconium Aspirator | Neotech Products | ea-l | 4.20 |
| Nasal Airways 20f – 36f | Medsource | ea-l | 1.85 |
| Nasal Cannula Adult | Medsource | ea-l | 0.35 |
| Nasal Cannula Pediatric | Medsource | ea-l | 0.70 |
| Nasogastric Tubes | Cardinal Health | ea-l | 1.20 |
| Non-Rebreathing Mask-Adult | Medsource | ea-l | 1.00 |
| Non-Rebreathing Mask-Pediatric | Medsource | ea-l | 1.45 |
| Oral Airways 110-40 - Colored | Teleflex | ea-l | 0.17 |
| Pocket Mask with 1 Way Valve | Ambu | ea-l | 3.69 |
| Blue 1200 cc Suction Canisters | Cardinal Health | ea-l | 3.00 |
| Green 1200 cc Suction Canisters | Bemis Manuf | ea-l | 3.20 |
| Suction Catheters 6Fr – 16Fr | Amsino Int | ea-l | 0.29 |
| Supply Tubing | Optimal | ea-l | 0.45 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 2 - AIRWAY PRODUCTS CONT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|------------------|---------------------|--------------------|
| Trach Mask with Tubing & Adapters | Medsource | ea-1 | 1.39 |
| Tube Tamers Adult Able to Fit an LMA | Laerdal Medical | ea-1 | 2.59 |
| Tube Tamers Ped | Laerdal Medical | ea-1 | 2.59 |
| Yankauer Suction Catheters | Dynarex | ea-1 | 0.50 |
| O2 MAX BiTrac ED Mask, w/ Neb | Pulmonary | ea-1 | 38.95 |
| McGrath Video Laryngoscope | No Bid | No Bid | No Bid |
| Nasal Sampling ETCO2 | Sun Medical | ea-1 | 5.50 |
| Adult MED, w3-SET Valve, Fixed Flow | Pulmonary | ea-1 | 37.75 |
| Little Sucker Nasal Device | Neotech Products | ea-1 | 2.15 |
| LMA Supreme (All sizes) Teleflex | Sun Medical | ea-1 | 7.45 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 3 - IV PRODUCTS**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|---------------------|---------------------|--------------------|
| 10cc Syringe-Leur Lock | Med Plus | bx-100 | 12.00 |
| 1 cc 25 ga X 5/8" TB Syringe | Dynarex | ea-1 | 0.10 |
| Sharps Container Ref # 85131 | Cardinal Health | ea-1 | 4.40 |
| 3cc 21, 20 ga X 1" Syringe | Retractable Tech | ea-1 | 0.34 |
| 20cc, 50cc, 60cc Luer lock syringe | Dynarex | ea-1 | 0.20 |
| Alcohol Prep Pads Large | Cardinal Health | bx-200 | 2.60 |
| Decompression kit 14 ga x 3.25 | NAR | ea-1 | 8.00 |
| Buretrol IV Set-Up 60 gtt | Baxter Healthcare | ea-1 | 7.55 |
| Butterfly Needles | Med Plus | ea-1 | 0.28 |
| D5W 250cc IV Fluid | ICU Medical | ea-1 | 3.10 |
| D5W 150cc IV Fluid | No Bid | No Bid | No Bid |
| Disposable Non-Latex Tourniquets | Dynarex | bx-250 | 26.50 |
| Disposable Needles (18,20,25 ga) | Med Plus | ea-1 | 0.05 |
| EZ I/O Needles – 15MM | No Bid | No Bid | No Bid |
| EZ I/O Needles – 25MM | No Bid | No Bid | No Bid |
| EZ I/O Needles – 45mm | No Bid | No Bid | No Bid |
| EZ I/O Stabilizer | No Bid | No Bid | No Bid |
| INT Cap-Male Adapters-Latex Free (needleless)Amsafe PRN Connector | Amsino Int | ea-1 | 1.78 |
| Intraosseous Needle-15 ga | Medical Innovations | ea-1 | 15.80 |
| Intraosseous Needle-18 ga | Medical Innovations | ea-1 | 15.80 |
| IV Catheters-Protecti Cath (14-24ga) | Smiths Medical | ea-1 | 1.55 |
| IV Extension Set with Y-site | Baxter Healthcare | ea-1 | 3.75 |
| IV Extension Set Needleless System | Medsource | ea-1 | 1.19 |
| IV Set-up 10gtt with Y-site | Medsource | ea-1 | 1.30 |
| IV Set-up 10gtt needleless system- | Medsource | ea-1 | 1.30 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 3 - IV PRODUCTS CONT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-----------------------------------|-------------------|---------------------|--------------------|
| IV Set-up 60gtt with Y-site | Medsource | ea-1 | 1.30 |
| IV Set-up 60 gtt needless system- | Medsource | ea-1 | 1.30 |
| Lactated Ringers 1000cc IV Fluid | Optimal | ea-1 | 3.27 |
| Normal Saline 1000cc IV Fluid | Optimal | ea-1 | 3.15 |
| Normal Saline 500cc IV Fluid | Baxter Healthcare | ea-1 | 3.75 |
| Sodium Chloride prefilled 10 mg | Amsino Int | bx-30 | 12.00 |
| Three way stop cock valve | Smiths Medical | ea-1 | 0.60 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 4 – BANDAGING PRODUCTS**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>Price Per Case</u> |
|---|-----------------|---------------------|-----------------------|
| 2 X 2 Non-Sterile | Dukal | bg-200 | 1.30 |
| 4 X 4 Sterile | Dukal | bx-100 | 5.95 |
| 4 X 4 Non-Sterile | Dukal | bg-200 | 5.05 |
| 5 X 9 Combine Dressing | Dukal | ea-1 | 0.15 |
| 3" Ace Wrap | Dukal | ea-1 | 0.55 |
| 4" Ace Wrap | Dukal | ea-1 | 0.72 |
| 8 X 10 Combine Dressing | Dukal | ea-1 | 0.25 |
| Band Aids | Dynarex | bx-100 | 1.99 |
| Cold Packs | Dynarex | ea-1 | 0.45 |
| Disposable Burn Sheets | Dick Medical | ea-1 | 2.05 |
| Disposable Eye Pads | Dukal | ea-1 | 0.12 |
| Disposable Eye Shield | Dukal | ea-1 | 0.79 |
| Disposable O.B. Kits with Hooded Blanket – Latex Free | Motion Medical | ea-1 | 4.35 |
| Hot Packs | Dynarex | ea-1 | 0.75 |
| Irrigation-500cc Sterile Bottled Water | Optimal | ea-1 | 2.36 |
| Kling (non-sterile) 3" | Dukal | bg-12 | 1.85 |
| Kling (non-sterile) 4" | Dukal | bg-12 | 2.20 |
| Silk Tape – 1" | Cardinal Health | ea-1 | 0.99 |
| Silk Tape – 2" | Cardinal Health | ea-1 | 1.99 |
| Soft Tactical CAT Tourniquets | NAR | ea-1 | 20.95 |
| Trauma Dressing | Dukal | ea-1 | 0.99 |
| Triangular Bandages | Dukal | ea-1 | 0.40 |
| Vaseline Gauze Pads | Med Plus | ea-1 | 0.65 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|---------------------|---------------------|--------------------|
| 9' Seat Belt Straps with metal Buckle | Dick Medical | ea-1 | 1.80 |
| B/P Cuff-Adult | Dynarex | ea-1 | 7.30 |
| B/P Cuff-Child | Dynarex | ea-1 | 8.80 |
| B/P Cuff-Infant | Dynarex | ea-1 | 8.45 |
| Bandage Shears | Dynarex | ea-1 | 0.80 |
| Bed Pan | Medegen Medical | ea-1 | 0.99 |
| Bilateral Sager Splint Adult | SUNMEDICA | ea-1 | 425.00 |
| Bilateral Sager Splint Pediatric | SUNMEDICA | ea-1 | 385.00 |
| Bio-Bags (small-5 gal& large-20 gal) | Medegen Medical | cs-200 | 16.95 |
| 3 D Cell LED Mag Light | Pelican Products | ea-1 | 27.50 |
| Cervical Collars | Laerdal Medical | ea-1 | 4.90 |
| CID-Adult Disposable Multigrip | ITec Mfg | ea-1 | 3.95 |
| CID-Child Disposable Multigrip | ITec Mfg | ea-1 | 3.95 |
| CID-Infant Disposable Multigrip | ITec Mfg | ea-1 | 3.95 |
| Defibrillation Pads for L.P. 15 | Conmed | ea-1 | 16.90 |
| Digital Thermometer Sure temp plus | American Diagnostic | ea-1 | 3.15 |
| Disaster Bags with handles | Iron Duck | ea-1 | 129.00 |
| Disposable Finger Probes Compatible with Nonin Pulse-Ox Adult & Ped | Nonin Medical | ea-1 | 11.75 |
| Disposable Penlights | American Diagnostic | ea-1 | 0.75 |
| Disposable Thermometer Covers | American Diagnostic | bx-100 | 2.35 |
| Disposable Urinals | Med Plus | ea-1 | 0.75 |
| Lifepak 15 Monitor Cables trunk | Sensoronics | ea-1 | 139.00 |
| Lifepak 15 Monitor Cables4 lead | Sensoronics | ea-1 | 63.00 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 5 – MEDICAL EQUIPMENT CONT.**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|--------------------|---------------------|--------------------|
| Kendrick Traction Device | E P and R | ea-1 | 66.00 |
| 3-Piece Set Evac-U-Splint Delux Extremity Set | Hartwell Medical | ea-1 | 479.00 |
| Easy Vac Suction Unit | Precision Medical | ea-1 | 249.00 |
| Assure Prism Glucometer Strips | Med Plus | bt-50 | 9.60 |
| Emesis Basins/Bags | Medline Industries | pk-25 | 8.60 |
| EKG Electrodes-Adult 30 pk | Cardinal Health | pk-50 | 6.15 |
| EKG Electrodes-Pediatric 30 pk | Cardinal Health | pk-5 | 1.05 |
| EKG Electrodes-12 Lead-Lifepak 15 | Ambu | pk-25 | 8.75 |
| EKG Electrodes-Adult 4 per card-Lifepak 15 | Ambu | pk-4 | 1.70 |
| EKG Electrodes-Pediatric 4 per card-Lifepak 15 | Ambu | pk-4 | 1.20 |
| Etco2 Adult & Pediatric-Lifepak 15 | Sun Medical | ea-1 | 5.85 |
| Hands Free Defib Pads for Lifepak 15 series- Adult – Combo Pad | Conmed | ea-1 | 16.95 |
| Hands Free Defib Pads for Lifepak 15 series- Ped – Combo Pad | Cardinal Health | ea-1 | 21.50 |
| Life Support Padi Immobilization Board with Bag | Medsources | ea-1 | 120.00 |
| IV Warmer | Smithworks Medical | ea-1 | 425.00 |
| KY Jelly Individual Packets | Dynarex | ea-1 | 0.05 |
| Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck | Laerdal Medical | ea-1 | 4.85 |
| Nibp Reusable (Lifepak 15) SM | Sensoronics | ea-1 | 15.25 |
| Nibp Reusable (Lifepak 15) M | Sensoronics | ea-1 | 15.25 |
| Nibp Reusable (Lifepak 15) L | Med Plus | ea-1 | 16.30 |
| Nibp Reusable (Lifepak 15) XL | Med Plus | ea-1 | 16.30 |
| Nibp Reusable (Lifepak 15) XXL | Optimal | ea-1 | 47.00 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 5 – MEDICAL EQUIPMENT CONT.**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------------|---------------------|--------------------|
| Lifepak 15 Monitor Cables 12 lead | Sensoronics | ea-1 | 139.00 |
| Long Spine Board with Pins-Backstrap | Allied Healthcare | ea-1 | 129.00 |
| Nail Polish Remover Pads | Dukal | bx-100 | 2.65 |
| Finger Lancets Safety | Dynarex | bx-100 | 6.50 |
| Ferno-Professional Trauma Bag | Ferno Washington | ea-1 | 299.95 |
| Ferno-Professional ALS Bag | Ferno Washington | ea-1 | 437.00 |
| | | | |
| Padded Board Splint 36" | Dick Medical | ea-1 | 4.00 |
| Osha Approved Face Shields | Alpha Protech | ea-1 | 1.35 |
| Osha Approved Gowns | Tidi Products | ea-1 | 1.40 |
| Osha Approved Safety Glasses | Gateway Safety | ea-1 | 1.20 |
| Ring Cutter | Maco International | ea-1 | 6.25 |
| Ring Cutter Replacement Blades | Maco International | ea-1 | 1.70 |
| Sharps Shuttle | Dynarex | ea-1 | 1.39 |
| Sam Splints 41/2 x 36" | Sam Medical | ea-1 | 7.00 |
| 5'Speed Clip set of 2 Backboard Straps | Dick Medical | ea-1 | 4.15 |
| Apex Gloves - All Sizes | Ansell Healthcare | bx-100 | 20.95 |
| Non-Latex Gloves-extended cuff SM-XXL | Ansell Healthcare | bx-50 | 10.50 |
| Spo2 Sensors Reusable (Lifepak 15) Adult | Masimo Corporation | ea-1 | 124.00 |
| Spo2 Sensors Reusable (Lifepak 15) Ped | Masimo Corporation | ea-1 | 169.00 |
| Styker Power Cot Batteries-24 Volt | No Bid | No Bid | No Bid |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet

| | | | |
|--|-------------------|--------|--------|
| 123A Battery, & 2032 9Volt Battery | Med Plus | ea-1 | 0.95 |
| Scoop Stretcher | Ferno Washington | ea-1 | 549.00 |
| Styker Smart Power System | No Bid | No Bid | No Bid |
| Cardiac Science AED Battery | CPR1 | ea-1 | 390.00 |
| Auto Vent 3000 | No Bid | No Bid | No Bid |
| 6 ft oxygen hose for Auto Bent 3000 | No Bid | No Bid | No Bid |
| Auto Vent Circuit w/ Resus. Valve, swivel connector, Adult Mark 36" with filter | Allied Healthcare | ea-1 | 8.80 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS

| <u>ITEM</u> | <u>DOSE</u> | <u>COST</u> |
|------------------------------------|---|-----------------|
| D-50 | .5 gr/ml 50ml vial | \$ 105.00 bx/25 |
| Acetaminophen Liquid | 4 fl oz | \$ 2.15 ea |
| Adenocard | 6mg/2ml vial | \$ 74.00 bx/10 |
| Adenocard | Pre-filled syringe & Vials 6 & 12 mg | \$ 16.50 ea |
| Albuterol | 0.083% 3ml unit dose | \$ 2.90 bx/25 |
| Amiodarone | 150mg/3ml ampule | \$ 0.95 ea |
| Aspirin | 81 mg | \$ 1.80 pk-10 |
| Atropine | 1mg/10ml prefilled/needleless syringe | \$ 10.95 ea |
| Atrovent | 2.3ml unit dose vial | \$ 6.85 ea |
| Bumetanide | 0.25 mg/ml vial | \$ 33.50 bx-10 |
| Calcium Chloride | 100mg/ml prefilled/needleless syringe | \$ 11.00 ea |
| Calcium Gluconate | 10 ml vial | \$ 11.25 ea |
| Children's Ibuprofen Suspension | 120 ml 100 mg per 5 ml | \$ 3.60 ea |
| Dexamethasone | 4mg/1 ml vial | \$ 65.00 bx-25 |
| Dextrose 50% | 25g in 50ml prefilled/needleless syringe | \$ 15.25 ea |
| Diastat | 10mg universal | \$ 550.00 bx-10 |
| Diphenhydramine | 50mg/1 ml vial | \$ 1.25 ea |
| Dopamine | 400mg in 250ml D5W | \$ 12.50 ea |
| Dopamine | 400mg/10 ml vial | \$ 150.00 bx-25 |
| Epi 1:1000 | 1mg/1ml ampule | \$ 120.00 bx-10 |
| Epi 1:1000 | 1mg/1ml 30ml vial | \$ 165.00 ea |
| Epi 1:10000 | 1mg/10ml prefilled/needleless syringe | \$ 71.00 bx-10 |
| Etomidate | 2mg/ml 40ml pre- filled/needleless syringe | \$ No Bid |
| Fentanyl | 0.5 mg/10 ml vial | \$ 112.00 bx-25 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet

| ITEM | DOSE | COST |
|---------------------------------|---|----------------------|
| Furosemide | 40mg/4ml vial | \$ 79.50 bx-25 |
| Ibuprofen Tablets blister packs | 800 mg | \$ 27.75 bt-100 tabs |
| Instant Glucose | 24gm tube | \$ 3.00 ea |
| Lidocaine | 100mg/10ml prefilled/needleless syringe | \$ 45.50 bx-10 |
| Lidocaine | 1 gram/250ml D5W | \$ 6.15 ea |
| Magnesium Sulfate | 500mg/ml 10ml prefilled/needleless syringe | \$ 260.00 bx-10 |
| Mapap Children Acetaminophen | Liquid 4fl oz | \$ 2.15 ea |
| Morphine | 10mg/1ml vial | \$ 82.00 bx-25 |
| Mucosal Atomization Device | | \$ 6.50 ea |
| Naloxone | 4mg/10ml vial | \$ 78.50 ea |
| Narcan | 2 mg prefilled/needleless syringe | 35.00 ea |
| Nitro stat tabs | 0.4mg tablets-25 per bottle | \$ 17.50 bt-25 |
| Ondansetron Injection | 4 mg / 2 ml | \$ 0.90 ea |
| Ondansetron Tablets | 4 mg | \$ 6.25 pk-30 |
| Pediatric Atropine | 0.25mg/5ml prefilled/needleless syringe | \$ 87.00 bx-10 |
| Pediatric Bicarb. | 8.4% 10ml prefilled/needleless syringe | \$ 195.00 bx-10 |
| Pediatric D-25 | 10ml prefilled/needleless syringe | \$ 128.00 bx-10 |

Vendor Name: Life-Assist

Bid #2308 – Revised Price Sheet**CATEGORY 6 – PHARMACEUTICALS CONT.**

| <u>ITEM</u> | <u>DOSE</u> | <u>COST</u> |
|---|-----------------------------------|--------------------|
| Sodium Bicarbonate | 50ml prefilled/needleless syringe | \$ 14.70 ea |
| Sodium Chloride Prefilled | 10 mg | \$ 12.00 bx-30 |
| Solu Medrol | 125mg vial | \$ 8.75 ea |
| Thiamine | 100mg/ml vial | \$ 9.50 ea |
| Toradol | 30mg/1ml vial | \$ 159.00 bx-25 |
| Tylenol Extra Strength Rapid Release gel tablets 2 per pack | 500 mg | \$ 13.95 pk-50 |
| Valium | 10mg/2ml vial | \$ 61.50 ea |
| Versed | 10mg/1ml vial | \$ 11.30 ea |
| Racemic EPI 2.25% | | \$ 1.20 ea |
| 0.9 % Sodium Chloride | 100 mL | 1.90 ea |
| Diltiazem HCl | 100 mg/Vial | 11.00 ea |

Vendor Name: Life-Assist

Attachment 1
BID NUMBER: 2308 – Medical Supplies for EMS

SECTION 1 - BID INFORMATION

Acknowledgment of Addenda:
(Write "Yes" if received)

Addenda 1 Yes Addenda 2 _____
Addenda 3 _____ Addenda 4 _____

Does Vendor offer online ordering? Yes

SECTION 2 - VENDOR INFORMATION

Life-Assist, Inc.

Vendor Name

11277 Sunrise Park Drive

Vendor Address

Rancho Cordova

City

CA

95742

State

Zip

Telephone Number 800-824-6016

Carrie Woodworth

Contact Person *(Please Print)*

quotes@life-assist.com

E-Mail Address

Taxpayer Identification Number, Social Security or
Employer Identification Number:

94-2440500

State of Tennessee Business License Number:
License # _____

I agree to abide by all Terms and Conditions of this
Invitation to Bid and certify that I am authorized to sign
this bid for the vendor. Failure to include any
information mentioned in the bid or to comply with
these bid instructions may result in rejection of your
entire bid. Signing this form affirms that the original
Invitation for Bid document has not been altered in any
way.

Authorizing Signature:

Carrie Woodworth

(Please sign original in blue ink)

Attachment 2

Non-Collusion Affidavit

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid.
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

Non-Collusion AffidavitSTATE OF CaliforniaCOUNTY OF Sacramento

I state that I am (Title) Lead Pricing Specialist of (Name of My Firm) Life-Assist, Inc. and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid.

I STATE THAT:

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (Name of My Firm) Life-Assist, Inc., its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that (Name of My Firm) Life-Assist, Inc. understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

Carrie Woodworth
Representative's Signature

Lead Pricing Specialist
Title

Sworn to and subscribed before me this 12 day of September, 2022

SEE ATTACHED FOR
NOTARY FORM

Notary Public

My commission expires #2299404 July 29, 2023

California Jurat Certificate

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

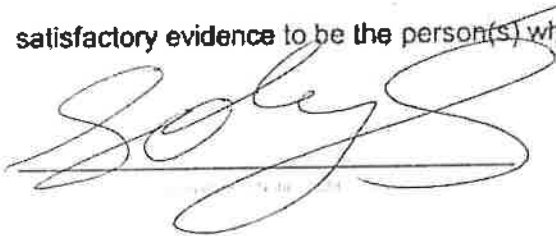
S.S.

County of Sacramento

Subscribed and sworn to (or affirmed) before me on this 12th day of September, 2022, by Carrie Woodworth and

_____, proved to me on the basis of

satisfactory evidence to be the person(s) who appeared before me.




OPTIONAL INFORMATION

Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:

☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: _____

Attachment 3



DIVERSITY BUSINESS INFORMATION

Definitions for Determining Minority, Women And Small-Owned Firms

The guidelines for determining minority, women and small-owned firms are defined as follows:

"MINORITY" means a person who is a citizen or lawful permanent resident of the United States and who is:

- o Black (a person having origins in any of the black racial groups of Africa);
- o Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
- o Asian American (a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
- o American Indian and Alaskan Native (a person having origins in any of the original peoples of North America).

"MINORITY BUSINESS ENTERPRISE" shall mean a minority business:

A continuing, independent, for profit business which performs a commercially useful function, and is at least 51 percent owned and controlled by one or more minority individuals; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more minorities. Whose management and daily business operations are controlled by one or more of minority individuals. "Control" as used in the above clause, means exercising the power to make policy decision. "Operate," as used in the above clause, means being actively involved in the day-to-day management of the business.

"WOMEN BUSINESS ENTERPRISE" shall mean women business:

A continuing, independent, for profit business which performs a commercially useful function, and which is at least 51 percent owned and controlled by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more women. Whose management and daily business operations are controlled by one or more of such individuals. "Control" as used in the above clause, means exercising the power to make policy decision. "Operate," as used in the above clause, means being actively involved in the day-to-day management of the business.

Attachment 3

DIVERSITY BUSINESS INFORMATION **ANDERSON COUNTY GOVERNMENT**

N/A

NOTE: This form is to be submitted only by those who qualify. Bidders do not have to be a minority business to be considered.

IMPORTANT! NOTARY AND COPY OF CERTIFICATION REQUIRED

SECTION 6 – DIVERSITY INFORMATION

VENDOR/CONTRACTOR NAME: _____

Type of Company: (Check One)

(____) Corporation (____) Partnership (____) Limited Liability (____) Sole Proprietor

Is your company 51% Owned or Operated by a Minority Group? Yes ____ No ____

If yes, check the ethnic category and indicate % of ownership:

- ☐ American Indian/Alaskan Native ____%
☐ African American ____%
☐ Hispanic ____%
☐ Asian/Pacific Islander ____%
☐ Other ____% (please indicate)

Please name the entity of certification: _____

Please provide copy of certification letter or certificate

I, HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature: _____ **OFFICER OF THE COMPANY**

Name: _____ **Title:** _____

NOTARY ACKNOWLEDGEMENT:

STATE OF _____)

COUNTY OF _____)

ON _____, 20____, BEFORE ME, _____.

PERSONALLY APPEARED _____, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/ THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON (S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE OF NOTARY: _____

PRINTED FULL NAME OF NOTARY: _____

MY COMMISSION EXPIRES: _____

**Attachment 4
Insurance Requirement Acknowledgment**

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

1. ☒ **Workers Compensation
Employers Liability** Statutory limits
100,000/100,000/500,000

2. ☒ **Commercial General Liability** \$500,000 per occurrence
\$1,000,000 aggregate

- ☒ Occurrence Form Only
- ☒ Include Premises Liability
- ☒ Include Contractual
- ☒ Include XCU
- ☒ Include Products and Completed Operations
- ☒ Include Personal Injury
- ☒ Include Independent Contractors
- ☒ Include Vendors Liability
- ☒ Include Professional or E&O Liability

3. ☐ **Business Auto**

- ☐ Include Garage Liability
- ☐ Include Garage Keepers Liability
- ☐ Copy of Valid Driver's License
- ☐ Copy of Current Motor Vehicle Record
- ☐ Copy of Current Auto Liability Declarations Page

4. ☐ **Crime Coverages**

- ☐ Employee Dishonesty
- ☐ Employee Dishonesty Bond

5. ☐ **Property Coverages**

- ☐ Builders Risk
- ☐ Inland Marine
- ☐ Transportation

6. ☐ Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. This MUST be submitted before purchase order issued.

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification


I understand the insurance requirements of these specifications and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

Life-Assist, Inc.

Vendor Name

Carrie Woodworth

Bid Representative Name (Please Print)


Authorized Signature

September 1, 2022

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/07/2022

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

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

| | | | | | |
|---|--|--------------|--|---|--|
| PRODUCER Foothill Valley Insurance 4970 Rocklin Rd. #400 Rocklin, CA 95677 Tyla A Belton | | 916-773-4560 | | CONTACT NAME: Tyla A Belton PHONE (A/C, No, Ext): 916-773-4560 E-MAIL ADDRESS: tyla.b@foothillvalley.com FAX (A/C, No): 916-773-4583 | |
| INSURED Life Assist, Inc. 11277 Sunrise Park Drive Rancho Cordova, CA 95742 | | | | INSURER(S) AFFORDING COVERAGE INSURER A: Admiral Insurance Company INSURER B: Berkshire Hathaway Homestate INSURER C: INSURER D: INSURER E: INSURER F: | |
| | | | | NAIC # 24856 20044 | |

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | CA00000250021 | 01/01/2022 | 01/01/2023 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | CA00000250021 | 01/01/2022 | 01/01/2023 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | GX00000189704 | 01/01/2022 | 01/01/2023 | EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | LIWC319947 | 01/01/2022 | 01/01/2023 | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

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

RE: For Information Purposes Only

CERTIFICATE HOLDER

FORIN-1

For Information Purposes Only

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Tyla A Belton

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

This Agreement is made on this the DD of MM YYYY, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and XXXXXX (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide XXXXX for the County Per XXXXXXXX.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by: XXXXXX. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on MM/DD/YYYY and shall end on MM/DD/YYYY with renewal option of XXXXXXXX.

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Printed Name

Title

Signature

Date

Name of Company

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Address

City, State Zip

Anderson County Government
Administrative Approval:

Robert J. Holbrook, Finance Director Date

Anderson County Department Head
Approval:

Date

Approved as to Form

Law Director

Date

**Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT**

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

T. C. A. 5-14-114. Conflicts of interest -- Illegal payments.

(a) Neither the county purchasing agent, nor members of the county purchasing commission, nor members of the county legislative body, nor other officials of the county, shall be financially interested, or have any personal beneficial interest, either directly or indirectly, in any contract or purchase order for any supplies, materials, equipment or contractual services used by or furnished to any department or agency of the county government.

(b) Nor shall any such persons accept or receive, directly or indirectly, from any person, firm or corporation to which any contract or purchase order may be awarded, by rebate, gift or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future reward or compensation.

(c) A violation of this section is a Class D felony.

T. C. A. 12-4-101 Personal interest of officers prohibited.

(a) (1) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be directly interested in any such contract. "Directly interested" means any contract with the official personally or with any business in which the official is the sole proprietor, a partner, or the person having the controlling interest. "Controlling interest" includes the individual with the ownership or control of the largest number of outstanding shares owned by any single individual or corporation. This subdivision (a)(1) shall not be construed to prohibit any officer, committee person, director, or any person, other than a member of a local governing body of a county or municipality, from voting on the budget, appropriation resolution, or tax rate resolution, or amendments thereto, unless the vote is on a specific amendment to the budget or a specific appropriation or resolution in which such person is directly interested.

(2) (A) Subdivision (a)(1) shall also apply to a member of the board of directors of any not-for-profit corporation authorized by the laws of Tennessee to act for the benefit or on behalf of any one (1) or more counties, cities, towns and local governments pursuant to title 7, chapter 54 or 58.

(B) Subdivision (a)(2)(A) does not apply to any county with a metropolitan form of government and having a population of four hundred thousand (400,000) or more, according to the 1980 federal census or any subsequent federal census.

(b) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be indirectly interested in any such contract unless the officer publicly acknowledges such officer's interest. "Indirectly interested" means any contract in which the officer is interested but not directly so, but includes contracts where the officer is directly interested but is the sole supplier of goods or services in a municipality or county.

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

(c) (1) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment predates the member's initial election or appointment to the governing body of the county or municipality may vote on matters in which the member has a conflict of interest if the member informs the governing body immediately prior to the vote as follows: "Because I am an employee of (name of governmental unit), I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents." The vote of any such member having a conflict of interest who does not so inform the governing body of such conflict shall be void if challenged in a timely manner. As used in this subdivision (c)(1), "timely manner" means during the same meeting at which the vote was cast and prior to the transaction of any further business by the body.

(2) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment began on or after the date on which the member was initially elected or appointed to serve on the governing body of the county or municipality shall not vote on matters in which the member has a conflict of interest.

(3) (A) In the event a member of a local governing body of a county or a municipality has a conflict of interest in a matter to be voted upon by the body, such member may abstain for cause by announcing such to the presiding officer.

(B) (i) Any member of a local governing body of a municipality who abstains from voting for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

(ii) This subdivision (c)(3)(B) shall in no way be construed to apply to any county having a metropolitan form of government and having a population in excess of five hundred thousand (500,000), according to the 1990 federal census or any subsequent federal census.

(d) This section shall apply to a member of the board of directors or officer of any nonprofit corporation required under § 8-44-102(b)(1)(E) to conduct all meetings of its governing body as open meetings.

I have read and understand both T.C. A. 5-14-114 and T. C. A. 12-4-101, and will comply.

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.


 Contractor or Company Owner (signature)

September 1, 2022
 Date

Life-Assist, Inc.
 Contractor or Company Name (print)

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

| | |
|---|--|
| 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Life-Assist, Inc. | |
| 2 Business name/disregarded entity name, if different from above | |
| 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____ | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small> |
| 5 Address (number, street, and apt. or suite no.) See instructions. 11277 Sunrise Park Drive | Requester's name and address (optional) |
| 6 City, state, and ZIP code Rancho Cordova, CA 95742 | |
| 7 List account number(s) here (optional) | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

| | | | | | | | | | |
|--------------------------------|---|--|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | |
| | | | | | | | | | |
| or | | | | | | | | | |
| Employer identification number | | | | | | | | | |
| 9 | 4 | | 2 | 4 | 4 | 0 | 5 | 0 | 0 |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶

02/04/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



ABOUT LIFE-ASSIST

OUR STORY

Stan Davis founded Life-Assist in 1977 to provide first responders with the same attention and dedication that they devote to others when on the job. Our mission of **"Helping Heroes Save Lives,"** is based on this concept and it drives everything we do today. We consistently deliver exceptional service because at Life-Assist, the **customer always comes first.**

This differentiator sets Life-Assist apart from other EMS distributors. Life-Assist cares about its customers and it shows. Even in today's digital age, no phone trees exist at Life-Assist. Friendly and knowledgeable Customer Care Specialists greet our customers personally and exceed their expectations by taking the time to listen and satisfy their specific needs with the **highest quality solutions.** For more than **40 years,** this emphasis on customer satisfaction has established our company as one of the **nations' largest distributors of EMS supplies.**



About Life-Assist

OUR COMMITMENT

As one of the nation's largest distributors of emergency medical supplies, equipment and EMS pharmaceuticals, we pride ourselves on responding to the ever-changing needs of the EMS professional and constantly strive to stay informed about the current procedures and equipment used in the pre-hospital environment. Our mission is to ensure complete satisfaction with the ordering experience and to provide medical equipment and supplies to EMS providers with honesty, integrity, and outstanding customer care. Should a problem arise, our customer care team will promptly resolve the issue.

OUR CORE VALUES

| 1 | 2 | 3 | 4 | 5 |
|---|---|---|--|---------------------------------------|
| We deliver a Superior Customer Experience | We are Good Stewards of Life-Assist | We Embrace Innovation | We Do the Right Thing | We Value Teamwork |





FEATURES OF LIFE-ASSIST'S SUPERIOR CUSTOMER EXPERIENCE

CUSTOMER CARE ADVANTAGE

- Customers are always greeted by one of our trained and knowledgeable Customer Care Specialists when calling during business hours; **no phone trees**
- Full-service website, making it easy to order EMS supplies, with the opportunity to provide ordering oversight within EMS agencies

SHIPPING BENEFITS

- Orders ship complete with a **99%** accuracy rate
- **Same Day Shipping** when orders are placed by 4 p.m. local time
- **Free Shipping** with no minimum order

ORDERING EASE

- **Easy to use** website
- Inventory management solutions available
 - Operative IQ
 - Apex Vending Solutions
- Streamlined ordering process using **Smart Supply** List on website

PRODUCT VALUE

- **Full line** of **quality** EMS and pharmaceutical products
- All manufacturer **warranties** honored, and any warranty issues **facilitated**
- Regular **business reviews** conducted with **low cost** options provided



DEDICATED SUPPORT TEAM

Life-Assist believes that it is important to provide an extensive support system to our customers that starts at the local level for immediate needs. We want to build relationships with our customers based on mutual trust, which starts with having someone in your area who you can meet with face to face, someone who will listen to your needs and expectations and provide you with a personalized solution.

Dedicated Support Team

GROUND SUPPORT



SHERI STEELE

Account Manager
sheri.steele@life-assist.com

Sheri has worked at Life-Assist as an account manager for 20 years. Her experience includes several years as a Firefighter and Educator, which gives her a unique insight into the needs of EMS agencies. She offers product knowledge and learning oversight in her territory of the Southeastern United States with a specialization in budgetary restraints within each EMS division. Sheri will work diligently to ensure you have the supplies you need when you need them.



JOSCELYN COOPERHART

Director of Sales
joscelyn.cooperhart@life-assist.com

Joscelyn, a Virginia Beach Native, is our leader for East Coast Sales operations. She has over 10 years of experience providing best in class solutions to a variety of different government customers, including our First Responders. She will ensure you receive value added solutions that meet and exceed your expectations. As a member of our disaster support team, Joscelyn will activate our emergency procedures in times of need.



ANDY SELBY

Vice President of Sales
andy.selby@life-assist.com

Andy leads our Life-Assist sales team using his broad perspective acquired from an extensive international background in management and sales. Along with working in his native country, the UK, Andy also managed teams in New Zealand and the United States for over 10 years. Andy's main focus is helping his team support and enhance the customer experience. He is committed to providing first responders with the superior level of service that differentiates Life-Assist from others in the EMS industry.

Dedicated Support Team

INTERNAL SUPPORT



KORTNIE SILVEIRA

Customer Care Manager
customercare@life-assist.com

The customer care team, headed by Kortnie Silveira, has years of experience serving customers in EMS. This group of exceptionally knowledgeable and friendly customer care advisors is available to answer any questions, take and track orders, as well as handle any order or product issues during the work week. You can contact the team Monday through Friday, from 6:30 am to 5 pm.



CHERISE AKERS

Director of Contracts
quotes@life-assist.com

Cherise manages contracts and ensures compliance. Her over 20 years of experience in the EMS industry has established her as an expert on contract issues in this field. When overseeing contracts, Cherise's primary concern is for our customers' best interest. She is available for any questions you may have.



SARA KIMBLE

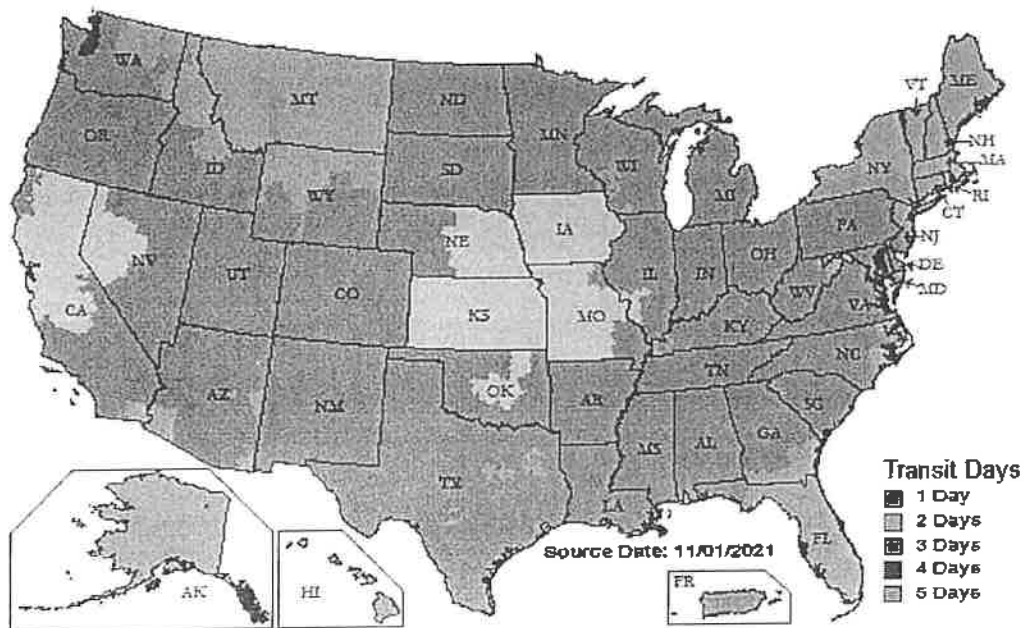
Products Manager
products@life-assist.com

Sara worked for over 10 years as a paramedic and functioned as a preceptor and EMT instructor as well. She brings over 7 years of experience at Life-Assist reviewing and researching products to ensure Life-Assist is offering the best products and support to provide a superior experience for our customers. Sara oversees our Products Department that includes team members with Paramedic and EMS backgrounds who are ready to assist with any questions you may have.

DELIVERY & DISTRIBUTION

LOCATIONS AND SHIPPING

With two distribution centers, one at our headquarters in Rancho Cordova, CA, and the other in Lenexa, KS, Life-Assist offers 2 to 3 business day delivery across the United States. The Central Distribution Center in Lenexa, KS will be the primary warehouse for your agency, providing **2-day delivery**. All orders placed by 4pm CST will ship out the **same day**. Life-Assist primarily ships UPS, however large shipments may be sent by a trucking company. All standard ground orders are shipped with **free freight**.



Western Distribution Center
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
Approx: 75,000 sq ft

Central Distribution Center
10816 Strang Line Road
Lenexa, KS 66216
Approx: 50,000 sq ft



Delivery & Distribution

RUSH SHIPPING POLICY

Life-Assist never charges a rush fee on any order. Orders in by 4pm CST ship same day. The dedicated warehouse for the your department is in Lenexa, KS providing a 2-day ground delivery window. If Next Day Air shipping is required, additional freight charges may apply.

INVENTORY LEVELS

Life-Assist will adjust inventory levels at the time of award based on estimated annual usage provided by your agency. We use an electronic warehouse management system for inventory control and tracking customer allocations, lot numbers and expiration dates for all the products we provide. Manual adjustments are made as needed.

DISTRIBUTION AND DELIVERY PROCESS

Stock availability is clearly indicated on our website. When an order is placed, a confirmation email is sent to the email login address used to complete the order. The confirmation includes any items not in stock at the time the order is being processed (if applicable) and provides an estimated availability date. Our Customer Care Specialists can also provide stock availability by phone.

The shipping location is identified, and an order number is generated. Each order is processed independently, ensuring it is shipped to its specified address. As many of our customers have multiple locations, this system ensures multiple shipping locations are never an issue.

Once an order ships from our warehouse, an invoice is immediately generated for the items shipped. We have a 99% fill rate and adapt our inventory levels according to the needs of our customers to ensure backorders are kept to a minimum. If necessary, we also offer the ability to provide drop shipments directly from the manufacturer. Invoices are sent according to the method requested. In unlikely cases involving invoicing or product issues, backorders, mis-shipments, etc., the Customer Care Department will address them immediately.



DELIVERY & DISTRIBUTION

SUBSTITUTIONS & ALTERNATIVE PRODUCTS

If substitutions are needed for any reason, your dedicated Account Manager will work with you directly to accommodate your needs. Customers are notified of any long-term backorder items or no longer available items as soon as the manufacturer provides information. Our Product Specialist team searches for alternatives if the manufacturer does not offer a replacement item based on the needs outlined by your dedicated Account Manager.

EXPIRATION DATES

All items are shipped with a minimum 12-month expiration date. Should an item be available with less than a 12-month expiration date, customers are notified at the time of order and their approval is required prior to shipment. The Life-Assist website also provides detailed expiration information on any products that fall short of the 12-month minimum policy.

MANUFACTURER RELATIONSHIPS

Life-Assist has been serving the EMS community for over 40 years. We have strong, loyal relationships with all the manufacturers we distribute for, such as Microflex, Laerdal, Ambu, Pulmodyne, Dukal, etc. Authorized Distributer letters from all manufacturers can be provided upon request.

DISASTER SUPPORT PROGRAM



Customers can sign up for Life-Assist's emergency disaster support program by sending an email to DisasterSupport@life-assist.com.

This email address is also located on our website:

<https://www.life-assist.com/Info/DisasterSupport>

Once signed up, a 24-hour emergency number is provided to use in the event of a disaster. Our emergency number is linked to several managers with **24-hour access** to our warehouses and to key manufacturers that are committed to providing disaster relief.

When an emergency occurs, our managers mobilize operation teams to pack and ship supplies in the most expedient manner via the best available method to ensure the fastest reaction times and quick delivery of the EMS supplies needed.

- Orders will be shipped from our strategically located warehouses using whatever means necessary, including helicopter, airplane, UPS Express Critical and private courier services
- As a result of our strong relationship with key manufacturers, we can also provide the option of **direct delivery** from their warehouses
- In the case that one of the Life-Assist warehouses cannot be accessed, all orders will be redirected to the other warehouse, ensuring continuous service

Our disaster support program is tested and reviewed quarterly to ensure preparedness when you need it most.

SUMMARY OF CONTACT INFORMATION

- Emergency phone number reserved for Life-Assist customers after business hours: 916-949-7574
- Phone number during business hours: 800-824-6016
- Emergency Disaster Support tab on website: <https://www.life-assist.com/Info/DisasterSupport>
- Life-Assist's Disaster Support Program Email: DisasterSupport@life-assist.com



HOURS OF OPERATION

Life-Assist's official hours of operation are:

| TIME ZONE | OPEN | CLOSED |
|-------------------|--------|--------|
| PACIFIC TIME ZONE | 6:30AM | 5PM |
| CENTRAL TIME ZONE | 8:30AM | 7PM |
| EASTERN TIME ZONE | 9:30AM | 8PM |

We are available 24 hours a day / 7 days a week in the case of an emergency. You can contact us by phone Monday through Friday during operating hours. You will be answered by real people, no phone trees exist at Life-Assist.

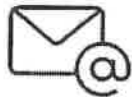
See Disaster Support Program information for afterhours emergency contact.

ORDERING INFORMATION



INTERNET

Orders can be placed, and pricing verified **24 hours a day, 7 days a week** on our website
www.life-assist.com



EMAIL

Orders may be emailed to our Customer Care Department at customercare@life-assist.com



OPERATIVE IQ

Life-Assist is **fully integrated** with Operative IQ, so orders can be submitted, and pricing can be verified on this platform



PHONE

Call us at **1-800-824-6016**. We are available to take your call Monday-Friday.



ONLINE CHAT

Our **online chat** features allows orders to be placed and questions to be answered via our online chat



FAX

Orders can be faxed to our office 24 hours a day, 7 days a week at 800-290-9794



MAIL

Orders can be mailed to our office:
Life-Assist, Inc., 11277 Sunrise Park Drive, Rancho Cordova, CA 95742



Ordering Information

ONLINE ORDERING

To place an order online, a customer must be registered on the Life-Assist website and have an account. All **pricing will be uploaded** to the online account. Additional items can be added at the **discount rate** specified on the bid. Requests can be sent to Life-Assist for official quotes, to another individual within the ordering agency for approval or can be submitted to Life-Assist directly for processing, depending on how the agency has set up the account.

The Life-Assist website displays **real-time pricing and availability** for all our products. Contract items are easily identified with a green background shown under the price. Adding to a contract is as easy as a click of the mouse.

Online account management allows a user to access and/or modify account information, receive shipments, check on backorder status, create supply lists, lock down users, access the Drug Supply Chain Portal and multiple purchasing reports.

Our website also features a "**Smart Supply List**", which provides a list of all the items that have been ordered within the last 90 days for easy reordering.

Our website includes many **unique features** that allow users to manage their accounts **24/7**:

- View your agency's **pricing on all items** and request quotes online **24/7**
- **Custom** supply lists can be created to maintain continuity and eliminate ordering errors: they can also be downloaded for inventory purposes
- User defined fields can be added to make ordering simple
- Approval or review through the chain of command
- Create a **Master Administrator** to manage all users on the account, which can make changes and/or restrict a user's ordering capabilities
- View **invoice** history, **tracking** information, **backorder** status and account activity

A **detailed** presentation can be provided upon request.

Ordering Information

ORDERING THROUGH INVENTORY MANAGEMENT SYSTEMS

Operative IQ

Life-Assist's system **integrates** with the **Operative IQ** Operations Management Software, which allows users to **quickly and easily** determine where their items are located, when they expire, how much is used and when supplies should be re-ordered. Operative IQ offers several different licensing options to fit the needs of EMS agencies.

Operative IQ information attached. A **detailed** presentation can be provided upon request.

OPERATIVE IQ



Apex Vending Solutions and Operative IQ Integration

Apex Vending Solutions **communicates seamlessly** with Operative IQ allowing you to use both systems together for inventory management and resupply. Safely secure your items in the Apex Vending Solutions and let Operative IQ do the rest.

Apex Vending Solutions also works as stand-alone inventory management options using their web-based software **Trajectory Cloud**.

Apex Vending Solutions information attached. A **detailed** presentation can be provided upon request.



RETURNS & WARRANTY

GENERAL RETURN POLICY

We want you to be 100% satisfied with your purchase. If a product does not meet your specifications, you may return the item in its original packaging, in resalable condition, within 30 days for full credit.

Prior to returning any purchase, please contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com to obtain a return authorization number. To expedite the process, have your shipping or invoice document available for reference.

Returned merchandise must be sent freight prepaid and received in new, resalable condition.

If a damaged shipment is received, please note the extent of the damage to the carrier at the time of delivery. Keep all boxes and packaging materials and immediately contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com.

RETURN POLICY FOR SPECIAL ORDERS

Some goods, such as special-order items and items over 90 days old, etc. may not be eligible for credit. If we make an error in filling or shipping your order, we will promptly rectify the mistake at no cost to you. Please note that refrigerated items cannot be returned.

WARRANTY

Life-Assist is an authorized distributor for all items we provide. We honor all manufacturer warranties and will help facilitate any warranty issues that may arise. Life-Assist stands behind the products we provide and will ensure 100% satisfaction for the products purchased through us.

REFERENCES

NEW ORLEANS EMS



3711 General Meyer Ave
New Orleans, LA 70114
Cedric Palmisano, Deputy Chief
(504) 201-6947
cpalmisano@nola.gov

RIVERSIDE COUNTY FIRE



210 W. San Jacinto Avenue
Perris, CA 92570
Sean Reed
(951) 940-6344
sean.reed@fire.ca.gov

SACRAMENTO METRO FIRE



3012 Gold Canal
Rancho Cordova, CA 95670
Mark Jones
(916) 859-4374
jones.mark@smfd.ca.gov

KANSAS CITY KANSAS FIRE



815 N. 6th Street
Kansas City, Kansas 66101
Alan Korosec
(913) 573-5969
akorosec@kckfd.org

Contract for Medical Supplies

This Agreement is made, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and **Bound Tree Medical, LLC** (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide **Medical Supplies** for the County Per Bid #2308, Exhibit 1.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by Bid #2308, Exhibit 1. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on 12/1/2022 and shall end on 11/30/2023 with renewal options of

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

Contract for Medical Supplies

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County

Contract for Medical Supplies

Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Signature Date

Title

Printed Name

Name of Company

23-0042

Contract for Medical Supplies

Anderson County Government
Administrative Approval:

Approved as to Form

Robert J. Holbrook, Finance Director Date

Law Director Date

Anderson County Department Head
Approval:

Name, Title & Date

**PURCHASING OFFICE
100 N. MAIN STREET
SUITE 214
CLINTON, TN 37716-3687
(865) 457-6251
FAX (865) 457-6252**

MEMORANDUM

DATE: October 28, 2022
TO: Jay Yeager
FROM: Katherine Ajmeri, Deputy Purchasing Agent
SUBJECT: Medical Supplies Contracts

Jay, please review the contracts for EMS with Ever Dixie, Bound Tree, Henry Schein, McKesson Medical and Life-Assist.

Thank you!

Katherine

COPY



Bound Tree

ANDERSON COUNTY GOVERNMENT
PURCHASING

SUPPLIES FOR
ANDERSON COUNTY
EMERGENCY MEDICAL SERVICES

Bid No. 2308
Due – September 14, 2022 2:30 PM



Bound Tree

5096 Tangle Crossing Blvd

Dublin, OH 43016

614.760.5374

www.boundtree.com

September 9, 2022

Anderson County Government
100 North Main Street, Suite 213
Courthouse
Clinton, TN 37716

Dear Katherine Ajmeri:

Bound Tree Medical is pleased to offer the attached proposal for the Anderson County Government Emergency Medical Service Bid No 2308. Please review the following proposal for Bound Tree's competitive bid pricing. We want to emphasize our continued commitment to you to provide the most complete offering of products and services.

The proposal includes the following:

Bid Proposal

- Amendment 1
- Completed Revised Price Sheets
- Bound Tree Medical Item Numbers & Descriptions
- Completed Bid Attachments
- General Terms and Conditions
- Q&A #1 and #2

About Bound Tree Medical

- Customer References
- Bound Tree Distribution Network
- Customer Service Information
- Return & Warranty Information
- Online Ordering Capabilities
- BTM Price Increase Information
- Bound Tree Certificates of Insurance
- Bound Tree W-9

Solutions and Services

- BTM Pharmaceutical Advantage & VAWD Certification
- Curaplex and Kitting
- Inventory Management
- EMS Advocacy
- Disaster Program Information
- Access to Continuing Education

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

Mike Benson
Account Manager
615.995.4848
MBenson@boundtree.com

Christopher Fyffe
Manager, Bids & Contracts
614.760.5374
Christopher.Fyffe@boundtree.com

Anderson County Government

Request for Bids

100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

purchasing@andersoncountyttn.gov

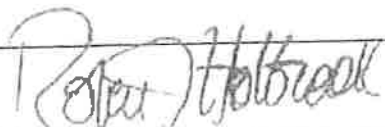
Bid No.: 2308

Date Issued: August 17, 2022

**Bids will be received until
2:30 p.m. Eastern Time on September 7, 2022**

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES
IN OR TO REJECT ANY OR ALL BIDS AND TO ACCEPT THE BID DEEMED
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY


Robert J. Holbrook, Director of Finance

BID DESCRIPTION

Bid for Medical Supplies for the Anderson County EMS

Questions are to be emailed to purchasing@andersoncountyttn.gov and
kajmeri@andersoncountyttn.gov

**Bid #2308 – Supplies for Anderson County Emergency Medical Services
Amendment #1**

This amendment hereby extends the bid deadline to September 14, 2022 at 2:30 pm.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Anderson County is seeking bids for supplies for the Emergency Medical Services. The County anticipates establishing a one-year contract with four, one-year renewals options. Prices must include shipping and delivery. Delivery for categories 1 – 5 must be within four business days after receipt of order.

Delivery for category 6 must be within 2 business days after receipt of order. Pharmaceuticals will not be accepted with expiration dates of less than 12 months. Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price.

The County reserves the right to award to multiple vendors. Supplies are listed in the following five categories:

Category 1 – Disposable Linens

Category 2 – Airway Products

Category 3 – IV Products

Category 4 – Bandaging Products

Category 5 – Medical Equipment

Category 6 – Pharmaceuticals

Vendors may bid on all or a select category(ies).

Vendors are to indicate on Attachment 1, Vendor Information Sheet, if online ordering and inventory software are available.

Items in bold are the most commonly purchased items and vendors should price accordingly.

Bid #2308 – Revised Price Sheet

Items in bold are the most commonly purchased items and vendors should price accordingly.

CATEGORY 1 - DISPOSABLE LINENS**Material Requirements:**

- Spunbond Polypropylene
- PE (Polyethylene) Coated (7103 and 7107)
- All material and packaging material must be Latex and Heavy Metal Free
- No dirt, grease, or foreign matter
- No raw edges greater than 1/8"
- Tolerance on width and length of folded pad +/- 1/4"
- Tolerance on weight +/- 10%

OPTION #1:

| | |
|--|--|
| Pillow Case – Fluid Resistant 20" x 29" | \$ 21.60/CS of 100 |
| Flat Sheet – Fluid Resistant 84" x 40" | \$ 27.98/CS of 50 |
| Flat Sheet Heavy Duty – Heavy Duty Resistant 84" x 60" | \$ 27.98/CS of 50 |
| Fitted Sheet Heavy Duty – Fluid Resistant 74" x 30" x 22" For Stryker | \$ 55.93/CS of 30 |
| Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 30" x 22" For Stryker | \$ 55.93/CS of 30 |
| Fitted Sheet Heavy Duty, Fluid Resistant 74" x 30" x 22" | \$ 52.37/CS of 50 |
| Blanket – 72" x 90" Blue 100% Polyester | \$ 37.84/CS of 8 |
| Transport Cocoon – Hypothermia Prevention | \$ 147.40/CS of 10 |
| Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit | \$ 145.90/CS of 10 |
| Patient Transfer Sheet – 18" x 72", Herculite | \$ 82.48/EA |
| Cot Quilt | \$ 80.39/EA |
| Economy Comfort One Blanket – 50" x 84", 5-pack | \$ 43.92/CS of 24 |
| Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark Wypall | \$ 100.35/CS of 1260 (126/BX 10BX/CS) |

OPTION #2

Package Pricing – All items, listed above, as a package. \$ 880.07

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet**CATEGORY 2 - AIRWAY PRODUCTS**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------|---------------------|---|
| Airtraq Device - Adult | No Bid | No Bid | No Bid |
| Airtraq Device - Ped | No Bid | No Bid | No Bid |
| Bougie | SUN MED | 10/PK | \$45.80 for 60 fr \$56.70 for 70 fr |
| Single use disposable CPAP | PULMODYNE | 10/CS | \$421.00 |
| Combitube 41fr – Soft Pack | MEDTRONIC | 4/CS | \$155.96 |
| Combitube 41fr – Hard Pack | MEDTRONIC | 4/CS | \$207.80 |
| Disposable BVM Adult-Spur II | AMBU | 12/CS | \$123.48 |
| Disposable BVM Child-Spur II | AMBU | 12/CS | \$152.04 |
| Disposable BVM Infant-Spur II | AMBU | 12/CS | \$152.04 |
| Disposable BVM Masks-Various Sizes | AMBU | 12/CS | \$335.04 |
| Disposable CO2 Detector A.C.E. Stat check II | AMBU | 12/CS | \$95.45 |
| Disposable Medication Mask | SUN MED | 50/CS | \$21.00 |
| Disposable Medication Nebulizer Adult | CURAPLEX | 50/CS | \$47.00 |
| Disposable Medication Nebulizer Ped | CURAPLEX | 50/CS | \$41.00 |
| Disposable Oxygen Humidifier | MEDLINE | 10/CS | \$27.80 |
| Disposable Suction Tubing | CURAPLEX | 20/CS | \$19.00 |
| Endotracheal Tubes-Cuffed | CURAPLEX | 100/CS | \$78.00 |
| Endotracheal Tubes-Uncuffed | CURAPLEX | 100/CS | \$45.00 |
| ET Stylette-Adult | CURAPLEX | 200/CS | \$184.00 |
| ET Stylette- Child | CURAPLEX | 200/CS | \$184.00 |
| ET Stylette-Infant | CURAPLEX | 200/CS | \$184.00 |
| Large Suction Canisters 1200 cc | CURAPLEX | 48/CS | \$134.88 |
| Laryngoscope Blades-Macintosh disposable | CURAPLEX | 20/BX | \$79.40 |
| Laryngoscope Blades-Miller disposable | CURAPLEX | 20/BX | \$79.40 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet**CATEGORY 2 - AIRWAY PRODUCTS CONT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-------------------------------------|---------------------|---------------------|--------------------------------------|
| Laryngoscope Blades-Miller reusable | MEDSOURCE | 1/EA | \$7.95 |
| Laryngoscope Bulbs-Large | TELEFLEX LLC | 25/BX | \$46.50 |
| Laryngoscope Bulbs-Small | TELEFLEX LLC | 25/BX | \$52.25 |
| Laryngoscope Handle disposable | SUN MED | 20/BX | \$114.40 |
| Laryngoscope Handle reusable | CURAPLEX | 96/CS | \$1,033.92 |
| Magill Forceps - Small | ZULCO | 12/BX | \$44.28 |
| Magill Forceps - Large | ZULCO | 12/BX | \$44.04 |
| Medium Concentration Mask-Infant | MEDLINE | 50/BX | \$45.00 |
| Meconium Aspirator | NEOTECH | 40/BX | \$184.00 |
| Nasal Airways 20f – 36f | CURAPLEX | 10/BX | \$15.50 |
| Nasal Cannula Adult | CURAPLEX | 50/CS | \$14.50 |
| Nasal Cannula Pediatric | CURAPLEX | 50/CS | \$14.50 |
| Nasogastric Tubes | CARDINAL 8fr | \$68.30/CS10; 12 fr | \$103.50/CS 50; 16 fr \$114.00/CS 50 |
| Non-Rebreathing Mask-Adult | CURAPLEX | 50/CS | \$36.00 |
| Non-Rebreathing Mask-Pediatric | SUN MED | 50/CS | \$45.00 |
| Oral Airways 110-40 - Colored | CURAPLEX | 4000/CS | \$560.00 |
| Pocket Mask with 1 Way Valve | CURAPLEX | 100/CS | \$425.00 |
| Blue 1200 cc Suction Canisters | Cardinal Healthcare | 40/CS | \$70.80 |
| Green 1200 cc Suction Canisters | CURAPLEX | 48/CS | \$134.88 |
| Suction Catheters 6Fr – 16Fr | CURAPLEX | 50/CS | \$6.50 |
| Supply Tubing | MEDLINE | 50/CS | \$6.00 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet**CATEGORY 2 - AIRWAY PRODUCTS CONT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|----------------|--|--------------------|
| Trach Mask with Tubing & Adapters | Vyaire Medical | 50/CS | \$292.50 |
| Tube Tamers Adult Able to Fit an LMA | LAERDAL | 1/EA | \$2.69 |
| Tube Tamers Ped | LAERDAL | 1/EA | \$2.69 |
| Yankauer Suction Catheters | TRI-ANIM | 50/CS | \$17.00 |
| O2 MAX BiTrac ED Mask, w/ Neb | PULMODYNE | 10/CS | \$389.80 |
| McGrath Video Laryngoscope | MEDTRONIC | 1/EA | \$1,287.98 |
| Nasal Sampling ETCO2 | MEDTRONIC | Adult \$1,089.00/BX 100 Pedi \$204.50/BX 25 | |
| Adult MED, w3-SET Valve, Fixed Flow | PULMODYNE | 10/CS | \$421.00 |
| Little Sucker Nasal Device | NEOTECH | 50/BX | \$142.00 |
| LMA Supreme (All sizes) Teleflex | AMBU | 10/CS | \$130.40 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

CATEGORY 3 - IV PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|------------------|-----------------------|----------------------------------|
| 10cc Syringe-Luer Lock | B. BRAUN | 1200/CS | \$144.00 |
| 1 cc 25 ga X 5/8" TB Syringe | EXEL | 1000/CS | \$120.00 |
| Sharps Container Ref # 85131 | CARDINAL | 20/CS | \$92.40 |
| 3cc 21, 20 ga X 1" Syringe | EXEL | 1000/CS | \$100.00 |
| 20cc, 50cc, 60cc Luer lock syringe | B. BRAUN 20cc | \$232.00/CS 800; 50cc | \$18.48/CS30; 60cc \$27.50/CS 25 |
| Alcohol Prep Pads Large | CURAPLEX | 1000/CS | \$22.90 |
| Decompression kit 14 ga x 3.25 | CURAPLEX | 40/CS | \$609.20 |
| Buretrol IV Set-Up 60 gtt | BAXTER | 48/CS | \$595.20 |
| Butterfly Needles | EXEL | 500/CS | \$160.00 |
| D5W 250cc IV Fluid | ICU MEDICAL | 24/CS | \$81.36 |
| D5W 150cc IV Fluid | ICU MEDICAL | 24/CS | \$81.36 |
| Disposable Non-Latex Tourniquets | CURAPLEX | 500/CS | \$37.70 |
| Disposable Needles (18,20,25 ga) | CARDINAL | 1000/CS | \$97.70 |
| EZ I/O Needles – 15MM | SAM MEDICAL | 30/CS | \$2,026.20 |
| EZ I/O Needles – 25MM | SAM MEDICAL | 30/CS | \$2,026.20 |
| EZ I/O Needles – 45mm | SAM MEDICAL | 30/CS | \$2,026.20 |
| EZ I/O Stabilizer | SAM MEDICAL | 30/CS | \$683.10 |
| INT Cap-Male Adapters-Latex Free (needleless)Amsafe PRN Connector | CURAPLEX | 100/CS | \$114.00 |
| Intraosseous Needle-15 ga | Becton Dickinson | 10/CS | \$280.50 |
| Intraosseous Needle-18 ga | Becton Dickinson | 10/CS | \$274.30 |
| IV Catheters-Protecti Cath (14-24ga) | SMITHS | 200/CS | \$278.00 |
| IV Extension Set with Y-site | AMSINO | 50/CS | \$82.00 |
| IV Extension Set Needleless System | CURAPLEX | 50/CS | \$57.50 |
| IV Set-up 10gtt with Y-site | CURAPLEX | 50/CS | \$42.50 |
| IV Set-up 10gtt needleless system- | AMSINO | 50/CS | \$96.00 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet**CATEGORY 3 - IV PRODUCTS CONT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-----------------------------------|--------------|---------------------|--------------------|
| IV Set-up 60ggt with Y-site | CURAPLEX | 50/CS | \$49.00 |
| IV Set-up 60 gtt needless system- | CURAPLEX | 50/CS | \$49.00 |
| Lactated Ringers 1000cc IV Fluid | B. BRAUN | 12/CS | \$34.56 |
| Normal Saline 1000cc IV Fluid | B. BRAUN | 12/CS | \$36.24 |
| Normal Saline 500cc IV Fluid | B. BRAUN | 24/CS | \$67.92 |
| Sodium Chloride prefilled 10 mg | AMSINO | 180/CS | \$66.60 |
| Three way stop cock valve | SMITHS | 50/CS | \$31.00 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

CATEGORY 4 – BANDAGING PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>Price Per Case</u> |
|---|---------------|-----------------------------------|-----------------------|
| 2 X 2 Non-Sterile | DUKAL CORP. | 5000/CS | \$23.00 |
| 4 X 4 Sterile | CURAPLEX | 1200/CS | \$16.20 |
| 4 X 4 Non-Sterile | DYNAREX | 2000/CS | \$23.70 |
| 5 X 9 Combine Dressing | CARDINAL | 880/CS | \$70.40 |
| 3" Ace Wrap | ADI MEDICAL | 50/CS | \$22.00 |
| 4" Ace Wrap | ADI MEDICAL | 50/CS | \$28.00 |
| 8 X 10 Combine Dressing | CARDINAL | 432/CS | \$47.52 |
| Band Aids | MED PLUS SVC | 1200/CS | \$17.16 |
| Cold Packs | CURAPLEX | 50/CS | \$19.50 |
| Disposable Burn Sheets | CURAPLEX | 50/CS | \$94.00 |
| Disposable Eye Pads | DYNAREX | 600/CS | \$54.36 |
| Disposable Eye Shield | GRAHAM FIELD | 12/BX | \$11.04 |
| Disposable O.B. Kits with Hooded Blanket – Latex Free | Motion Med | 10/CS | \$56.60 |
| Hot Packs | CURAPLEX | 50/CS | \$13.00 |
| Irrigation-500cc Sterile Bottled Water | B. BRAUN | 16/CS | \$39.36 |
| Kling (non-sterile) 3" | DUKAL CORP. | 96/CS | \$15.52 |
| Kling (non-sterile) 4" | DYNAREX | 96/CS | \$11.12 |
| Silk Tape – 1" | DUKAL CORP. | 144/CS | \$106.56 |
| Silk Tape – 2" | DUKAL CORP. | 72/CS | \$117.36 |
| Soft Tactical CAT Tourniquets | NAR PRODUCTS | 1/EA | \$23.33 |
| Trauma Dressing | MEDLINE | 50/CS | \$42.50 |
| Triangular Bandages | ADI MEDICAL | 240/CS | \$91.20 |
| Vaseline Gauze Pads | INTEGRITY MED | 3X9 \$72.96/CS 144 & 5x9 \$193.73 | |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet**CATEGORY 5 – MEDICAL EQUIPMENT**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|----------------|---------------------|----------------------|
| 9" Seat Belt Straps with metal Buckle | DICK MEDICAL | 1/EA | \$7.50 |
| B/P Cuff-Adult | CURAPLEX | 50/CS | \$323.00 |
| B/P Cuff-Child | CURAPLEX | 50/CS | \$323.00 |
| B/P Cuff-Infant | CURAPLEX | 50/CS | \$323.00 |
| Bandage Shears | MEDSOURCE | 200/CS | \$168.00 |
| Bed Pan | MEDLINE | 20/CS | \$28.20 |
| Bilateral Sager Splint Adult | SUNMEDICA INC. | 1/EA | \$486.90 |
| Bilateral Sager Splint Pediatric | SUNMEDICA INC. | 1/EA | \$486.90 |
| Bio-Bags (small-5 gal& large-20 gal) | MEDEGEN | SM \$45.00/CS 500; | LG \$47.17/CS of 250 |
| 3 D Cell LED Mag Light | MAG INST | 12/CS | \$434.04 |
| Cervical Collars | CURAPLEX | 30/CS | \$146.10 |
| CID-Adult Disposable Multigrip | CURAPLEX | 20/CS | \$71.60 |
| CID-Child Disposable Multigrip | CURAPLEX | 50/CS | \$200.00 |
| CID-Infant Disposable Multigrip | CURAPLEX | 45/CS | \$170.10 |
| Defibrillation Pads for L.P. 15 | CURAPLEX | 10/CS | \$164.10 |
| Digital Thermometer Sure temp plus | WELCH ALLYN | 1/EA | \$275.89 |
| Disaster Bags with handles | MEDSOURCE | 1/EA | \$7.95 |
| Disposable Finger Probes Compatible with Nonin Pulse-Ox Adult & Ped | NONIN | 24/BX | \$297.84 |
| Disposable Penlights | CURAPLEX | 360/CS | \$247.20 |
| Disposable Thermometer Covers | WELCH ALLYN | 7500/CS | \$280.80 |
| Disposable Urinals | MEDLINE | 48/CS | \$27.84 |
| Lifepak 15 Monitor Cables trunk | STRYKER | 1/EA | \$349.41 |
| Lifepak 15 Monitor Cables4 lead | STRYKER | 1/EA | \$140.83 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet**CATEGORY 5 – MEDICAL EQUIPMENT CONT.**

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|---------------------------|---------------------|--------------------|
| Kendrick Traction Device | Emergency Prod & Research | 1/EA | \$63.50 |
| Evac-U-Splint Delux Extremity Set | HARTWELL | 1/EA | \$510.52 |
| Easy Vac Suction Unit | PRECISION | 1/EA | \$324.13 |
| Assure Prism Glucometer Strips | Arkray | 50/BX | \$9.12 |
| Emesis Basins/Bags | MEDEGEN | 250/CS | \$25.00 |
| EKG Electrodes-Adult 30 pk | AMBU | 7200/CS | \$854.40 |
| EKG Electrodes-Pediatric 30 pk | CARDINAL | 600/CS | \$101.80 |
| EKG Electrodes-12 Lead-Lifepak 15 | AMBU INC. | 3600/CS | \$342.00 |
| EKG Electrodes-Adult 4 per card-Lifepak 15 | AMBU INC. | 3600/CS | \$342.00 |
| EKG Electrodes-Pediatric 4 per card-Lifepak 15 | AMBU INC. | 3600/CS | \$342.00 |
| Etco2 Adult & Pediatric-Lifepak 15 | MEDTRONIC | 100/BX | \$819.00 |
| Hands Free Defib Pads for Lifepak 15 series- Adult – Combo Pad | CURAPLEX | 10/CS | \$164.10 |
| Hands Free Defib Pads for Lifepak 15 series- Ped – Combo Pad | CURAPLEX | 10/CS | \$173.00 |
| Life Support Pedi Immobilization Board with Bag | CURAPLEX | 1/EA | \$97.00 |
| IV Warmer | THOMAS | 1/EA | \$536.25 |
| KY Jelly Individual Packets | DUKAL, LLC | 1728/CS | \$74.40 |
| Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck | LAERDAL | 50/CS | \$257.50 |
| Nibp Reusable (Lifepak 15) SM | STRYKER | 1/EA | \$23.18 |
| Nibp Reusable (Lifepak 15) M | STRYKER | 1/EA | \$28.53 |
| Nibp Reusable (Lifepak 15) L | STRYKER | 1/EA | \$32.09 |
| Nibp Reusable (Lifepak 15) XL | STRYKER | 1/EA | \$45.47 |
| Nibp Reusable (Lifepak 15) XXL | ZOLL MEDICAL | 1/EA | \$42.85 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT CONT.

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|------------------|---------------------|--------------------|
| Lifepak 15 Monitor Cables 12 lead | STRYKER | 1/EA | \$140.83 |
| Long Spine Board with Pins-Backstrap | LAERDAL | 10/CT | \$1,716.40 |
| Nail Polish Remover Pads | DYNAREX | 1000/CS | \$56.30 |
| Finger Lancets Safety | Arkray | 100/BX | \$7.33 |
| Ferno-Professional Trauma Bag | PROPAK | 1/EA | \$383.59 |
| Ferno-Professional ALS Bag | PROPAK | 1/EA | \$383.59 |
| | | | |
| Padded Board Splint 36" | DICK MEDICAL | 75/CS | \$317.25 |
| Osha Approved Face Shields | Splash Shield | 288/CS | \$391.68 |
| Osha Approved Gowns | O&M Halyard, Inc | 100/CS | \$143.98 |
| Osha Approved Safety Glasses | GATEWAY SAFETY, | 10/BX | \$21.40 |
| Ring Cutter | MAGNUM MEDICAL | 1/EA | \$5.90 |
| Ring Cutter Replacement Blades | MAGNUM MEDICAL | 4/PK | \$5.92 |
| Sharps Shuttle | CURAPLEX | 24/CS | \$35.52 |
| Sam Splints 4 1/2 x 36" | MEDSOURCE | 1/EA | \$4.89 |
| 5'Speed Clip Backboard Straps | DICK MEDICAL | 36/CS | \$270.36 |
| Apex Gloves - All Sizes | ANSELL | 1000/CS | \$214.10 |
| Non-Latex Gloves-extended cuff SM-XXL | ANSELL | 500/CS | \$91.50 |
| Spo2 Sensors Reusable (Lifepak 15) Adult | MASIMO | 2524 \$157.31/EA | 2507 \$181.51/EA |
| Spo2 Sensors Reusable (Lifepak 15) Ped | MASIMO | 1/EA | \$272.04 |
| Styker Power Cot Batteries-24 Volt | STRYKER | 1/EA | \$499.59 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

| | | | |
|--|--------------------|-----------------|--------------------------------|
| 123A Battery, & 2032 9Volt Battery | THE BATTERY BANK | 123A \$4.74/EA; | 2032 \$1.52/EA 9V \$2.67/EA |
| Scoop Stretcher | CURAPLEX | 1/EA | \$351.86 |
| Styker Smart Power System | STRYKER | 1/EA | \$1,358.49 |
| Cardiac Science AED Battery | ZOLL MEDICAL CORP. | 1/EA | \$291.88 |
| Auto Vent 3000 | ALLIED | 1/EA | \$2,755.99 |
| 6 ft oxygen hose for Auto Bent 3000 | PRECISION MEDICAL | 1/EA | \$31.77 |
| Auto Vent Circuit w/ Resus. Valve, swivel connector, Adult Mark 36" with filter | ALLIED | 10/CS | \$93.60 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS

| <u>ITEM</u> | <u>DOSE</u> | <u>COST</u> |
|------------------------------------|---|--------------------|
| D-50 | .5 gr/ml 50ml vial | \$ 109.64/BX of 25 |
| Acetaminophen Liquid | 4 fl oz | \$ 31.43/BX of 30 |
| Adenocard | 6mg/2ml vial | \$ 25.00/BX of 10 |
| Adcnocard | Pre-filled syringe & Vials 6 & 12 mg | \$ 180.30/BX of 10 |
| Albuterol | 0.083% 3ml unit dose | \$ 3.16/BX of 25 |
| Amiodarone | 150mg/3ml ampule | \$ 45.25/PK of 25 |
| Aspirin | 81 mg | \$ 0.75/BT of 36 |
| Atropine | 1mg/10ml prefilled/needleless syringe | \$ 117.06/PK of 10 |
| Atrovent | 2.3ml unit dose vial | \$ 3.79/BX of 30 |
| Bumetanide | 0.25 mg/ml vial | \$ 35.12/BX of 10 |
| Calcium Chloride | 100mg/ml prefilled/needleless syringe | \$ 115.92/BX of 10 |
| Calcium Gluconate | 10 ml vial | \$ 297.88/PK of 25 |
| Children's Ibuprofen Suspension | 120 ml 100 mg per 5 ml | \$ 3.76/BT |
| Dexamethasone | 4mg/1 ml vial | \$ 82.25/PK of 25 |
| Dextrose 50% | 25g in 50ml prefilled/needleless syringe | \$ 134.21/BX of 10 |
| Diastat | 10mg universal | \$ 417.4/BX of 2 |
| Diphenhydramine | 50mg/1 ml vial | \$ 29.60/BX of 25 |
| Dopamine | 400mg in 250ml D5W | \$ 247.68/CS of 18 |
| Dopamine | 400mg/10 ml vial | \$ 69.42/BX of 25 |
| Epi 1:1000 | 1mg/1ml ampule | \$ 133.00/PK of 10 |
| Epi 1:1000 | 1mg/1ml 30ml vial | \$ 172.54/EA |
| Epi 1:10000 | 1mg/10ml prefilled/needleless syringe | \$ 104.97/PK of 10 |
| Etomidate | 2mg/ml 40ml pre- filled/needleless syringe | \$ 52.46/BX of 10 |
| Fentanyl | 0.5 mg/10 ml vial | \$ 89.26/BX of 25 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

| ITEM | DOSE | COST |
|---------------------------------|---|---------------------|
| Furosemide | 40mg/4ml vial | \$ 85.26/BX of 25 |
| Ibuprofen Tablets blister packs | 800 mg | \$ 32.00/BT of 500 |
| Instant Glucose | 24gm tube | \$ 3.19/EA |
| Lidocaine | 100mg/10ml prefilled/needleless syringe | \$ 50.10/BX of 10 |
| Lidocaine | 1 gram/250ml D5W | \$ 157.68/CS of 24 |
| Magnesium Sulfate | 500mg/ml 10ml prefilled/needleless syringe | \$ 275.41/BX of 10 |
| Mapap Children Acetaminophen | Liquid 4fl oz | \$ 75.59/BX of 50 |
| Morphine | 10mg/1ml vial | \$ 68.22/BX of 25 |
| Mucosal Atomization Device | | \$ 2.97/EA |
| Naloxone | 4mg/10ml vial | \$ 3462.02/CS of 25 |
| Narcan | 2 mg prefilled/needleless syringe | 176.97/CS of 10 |
| Nitro stat tabs | 0.4mg tablets-25 per bottle | \$ 73.79/BX of 100 |
| Ondansetron Injection | 4 mg / 2 ml | \$ 11.82/BX of 25 |
| Ondansetron Tablets | 4 mg | \$ 4.93/BX of 30 |
| Pediatric Atropine | 0.25mg/5ml prefilled/needleless syringe | \$ 130.91/BX of 10 |
| Pediatric Bicarb. | 8.4% 10ml prefilled/needleless syringe | \$ 206.96/BX of 10 |
| Pediatric D-25 | 10ml prefilled/needleless syringe | \$ 135.63/BX of 10 |

Vendor Name: Bound Tree Medical, LLC

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS CONT.

| <u>ITEM</u> | <u>DOSE</u> | <u>COST</u> |
|--|-----------------------------------|--------------------|
| Sodium Bicarbonate | 50ml prefilled/needleless syringe | \$ 163.99/PK of 10 |
| Sodium Chloride Prefilled | 10 mg | \$ 0.37/EA |
| Solu Medrol | 125mg vial | \$ 224.97/BX of 25 |
| Thiamine | 100mg/ml vial | \$ 298.57/PK of 25 |
| Toradol | 30mg/1ml vial | \$ 25.59/BX of 25 |
| Tylenol Extra Strength Rapid Release gel tablets | 500 mg | \$ 3.55/BX of 100 |
| Valium | 10mg/2ml vial | \$ 325.4/BX of 10 |
| Versed | 10mg/1ml vial | \$ 12.77/BX of 10 |
| Racemic EPI 2.25% | | \$ 2.54/EA |
| 0.9 % Sodium Chloride | 100 mL | \$ 2.12/EA |
| Diltiazem HCl | 100 mg/Vial | \$ 116.1/BX of 10 |

Vendor Name: Bound Tree Medical, LLC

Item List for Anderson County Government
 Supplies for Anderson County Emergency Medical Services
 Bid No. Bid 2308

| Anderson Co. Line ID | Anderson County Government Item Description | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price (UDM) | Selling (UDM) | Cash Price | Case UOM |
|----------------------|--|--|--|------------------|--------------------|---------------|------------|----------|
| 1 | Pillow Case - Fluid Resistant 20" x 20" | Curaplex Disposable Pillow Case, 27x30 inches Tissue/Poly, White 100/CS | CURAPLEX BY BOUND TREE | 3271-44125 | \$ 23.80 | 100/CS | \$ 21.60 | 100/CS |
| 2 | Flat Sheet - Fluid Resistant 84" x 40" | Curaplex Flat Sheet, 84" x 50", Navy Blue, 40gsm, Fluid Resistant 50/CS | CURAPLEX BY BOUND TREE | BT-42610 | \$ 27.98 | 50/CS | \$ 27.98 | 50/CS |
| 3 | Flat Sheet - Heavy Duty Heavy Duty Resistant 84" x 60" | Curaplex Flat Sheet, 84" x 50", Navy Blue, 40gsm, Fluid Resistant 50/CS | CURAPLEX BY BOUND TREE | BT-42610 | \$ 27.98 | 50/CS | \$ 27.98 | 50/CS |
| 4 | Flat Sheet - Heavy Duty Heavy Duty Resistant 74" x 30" x 22" Flat Sheet | Curaplex XPS Fitted Sheet, 36 in x 90 in, Light Blue, 400lbs weight rating, 30/CS | CURAPLEX BY BOUND TREE | 3271-62602 | \$ 55.93 | 30/CS | \$ 55.93 | 30/CS |
| 5 | Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 30" x 22" Flat Sheet | Curaplex XPS Fitted Sheet, 36 in x 90 in, Light Blue, 400lbs weight rating, 30/CS | CURAPLEX BY BOUND TREE | 3271-62602 | \$ 55.93 | 30/CS | \$ 55.93 | 30/CS |
| 6 | Fitted Sheet Heavy Duty, Fluid Resistant 74" x 30" x 22" | Curaplex Heavy Duty Fitted Sheet, 40" x 72", White, 350lbs weight rating, Square Ends, 100gsm, 50/CS | CURAPLEX BY BOUND TREE | BT-42612 | \$ 52.37 | 50/CS | \$ 52.37 | 50/CS |
| 7 | Blanket, 72" x 90" Blue 100% Polyester | Curaplex Polyester Gray Blanket 60 in x 90 in, 8/CS | CURAPLEX BY BOUND TREE | BT-40535 | \$ 4.73 | 1/EA | \$ 37.84 | 8/CS |
| 8 | Transmitt Cocoon - Hypothermia Prevention | Transport cocoon, Thermo-Lite, helps to prevent hypothermia 100a/cs | TECHSTYLES DIVISION CURAPLEX BY BOUND TREE | 5170-200 | \$ 14.74 | 1/EA | \$ 147.40 | 10/CS |
| 9 | Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit | Curaplex Patient Transfer Sheet, Red, with 8 Handles, 73 in x 44 in, 400 lb Capacity, Heavy Duty | CURAPLEX BY BOUND TREE | 3246-12345 | \$ 14.59 | 1/EA | \$ 145.90 | 10/CS |
| 10 | Patient Transfer Sheet, 18" x 72" Hercules | Patient Cover Quilt, blue/orange 72 in W x 96 in L, Water Resistant, Insulated | EMERGENCY MEDICAL PRODUCTS | 61057-471341-RFD | \$ 82.48 | 1/EA | | |
| 11 | Cot Quilt | Curaplex Blanket, Yellow Highway, 58 in x 90 in, 24a/cs | CURAPLEX BY BOUND TREE | PC750 | \$ 90.39 | 1/EA | | |
| 12 | Economy Comfort One Blanket - 50" x 84", 5-pack | TERRY CLOTH WYFALL 126/8X 108X/CS | WED PLUS SERVICES | 5108M-8390 | \$ 1.83 | 1/EA | \$ 43.97 | 24/CS |
| 13 | WYF-36 X80 - 100% Pro Blue Box of Blue Wipers, Kimberly Clark Wypall | Uga | Uga | 34790 | \$ 300.35 | 1260/CS | \$ 300.35 | 1260/CS |
| 14 | Adult and Pediatric Adult | Next Binding On This Item | No Bid | No Bid | No Bid | No Bid | | |
| 15 | Birth to Pediatric Bed | Next Binding On This Item | No Bid | No Bid | No Bid | No Bid | | |
| 16 | Bougie Adult size 15 fr 460 & 70 cm / RI # 9 0212-82 | ET Tube Introducer, Bougie-To-Go, Adult w/ Coude Tip, 15 FR, 60cm, 10/PR | SUN MED | 9-0212-82 | \$ 4.58 | 1/EA | \$ 45.80 | 10/PR |
| 16 ALT | Bougie Adult size 15 fr 460 & 70 cm / RI # 9 0212-82 | ET Tube Introducer w/ Coude Tip, 15FR x 70CM 1/EA 10EA/PR | SUN MED | 9-0212-70 | \$ 5.67 | 1/EA | \$ 56.70 | 10/PR |
| 17 | Single use Disposable CPAP Size Adult, Flowrate Ref B 30-57319, & Pulmonary Adult Med Ref B 313-7556Xn | U2 MAX 01 Trace EO Mask, w/ Neb, Adult MED, w/3-SET Valve, Dinco Connector, Fixed Flow 100a/cs | PULMONOYNE | 313-7556Xn-1 | \$ 47.10 | 1/EA | \$ 471.00 | 10/CS |
| 18 | Combitube 41 Fr - Soft Pack | COMBITUBE AIRWAY EMERGENCY INTUBATION SINGLE ADULT 4/CS | MEDTRONIC (combitub) | 5-18243 | \$ 38.99 | 1/EA | \$ 355.96 | 4/CS |
| 19 | Combitube 41 Fr - Hard Pack | COMBITUBE AIRWAY EMERGENCY INTUBATION IN THAT ADULT 5/IT | MEDTRONIC (combitub) | 5-18543 | \$ 51.95 | 1/EA | \$ 207.80 | 4/CS |
| 20 | Disposable BVM Adult, Adult B | BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS | AMBU | 5202110008 | \$ 10.29 | 1/EA | \$ 123.48 | 12/CS |
| 21 | Disposable BVM Child-Spaul II | BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 120a/cs | AMBU | 5302130008 | \$ 12.07 | 1/EA | \$ 153.04 | 12/CS |
| 22 | Disposable BVM Infant, Size 4 | BVM, SPUR II, Infant w/Infant Mask 12a/cs | AMBU | 5407110000 | \$ 12.67 | 1/EA | \$ 152.04 | 12/CS |
| 23 | Disposable BVM Mask Various Sizes | SPUR II BVM, Adult with 3 size mask 15M, MED, LGI 120a/cs | AMBU INC | 5702170000 | \$ 27.92 | 1/EA | \$ 315.84 | 12/CS |
| 24 | Disposable CO2 Detector A C E Six Check II | CO2 Indicator, Ambu, Adult, 12/CS | AMBU | 9001721212 | \$ 95.45 | 12/CS | \$ 95.45 | 12/CS |
| 25 | Disposable Medication Mask | NEBULIZER MASK AEROSOL VENTED ADULT 50/CS | SUN MED | 0250 | \$ 0.42 | 1/EA | \$ 21.00 | 50/CS |
| 26 | Disposable Medication Nebulizer Adult | Curaplex Nebulizer w/Mask, Adult 50a/cs | CURAPLEX BY BOUND TREE | 30557 | \$ 0.94 | 1/EA | \$ 47.00 | 50/CS |
| 27 | Disposable Medication Nebulizer Red | Curaplex Nebulizer w/Mask, Pediatric 50a/cs | CURAPLEX BY BOUND TREE | 30556 | \$ 0.82 | 1/EA | \$ 41.00 | 50/CS |
| 28 | Disposable Oxygen Humidifier | HUMIDIFIER WITH ADAPTER 650MM AQUAPAK 1 10/CS | MEDLINE INDUSTRIES, INC | HEUD00640 | \$ 2.78 | 1/EA | \$ 27.80 | 10/CS |
| 29 | Disposable Suction Tubing | Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS | CURAPLEX BY BOUND TREE | 16106 | \$ 0.95 | 1/EA | \$ 19.00 | 20/CS |
| 30 | Endotracheal Tubo-Cuffed | Curaplex Select Endotracheal Tube, 3 Sizes, Cuffed, w/o Syringe 100a/bx 100a/cs | CURAPLEX BY BOUND TREE | 2113-20135 | \$ 0.78 | 1/EA | \$ 78.00 | 100/CS |
| 31 | Endotracheal Tubo, Uncuffed | Curaplex Select Endotracheal Tube, 4 Sizes, Uncuffed, w/o Syringe 100a/bx 100a/cs | CURAPLEX BY BOUND TREE | 2113-20140 | \$ 0.45 | 1/EA | \$ 45.00 | 100/CS |
| 32 | ET Siphon-Adult | Curaplex Siphon, ET Tube Introducer, 14 Fr (7 0-10 0) 1/EA 20EA/BX 100A/CS | CURAPLEX BY BOUND TREE | 12998 | \$ 0.92 | 1/EA | \$ 184.00 | 200/CS |

Item List for Anderson County Government
Supplies for Anderson County Emergency Medical Services
Bid No. Bid 2308

| Anderson Co. Item ID | Anderson County Government Item Description | Brand Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Selling Unit/A | Case Price | Case Unit |
|----------------------|---|---------------------------|---|------------------------|---------------|--------------|----------------|------------|----------------|
| 33 | ET Suction-Child | 12997 | Curaplex S-Vac-E, ET Tube Introducer, 10 Fr (4.0 - 5.5) 1/4 A 200A/BX 1000/CS | CURAPLEX BY BOUND TREE | 12997 | \$ | 0.92 1/EA | \$ | 184.00 200/CS |
| 34 | ET Suction-Infant | 12996 | Curaplex S-Vac-E, ET Tube Introducer, 6 Fr (2.0 - 3.5) 1/4 A 200A/BX 1000/CS | CURAPLEX BY BOUND TREE | 12996 | \$ | 0.92 1/EA | \$ | 184.00 100/CS |
| 35 | Large Suction Canister 1200 cc | 2212-11200 | Curaplex Disposable Suction Canister, 1200cc 1/EA 48EA/CS | CURAPLEX BY BOUND TREE | 2212-11200 | \$ | 2.81 1/EA | \$ | 134.88 48/CS |
| 36 | Laryngoscope Blade Miller size 1, LED, Disposable 100/box | 2145-13401 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 2145-13401 | \$ | 3.97 1/EA | \$ | 79.40 20/BX |
| 37 | Laryngoscope Blade Miller size 2, standard, stainless steel 100/box | 2145-13501 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 2145-13501 | \$ | 3.97 1/EA | \$ | 79.40 20/BX |
| 38 | Laryngoscope Blade Miller size 3, standard, stainless steel 100/box | 545-46523 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 545-46523 | \$ | 7.95 1/EA | \$ | 40.50 25/BX |
| 39 | Laryngoscope Blade Miller size 4, standard, stainless steel 100/box | 008628300 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 008628300 | \$ | 1.86 1/EA | \$ | 52.25 25/BX |
| 40 | Laryngoscope Blade Miller size 5, standard, stainless steel 100/box | 008629100 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 008629100 | \$ | 2.09 1/EA | \$ | 52.25 25/BX |
| 41 | Laryngoscope Blade Miller size 6, standard, stainless steel 100/box | 2015-C | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 2015-C | \$ | 5.72 1/EA | \$ | 114.40 20/BX |
| 42 | Laryngoscope Blade Miller size 7, standard, stainless steel 100/box | 2141-13510 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 2141-13510 | \$ | 10.77 1/EA | \$ | 1,031.92 96/CS |
| 43 | Laryngoscope Blade Miller size 8, standard, stainless steel 100/box | 9474 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 9474 | \$ | 3.69 1/EA | \$ | 44.28 12/BX |
| 44 | Magill Forceps Large | 4020278 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 4020278 | \$ | 5.67 1/EA | \$ | 44.04 12/BX |
| 45 | Magill Forceps Small | 4162JH | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 4162JH | \$ | 0.90 1/EA | \$ | 45.00 40/BX |
| 46 | Magill Forceps Medium | 590301 | Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable 100/box | CURAPLEX BY BOUND TREE | 590301 | \$ | 4.60 1/EA | \$ | 184.00 40/BX |
| 47.1 | Nasal Airways 20F-36F, Size 20F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 20 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.2 | Nasal Airways 20F-36F, Size 24F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 24 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.3 | Nasal Airways 20F-36F, Size 26F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 26 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.4 | Nasal Airways 20F-36F, Size 28F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 28 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.5 | Nasal Airways 20F-36F, Size 30F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 30 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.6 | Nasal Airways 20F-36F, Size 32F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 32 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.7 | Nasal Airways 20F-36F, Size 34F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 34 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.8 | Nasal Airways 20F-36F, Size 36F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 36 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 47.9 | Nasal Airways 20F-36F, Size 38F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 38 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 48 | Nasal Airways 20F-36F, Size 40F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 40 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 49 | Nasal Airways 20F-36F, Size 42F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 42 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 50 | Nasal Airways 20F-36F, Size 44F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 44 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 51 | Nasal Airways 20F-36F, Size 46F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 46 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 52 | Nasal Airways 20F-36F, Size 48F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 48 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |
| 53 | Nasal Airways 20F-36F, Size 50F | 2021-14650 | Curaplex Select Nasopharyngeal Airway, 50 Fr, 5.0mm, Latex Free PVC, 100/box | CURAPLEX BY BOUND TREE | 2-0211-4650 | \$ | 1.55 1/EA | \$ | 15.50 10/BX |

Bid No. Bid 2309

| Anderson Co. Line ID | Anderson County Government Item Description | Bureau Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Self Fee | Unit Price | Case Unit |
|----------------------|--|----------------------------|---|-------------------------|---------------|--------------|----------|------------|------------------|
| 54 | Pocket Mask with 1 Way Valve | RS014 | Curaplex Select CPH Pocket Mask, O2 Inlet 1/8in 10cm/100cm | CURAPLEX BY BOUND TREE | 830047 | \$ 4.25 | 1/EA | \$ | 425.00 100/CS |
| 55 | Blue 1200 cc Suction Canisters | 591375 | SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc | Cardinal Healthcare | 95651-717 | \$ 1.77 | 1/EA | \$ | 70.80 40/CS |
| 56 | Green 1200 cc Suction Canisters | 2212-11200 | Curaplex Disposable Suction Canister, 1200cc 1/EA 48EA/CS | CURAPLEX BY BOUND TREE | 2212-11200 | \$ 2.81 | 1/EA | \$ | 134.88 48/CS |
| 57.1 | Suction Catheters 6Fr 16Fr Size 6Fr | 36090 | Curaplex Suction Catheter, 6 Fr, Whistle Tip and Thumb Control Port | CURAPLEX BY BOUND TREE | 36090 | \$ 0.13 | 1/EA | \$ | 6.50 50/CS |
| 57.2 | Suction Catheters 6Fr 16Fr Size 8Fr | 36091 | Curaplex Suction Catheter, 8 Fr, Whistle Tip and Thumb Control Port | CURAPLEX BY BOUND TREE | 36091 | \$ 0.13 | 1/EA | \$ | 6.50 50/CS |
| 57.3 | Suction Catheters 6Fr 16Fr Size 10Fr | 36092 | Curaplex Suction Catheter, 10 Fr, Whistle Tip and Thumb Control Port | CURAPLEX BY BOUND TREE | 36092 | \$ 0.13 | 1/EA | \$ | 6.50 50/CS |
| 57.4 | Suction Catheters 6Fr 16Fr Size 12Fr | 36093 | Curaplex Suction Catheter, 12 Fr, Whistle Tip and Thumb Control Port | CURAPLEX BY BOUND TREE | 36093 | \$ 0.13 | 1/EA | \$ | 6.50 50/CS |
| 57.5 | Suction Catheters 6Fr 16Fr Size 14Fr | 36094 | Curaplex Suction Catheter, 14 Fr, Whistle Tip and Thumb Control Port | CURAPLEX BY BOUND TREE | 36094 | \$ 0.13 | 1/EA | \$ | 6.50 50/CS |
| 57.6 | Suction Catheters 6Fr 16Fr Size 16Fr | 36095 | Curaplex Suction Catheter, 16 Fr, Whistle Tip and Thumb Control Port | CURAPLEX BY BOUND TREE | 36095 | \$ 0.13 | 1/EA | \$ | 6.50 50/CS |
| 58 | Stomach Tube | 361420EA | Oxygen supply tubing connector, ribbed, copious oxygen supply | MEDLINE INDUSTRIES, INC | HUD1420 | \$ 0.12 | 1/EA | \$ | 6.00 50/CS |
| 59 | Trauma Airway with Bulb and Adapter | 511101 | Adult 100% O2 Non Rebreather with 15 Fr ET Tube, 15 Fr ET Tube, 15 Fr ET Tube | Cardinal Healthcare | 511101 | \$ 9.85 | 1/EA | \$ | 242.50 10/CS |
| 60 | Tubo Trainers Adult | 920501 | Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6 mm ID to 21mm OD | LAERDAL MEDICAL CORP | 600-10000 | \$ 2.69 | 1/EA | \$ | |
| 61 | Tubo Trainers Child | 070400 | Endotracheal Tube Holder, Thomas, Pediatric/Child, for ET/SGA Tubes 4 mm ID to 15 mm OD | LAERDAL MEDICAL CORP | 600-20000 | \$ 2.69 | 1/EA | \$ | |
| 62 | Tubo Trainers Infant | 197-005-20010EA | Endotracheal Tube Holder, Thomas, Infant, for ET/SGA Tubes 2 mm ID to 10 mm OD | LAERDAL MEDICAL CORP | 301-005-20010 | \$ 0.34 | 1/EA | \$ | 17.00 50/CS |
| 63 | Tubo Trainers Neonatal | 313-7555XEA | Endotracheal Tube Holder, Thomas, Neonatal, for ET/SGA Tubes 1 mm ID to 5 mm OD | LAERDAL MEDICAL CORP | 313-7555XN | \$ 38.98 | 1/EA | \$ | 389.80 10/CS |
| 64 | Tubo Trainers Pediatric | 2146-00000 | Endotracheal Tube Holder, Thomas, Pediatric, for ET/SGA Tubes 2 mm ID to 10 mm OD | LAERDAL MEDICAL CORP | 301-000-000 | \$ 1.97 | 1/EA | \$ | |
| 65 | Nasal Sampling ET/CO2 Medtronic Microstream Adult size, Ref # 009818 We are not specific on the brand as long as it works with our L P 15 and meets this brand's specs We also need Medtronic Microstream Adult / Ped incubated co2 filter line Ref # MVAL | 1772568 | SMART CAPNOLINE PLUS NON INTRATEU, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE, 100EA/BOX | MEDTRONIC (cardien) | MVA0100U | \$ 10.89 | 1/EA | \$ | 1,089.00 100/BOX |
| 66 | Nasal Sampling ET/CO2 Medtronic Microstream Adult size, Ref # 009818 We are not specific on the brand as long as it works with our L P 15 and meets this brand's specs We also need Medtronic Microstream Adult / Ped incubated co2 filter line Ref # MVAL | 2722-76800 | CO2 Sampling Line, Microstream Filterline Set, Adult/Pediatric, Latex, Airway Adapter 25ea/box | MEDTRONIC (cardien) | MVAL | \$ 8.18 | 1/EA | \$ | 204.50 25/BOX |
| 67 | Little Sucker Nasal Device | 602-H205EA | Orimeda Connector, Fixed Flow 10ea/cs | PULMONOX INC | 313-7556XN-1 | \$ 47.10 | 1/EA | \$ | 471.00 10/CS |
| 68 | LMA Supreme (all sizes) Teleflex | 2114-04081 | Aspirator, Little Sucker, standard, oral/nasal suction device, thumb lock, soft flexible tip 50ea/box | WELCH FLOWTECH INC | N205 | \$ 2.84 | 1/EA | \$ | 142.00 50/BOX |
| 68-ALT | LMA Supreme (all sizes) Teleflex | 2114-04082 | Laryngeal Mask, AuraGum, Size 1, less than 5kg, Gastric Access, Disposable, Curved 10ea/cs | AMBU | 40R1000HM | \$ 13.04 | 1/EA | \$ | 130.40 10/CS |
| 68-ALT | LMA Supreme (all sizes) Teleflex | 2114-04081 | Laryngeal Mask, AuraGum, Size 2, 10-20kg, Gastric Access, Disposable, Curved 10ea/cs | AMBU | 40R2000DM | \$ 13.04 | 1/EA | \$ | 130.40 10/CS |
| 68-ALT | LMA Supreme (all sizes) Teleflex | 2114-04081 | Laryngeal Mask, AuraGum, Size 3, 30-50 kg, Gastric Access, Disposable, Curved 10ea/cs | AMBU | 40R3000DM | \$ 13.04 | 1/EA | \$ | 130.40 10/CS |
| 68-ALT | LMA Supreme (all sizes) Teleflex | 2114-04081 | Laryngeal Mask, AuraGum, Size 4, 50-70kg, Gastric Access, Disposable, Curved 10ea/cs | AMBU | 40R4000DM | \$ 13.04 | 1/EA | \$ | 130.40 10/CS |
| 68-ALT | LMA Supreme (all sizes) Teleflex | 2114-04081 | Laryngeal Mask, AuraGum, Size 5, 70-100kg, Gastric Access, Disposable, Curved 10ea/cs | AMBU | 40R5000DM | \$ 13.04 | 1/EA | \$ | 130.40 10/CS |
| 69 | 10cc Syringe-Low Lock | 1633 10010 | Syringe Only, 10cc, Low Lock, 100ea/box 120ea/cs | INC | 46171000V-02 | \$ 0.12 | 1/EA | \$ | 144.00 1200/CS |

Item List for Anderson County Government
Supplies for Anderson County Emergency Medical Services
Bid No. Bld 2308

| Anderson Co. Line ID | Anderson County Government Item Description | Bound Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Spelling | Case Price | Case Unit |
|----------------------|--|---------------------------|--|--|---------------|-----------------|----------|-------------|-----------|
| 70 | 1 cc 25 ga x 5/8" 78 Syringe Sharp Contour, currently used, Economy, Ref # 43111 / 5/8" and Sharp Shaft, Syringe, Ref # 4620 | 11278 | SYRINGE AND NEEDLE 1/4" 1cc Tuberculin, 25 ga x 5/8 inch, 10000/CS JULIUS | EXEL INTERNATIONAL INC | 26044 | \$ 0.12 1/EA | \$ | \$ 120.00 | 1000/CS |
| 71 | 1 cc 25 ga x 5/8" 78 Syringe Sharp Contour, currently used, Economy, Ref # 43111 / 5/8" and Sharp Shaft, Syringe, Ref # 4620 | 5810-8513 | SYRINGE AND NEEDLE 1/4" 1cc Tuberculin, 25 ga x 5/8 inch, 10000/CS JULIUS | CARDINAL HEALTH EXEL INTERNATIONAL INC | 85131 | \$ 4.62 1/EA | \$ | \$ 92.40 | 20/CS |
| 72 | 1 cc 25 ga x 5/8" 78 Syringe Sharp Contour, currently used, Economy, Ref # 43111 / 5/8" and Sharp Shaft, Syringe, Ref # 4620 | 11278 | SYRINGE AND NEEDLE 1/4" 1cc Tuberculin, 25 ga x 5/8 inch, 10000/CS JULIUS | CARDINAL HEALTH EXEL INTERNATIONAL INC | 26044 | \$ 0.12 1/EA | \$ | \$ 120.00 | 1000/CS |
| 73 1 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 20cc | 1633-20720 | SYRINGE ONLY, 20cc, Luer Lock, 100000/CS JULIUS | CARDINAL HEALTH EXEL INTERNATIONAL INC | 46177070-02 | \$ 0.29 1/EA | \$ | \$ 292.00 | 800/CS |
| 73 2 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 50cc | 1633-41750 | SYRINGE ONLY, 50cc, Luer Lock, 40/CS | CARDINAL HEALTH EXEL INTERNATIONAL INC | US40175009-02 | \$ 18.48 40/CS | \$ | \$ 18.48 | 40/CS |
| 73 3 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 620060 | SYRINGE ONLY, 60cc, Luer Lock, 100000/CS JULIUS | CARDINAL HEALTH EXEL INTERNATIONAL INC | 211237433 | \$ 1.10 1/EA | \$ | \$ 27.50 | 25/CS |
| 74 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1330-46100 | Curaplex Normal Prep Pad, Large, Sterile 100/BOX 100/CS | CURAPLEX BY BOUNDTREE | 1330-46100 | \$ 2.25 100/BOX | \$ | \$ 22.50 | 1000/CS |
| 75 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 680121 KIT | Curaplex Chest Decompression Kit With 16 ga x 1.25 Angiocath Nasolabial Catheter Set, 60 Drop, 104 in, 150ml Clearlink Resistor, 2 Clearlink Valves 800/CS | CURAPLEX BY BOUNDTREE | 680121-KIT | \$ 15.23 1/EA | \$ | \$ 609.20 | 40/CS |
| 76 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1712-86460 | Curaplex Chest Decompression Kit With 16 ga x 1.25 Angiocath Nasolabial Catheter Set, 60 Drop, 104 in, 150ml Clearlink Resistor, 2 Clearlink Valves 800/CS | CURAPLEX BY BOUNDTREE | 2C8463 | \$ 12.40 1/EA | \$ | \$ 595.20 | 48/CS |
| 77 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 30-26/04EA | Monoflex EXEL 21 ga x 3/4 in, 12 in, tube, winged, sterile 50000/CS | CARDINAL HEALTH EXEL INTERNATIONAL INC | 30704 | \$ 0.32 1/EA | \$ | \$ 160.00 | 500/CS |
| 78 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 992-01 | ICU Medical, Dextrose 5%, 250ml Bag, 250/CS | ICU MEDICAL | 9797202 | \$ 3.39 1/EA | \$ | \$ 81.46 | 24/CS |
| 79 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 7472-02 | ICU Medical, Dextrose 5%, 250ml Bag, 250/CS | ICU MEDICAL | 9797202 | \$ 3.39 1/EA | \$ | \$ 81.46 | 24/CS |
| 80 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1841-14000 | Curaplex Tourniquet 1 in x 18 in, Blue, Roll, Latex-Free 250/BG 280/CS | CURAPLEX BY BOUNDTREE | 1841-10000 | \$ 18.85 250/BG | \$ | \$ 37.70 | 500/CS |
| 81 1 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | C490310 | HYPODERMIC NEEDLES 27 G 1 1/2 IN 100/BOX 100/CS | CARDINAL HEALTH | 4881250016 | \$ 9.80 100/BOX | \$ | \$ 98.00 | 1000/CS |
| 81 2 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 47-4881250107BK | Hypodermic needle, Monopack, 25 ga x 1 in, polypropylene hub, red, sterile, autoclavable 100/box | CARDINAL HEALTH | 8881250107 | \$ 9.77 100/BOX | \$ | \$ 97.70 | 1000/CS |
| 81 3 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 47-4881250365BK | Hypodermic needle, Monopack, 25 ga x 1 in, polypropylene hub, red, sterile, autoclavable 100/box | CARDINAL HEALTH | 8881250305 | \$ 9.75 100/BOX | \$ | \$ 97.50 | 1000/CS |
| 82 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1650-05116 | SAFARI 25mm 25mm Needle Kit w/ Extension Set, Needle, 1/2 inch 100/CS | SAM MEDICAL | 10706-1P-FN | \$ 67.54 1/EA | \$ | \$ 2,026.20 | 30/CS |
| 83 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1650-06116 | SAFARI 25mm 25mm Needle Kit w/ Extension Set, Needle, 1/2 inch 100/CS | SAM MEDICAL | 10706-1P-FN | \$ 67.54 1/EA | \$ | \$ 2,026.20 | 30/CS |
| 84 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1650-07116 | SAFARI 25mm 25mm Needle Kit w/ Extension Set, Needle, 1/2 inch 100/CS | SAM MEDICAL | 10706-1P-FN | \$ 67.54 1/EA | \$ | \$ 2,026.20 | 30/CS |
| 85 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1650-07301 | SAFARI 25mm 25mm Needle Kit w/ Extension Set, Needle, 1/2 inch 100/CS | SAM MEDICAL | 10706-1P-FN | \$ 67.54 1/EA | \$ | \$ 2,026.20 | 30/CS |
| 86 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 35-90100 | Curaplex Select Male Adapter Fluid Line Locking Site 1000/CS | CURAPLEX BY BOUNDTREE | 105-00100 | \$ 1.14 1/EA | \$ | \$ 114.00 | 1000/CS |
| 87 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 621515 | INTEGRA 25mm 25mm Needle Kit w/ Extension Set, Needle, 1/2 inch 100/CS | Beckton Dickinson | 20N1515X | \$ 28.05 1/EA | \$ | \$ 280.50 | 10/CS |
| 88 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 621518 | INTEGRA 25mm 25mm Needle Kit w/ Extension Set, Needle, 1/2 inch 100/CS | Beckton Dickinson | 20N1518X | \$ 27.43 1/EA | \$ | \$ 274.30 | 10/CS |
| 89 1 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 35-4040 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 304206 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 89 2 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 353042 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 304206 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 89 3 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 353055 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 89 4 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 353056 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 89 5 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 353050 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 89 6 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 153051 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 90 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | G1520 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 91 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1714-31081 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |
| 92 | 20cc, 50cc, 60cc Luer Lock Syringe, Size 60cc | 1712-10830 | IV Catheters-Protect Cath (14-20ga), Size 14ga | SMITHS MEDICAL ASD, INC | 305506 | \$ 1.39 1/EA | \$ | \$ 278.00 | 200/CS |

Item List for Anderson County Government
Supplies for Anderson County Emergency Medical Services
Bid No. BD 2308

| Anderson Co. Line- # | Anderson County Government Item Description | Bound Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Selling Unit | Case Price | Case Unit |
|-------------------------|--|---------------------------|--|-------------------------------------|---------------|--------------|--------------|------------|----------------|
| 93 | IV Set-up 1 liter needlesh system | 35108306 | INTRAVENOUS (IV) ADMINISTRATION SET NEEDLE FREE 1 Y SITE 1 VALVE 10 DROP 83 IN 50/CS | AMSCO INTERNATIONAL INC | 10R106 | \$ | 1.92 1/EA | \$ | 96.00 40/CS |
| 94 | IV Set-up 60Rt with 3-5cc | 1712-60830 | Coraplex IV Admin Set, 60Rt, 3Pin PP Y-Site, Sure-Lok Needle-Free Y Site, Rotol Male LL 1/EA 50EA/CS | CORAPLEX BY BOUND TREE | 60R306-CUR | \$ | 0.98 1/EA | \$ | 49.00 50/CS |
| 95 | IV Set-up 60 Rtt needlesh system | 1712-60830 | Coraplex IV Admin Set, 60Rt, 3Pin PP Y-Site, Sure-Lok Needle-Free Y Site, Rotol Male LL 1/EA 50EA/CS | CORAPLEX BY BOUND TREE | 60R306-CUR | \$ | 0.98 1/EA | \$ | 49.00 50/CS |
| 96 | Lactated Ringers 1000cc 1/ Fluid | 457500 | IV Solution, Lactated Ringers 1000ml Bag, 12ea/cs Braun 17500 | B BRAUN MEDICAL INC | 17500 | \$ | 2.88 1/EA | \$ | 34.56 12/CS |
| 97 | Normal Saline 1000cc 1/ Fluid | 7800-00 | IV Solution, Sodium Chloride 0.9%, 1000ml Bag, 12ea/cs | B BRAUN MEDICAL INC | 18R10 | \$ | 3.02 1/EA | \$ | 36.24 12/CS |
| 98 | Normal Saline 500cc 1/ Fluid | 3548001 | IV Solution, Sodium Chloride 0.9% 500ml Bag, 24ea/cs Braun 18001 | B BRAUN MEDICAL INC | 18001 | \$ | 2.83 1/EA | \$ | 67.92 24/CS |
| 99 | Sodium Chloride pre-filled 10 ml | 1920-51010 | IV Fluid, Syringe, Normal Saline, 10ml pre-filled in 10ml Syringe 18ea/bx 6bx/cs | AMSCO INTERNATIONAL INC | IVF1010-180 | \$ | 0.37 1/EA | \$ | 68.64 180/CS |
| 100 | Three way stop cock above | 10637 | IV stopcock, 3/16 inch, three way w/ground, 50ea/cs | SMITHS MEDICAL ASD, INC | MS3111L | \$ | 0.62 1/EA | \$ | 31.00 50/CS |
| 101 | 2 x 2 Non-Sterile | 276-MS05HG | GAUZE SPONGE 2 IN X 2 IN 8 PLY BASIC ECONOMY NONSTERILE 200/BG 2596/CS | DUKAL CORP | 8505 | \$ | 0.92 200/BG | \$ | 23.00 5000/CS |
| 102 | 4 x 4 Sterile | 1212 12102 | Coraplex Sterile, Gauze Pad, Woven, 4in x 4in, 12-PLY, 100PK/RX 128X/CS | CORAPLEX BY BOUND TREE | 1212-12102 | \$ | 1.35 100/BX | \$ | 116.20 1200/CS |
| 103 | 4 x 4 Non-Sterile | F155622 | GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 108G/CS | DYNAREX CORPORATION | 3254 | \$ | 2.37 200/BG | \$ | 23.70 2000/CS |
| 104 | 5 X 9 Combine Dressing | 1212 10182 | Dressing, ABD Combine, Curly, 5 in x 9 in, Non-sterile 880ea/cs | CARDINAL HEALTH | 61960 | \$ | 0.08 1/EA | \$ | 70.40 880/CS |
| 105 | 3" Ace Wrap | 080503 | BANDAGE ELASTIC LATEX FREE 3 IN 50R/CS | ADI MEDICAL | 27501 | \$ | 0.44 1/EA | \$ | 22.00 50/CS |
| 106 | 3" Ace Wrap | 080504 | BANDAGE ELASTIC LATEX FREE 3 IN 10R/CS 50R/CS | ADI MEDICAL | 27507 | \$ | 0.56 1/RL | \$ | 28.00 50/CS |
| 107 | 3 X 10 Combine Dressing | 10487 | dressing, ABD combine, Curly, 3 in x 10 in, non-sterile 432ea/cs | CARDINAL HEALTH | 61980 | \$ | 0.11 1/EA | \$ | 47.52 432/CS |
| 108 | Band Aids | 1122 10182 | Bandage, Adhesive, Careband, Plastic, 3/4 inch, 100/BX 120ea/cs | WED PLUS SERVICES USA | ASO CDB1018 | \$ | 1.43 100/BX | \$ | 17.16 1200/CS |
| 109 | Cold Packs | 1431-55000 | Curaplex Cold Pack, Small, 5 in x 5 in 1/EA 50EA/CS | CORAPLEX BY BOUND TREE | C5050 | \$ | 0.30 1/EA | \$ | 15.00 50/CS |
| 110 | Reusable Burn Sheet | 30061MS | Curaplex Burn Sheet, 60 inch x 90 inch, Sterile, 50ea/cs | CORAPLEX BY BOUND TREE | STORH-MS0333 | \$ | 1.88 1/EA | \$ | 94.00 50/CS |
| 111 | Disposable Eye Pads | F165626 | EYE PAD STERILE OVAL 2 5/8 IN X 1 5/8 IN 50/PK 12PK/CS | DYNAREX CORPORATION | 3360 | \$ | 4.53 50/PK | \$ | 54.36 600/CS |
| 112 | Disposable Eye Shield | 081258 | EYE SHIELD METAL 12/BX FOX | GRAHAM FIELD, INC | 1276 | \$ | 0.92 1/EA | \$ | 11.04 12/BX |
| 113 | Gloves, Latex, 6 B Kilo with Healed Backside 13in x 10in | 540-3702EA | OB kit, Buze-0, incl gloves, underpad, clamps, towellettes, #22 scalpel, OB pad, 4ea | CITR-K MANUFACTURER | 1702 | \$ | 5.66 1/EA | \$ | 56.60 10/CS |
| 114 | Hot Packs | 1432-56000 | Coraplex Hot Pack, Small, 5 in x 5 in 1/EA 50EA/CS *HAZMAT* | CORAPLEX BY BOUND TREE | MS050 | \$ | 0.26 1/EA | \$ | 13.00 50/CS |
| 115 | Irrigation 500cc Sterile Rinford Water | 355001 | STERILE WATER FOR IRRIGATION 500ML 16EA/CS BRAUN | B BRAUN MEDICAL INC | 85001-01 | \$ | 2.46 1/EA | \$ | 30.36 16/CS |
| 116 | Kling (non-sterile) 3" | 276-8518BG | Conforming stretch bandage, basic, 3 in, gauze, non-sterile, 12in/bag 48g/cs | DUKAL CORP | 8518 | \$ | 1.94 12/BG | \$ | 15.52 96/CS |
| 117 | Kling (non-sterile) 4" | 279-3104BG | stretch gauze bandage, non-sterile, 4 in, self adhering and conforming, 12in 8bx/cs | DYNAREX CORPORATION | 3104 | \$ | 1.39 12/BX | \$ | 11.12 96/CS |
| 118 | Silk Tape 1" | 372-7111EA | Cloth surgical tape, Hypo-Silk, 1 in x 10 yards, hypoallergenic 12ea/bx 12bx/cs (144ea/cs) | DUKAL CORP | HP7111 | \$ | 0.74 1/EA | \$ | 106.56 144/CS |
| 119 | Silk Tape 2" | 372-7112EA | Cloth surgical tape, Hypo-Silk, 2 in x 10 yards, hypoallergenic 6ea/bx 12bx/cs (72ea/cs) | DUKAL CORP | HP7112 | \$ | 1.63 1/EA | \$ | 117.36 72/CS |
| 120 | Soft Tactical CAT Tourniquets | 1880 13022 | Combat Application Tourniquet (CAT) Tactical Black, Gen 7, One-handed Tourniquet - Windlass System | NORTH AMERICAN RESCUE PRODUCTS, INC | 30-0001 | \$ | 23.33 1/EA | \$ | |
| 121 | Trauma Dressing | 536-MON21459EA | Bandage, Multi-Trauma Dressing, 10 in x 30 in, Sterile, 50ea/cs | INC | MON21459 | \$ | 0.85 1/EA | \$ | 42.50 50/CS |
| 122 | Trauma Bandages | 12051 | BANDAGE TRIANGULAR 30 IN X 40 IN X 56 IN 12EA/BG 20BG/CS | ADI MEDICAL | 23120 | \$ | 0.38 1/EA | \$ | 91.20 240/CS |
| 123 | Vaseline Gauze Pads Size 3X9 & 5x9 | 1213-08131 | Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs | INTEGRITY MEDICAL DEVICES | 25-1300 | \$ | 6.08 12/BX | \$ | 72.96 144/CS |
| 123-ALT | Vaseline Gauze Pads Size 8X4 & 5x9 | F490681 | KEROLINAM PETROLIUM DRESSING, 5 INCH X 9 INCH 50/BX 48X/CS | CARDINAL HEALTH | 8884433605 | \$ | 48.44 50/BX | \$ | 199.76 200/CS |

Item List for Anderson County Government
Supplies for Anderson County Emergency Medical Services
Bid No. - Bid 2308

| Anderson Co. Item ID | Anderson County Government Item Description | Bound Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Selling Units | Case Price | Case Units |
|----------------------|---|---------------------------|--|------------------------|---------------|--------------|---------------|------------|------------|
| 124 | 4" Seat Belt Straps with metal Buckle | 50802108 | RESTRAINT STRAP SEAT BELT BUCKLE METAL BLACK 1 PIECE 9 FT | DIJO MEDICAL SUPPLY | 11091RK | \$ 7.50 | 1/EA | | |
| 125 | 8x10 Gauze Adult | 36012 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | CURAPLEX BY BOUND TREE | 36012 | \$ 6.46 | 1/EA | \$ 323.00 | 50/CS |
| 126 | BJP Cuff-Child | 36011 | Curaplex Manual Blood Pressure Cuff, Child, with Case 50x1/4x1/4 | CURAPLEX BY BOUND TREE | 36011 | \$ 6.46 | 1/EA | \$ 323.00 | 50/CS |
| 127 | BJP Cuff-Adult | 36010 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | CURAPLEX BY BOUND TREE | 36010 | \$ 6.46 | 1/EA | \$ 323.00 | 50/CS |
| 128 | Standard Shears | 533-MS-SH005H | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | MS-SH005H | \$ 0.84 | 1/EA | \$ 168.00 | 200/CS |
| 129 | and PDR | 1072-80217 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | DIJO MEDICAL SUPPLY | DYND80217 | \$ 1.41 | 1/EA | \$ 28.20 | 20/CS |
| 130 | Bilateral Super Splint Adult | 560202 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | SUMMEDICA INC | 3104 | \$ 486.90 | 1/EA | | |
| 131 | Bilateral Super Splint Pediatric | 660202 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | SUMMEDICA INC | 5304 | \$ 486.90 | 1/EA | | |
| 132 1 | low back, variable cuff, 20x10x10, 20x10x10, 20x10x10, 20x10x10 | 790116 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 132 2 | low back, variable cuff, 20x10x10, 20x10x10, 20x10x10, 20x10x10 | 520-F117 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 133 | 10 Gall LEO 10x10x10 | 4801002 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 134 | General Collar, Adjustable | 7151-03161 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 135 | 400 Adult Thermometer, Moisture | 3141-91010 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 136 | 400 Adult Disposable Mouthpart | 3141-91012 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 137 | 400 Adult Disposable Mouthpart | 3141-91012 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 138 | Reduction Pad for L.P. 15 | 16384 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 139 | Digital Thermometer Sure temp plus | 179200 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 140 | Disaster Bags with handles | 533-MS-001MMH3 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 141 | Disposable Finger Probes Compatible with Nonin Pulse Ox Adult & Ped | 7171-03316 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 142 | Disposable Penlights | 32762 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 143 | Disposable Thermometer Covers | 2733-5175 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 144 | Disposable Urinals | 1072-23519 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 145 | Edmark 15 Monitor Cables (runk) | 2743-01811 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 146 | Edmark 15 Monitor Cables 4 lead | 2743-02211 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 147 | Kendrick Traction Device | 1072-066A | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 148 | Edmark 15 Monitor Cables 4 lead | 563100 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 149 | Edmark 15 Monitor Cables 4 lead | 715-0465 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 150 | Edmark 15 Monitor Cables 4 lead | 2763-54050 | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |
| 151 | Edmark 15 Monitor Cables 4 lead | 721-H300-056A | Curaplex Manual Blood Pressure Cuff, Adult, with Case 50x1/4x1/4 | MEASURE INDUSTRIES | 3104 | \$ 486.90 | 1/EA | | |

Item List for Anderson County Government
Supplies for Anderson County Emergency Medical Services
Bid No. Bld 2308

| Anderson Co. Line ID | Anderson County Government Item Description | Bound Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Seller's UOM | Case Price | Case UOM |
|-------------------------|--|------------------------------|---|------------------------------------|---------------|--------------|-----------------|-------------|----------|
| 152 | EKG Electrodes Adult 30 pk | 2741-30019 | Whitesensor Monitoring Electrode, Center Snap, Foam Backing, Solid Gel, 1.5 inch x 1.7 inch, 40/pk | AMNU | WS-00-S/30 | \$ 3.56 | 30/PK | \$ 854.40 | 7200/CS |
| 153 | EKG Electrodes Pediatric 30 pk | 47-311124954PK | Mini electrode, Medi-Trace 130, for snap applications, foam substrate, leadrop, 30/pk 20pk/cs | CARDINAL-HEAL/H | 31117496 | \$ 5.09 | 30/PK | \$ 101.80 | 500/CS |
| 154 | EKG Electrodes 12 Lead-Lifepak 15 | 2741-50484 | Curaplex Foam Electrode, Wet Gel 50mm x 48mm 4/pk 150pk/bx 60/cs | CURAPLEX BY BOUND TREE | 2741-50484 | \$ 0.38 | 47/PK | \$ 342.00 | 3600/CS |
| 155 | EKG Electrodes Adult 4 per card Lifepak 15 | 2741-50484 | Curaplex Foam Electrode, Wet Gel 50mm x 48mm 4/pk 150pk/bx 60/cs | CURAPLEX BY BOUND TREE | 2741-50484 | \$ 0.38 | 47/PK | \$ 342.00 | 3600/CS |
| 156 | EKG Electrodes Pediatric 4 per card Lifepak 15 | 2741-50484 | Curaplex Foam Electrode, Wet Gel 50mm x 48mm 4/pk 150pk/bx 60/cs | CURAPLEX BY BOUND TREE | 2741-50484 | \$ 0.38 | 47/PK | \$ 342.00 | 3600/CS |
| 157 | ETCO2 Adult & Pediatric Lifepak 15 | 174620 | FLITERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 10EA/BX | MEDTRONIC (cardinal) | MYVAL100U | \$ 8.19 | 1/EA | \$ 819.00 | 100/BX |
| 158 | Hands Free Defib Pads for Lifepak 15 series Adult Combo Pad | 16384 | Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child > 10KG/22LB 10pk/cs | CURAPLEX BY BOUND TREE | 6600209H | \$ 16.41 | 1/PR | \$ 164.10 | 10/CS |
| 159 | Hands Free Defib Pads for Lifepak 15 series - Pedr Combo Pad | 16383 | Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pk/cs | CURAPLEX BY BOUND TREE | 6600201H | \$ 17.30 | 1/PR | \$ 173.00 | 10/CS |
| 160 | Life Support Pedal Immobilization Board with Bag | 36111 | Curaplex Pedi Board with Buck Case, Immobilization for Children 25-54 in (10-85lbs) | CURAPLEX BY BOUND TREE | STORM-PIBS | \$ 97.00 | 1/EA | | |
| 161 | IV Warmer | 1870-66118 | Thomas EMS 4-Liter IV Warmer, Orange, 1000D Cordura, 12 V Operation | THOMAS EMERGENCY MEDICAL SOLUTIONS | TT661 | \$ 536.25 | 1/EA | | |
| 162 | KY Jelly Individual Packets | 1440-27000 | Curaplex Lubricating Jelly, Full Packet 2.7g, 144/BX 12BX/CS | CURAPLEX BY BOUND TREE | 1340-27000 | \$ 6.20 | 104/BX | \$ 74.40 | 1728/CS |
| 163 | Incoral Stiff Neck Collars-Adult, Ped & Baby No Neck Size Adult | 260205 | EXTRICATION COLLAR RIGIDULAR 50/CS STIFF NECK | LAERDAL MEDICAL CORP | 980500 | \$ 5.15 | 1/EA | \$ 257.50 | 50/CS |
| 163 | Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck Size Pediatric | 260202 | EXTRICATION COLLAR PEDIATRIC 50/CS STIFF NECK | LAERDAL MEDICAL CORP | 980300 | \$ 5.15 | 1/EA | \$ 257.50 | 50/CS |
| 163 | Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck Size Baby No Neck | 260201 | EXTRICATION COLLAR BABY NO NECK 50/CS STIFF NECK | LAERDAL MEDICAL CORP | 980100 | \$ 5.15 | 1/EA | \$ 257.50 | 50/CS |
| 164 | Nibs Reusable Lifepak 151 Sm | 2615-16013 | NIBP Cuff, Pediatric, Reusable, Bayonet, for use w/Lifepak 15 and Lifepak 12 | STRYKER | 11160-000013 | \$ 23.18 | 1/EA | | |
| 165 | Nibs Reusable Lifepak 151 M | 2615-16015 | NIBP Cuff, Adult, Reusable, Bayonet, for use w/Lifepak 15 and Lifepak 12 | STRYKER | 11160-000015 | \$ 28.53 | 1/EA | | |
| 166 | Nibs Reusable Lifepak 151 L | 2615-16017 | NIBP Cuff, Large Adult, Reusable, Bayonet, for use with Lifepak 15 and Life Pak 12 | STRYKER | 11160-000017 | \$ 32.09 | 1/EA | | |
| 167 | Nibs Reusable Lifepak 151 XL | 2615-16019 | NIBP Cuff, XL Adult, Reusable, Bayonet, for use w/Lifepak 15 and Lifepak 12 | STRYKER | 11160-000019 | \$ 45.47 | 1/EA | | |
| 168 | Nibs Reusable Lifepak 151 XXL | 2615-65413 | BP CUFF, 38-50 CM, ZOLL SERIES M AND E, THIGH, REUSABLE B-WIRE PRECORDIAL LEADS FOR 12-LEAD ECG CABLE FOR L12 AND L15, LIFEPAK 12, LIFEPAK 15 | ZOLL MEDICAL CORP | 8009-1654 | \$ 42.85 | 1/EA | | |
| 169 | Lifepak 15 Monitor Cables 12 lead | 2743-02211 | BP CUFF, 38-50 CM, ZOLL SERIES M AND E, THIGH, REUSABLE B-WIRE PRECORDIAL LEADS FOR 12-LEAD ECG CABLE FOR L12 AND L15, LIFEPAK 12, LIFEPAK 15 | STRYKER | 11111-000022 | \$ 140.83 | 1/EA | | |
| 170 | Long Spine Board with Pits-Backstrap | 1982500 | Backboard, Backstrap, Yellow, 12 pin, 16 in x 72 in | LAERDAL MEDICAL CORP | 982500 | \$ 171.64 | 1/EA | \$ 1,716.40 | 10/CT |
| 171 | Nail Polish Remover Pads | 279-15018K | Nail polish remover pad, Acetone Free 100/BX, 100/BX/CS | DYNAREX CORPORATION | 1501 | \$ 5.63 | 100/BX | \$ 56.30 | 1000/CS |
| 172 | Minor Wounds Safety | 2764-80121 | Langolf, Absorbent Liners, 21 cm x 1.8 mm 100/BX | Acuvue | 980121 | \$ 7.33 | 100/BX | \$ 7.33 | 100/BX |
| 173 | Minor Professional Trauma Bag, We do not need a specific brand. It needs to hold standard ALS equipment and supplies for a trauma call. We like blue or Orange | 68030000 | TRAUMA BAG ALS ORANGE 22 IN X 14 IN X 11 IN | PROPAK MANUFACTURING | PSA30R-D | \$ 483.59 | 1/EA | | |
| 174 | Minor Professional Trauma Bag, This was a typo it's the same as the trauma bag | 68030000 | TRAUMA BAG ALS ROYAL BLUE 22 IN X 14 IN X 11 IN | PROPAK MANUFACTURING | PSA380-D | \$ 383.58 | 1/EA | | |
| 175 | Padded Board Sani- 36" | 680013 | SPLINT PADDED BOARD 3 IN X 36 IN 75/CS | DICK MEDICAL SUPPLY | 60036M | \$ 4.23 | 1/EA | \$ 317.25 | 75/CS |
| 176 | Oral Airway Face Shields | 794505 | FACE SHIELD, SPLASH SHIELD 24EA/BX, 12BX/CS (28EA/CS) | 4505 | 4505 | \$ 1.36 | 1/EA | \$ 331.08 | 288/CS |
| 177 | Osha Approved Gowns | 299979 | ISOLATION GOWN, YELLOW, LARGE, 10/ROUNDIF 10RUNDIF/CS (100/CS) | OSHA HANDED INC | 69979 | \$ 143.98 | 100/CS | \$ 143.98 | 100/CS |
| 178 | Osha Approved Safety Glasses | 19W400M | STARLITE SQUARED EYEWEAR CLEAR FRAME CLEAR LENS 10EA/BX | GATEWAY SAFETY, INC | 14004 | \$ 2.14 | 1/EA | \$ 21.40 | 10/BX |
| 179 | Ring Cutter | 400010 | RING CUTTER, MAGNUM MEDICAL | INC | 10-4130 | \$ 5.90 | 1/EA | | |
| 180 | Ring Cutter Replacement Blades | 400011 | REPLACEMENT BLADES FOR MAGNUM MEDICAL RING CUTTER 4/PK 150L BY THE EACH | MAGNUM MEDICAL, INC | 10-41306 | \$ 1.48 | 1/EA | \$ 5.92 | 4/PK |

Item List for Anderson County Government
Supplies for Anderson County Emergency Medical Services
Bid No. Bid 2308

| Anderson Co. Line ID | Anderson County Government Item Description | Bound Tree Medical Item # | Bound Tree Medical Item Description | Vendor Name | Vendor Item # | Quoted Price | Selling Unit | Case Price | Case Unit |
|----------------------|--|---------------------------|--|-------------------------------|---------------|--------------|--------------|-------------|-----------|
| 197 | Acetaminophen 100mg/4 fl oz | 0380-50 | Acetaminophen suspension 425mg/10 15ml 30/BOX | CARDINAL HEALTH-PHARMA | 5594858 | \$ 11.43 | 40/BOX | \$ 31.43 | 30/BOX |
| 198 | Acetaminophen 60mg/2ml vial | 0642-60 | Acetaminophen 60mg/2ml vial 100ea/box | CARDINAL HEALTH-PHARMA | 4391611 | \$ 75.00 | 10/BOX | \$ 25.00 | 10/BOX |
| 199 | Adenocard 1mg filled syringe & vials 6 & 12 mg | 0301-67 | Adenosine conc. 2ml Luer Locking PFS 100ea/box | PHARMACEUTICALS, INC | 0301-67 | \$ 190.30 | 10/BOX | \$ 190.30 | 10/BOX |
| 200 | Albuterol 0.083% 2ml unit dose | 9501-25 | ALBUTEROL 0.083% 2 50MG 3ML 25VIALS/BOX | NEPTRON PHARMACEUTICALS CORP | 9501-25 | \$ 3.16 | 25/BOX | \$ 75.84 | 84H/CS |
| 201 | Amiodarone 150mg/3ml vial | 0616-03 | AMIODARONE 150MG 3ML VIAL 25EA/BOX 30PZ/CS | OTHER MANUFACTURER | 83323-360-19 | \$.55 | 25/ PK | \$ 1,457.50 | 750/CS |
| 202 | Aspirin 81mg Chewable Orange Flavor 36/Bottle | 911316 | Aspirin 81mg Chewable Orange Flavor 36/Bottle | GERI-CARE | 911-316 | \$ 0.75 | 36/BT | \$ 0.75 | 16/BT |
| 203 | Atropine 1mg/1ml prefilled/needless syringe 100ea/box | 371606 | ATROPINE 1MG 10ML LUER JET LUBED 100EA/PK | IMS LIMITED NEPTRON | 7632933401 | \$ 117.06 | 10/PK | \$ 117.06 | 10/PK |
| 204 | Atropine 2mg/1ml prefilled syringe | 9801-30 | IPHATROPIUM BROMIDE 0.02%, 0.5MG/2 5ML 30/BOX | PHARMACEUTICALS CORP | 9801-30 | \$ 3.79 | 30/BOX | \$ 98.96 | 720/CS |
| 205 | Bumetanide 0.25mg/0.5ml vial | 6007-10 | Bumetanide 2 5mg, 10ml vial 10/box | Hikma Pharmaceuticals USA Inc | 0641600710 | \$ 35.12 | 10/BOX | \$ 35.12 | 10/BOX |
| 206 | Calcium Chloride 100mg/ml prefilled/needless syringe | 373304 | Calcium Chloride 10mg, 10ml Luer Jet 1010B 10/BOX | IMS LIMITED | 7631933041 | \$ 115.92 | 10/BOX | \$ 115.92 | 10/BOX |
| 207 | Calcium Chloride 10 ml vial | 360-10 | Calcium Gluconate 10%, 100mg/ml, 10ml vial 25EA/PK | MANUFACTURER | 63323-360-19 | \$ 297.88 | 25/PK | \$ 297.88 | 25/PK |
| 208 | Cefazolin 1g/100ml vial | 0263-01 | Injection Oral Suspension 100mg/5ml 4oz 8T | CARDINAL HEALTH-PHARMA | 5320817 | \$ 3.76 | 1/BT | \$ 3.76 | 11/BT |
| 209 | Dexamethasone 4mg/1 ml vial | 373165 | DEXAMETHASONE 4MG 1ml MDV 2028 25EA/PK | OTHER MANUFACTURER | 16501 | \$ 82.25 | 25/PK | \$ 82.25 | 25/PK |
| 210 | Dextrose 50%, 25gm 50ml prefilled/needless syringe | 377515 | DEXTROSE 50% 25GM 50ML ANSYR SYRINGE 1013C 10EA/BOX | PRIZER INC | 0409753715 | \$ 134.21 | 10/BOX | \$ 134.21 | 10/BOX |
| 211 | Doxylamine 10mg/100ml vial | 0658-20 | E4 DIAMET ACCUCIAL RECTAL VALIUM 10MG GEL TWIN PACK | CARDINAL HEALTH PHARMA | 2532501 | \$ 417.40 | 2/BOX | \$ 417.40 | 2/BOX |
| 212 | Duloxetine 60mg/10 ml vial | 101-25 | Duloxetine 60mg/10ml vial 25/box | PHARMACEUTICALS INC | 72485-101-25 | \$ 29.60 | 25/BOX | \$ 29.60 | 25/BOX |
| 213 | Duquenois 400mg/250ml Bup 18EA/CS | 118-16094-25A | Duquenois 400MG/250ML Bup 18EA/CS | BAKTERIAL HEALTH CARE | 210842 | \$ 247.68 | 18/CS | \$ 247.68 | 18/CS |
| 214 | Duquenois 400mg/250ml Bup 18EA/CS | 379104 | DUPONATE 400MG 100EA 100EA 25EA/BOX | PRIZER INC | 0409910420 | \$ 69.42 | 25/BOX | \$ 69.42 | 25/BOX |
| 215 | Etiopirone 1mg/1ml ampoule 1ea 10ea/box | 103-10 | Etiopirone 1mg, 1ml ampoule 1ea 10ea/box | API LABS LLC | 54284-103-10 | \$ 334.00 | 10/BOX | \$ 334.00 | 10/BOX |
| 216 | Etiopirone 1mg/1ml ampoule 1ea 10ea/box | 0517133021 | Etiopirone 1:1000 30mg, 30ml MDV 30EA | IMS LIMITED | 7632933060 | \$ 172.54 | 1/EA | \$ 172.54 | 1/EA |
| 217 | Etiopirone 1mg/1ml prefilled/needless syringe | 373316 | Etiopirone 1 1000G 1mg, 10ml Luer Jet 1019B 10EA/PK | IMS LIMITED | 7632933161 | \$ 104.97 | 10/PK | \$ 104.97 | 10/PK |
| 218 | Etiopirone 2mg/1ml 40ml prefilled/needless syringe | 0160-42 | Etiopirone 40mg, 20ml vial 10/box | CARDINAL HEALTH PHARMA | 5095585 | \$ 52.46 | 10/BOX | \$ 52.46 | 10/BOX |
| 219 | Fentanyl 0.5mg/10 ml vial | 9004-28 | C2 FENTANYL 0.05MG/5ML 10ML VIALS 15/BOX | PRIZER INC | 0409904128 | \$ 89.26 | 25/BOX | \$ 89.26 | 25/BOX |
| 220 | Fentanyl 0.5mg/10 ml vial | 5102-04 | FINDROSEMI 40MG 5ML 30V 2048 25EA/BOX | PRIZER INC | 0409910204 | \$ 85.46 | 25/BOX | \$ 85.46 | 25/BOX |
| 221 | Fluorouracil 500mg/100ml vial | 0321-05 | Fluorouracil 800mg 500/HT | CARDINAL HEALTH PHARMA | 5251731 | \$ 32.00 | 500/HT | \$ 32.00 | 500/HT |
| 222 | Glucose 30mg/100ml vial | 414631 | INSTA GLUCOSE 31GM 20EA | HEMERSON HEALTHCARE LLC | 301870746310 | \$ 3.19 | 1/EA | \$ 3.19 | 1/EA |
| 223 | Hydrocortisone 100mg/10ml prefilled/needless syringe | 374804 | LICOCANE 2% 100MG 5ML LIFESHELD SYRINGE 1025A 10EA/BOX | PRIZER INC | 0409940334 | \$ 50.10 | 10/BOX | \$ 50.10 | 10/BOX |
| 224 | Hydrocortisone 100mg/10ml prefilled/needless syringe | 9594-20 | 0.4% Lidocaine Hydrochloride and 5% Dextrose Injection USP, 4 mg/mL, 250 mL, 24EA/CS | PHARMACEUTICALS INC | 95942 | \$ 157.68 | 24/CS | \$ 157.68 | 24/CS |
| 225 | Hydrocortisone 100mg/10ml prefilled/needless syringe | 00746191401 | MAGNYLUM SULFATE 50% 5GM 10ML ANSYR 1027C 10EA/BOX | PRIZER INC | 0409175410 | \$ 275.41 | 10/BOX | \$ 275.41 | 10/BOX |
| 226 | Hydrocortisone 100mg/10ml prefilled/needless syringe | 0587-58 | Childrens Anesth Anesth 160mg, 5ml Prefilled Syringe, Gripe 30/box | CARDINAL HEALTH-PHARMA | 4987301 | \$ 75.59 | 50/BOX | \$ 75.59 | 50/BOX |
| 227 | Hydrocortisone 100mg/10ml prefilled/needless syringe | | C2 Morphine 10mg, 1ml Vial 25/box | Hikma Pharmaceuticals USA Inc | 0641612725 | \$ 68.22 | 25/BOX | \$ 68.22 | 25/BOX |
| 228 | Mucosal Anesth Anesth 160mg, 5ml Prefilled Syringe, Gripe 30/box | 2170-20300 | Curable DART, No Steroids, Latex Free 1EA 15EA/CS | TRIF | DART300 | \$ 2.97 | 1/EA | \$ 74.25 | 25/CS |
| 229 | Maloxone 2mg/100ml vial | 372120 | Maloxone 2mg, 10ml vial 20EA/CS | PRIZER INC | 0409121901 | \$ 3.462 | 02 25/CS | \$ 3.462 | 02 25/CS |
| 230 | Maloxone 2mg/100ml vial | 373169 | MALOXONE 2MG 2ML LUER JET 1029B 10EA/CS | IMS LIMITED | 7632933693 | \$ 176.97 | 10/CS | \$ 176.97 | 10/CS |

Item List for Anderson County Government
 Supplies for Anderson County Emergency Medical Services
 Bid No. 19d 2308

| Anderson Co. Use ID | Anderson County Government Item Description | Bound Tree Medical Item # | Bound Tree Medical Item # | Vendor Name | Vendor Item # | Quoted Price | Selling UOM | Case Price | Case UOM |
|---------------------|--|---------------------------|---------------------------|------------------------|---------------|--------------|-------------|--------------|----------|
| 231 | Paro 330T Tablets, 0.1mg, tablets, 25 per bottle | 03276-12 | | CARDINAL HEALTH-PHARMA | 5267174 | \$ 73.79 | 100/BX | \$ 73.79 | 100/BX |
| 232 | Quadrax-750 Injection, 4mg/2ml | 0130-05 | | CARDINAL HEALTH-PHARMA | 5248596 | \$ 11.82 | 25/BX | \$ 11.82 | 25/BX |
| 233 | Condometone Tablets, 4mg | 03991-10 | | OTHER | 203901 | \$ 4.93 | 30/BX | \$ 4.93 | 30/BX |
| 234 | Pegastre Atracurium 0.25mg/5mg prefilled/injectables syringe | 3349133 | | MANUFACTURER | 0704051034 | \$ 130.91 | 10/BX | \$ 130.91 | 10/BX |
| 235 | Condometone Tablets, 4mg | 00724-91020 | | PFIZER INC | 0409480514 | \$ 206.96 | 10/BX | \$ 206.96 | 10/BX |
| 236 | pefloxacin 400mg, 8.4% 10ml prefilled/injectables syringe | 371775 | | PFIZER INC | 0304177510 | \$ 135.63 | 10/BX | \$ 135.63 | 10/BX |
| 237 | pefloxacin 0.25, 10ml prefilled/injectables syringe | 071035 | | IMS LIMITED | 7632033221 | \$ 163.99 | 10/PK | \$ 163.99 | 10/PK |
| 238 | Sodium bicarbonate, 500mg prefilled/injectables syringe | 1320-51010 | | AT&TNO | 0610101480 | \$ 0.37 | 1/EA | \$ 0.37 | 100/CS |
| 239 | Sodium Chloride 0.9% 100ml bag, 20mg | 0505-0027-12 | | INTERNATIONAL INC | 0003004722 | \$ 224.97 | 25/BX | \$ 224.97 | 25/BX |
| 240 | Soda Chloride, 2.5mg vial | 0505-0027-12 | | PFIZER INC | 1302125794 | \$ 298.57 | 25/PK | \$ 11,942.80 | 1000/CS |
| 241 | Thiamine, 100mg/100vial | 371653 | | OTHER | 5595988 | \$ 25.59 | 25/BX | \$ 25.59 | 25/BX |
| 242 | Toradol, 10mg/100vial | 0722-25 | | MANUFACTURER | 5479209 | \$ 3.55 | 100/BX | \$ 3.55 | 100/BX |
| 243 | Toradol Extra Strength Rapid Release and tablets, 500mg | 07310-57 | | CARDINAL HEALTH-PHARMA | 0409127332 | \$ 325.40 | 10/BX | \$ 325.40 | 10/BX |
| 244 | Naloxone, 1mg/2ml vial | 171103 | | PFIZER INC | 0409230801 | \$ 12.77 | 10/PK | \$ 12.77 | 10/BX |
| 245 | Norco, 10mg/200vial | 2305-01 | | CARDINAL HEALTH-PHARMA | 5901-99 | \$ 2.54 | 1/EA | \$ 76.20 | 30/BX |
| 246 | Nucom, 400mg 2.5% | 375-001 | | BAXTER HEALTHCARE-DMG | 781307 | \$ 2.12 | 1/EA | \$ 203.52 | 10/CS |
| 247 | 0.9% Sodium Chloride, 300ml | 356437 | | PFIZER INC | 0409131091 | \$ 116.16 | 10/BX | \$ 116.16 | 10/BX |

Attachment 1
BID NUMBER: 2308 – Medical Supplies for EMS

SECTION 1 - BID INFORMATION

Acknowledgment of Addenda:
(Write "Yes" if received)

Addenda 1 Yes Addenda 2 _____
Addenda 3 _____ Addenda 4 _____

Does Vendor offer online ordering? Yes

SECTION 2 - VENDOR INFORMATION

Bound Tree Medical, LLC

Vendor Name

5000 Tuttle Crossing Blvd.

Vendor Address

Dublin

City

Ohio

43016

State

Zip

Telephone Number 800.533.0523

Mike Benson or Christopher Fyffe

Contact Person (Please Print)

MBenson@Boundtree.com; Submitbids@Boundtree.com

E-Mail Address

Taxpayer Identification Number, Social Security or
Employer Identification Number:

31-1739487

State of Tennessee Business License Number:
License # 000415662 / 103505771

I agree to abide by all Terms and Conditions of this
Invitation to Bid and certify that I am authorized to sign
this bid for the vendor. Failure to include any
information mentioned in the bid or to comply with
these bid instructions may result in rejection of your
entire bid. Signing this form affirms that the original
Invitation for Bid document has not been altered in any
way.

Authorizing Signature:


(Please sign original in blue ink)

Attachment 2

Non-Collusion Affidavit

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents and an affidavit must be submitted separately on behalf of each party
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid

Non-Collusion AffidavitSTATE OF OhioCOUNTY OF Franklin

I state that I am (Title) President of (Name of My Firm) Bound Tree Medical, LLC and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid

I STATE THAT

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be disclosed before bid opening
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid
- (Name of My Firm) Bound Tree Medical, LLC, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows

I state that (Name of My Firm) Bound Tree Medical, LLC understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

Representative's Signature

President

Title

Sworn to and subscribed before me this 16th day of September, 2022

Notary Public



MICHAEL P. COOKE
 Attorney At Law
 NOTARY PUBLIC
 STATE OF OHIO
 My Commission Has
 No Expiration Date
 Section 147.03 O.R.C.

Attachment 3



DIVERSITY BUSINESS INFORMATION

Definitions for Determining Minority, Women And Small-Owned Firms

The guidelines for determining minority, women and small-owned firms are defined as follows:

- "MINORITY"** means a person who is a citizen or lawful permanent resident of the United States and who is:
- o Black (a person having origins in any of the black racial groups of Africa);
 - o Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
 - o Asian American (a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
 - o American Indian and Alaskan Native (a person having origins in any of the original peoples of North America).

"MINORITY BUSINESS ENTERPRISE" shall mean a minority business:

A continuing, independent, for profit business which performs a commercially useful function, and is at least 51 percent owned and controlled by one or more minority individuals; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more minorities. Whose management and daily business operations are controlled by one or more of minority individuals. "Control" as used in the above clause, means exercising the power to make policy decision. "Operate," as used in the above clause, means being actively involved in the day-to-day management of the business.

"WOMEN BUSINESS ENTERPRISE" shall mean women business:

A continuing, independent, for profit business which performs a commercially useful function, and which is at least 51 percent owned and controlled by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more women. Whose management and daily business operations are controlled by one or more of such individuals. "Control" as used in the above clause, means exercising the power to make policy decision. "Operate," as used in the above clause, means being actively involved in the day-to-day management of the business.

Attachment 3

DIVERSITY BUSINESS INFORMATION ANDERSON COUNTY GOVERNMENT

NOTE: This form is to be submitted only by those who qualify. Bidders do not have to be a minority business to be considered

IMPORTANT! NOTARY AND COPY OF CERTIFICATION REQUIRED

SECTION 6 - DIVERSITY INFORMATION

VENDOR/CONTRACTOR NAME: Bound Tree Medical, LLC

Type of Company: (Circle One)

() Corporation () Partnership (X) Limited Liability () Sole Proprietor

Is your company 51% Owned or Operated by a Minority Group? Yes ___ No X

If yes, check the ethnic category and indicate % of ownership:

- ☐ American Indian/Alaskan Native ___ %
☐ African American ___ %
☐ Hispanic ___ %
☐ Asian/Pacific Islander ___ %
☐ Other ___ % (please indicate)

Please name the entity of certification

Please provide copy of certification letter or certificate

I, HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE

Signature: [Signature] OFFICER OF THE COMPANY

Name: Rob Meriweather Title: President

NOTARY ACKNOWLEDGEMENT:

STATE OF Ohio

COUNTY OF Franklin

ON 9th of September, 2022 BEFORE ME Rob Meriweather

PERSONALLY APPEARED Rob Meriweather and acknowledged to me (notary) that he executed the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed. My commission expires NEVER.

WITNESSE MY HAND AND OFFICIAL SEAL

SIGNATURE OF NOTARY

PRINTED FULL NAME OF NOTARY

MY COMMISSION EXPIRES



MICHAEL P. COOKE
Attorney At Law
NOTARY PUBLIC
STATE OF OHIO
My Commission Has
No Expiration Date
Section 147.03 O.R.C.

Attachment 4 Insurance Requirement Acknowledgment

The bidder awarded this bid or contract will maintain at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

- | | | | |
|---|-------------------------------------|--|---|
| 1 | <input type="checkbox"/> | Workers Compensation Employers Liability | Statutory limits 100,000/100,000/500,000 |
| 2 | <input checked="" type="checkbox"/> | Commercial General Liability | \$500,000 per occurrence \$1,000,000 aggregate |
| | <input checked="" type="checkbox"/> | Occurrence Form Only | |
| | <input checked="" type="checkbox"/> | Include Premises Liability | |
| | <input checked="" type="checkbox"/> | Include Contractual | |
| | <input checked="" type="checkbox"/> | Include XCU | |
| | <input checked="" type="checkbox"/> | Include Products and Completed Operations | |
| | <input checked="" type="checkbox"/> | Include Personal Injury | |
| | <input checked="" type="checkbox"/> | Include Independent Contractors | |
| | <input checked="" type="checkbox"/> | Include Vendors Liability | |
| | <input checked="" type="checkbox"/> | Include Professional or E&O Liability | |
| 3 | <input type="checkbox"/> | Business Auto | |
| | <input type="checkbox"/> | Include Garage Liability | |
| | <input type="checkbox"/> | Include Garage Keepers Liability | |
| | <input type="checkbox"/> | Copy of Valid Driver's License | |
| | <input type="checkbox"/> | Copy of Current Motor Vehicle Record | |
| | <input type="checkbox"/> | Copy of Current Auto Liability Declarations Page | |
| 4 | <input type="checkbox"/> | Crime Coverages | |
| | <input type="checkbox"/> | Employee Dishonesty | |
| | <input type="checkbox"/> | Employee Dishonesty Bond | |
| 5 | <input type="checkbox"/> | Property Coverages | |
| | <input type="checkbox"/> | Builders Risk | |
| | <input type="checkbox"/> | Inland Marine | |
| | <input type="checkbox"/> | Transportation | |
| 6 | <input type="checkbox"/> | Performance Bond Required -- A <u>One Hundred Percent (100%)</u> performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. This <u>MUST</u> be submitted before purchase order issued. | |

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirements of these specifications and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

Bound Tree Medical, LLC
Vendor Name

Rob Meriweather
Bid Representative Name (Please Print)


Authorized Signature

09/09/2022

Date

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

This Agreement is made on this the DD of MM YYYY, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and XXXXXX (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide XXXXX for the County Per XXXXXXXX.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County

Purchase Order A Purchase Order must in place before commodities are delivered

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by: XXXXXX. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on MM/DD/YYYY and shall end on MM/DD/YYYY with renewal option of XXXXXXXX.

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier

Printed Name

Title

Signature

Date

Name of Company

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

| | |
|--|---------------------------------|
| _____ | Anderson County Department Head |
| Address _____ | Approval: _____ |
| _____ | _____ |
| City, State Zip _____ | _____ Date _____ |
| Anderson County Government | Approved as to Form |
| Administrative Approval: _____ | _____ |
| _____ | Law Director _____ |
| Robert J. Holbrook, Finance Director _____ | _____ Date _____ |
| Date _____ | |

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

T. C. A. 5-14-114. Conflicts of interest -- Illegal payments.

(a) Neither the county purchasing agent, nor members of the county purchasing commission, nor members of the county legislative body, nor other officials of the county, shall be financially interested, or have any personal beneficial interest, either directly or indirectly, in any contract or purchase order for any supplies, materials, equipment or contractual services used by or furnished to any department or agency of the county government.

(b) Nor shall any such persons accept or receive, directly or indirectly, from any person, firm or corporation to which any contract or purchase order may be awarded, by rebate, gift or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future reward or compensation.

(c) A violation of this section is a Class D felony.

T. C. A. 12-4-101 Personal interest of officers prohibited.

(a) (1) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be directly interested in any such contract. "Directly interested" means any contract with the official personally or with any business in which the official is the sole proprietor, a partner, or the person having the controlling interest. "Controlling interest" includes the individual with the ownership or control of the largest number of outstanding shares owned by any single individual or corporation. This subdivision (a)(1) shall not be construed to prohibit any officer, committee person, director, or any person, other than a member of a local governing body of a county or municipality, from voting on the budget, appropriation resolution, or tax rate resolution, or amendments thereto, unless the vote is on a specific amendment to the budget or a specific appropriation or resolution in which such person is directly interested.

(2) (A) Subdivision (a)(1) shall also apply to a member of the board of directors of any not for-profit corporation authorized by the laws of Tennessee to act for the benefit or on behalf of any one (1) or more counties, cities, towns and local governments pursuant to title 7, chapter 54 or 58.

(B) Subdivision (a)(2)(A) does not apply to any county with a metropolitan form of government and having a population of four hundred thousand (400,000) or more, according to the 1990 federal census or any subsequent federal census.

(b) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be indirectly interested in any such contract unless the officer publicly acknowledges such officer's interest. "Indirectly interested" means any contract in which the officer is interested but not directly so, but includes contracts where the officer is directly interested but is the sole supplier of goods or services in a municipality or county.

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

(c) (1) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment predates the member's initial election or appointment to the governing body of the county or municipality may vote on matters in which the member has a conflict of interest if the member informs the governing body immediately prior to the vote as follows: "Because I am an employee of (name of governmental unit), I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents." The vote of any such member having a conflict of interest who does not so inform the governing body of such conflict shall be void if challenged in a timely manner. As used in this subdivision (c)(1), "timely manner" means during the same meeting at which the vote was cast and prior to the transaction of any further business by the body.

(2) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment began on or after the date on which the member was initially elected or appointed to serve on the governing body of the county or municipality shall not vote on matters in which the member has a conflict of interest.

(3) (A) In the event a member of a local governing body of a county or a municipality has a conflict of interest in a matter to be voted upon by the body, such member may abstain for cause by announcing such to the presiding officer.


(B) (i) Any member of a local governing body of a municipality who abstains from voting for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

(ii) This subdivision (c)(3)(B) shall in no way be construed to apply to any county having a metropolitan form of government and having a population in excess of five hundred thousand (500,000), according to the 1990 federal census or any subsequent federal census.

(d) This section shall apply to a member of the board of directors or officer of any nonprofit corporation required under § 8-44-102(b)(1)(E) to conduct all meetings of its governing body as open meetings.

I have read and understand both T.C. A. 5-14-114 and T. C. A. 12-4-101, and will comply

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.


 Contractor or Company Owner (signature)

09/09/2022

Date

Bound Tree Medical, LLC

Contractor or Company Name (print)

General Terms and Conditions

BID ENVELOPE SUBMISSION INSTRUCTIONS:

Bids are to be received in a sealed envelope/package with the bid number, company name and opening date clearly marked. Failure to comply may result in rejection of the entire bid. Anderson County will not be responsible for any lost or misdirected mail. Late bids, e-mailed bids and faxed bids will not be considered nor returned. It is the sole responsibility of the bidder to ensure their bid is delivered to the Purchasing Department.

Please note that Anderson County Government does not receive a guaranteed delivery time for express mail and/or packages PLEASE MAIL ACCORDINGLY.

**ANDERSON COUNTY FINANCE DEPARTMENT
100 NORTH MAIN STREET, SUITES 214 AND 218
CLINTON, TN 37716**

Email: purchasing@andersoncountyttn.gov

Website: <http://andersontn.org/purchasing>

(865) 457-6218 Phone

(865) 457-6252 Fax

**Bid documents must be completed in ink or typed, signed in ink,
and free from alterations, erasures or mark-throughs.**

SECTION 1 - GENERAL TERMS AND CONDITIONS

1.1 ALTERATIONS OR AMENDMENTS: Alterations, amendments, changes, modifications or additions to this solicitation shall not be binding on Anderson County without prior written approval

1.2 NO CONTACT POLICY: After vendor receives a copy of this bid, any contact initiated by any vendor with any Anderson County representative, other than the Purchasing Department, concerning this invitation for bid is prohibited and agreements made thereto will not be considered binding on Anderson County. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction

1.3 QUESTIONS: Pursuant to TCA §12-4-113, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda within less than forty-eight (48) hours of the bid opening date shall be permitted. Any questions concerning the bid document must be submitted to purchasing@andersontn.org no less than ninety-six (96) hours before bid opening date.

1.4 BID CLOCK: The bid/time clock in the Anderson County Purchasing office will be the time of record

1.5 TAXES: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

1.6 CONFLICT OF INTEREST: If requested by the Purchasing Agent, vendors must complete and submit a "Conflict of Interest Affidavit Statement" prior to contract award, see T.C.A. 5-14-114 and T. C. A. 12-4-101.

1.7 NON-COLLUSION: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.8 NON-DISCRIMINATION: Contracted vendors will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

1.9 SAME AS OR EQUIVALENT TO: Vendors are to bid as specified herein or propose an approved equal. Determination of equality is solely Anderson County's responsibility. Any designated brands are for reference purpose only, not a statement of preference. When an alternate manufacturer, brand, model or make is bid, Anderson County will determine if the item bid meets or exceeds the items as specified. If the bidder does not indicate that an alternate manufacturer, brand, model or make is being bid, it is understood that the item(s) bid are the same manufacturer, brand, model or make as requested in the Invitation to Bid. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid submission. It shall be the responsibility of the vendors, including vendors whose product is referenced to furnish upon request catalog pages, brochures or other data to provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

1.10 MULTIPLE BIDS/AWARDS: Anderson County may consider multiple bid awards.

1.11 STATE OF TENNESSEE CONTRACTORS' LICENSE LAW (T.C.A. 62-6-119) b): Bids for which the total cost of the project is twenty-five thousand dollars (\$25,000) or more, the outside of the sealed bid envelope/package containing the bid provides the following information: the Company Name, the Contractor's license number, license classification, the date of the license expiration and that part of each license classification applying to the bid. In addition, each heating ventilation or air conditioning, plumbing and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is \$25,000 or greater, must be noted. If the value of either the contractor or the subcontractor's work is less than \$25,000, the bid envelope/package containing the bid is to be notated with the phrase "Contractor or Subcontractor's Bid is Less than \$25,000" after each appropriate heading. In the case of joint ventures, each party submitting the bid must provide this information. If no subcontractors are being used, the outside of the envelope/package containing the bid must state, "No Subcontractors are being used on this project."

1.12 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Anderson County for a minimum period of sixty (60) working days from the date of the bid opening, unless otherwise indicated in their bid. Any or all bids may be rejected for good cause.

1.13 BID AWARDS: Bids will be awarded to the lowest and best bidder, taking into consideration the qualities of the articles to be supplied, their conformity with specifications and their suitability to the requirements of Anderson County and the delivery terms. Anderson County also reserves the right to not award this bid.

1.14 BIDDER'S MINIMUM QUALIFICATIONS: Bidders must have the resources and capability to provide the materials and services as described in the solicitation. Anderson County reserves the right to request additional information and/or material not specified as a bid requirement from any bidder to confirm qualifications.

1.15 DEBARMENT: By submitting a response to this solicitation, bidders are certifying that bidder is not currently debarred from doing business with any local or state Government or the Federal Government. Bidders shall provide documentation relating to any and all debarments that occurred within the last ten

years. The County will search the "System for Award Management" for federally excluded vendors before awarding a bid

1.16 PROTEST: Any vendor wishing to protest the bid award shall notify in writing the Anderson County Purchasing Agent and the County Law Director, 101 S. Main Street, Suite 310, Clinton, TN 37716. No protest will be accepted, except those protests made in writing and received within (10) ten calendar days of the bid award. Protests must be in writing and envelopes/package containing protest must be clearly marked with bid number and words "BID PROTEST". The Purchasing Agent, in conjunction with the Purchasing Committee, and with the advice and counsel of the County Law Director, shall review and make a final decision as to any bid protest. Appeals shall be filed in the Circuit or Chancery Courts of Anderson County within sixty (60) days of the final decision.

VENDORS PLEASE NOTE: ANDERSON COUNTY WILL NOT STOP THE PURCHASE PROCESS. THE PURCHASE MAY BE COMPLETED OR THE PROJECT MAY BE RE-BID WHILE THE PROTEST PROCEDURE IS STILL IN OPERATION. IF A RE-BID IS MADE, THE PROTESTING VENDOR SHOULD SUBMIT A NEW BID. OTHERWISE, THEY WILL BE WITHOUT A BID ON THE RE-BID. FURTHER, THE RE-BIDDING WILL NOT END THE APPEALS PROCESS. IT WILL CONTINUE UNTIL A FINAL DECISION IS REACHED OR THE COMPLAINANT WITHDRAWS THE APPEAL.

1.17 DELIVERY: Bid pricing is to include complete supply and delivery to Anderson County, Tennessee. Vendors are to state the delivery time in the bid. Anderson County requires that vendors deliver all products "free on board" to final destination unless indicated otherwise in the bid requirements.

1.18 PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Bidders must, upon the request of Anderson County, provide satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Anderson County will make the final determination as to the bidder's ability.

1.19 VENDOR'S DEFAULT: Anderson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

1.20 DUPLICATE COPIES: Vendors are to submit one original and at least one exact copy of their bids, including brochures; unless additional copies are requested in bid specifications.

1.21 DRUG-FREE WORKPLACE: Under the provisions of Tennessee Code Annotated §50-9-113 enacted by the General Assembly effective 2001, all employers with five (5) or more employees who contract with either the state or a local government to provide construction services are required to submit an affidavit stating that they have a drug free workplace program that complies with Title 50, Chapter 9, in effect at the time of submission of a bid at least to the extent required of governmental entities. The statute imposes other requirements on the contractor and contractors should consult private legal counsel if legal questions arise under this section or any other provision of this document. All contractors with five (5) or more employees that will be providing construction services are to return the provided written affidavit signed by the principal officer of a covered employer acknowledging that the contracting entity is in compliance with the Drug Free Workplace laws of State of Tennessee.

1.22 COMPETITION INTENDED: It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Department if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested. The Purchasing Agent must receive questions regarding the specifications or bid procedures no less than ninety-six (96) hours prior to the time set for the bid opening.

1.23 SCHOOL CAFETERIA BIDS: If this bid is for Anderson County School's Cafeteria Food Service Department, bidders must be in compliance with Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 which requires school and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to "Buy American" to the maximum extent practicable.

1.24 TERMINATION: Anderson County reserves the right to terminate contracts in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

1.25 OSHA SAFETY: The Vendor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

1.26 PERFORMANCE BOND: A standard surety or performance bond or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution will be required to be submitted with bid, if indicated in section four, item six insurance requirement checklist.

1.27 BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

1.28 AWARD RESULTS: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at www.vendorregistry.com. Individual notices are normally not mailed or e-mailed except to the successful vendor.

1.29 INDEMNIFICATION/HOLD HARMLESS: Vendor shall indemnify, defend, save and hold harmless Anderson County and, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Vendor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Vendor, its subcontractors, suppliers, agents or employees.

1.30 DECLARATIVE STATEMENT: Any statement or words (i.e.: must, shall, will, etc.) are declarative statements and the proposer must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.31 WAIVING OF INFORMALITIES: Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.

1.32 APPROPRIATION: Funding for multi-year contracts are subject to budget appropriations. In the event no funds are appropriated by Anderson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services of a contract, then that contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

1.33 ASSIGNMENT: Vendor shall not assign or sub-contract any agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Anderson County.

1.34 QUANTITIES: Anderson County does not guarantee quantities to be purchased off this bid.

1.35 UNIT PRICE: In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

1.36 MODIFICATION OR WITHDRAWAL OF BIDS: When it is certain that a mistake has been made in the preparation of the bid, a request will be made to the bidder to confirm the bid. Provisions must be made so that mistakes can be taken care of and the ambiguity resolved satisfactorily. Bids may be modified or withdrawn by written notice received in the Purchasing Department prior to the time and date set for the bid.

opening. The changes or withdrawal of the bids shall be in writing and signed by an official of the company. The envelope containing the modification should clearly state "modification to bid." Either the entire bid or a particular item may be withdrawn or modified in this manner.

1.37 PRE-BID CONFERENCES: Attendance at Pre-bid Conferences is strongly encouraged. When deemed necessary a Mandatory Pre-bid Conference will be held. A company representative MUST be in attendance and sign the Pre-bid sign-in sheet in order to be considered for bid award.

1.38 ADDENDUM: § T.C.A. 12-14-113 Anderson County Government reserves the right to amend this solicitation by addendum. Addenda will be posted to the vendor registry up to 48 hours in advance of the bid/proposals due date and time. It is the bidder's responsibility to check the website for addendum. If in the County's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. Addenda may change specifications, reply sheets, and times and dates for pre-bid meetings as well as due dates/deadlines for questions and bids/proposals.

1.39 OWNERSHIP: All bids, once received, become property of Anderson County Government and will not be returned.

1.40 WEATHER AND COURTHOUSE CLOSINGS: In the event of a situation severe enough to necessitate the closing of Anderson County Government offices during a planned bid opening, vendors will receive notification of the new date and time upon re-opening of county government offices. No bids will be opened until the rescheduled date for bid opening and all bidders/proposers whose submissions meet the extended deadline will be given equal consideration at that time. Anderson County shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

1.41 IRAN DIVESTMENT ACT OF 2014: Pursuant to the Iran Divestment Act of 2014, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with Anderson County; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. The State of Tennessee list is available here <http://tennessee.gov/generalservices/article/Public-Information-library>

1.42 ANTI-BOYCOTT OF ISRAEL: By responding to this bid the Bidder certifies that it is not currently engaged in and agrees for the duration of this Agreement not to engage in, the boycott of Israel.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Questions & Answers

1. Upon review, if there are bid terms and conditions Vendor may not be able to agree to, will Anderson County, Tennessee allow Vendor to include clarifications or exceptions as part of its bid submission?

Answer: The County may consider exceptions. Decisions will be the sole discretion of the County.

2. Specifically, if there are insurance requirements that Vendor may not be able to agree to will Anderson County, Tennessee consider exceptions to insurance terms and conditions?

Answer: The County may consider exceptions. Decisions will be the sole discretion of the County.

3. Will Anderson County, Tennessee agree to remove the language found in General Terms and Conditions section 1.11 State of Tennessee Contractor's License Law (T.C.A 62-6-119)b? Vendor believes it is not applicable to this bid.

Answer: This requirement is not applicable to this bid.

4. Will Anderson County, Tennessee waive the notary requirement?

Answer: Yes.

5. Does Anderson County, Tennessee consider electronic signatures to be valid "original" signatures (i.e.: DocuSign)?

Answer: Original signatures are preferred but electronic signatures are acceptable.

6. Can Anderson County, Tennessee please provide vendors with the most recent bid tabulation for awarded pricing and Unit of Measure for the items in the current bid?

Answer: This information is attached.

7. Renewals

- Are renewals available?
- If there are renewal terms available, are they at the sole discretion of Anderson County, Tennessee or by mutual consent of Anderson County, Tennessee and Vendor?
- Are price increases permitted? If so, at what frequency?

Answer: The County anticipates establishing a one-year contract with four, one-year renewal options. Price changes are not built into this bid. Vendors may opt out of renewal terms. The County may elect to re-bid instead of renew.

| Item | Dose | Bid #2007 - Itemized Pricing | | | | Safe Chain Solutions | McKesson |
|---------------------------------|--|------------------------------|-------------------------|---------------|-------------|----------------------|----------|
| | | Ever Dikie USA EMS Supply | Bound Tree Medical, LLC | R&S Northeast | Life-Assist | | |
| D-50 | .5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid | 3.5 |
| Acetaminophen Liquid | 4 fl oz | 1.63 | 1.18 | 2.65 | 2.21 | 4.7 | 3.02 |
| Adenocard | 6mg/2ml vial | 4.54 | 2.5 | No Bid | 4.79 | 4.02 | 5.5 |
| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid | 3.5 |
| Albuterol | 0.083% 3ml unit dose | 0.17 | 0.13 | 0.11 | 0.4 | 0.11 | 0.16 |
| Amiodarone | 150mg/3ml ampule | 2.47 | 1.81 | No Bid | 1.93 | 2.4 | 1.86 |
| Aspirin | 81 mg | 0.025 | 0.021 | 0.0078 | 0.024 | 0.0116 | 0.0266 |
| Atropine | 1mg/10ml prefilled/needleless syringe | 10.73 | 11.2 | No Bid | 9.85 | 6.94 | 11.88 |
| Atrovent | 2.3ml unit dose vial | 0.26 | 0.127 | No Bid | 0.1888 | 0.148 | 0.209 |
| Bumetanide | 0.25 mg/ml vial | 5.64 | 3.069 | No Bid | 3.6 | 3.56 | No Bid |
| Calcium Chloride | 100mg/ml prefilled/needleless syringe | 10.24 | 11.24 | No Bid | 9.51 | 10.73 | 11.885 |
| Calcium Gluconate | 10 ml vial | No Bid | 11.44 | No Bid | 10.61 | 12.31 | 12.08 |
| Children's Ibuprofen Suspension | 120 ml 100 mg per 5 ml | 4.15 | 3.99 | 4.11 | 4.08 | 3.45 | 4.01 |
| Dexamethasone | 4mg/1 ml vial | 1.51 | 2.75 | 2.64 | 2.92 | 1.39 | 79.23 |
| Dextrose 50% | 25g in 50ml prefilled/needleless syringe | 14.44 | 14.59 | No Bid | 13.51 | 12.9 | 17.497 |
| Diastat | 10mg universal | No Bid | 199.3 | No Bid | 250 | 205.19 | No Bid |
| Diphenhydramine | 50mg/1 ml vial | 1.14 | 1.74 | 1.17 | 1.39 | 0.04 | 1.27 |
| Dopamine | 400mg in 250ml D5W | 16.88 | 13.76 | No Bid | 13.89 | No Bid | 9.39 |
| Dopamine | 400mg/10 ml vial | 3.69 | 2.34 | No Bid | 2.7 | No Bid | No Bid |
| Epi 1:1000 | 1mg/1ml ampule | 14.49 | 13.3 | No Bid | 12 | 21.08 | 14.136 |
| Epi 1:1000 | 1mg/ml 30ml vial | 18.02 | 261 | No Bid | 275.09 | 244.3 | 14.136 |
| Epi 1:10000 | 1mg/10ml prefilled/needleless syringe | 9.28 | 9.52 | No Bid | 8.75 | 6.91 | 11.55 |
| Etidate | 2mg/ml 40ml pre-filled/needleless | 7.67 | 34.56 | No Bid | 5.92 | 9.04 | No Bid |
| Fentanyl | 100 mcg/10 ml vial | No Bid | 3.16 | No Bid | 6 | No Bid | No Bid |
| Furosemide | 40mg/4ml vial | 4.48 | 3.55 | No Bid | 3.68 | 4.45 | No Bid |
| Glucagon Kit | 1 unit dose/kit | 212 | 358.77 | 294.94 | 297.19 | 328.53 | 275.15 |
| Ibuprofen Tablets blister packs | 300 mg | 0.1081 | 0.068 | 0.082 | 0.15 | No Bid | 0.09 |
| Instant Glucose | 24gm tube | 5.86 | 3.27 | No Bid | 3.16 | No Bid | 4.93 |

DR0301-67: 16.24,
 DR-0301-68: 25.20,
 DR-0542-02: 4.79,
 DR0651-04: 26.68

2ML SYR - 21.128, 4ML
 SYR -34.333, 2ML SDV -
 5.500, 4ML SDV - 6.735

| | | | | | | | |
|--|--|--------|--------|----------------|--------|--------|--------|
| Lidocaine | 100mg/10ml prefilled/needleless syringe | 6.52 | 3.16 | No Bid | 2.64 | No Bid | 3.96 |
| Lidocaine | 1 gram/250ml D5W | 7.47 | 6.57 | No Bid | 7.72 | No Bid | 7.56 |
| Magnesium Sulfate | 500mg/ml 10ml prefilled/needleless syringe | 2.36 | 203.7 | No Bid | 18.5 | 24.55 | No Bid |
| Mapap Children Acetaminophen | Liquid 4fl oz | 1.73 | 6.09 | No Bid | 2.21 | 2.73 | 3.37 |
| Morphine | 10mg/1ml vial | No Bid | 2.425 | No Bid | 3.52 | No Bid | No Bid |
| Mucosal Atomization Device | | 4.84 | 6.84 | No Bid | 6.45 | No Bid | 7 |
| Naloxone | 4mg/10ml vial | 180.69 | 146.44 | No Bid | 130.13 | 128.95 | 16.47 |
| Narcan | 2 mg prefilled/needleless syringe | 39.06 | 35.55 | 152.18 | 35 | 52.06 | 42.31 |
| Nitro stat tabs | 0.4mg tablets-25 per bottle | 0.84 | 1.597 | 1.31 | 0.75 | 5.95 | No Bid |
| Ondansetron Injection | 4 mg / 2 ml | 0.89 | 0.8152 | 26.13 | 2.55 | 0.45 | 6.54 |
| Ondansetron Tablets | 4 mg | 0.3087 | 0.1643 | 4.57 | 0.23 | 0.06 | 0.17 |
| Pediatric Atropine | 0.25mg/5ml prefilled/needleless syringe | 12.8 | 10.187 | No Bid | No Bid | 18.8 | No Bid |
| Pediatric Bicarb. | 8.4% 10ml prefilled/needleless syringe | 12.28 | 14.35 | No Bid | 14 | 18.9 | No Bid |
| Pediatric D-25 | 10ml prefilled/needleless syringe | 10.59 | 10.42 | No Bid | 9.83 | 12.4 | No Bid |
| Sodium Bicarbonate | 50ml prefilled/needleless syringe | 14.53 | 14.44 | No Bid | 9.75 | 16.6 | No Bid |
| Sodium Chloride Prefilled | 10 mg | 0.29 | 0.31 | No Bid | 0.39 | 0.72 | 0.59 |
| Solu Medrol | 125mg vial | 11.88 | 12.1 | 254.30, 25x2ml | 11.39 | 11.56 | 1.59 |
| Thiamine | 100mg/ml vial | 14.07 | 12.82 | No Bid | 20.35 | 15.69 | 13.14 |
| Toradol | 30mg/1ml vial | No Bid | 1.69 | 137.50, 25x1ml | 1.87 | 1.26 | 1.43 |
| Tylenol Extra Strength Rapid Release gel tablets | 500 mg | 0.1709 | 0.0355 | No Bid | 0.0357 | 0.01 | 0.016 |
| Valium | 10mg/2ml vial | No Bid | 34.083 | No Bid | 58 | No Bid | No Bid |
| Versed | 10mg/1ml vial | No Bid | 1.277 | No Bid | 28 | No Bid | No Bid |
| Racemic EPI 2.25% | | No Bid | 1.94 | No Bid | 1.11 | No Bid | 1.98 |
| Online Ordering Available? | | Yes | Yes | Yes | Yes | Yes | Yes |

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Questions & Answers #2

1. "Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price." Are you able to remove this requirement from the bid?

Answer: This requirement is removed from the bid.

2. I noticed that there is a requirement under section 1.11 State of Tennessee Contractors' License Law (T.C.A. 62-6-119) that we have a contractors license. We are in the process of obtaining one now. Do we need to have license in hand to submit a bid response to Bid 2308 for Anderson County? Or, If we have it by the time of award, is that acceptable?

Answer: This requirement does not apply to this bid.

3. Category 3 – IV Products requests EZ I/O products manufactured by Teleflex. As per my Teleflex rep and our Purchasing Department, these items are now "Direct Only" from Teleflex. If they cannot be bid on, how would we go about submitting this section? Are we allowed to submit it with these items omitted? I am understanding that all items need to be filled out per section for it to be considered.

Answer: Vendors may omit items in their bid replies.

4. We need clarification on the items below in order to bid correctly on bid# 2308

Bougie- need to know size or mfg name/# currently being used

Answer: Adult size 15 fr. x60 & 70 cm / Rf # 9-0212-82 Qty Approximately 200 per year. Depends on the call

Single use disposable CPAP- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmodyne Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Laryn Blades and handles- conventional or fiber optic?

Answer: Both types

Nasogastric Tubes- size- all sizes are not the same price

Answer: We currently are using 8,12,16 fr. Mfg is not specific

O2 MAX Bitrac ED Mask, w/neb- need mfg#

Answer: This is our c-pap Size Adult, Flowsafe Ref # 10-57319, & Pulmodyne Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Nasal Sampling ETCO2- need mfg#

Answer: Medtronic Microstream Adult size, Ref # 009818 We are not specific on the brand as long as it works with our L.P. 15 and meets this brand's specs.

We also need Medtronic Microstream Adult / Ped intubated co2 Filter line Ref # MVA1L

Adult MED w 3-SET Valve, Fixed Flow- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmodyne Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

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Answer: Medtronic Microstream Adult size, Ref # 009818 We are not specific on the brand as long as it works with our L.P. 15 and meets this brand's specs.

We also need Medtronic Microstream Adult / Ped intubated co2 Filter line Ref # MVA1L

Adult MED w 3-SET Valve, Fixed Flow- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmodyne Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Sharps container- need to know size or mfg name/# currently being used

Answer: We currently are using Coviden, Ref # 85131 / 5 Qrt 400 Pulse per year depending on calls. And Sharps Shaft Shuttles Ref # 4630 we use approximately 500 + per year.

Disposable Needles- need to know length

Answer: We use 1" & 1.5"

Vaseline gauze pads- size?

Answer: 3X9 & 5x9

Cervical Collars-size, adjustable?

Answer: Yes we want them to be adjustable.

Ferno- Professional Trauma Bag- need mfg#, color

Answer: We do not need a specific brand, It needs to hold standard ALS equipment and supplies for a trauma call. We like blue or Orange.

Ferno- Professional ALS bag- need mfg#, color

Answer: This was a typo it's the same as the trauma bag.

Spo2 Sensors Reusable (Lifepak 15) adult- need mfg# are these M-LNCS or LNCS?

Answer: We use Masimo M-LNC-4 4Ft. Ref # 2524

We use Masimo M-LNCS Adult soft reusable Ref # 2507

We use Sensornics Small Adult

We do not need a specific brand, As long as its compatible with our L.P. 15 Monitors

Spo2 Sensors Reusable (Lifepak 15) pedi- need mfg#

Answer: We do not need a specific brand, As long as its compatible with our L.P. 15 Monitors

Also, a revised price sheet is attached with additions noted in red.

5. What sizes are you needing for most of your items? There are literally hundreds of different shapes and sizes for each of the examples listed below.

Some examples of items on the list that we will need more information on (sizes)

Sharp Containers

T-set extension set

Butterfly Needles

Band-Aids

Gauze pads

Answer: Please see the answer to question #4.

6. Are you able to provide manufacturer numbers for the list of items on this solicitation? There are some line items that don't have enough information to determine what item is being requested.

Example: Item #71 = "Sharps Container" – there are dozens of options matching this description.

Answer: Please see the answer to #4.

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We do not need a specific brand, As long as its compatible with our L.P. 15

Monitors

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REFERENCES

National References

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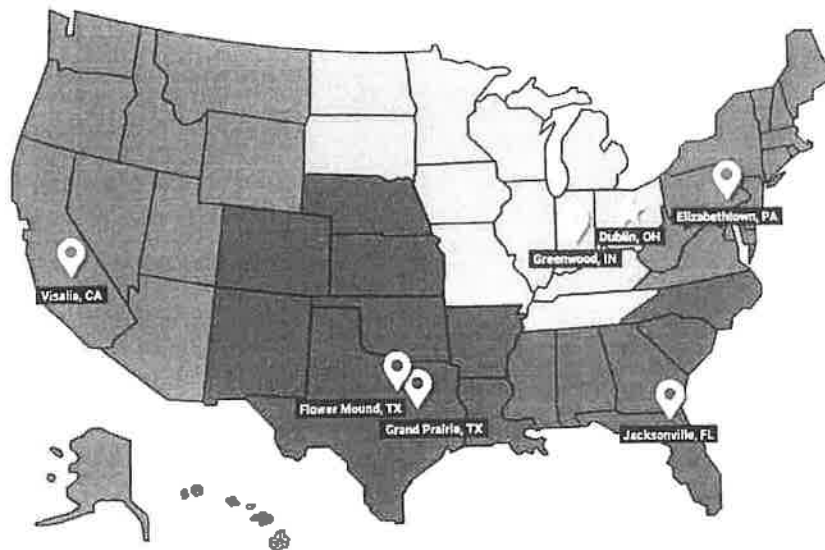
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| | |
|---|---|
| Grand Prairie, TX Bound Tree Medical 2911 S. Great Southwest Parkway Suite 200 Grand Prairie, TX 75052 | Flower Mound, TX Bound Tree Medical 1420 Lakeside Parkway Suite 105 Flower Mound, TX 75028 |
| Elizabethtown, PA Bound Tree Medical 1605 Zeager Road Elizabethtown, PA 17022 | Southaven, MS Bound Tree Medical Suite 101 Southaven, MS 38671 |
| Visalia, CA Bound Tree Medical 2243 N. Plaza Drive Visalia, CA 93291 | Jacksonville, FL Bound Tree Medical Suite 2 Jacksonville, FL 32218 |



Bound Tree

800-533-0523 • Customer Service • Bound

Shawnee, OH 43076

419-780-5900

www.boundtree.com

Customer Service

Bound Tree Medical is focused on providing service to meet the needs of our customers throughout the United States. We have a deep commitment to help those that help others. The specialized market that we serve drives us to create the best possible solutions for our customers. We are here to serve you.

Our nationwide toll-free Customer Service line is 800-533-0523. Bound Tree Medical routes calls by origin of the zip code of the caller which, results in more customer awareness among those agents responding to customer calls.

There are a variety of methods to place orders and verify pricing:

- 1) Internet: Customers have access to real-time pricing and stock availability 24 hours a day, 7 days a week. www.boundtree.com
- 2) Email: Orders may be emailed to customer service at customerservice@boundtree.com
- 3) Phone: Our dedicated team of customer service representatives can answer questions or take your orders from 7:30 AM to 8:00 pm EST.
- 4) Fax: Our nationwide toll-free fax line is available 24 hours a day at 800-257-5713.
- 5) Mail: Orders may be mailed to our corporate office. An order form is included in the back of our catalog for convenience.

The Customer Service Department is comprised of 27 staff members. Customer Service Representatives respond to inbound calls and make outbound calls to customers to provide information regarding product availability, shipment and delivery schedule changes. These same representatives are available to answer questions about shipments or process returns when necessary.

If an item goes onto a long term backorder, Bound Tree will work to find equivalent substitute items for the backorder. If it is the customer preference to approve all substituted items, Bound Tree Customer Service will seek approval prior to shipping sub items.

Bound Tree Medical is proud to offer our customers access to an Emergency Disaster Support line at 800-863-0953, which operates 24 hours a day, 7 days per week. It is staffed by on-call managers, who are accessible through routing of calls to cell phones. After leaving a message, a return call is originated within 20 minutes.

Bound Tree Medical allows customers to purchase on open account. The proper account application must be completed and submitted. Bound Tree Medical will assign an account number to each application. Each account has one billing/payables address but may have several shipping/receiving addresses.

In addition, the Federal Drug Administration (FDA) requires Bound Tree Medical to retain a Medical Director (physician) signature, contact information and license photocopy when purchasing legend items and/or pharmaceuticals.

Customers may purchase by Master Card, VISA, Discover or American Express. Prepaid orders are also accepted.



5000 South Cherokee Blvd

P.O. Box 1000

P.O. Box 1000

P.O. Box 1000

Return Policy

Our return policy is designed to ensure your satisfaction. If you are not satisfied with your purchase, you may return it for a full refund. The return must be made within 30 days of the purchase date. The item must be in its original condition and packaging. A return shipping label will be provided for you. Please note that some items may be non-returnable. For more information, please visit our website at www.boundtree.com.

© 2023 Bound Tree



Bound Tree

© 2001 Little Crossing Ltd

Layton, W: 430 f.

614 750 5030

www.boundfree.com



Bound Tree

5600 Trinity Crossing Blvd

Dublin, OH 43016

614-269-2353

© 2004 BoundTree.com

Online Ordering Capabilities

- a. Bound Tree Medical provides a user-friendly online ordering system with advanced features that restrict user access to predefined products that can be approved for purchase using a predefined purchasing path with maximum or minimum users as defined by the contracted customer
- b. The advanced user platform of BoundTree.com allows customers to self-administer (add/delete) their specific product offering based on the entire Bound Tree Medical online catalog
- c. Users on BoundTree.com can gather information and prepare self-administered reports based on up to two years of historical data.
 - Trends can be tracked by running reports that can include all shipping locations, or that can be tailored to a specific shipping address.
 - A purchase summary report can be self-generated to view total products purchased over a selected period of time.
 - The purchase summary report can be sorted in ascending order by total sales per item
 - Purchase summary reports and items per month reports can be self-exported in spreadsheet format for additional evaluation
 - The purchase summary report provides item usage totals based on monthly, quarterly and yearly expenditures
 - Reports can be self-exported in spreadsheet format
- d. Product name, short description and detailed descriptions are maintained for items on BoundTree.com. Product photography is uploaded to the website based on manufacturer availability. Custom photography is also available to supplement manufacturer-supplied items
- e. A "sold by" column is available on product detail pages to clearly describe available units of measure
- f. Purchase requisition and order processing paths are predefined and self-administered by an online administrator. User roles include "order submitters" and "order approvers". Multiple-levels of approvers can be established with the option to auto-forward orders awaiting approval with no activity
- g. Unit and total price for each order are displayed in the shopping cart checkout process
- h. A web administrator can setup and self-administer user IDs which trigger an e-mail to the user for password setup. Self-administered password reset tools are available to users
- i. The system does permit an administrator to specify maximum quantities that can be ordered for a given item on a single order. Quotas provide a way for an administrator to self-administer total purchases. To maintain maximum item thresholds, order approvers can monitor and adjust each item on purchase requests throughout the approving and purchasing process
- j. The purchase requisition process provides date and time stamps for all purchase requisition activities
- k. Invoice history is posted on BoundTree.com for user access



5500 Tenthredinidae Blvd

Ocala, FL 32115

813.455.2272

www.boundtree.com

RE: Price Increase Policy

To Whom It May Concern:

As you are well aware, the COVID-19 pandemic has had a considerable impact on the global supply chain of emergency medical products, leading to limited access of personal protective equipment ("PPE") and other crucial supplies for the EMS market. While the supply chain looks to be improving in some areas, Bound Tree is still experiencing extended lead times and product shortages on PPE and other critical supplies. Additionally, there have been significant shipping costs imposed by manufacturers. Despite the current market dynamics, Bound Tree has been working daily with our supplier partners to secure additional inventory at reasonable costs.

Even with our proactive efforts to source inventory, many of our key supplier partners have increased prices and others have signaled additional price updates will be coming, some of which may be significant. In the event such a price increase occurs after the bid award, Bound Tree will notify you of such increase and will make all efforts to provide adequate documentation from the supplier as evidence of the price modifications. The new contract pricing will then go into effect based on the notification period provided in the contract. If the price increase is not accepted, Bound Tree reserves the right to remove the product(s) from the contract or provide an alternative product, which may come at a different price.

Sincerely,

A handwritten signature in cursive script that reads "Christopher Fyffe".

Christopher Fyffe
Manager, Bids & Contracts



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
11/30/2021

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

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

| PRODUCER Aon Risk Services Northeast, Inc. Columbus OH Office 445 Hutchinson Avenue Suite 900 Columbus OH 43235 USA | | CONTACT NAME: PHONE (A.C. No. Ext.): (650) 283-7122 FAX (A.C. No.): (800) 363-0105 E-MAIL ADDRESS: | | | | | | | | | | | | | | | |
|---|--------|---|--|-------------------------------|--------|--|-------|---|-------|--|-------|------------|--|------------|--|------------|--|
| INSURED Sarnova, Inc., Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin OH 43016 USA | | <table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Hartford Fire Insurance Co.</td> <td>19682</td> </tr> <tr> <td>INSURER B: Hartford Casualty Insurance Co</td> <td>29424</td> </tr> <tr> <td>INSURER C: Noetic Specialty Insurance Co</td> <td>17400</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table> | | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Hartford Fire Insurance Co. | 19682 | INSURER B: Hartford Casualty Insurance Co | 29424 | INSURER C: Noetic Specialty Insurance Co | 17400 | INSURER D: | | INSURER E: | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | | | |
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| INSURER B: Hartford Casualty Insurance Co | 29424 | | | | | | | | | | | | | | | | |
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| INSURER D: | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** 570090448183 **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|----------------------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER | | | 33UUNVG3435 | 12/01/2021 | 12/01/2022 | EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS COMP/OP AGG Excluded |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | 33 UEN PH4745 | 12/01/2021 | 12/01/2022 | COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000 | | | 33RHUVG1892 | 12/01/2021 | 12/01/2022 | EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | | PER STATUTE <input type="checkbox"/> OTH <input type="checkbox"/> C.L. EACH ACCIDENT B.L. DISEASE EA EMPLOYEE E.L. DISEASE-POLICY LIMIT |
| C | Products Liab | | | N210H380025 Claims Made | 12/01/2021 | 12/01/2022 | Aggregate Limit \$10,000,000 Agg Deductible \$150,000 Per Occ Limit \$10,000,000 |

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

CERTIFICATE HOLDER

Sarnova, Inc.
Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016 USA

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast Inc.

Holder Identifier :

Certificate No : 570090448183

Contract for Medical Supplies

This Agreement is made, between Anderson County, Tennessee, a governmental entity and Ever Dixie USA EMS Supply Company, (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide **Medical Supplies** for the County Per Bid #2308, Exhibit 1.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by Bid #2308, Exhibit 1. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on 12/1/2022 and shall end on 11/30/2023 with renewal options of

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

Contract for Medical Supplies

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County

Contract for Medical Supplies

Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Signature

Date

Title

Printed Name

Name of Company

23-0043

Contract for Medical Supplies

Anderson County Government
Administrative Approval:

Approved as to Form

Robert J. Holbrook, Finance Director Date

Law Director Date

Anderson County Department Head
Approval:

Name, Title & Date

Anderson County Government**Request for Bids**

100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

ORIGINAL

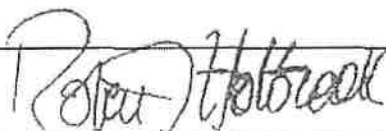
purchasing@andersoncountyttn.gov

Bid No.: 2308

Date Issued: August 17, 2022**Bids will be received until
2:30 p.m. Eastern Time on September 7, 2022**

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES
IN OR TO REJECT ANY OR ALL BIDS AND TO ACCEPT THE BID DEEMED
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.



Robert J. Holbrook, Director of Finance

BID DESCRIPTION

Bid for Medical Supplies for the Anderson County EMS.

Questions are to be emailed to purchasing@andersoncountyttn.gov and
kajmeri@andersoncountyttn.gov

Bid #2308 – Supplies for Anderson County Emergency Medical Services
Amendment #1

This amendment hereby extends the bid deadline to September 14, 2022 at 2:30 pm.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Anderson County is seeking bids for supplies for the Emergency Medical Services. The County anticipates establishing a one-year contract with four, one-year renewals options. Prices must include shipping and delivery. Delivery for categories 1 – 5 must be within four business days after receipt of order.

Delivery for category 6 must be within 2 business days after receipt of order. Pharmaceuticals will not be accepted with expiration dates of less than 12 months. Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price.

The County reserves the right to award to multiple vendors. Supplies are listed in the following five categories:

Category 1 – Disposable Linens

Category 2 – Airway Products

Category 3 – IV Products

Category 4 – Bandaging Products

Category 5 – Medical Equipment

Category 6 – Pharmaceuticals

Vendors may bid on all or a select category(ies).

Vendors are to indicate on Attachment 1, Vendor Information Sheet, if online ordering and inventory software are available.

Items in bold are the most commonly purchased items and vendors should price accordingly.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Questions & Answers

1. Upon review, if there are bid terms and conditions Vendor may not be able to agree to, will Anderson County, Tennessee allow Vendor to include clarifications or exceptions as part of its bid submission?

Answer: The County may consider exceptions. Decisions will be the sole discretion of the County.

2. Specifically, if there are insurance requirements that Vendor may not be able to agree to will Anderson County, Tennessee consider exceptions to insurance terms and conditions?

Answer: The County may consider exceptions. Decisions will be the sole discretion of the County.

3. Will Anderson County, Tennessee agree to remove the language found in General Terms and Conditions section 1.11 State of Tennessee Contractor's License Law (T.C.A 62-6-119)b? Vendor believes it is not applicable to this bid.

Answer: This requirement is not applicable to this bid.

4. Will Anderson County, Tennessee waive the notary requirement?

Answer: Yes.

5. Does Anderson County, Tennessee consider electronic signatures to be valid "original" signatures (i.e.: DocuSign)?

Answer: Original signatures are preferred but electronic signatures are acceptable.

6. Can Anderson County, Tennessee please provide vendors with the most recent bid tabulation for awarded pricing and Unit of Measure for the items in the current bid?

Answer: This information is attached.

7. Renewals

- Are renewals available?
- If there are renewal terms available, are they at the sole discretion of Anderson County, Tennessee or by mutual consent of Anderson County, Tennessee and Vendor?
- Are price increases permitted? If so, at what frequency?

Answer: The County anticipates establishing a one-year contract with four, one-year renewal options. Price changes are not built into this bid. Vendors may opt out of renewal terms. The County may elect to re-bid instead of renew.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Questions & Answers #2

1. "Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price." Are you able to remove this requirement from the bid?

Answer: This requirement is removed from the bid.

2. I noticed that there is a requirement under section 1.11 State of Tennessee Contractors' License Law (T.C.A. 62-6-119) that we have a contractors license. We are in the process of obtaining one now. Do we need to have license in hand to submit a bid response to Bid 2308 for Anderson County? Or, If we have it by the time of award, is that acceptable?

Answer: This requirement does not apply to this bid.

3. Category 3 – IV Products requests EZ I/O products manufactured by Teleflex. As per my Teleflex rep and our Purchasing Department, these items are now "Direct Only" from Teleflex. If they cannot be bid on, how would we go about submitting this section? Are we allowed to submit it with these items omitted? I am understanding that all items need to be filled out per section for it to be considered.

Answer: Vendors may omit items in their bid replies.

4. We need clarification on the items below in order to bid correctly on bid# 2308

Bougie- need to know size or mfg name/# currently being used

Answer: Adult size 15 fr. x60 & 70 cm / Rf # 9-0212-82 Qty Approximately 200 per year. Depends on the call

Single use disposable CPAP- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmonary Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Laryn Blades and handles- conventional or fiber optic?

Answer: Both types

Nasogastric Tubes- size- all sizes are not the same price

Answer: We currently are using 8,12,16 fr. Mfg is not specific

O2 MAX Bitrac ED Mask, w/neb- need mfg#

Answer: This is our c-pap Size Adult, Flowsafe Ref # 10-57319, & Pulmonary

Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Nasal Sampling ETCO2- need mfg#

Answer: Medtronic Microstream Adult size, Ref # 009818 We are not specific on the brand as long as it works with our L.P. 15 and meets this brand's specs.

We also need Medtronic Microstream Adult / Ped intubated co2 Filter line Ref # MVAAIL

Adult MED w 3-SET Valve, Fixed Flow- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmonary Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Sharps container- need to know size or mfg name/# currently being used

Answer: We currently are using Coviden, Ref # 85131 / 5 Qrt 400 Pulse per year depending on calls. And Sharps Shaft Shuttles Ref # 4630 we use approximately 500 + per year.

Disposable Needles- need to know length

Answer: We use 1" & 1.5"

Vaseline gauze pads- size?

Answer: 3X9 & 5x9

Cervical Collars-size, adjustable?

Answer: Yes we want them to be adjustable.

Ferno- Professional Trauma Bag- need mfg#, color

Answer: We do not need a specific brand, It needs to hold standard ALS equipment and supplies for a trauma call. We like blue or Orange.

Ferno- Professional ALS bag- need mfg#, color

Answer: This was a typo it's the same as the trauma bag.

Spo2 Sensors Reusable (Lifepak 15) adult- need mfg# are these M-LNCS or LNCS?

Answer: We use Masimo M-LNC-4 4Ft. Ref # 2524

We use Masimo M-LNCS Adult soft reusable Ref # 2507

We use Sensornics Small Adult

We do not need a specific brand, As long as its compatible with our L.P. 15

Monitors

Spo2 Sensors Reusable (Lifepak 15) pedi- need mfg#

Answer: We do not need a specific brand, As long as its compatible with our L.P. 15 Monitors

Also, a revised price sheet is attached with additions noted in red.

5. What sizes are you needing for most of your items? There are literally hundreds of different shapes and sizes for each of the examples listed below.
Some examples of items on the list that we will need more information on (sizes)

Sharp Containers

T-set extension set

Butterfly Needles

Band-Aids

Gauze pads

Answer: Please see the answer to question #4.

6. Are you able to provide manufacturer numbers for the list of items on this solicitation?
There are some line items that don't have enough information to determine what item is being requested.

Example: Item #71 = "Sharps Container" – there are dozens of options matching this description.

Answer: Please see the answer to #4.

Attachment 1
BID NUMBER: 2308 – Medical Supplies for EMS

SECTION 1 - BID INFORMATION

Acknowledgment of Addenda:
 (Write "Yes" if received)

Addenda 1 Yes Addenda 2 Yes
 Addenda 3 Yes Addenda 4 _____

Does Vendor offer online ordering? Yes

SECTION 2 - VENDOR INFORMATION

Ever Dixie USA EMS Supply Company
 Vendor Name

300 Liberty Avenue
 Vendor Address

Brooklyn
 City

NY
 State

11207
 Zip

Telephone Number 800-347-3494

Scott Drew
 Contact Person (Please Print)

dscott@dixieems.com
 E-Mail Address

Taxpayer Identification Number, Social Security or
 Employer Identification Number:

03-0538101

State of Tennessee Business License Number:
 License # _____

**I agree to abide by all Terms and Conditions of this
 Invitation to Bid and certify that I am authorized to sign
 this bid for the vendor. Failure to include any
 information mentioned in the bid or to comply with
 these bid instructions may result in rejection of your
 entire bid. Signing this form affirms that the original
 Invitation for Bid document has not been altered in any
 way.**

Authorizing Signature:

Scott A. Drew

(Please sign original in blue ink)

Attachment 2

Non-Collusion Affidavit

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid.
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

Non-Collusion AffidavitSTATE OF TennesseeCOUNTY OF Knox

I state that I am (Title) Territory Manager of (Name of My Firm) Ever Dixie USA EMS Supply and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid.

I STATE THAT:

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (Name of My Firm) Ever Dixie USA EMS Supply, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that (Name of My Firm) Ever Dixie USA EMS Supply understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

Scott A. Brown
Representative's Signature

Territory Manager
Title

Sworn to and subscribed before me this 14TH day of SEPTEMBER, 2022

James R. Schmitt
Notary Public



Attachment 3

DIVERSITY BUSINESS INFORMATION ANDERSON COUNTY GOVERNMENT

NOTE: This form is to be submitted only by those who qualify. Bidders do not have to be a minority business to be considered.

IMPORTANT! NOTARY AND COPY OF CERTIFICATION REQUIRED

SECTION 6 – DIVERSITY INFORMATION

VENDOR/CONTRACTOR NAME: Ever Dixie USA EMS Supply Company

Type of Company: (Check One)

☒ Corporation ☐ Partnership ☐ Limited Liability ☐ Sole Proprietor

Is your company 51% Owned or Operated by a Minority Group? Yes ☐ No ☐

If yes, check the ethnic category and indicate % of ownership:

- ☐ American Indian/Alaskan Native ____%
☐ African American ____%
☐ Hispanic ____%
☐ Asian/Pacific Islander ____%
☐ Other ____% (please indicate)

Please name the entity of certification: _____

Please provide copy of certification letter or certificate

I, HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature: Scott A. Drew OFFICER OF THE COMPANY

Name: Scott A. Drew Title: Territory Manager

NOTARY ACKNOWLEDGEMENT:

STATE OF TENNESSEE

COUNTY OF ANDERSON

ON SEPTEMBER 14, 2022, BEFORE ME, LANTON M. NICKLE III

PERSONALLY APPEARED SCOTT DREW PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE OF NOTARY Lanton M. Nickle III

PRINTED FULL NAME OF NOTARY LANTON M. NICKLE III

MY COMMISSION EXPIRES: 01/30/2024



My Comm. Expires
Jan 30, 2024

**Attachment 4
Insurance Requirement Acknowledgment**

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

1. ☒ **Workers Compensation
Employers Liability** Statutory limits
100,000/100,000/500,000
2. ☒ **Commercial General Liability** \$500,000 per occurrence
\$1,000,000 aggregate
 - ☒ Occurrence Form Only
 - ☒ Include Premises Liability
 - ☒ Include Contractual
 - ☒ Include XCU
 - ☒ Include Products and Completed Operations
 - ☒ Include Personal Injury
 - ☒ Include Independent Contractors
 - ☒ Include Vendors Liability
 - ☒ Include Professional or E&O Liability
3. ☐ **Business Auto**
 - ☐ Include Garage Liability
 - ☐ Include Garage Keepers Liability
 - ☐ Copy of Valid Driver's License
 - ☐ Copy of Current Motor Vehicle Record
 - ☐ Copy of Current Auto Liability Declarations Page
4. ☐ **Crime Coverages**
 - ☐ Employee Dishonesty
 - ☐ Employee Dishonesty Bond
5. ☐ **Property Coverages**
 - ☐ Builders Risk
 - ☐ Inland Marine
 - ☐ Transportation
6. ☐ **Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. This MUST be submitted before purchase order issued.**

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirements of these specifications and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

EverDixie USAEHIS Supply Comp.
Vendor Name

Scott A. Drew
Bid Representative Name (Please Print)

Scott A. Drew
Authorized Signature
09/14/2022
Date

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

(c) (1) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment predates the member's initial election or appointment to the governing body of the county or municipality may vote on matters in which the member has a conflict of interest if the member informs the governing body immediately prior to the vote as follows: "Because I am an employee of (name of governmental unit), I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents." The vote of any such member having a conflict of interest who does not so inform the governing body of such conflict shall be void if challenged in a timely manner. As used in this subdivision (c)(1), "timely manner" means during the same meeting at which the vote was cast and prior to the transaction of any further business by the body.

(2) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment began on or after the date on which the member was initially elected or appointed to serve on the governing body of the county or municipality shall not vote on matters in which the member has a conflict of interest.

(3) (A) In the event a member of a local governing body of a county or a municipality has a conflict of interest in a matter to be voted upon by the body, such member may abstain for cause by announcing such to the presiding officer.

(B) (i) Any member of a local governing body of a municipality who abstains from voting for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

(ii) This subdivision (c)(3)(B) shall in no way be construed to apply to any county having a metropolitan form of government and having a population in excess of five hundred thousand (500,000), according to the 1990 federal census or any subsequent federal census.

(d) This section shall apply to a member of the board of directors or officer of any nonprofit corporation required under § 8-44-102(b)(1)(E) to conduct all meetings of its governing body as open meetings.

I have read and understand both T.C. A. 5-14-114 and T. C. A. 12-4-101, and will comply.

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

Scott A. Lane
 Contractor or Company Owner (signature)

9/14/2022
 Date

Ever Dixie USA EMS Supply Company
 Contractor or Company Name (print)

Bid #2308 – Revised Price Sheet

Items in bold are the most commonly purchased items and vendors should price accordingly.

CATEGORY 1 - DISPOSABLE LINENS**Material Requirements:**

- Spunbond Polypropylene
- PE (Polyethylene) Coated (7103 and 7107)
- All material and packaging material must be Latex and Heavy Metal Free
- No dirt, grease, or foreign matter
- No raw edges greater than 1/8"
- Tolerance on width and length of folded pad +/- 1/4"
- Tolerance on weight +/- 10%

OPTION #1:

| | |
|--|--------------|
| Pillow Case – Fluid Resistant 20" x 29" | \$ 28.00/100 |
| Flat Sheet – Fluid Resistant 84" x 40" | \$ 52.32/50 |
| Flat Sheet Heavy Duty – Heavy Duty Resistant 84" x 60" | \$ 48.65/50 |
| Fitted Sheet Heavy Duty – Fluid Resistant 74" x 30" x 22" For Stryker | \$ No Bid |
| Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 30" x 22" For Stryker | \$ 66.00/30 |
| Fitted Sheet Heavy Duty, Fluid Resistant 74" x 30" x 22" | \$ No Bid |
| Blanket – 72" x 90" Blue 100% Polyester | \$ 72.37/12 |
| Transport Cocoon – Hypothermia Prevention | \$ 181.25/10 |
| Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit | \$ 179.00/10 |
| Patient Transfer Sheet – 18" x 72", Herculite | \$ 98.70/10 |
| Cot Quilt | \$ No Bid |
| Economy Comfort One Blanket – 50" x 84", 5-pack | \$ 18.96/5 |
| Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark Wypall | \$ No Bid |

OPTION #2

Package Pricing – All items, listed above, as a package. \$ No Bid

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 2 - AIRWAY PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------|---------------------|--------------------|
| Airtraq Device - Adult | No Bid | No Bid | No Bid |
| Airtraq Device - Ped | No Bid | No Bid | No Bid |
| Bougie | DYNAREX | 10 | 61.00 |
| Single use disposable CPAP | O-TWO | 10 | 379.20 |
| Combitube 41fr – Soft Pack | KENDALL | 4 | 173.76 |
| Combitube 41fr – Hard Pack | KENDALL | 4 | 210.36 |
| Disposable BVM Adult-Spur II | AMBU | 12 | 127.20 |
| Disposable BVM Child-Spur II | AMBU | 12 | 168.24 |
| Disposable BVM Infant-Spur II | AMBU | 12 | 173.40 |
| Disposable BVM Masks-Various Sizes | AMBU | 20 | 35.80 |
| Disposable CO2 Detector A.C.E. Stat check II | SUNMED | 10 | 61.00 |
| Disposable Medication Mask | WESTMED | 50 | 43.00 |
| Disposable Medication Nebulizer Adult | WESTMED | 50 | 30.50 |
| Disposable Medication Nebulizer Ped | WESTMED | 50 | 67.50 |
| Disposable Oxygen Humidifier | DYNAREX | 50 | 88.00 |
| Disposable Suction Tubing | DYNAREX | 50 | 70.50 |
| Endotracheal Tubes-Cuffed | SUNMED | 10 | 10.20 |
| Endotracheal Tubes-Uncuffed | SUNMED | 10 | 7.50 |
| ET Stylette-Adult | RUSCH | 20 | 39.00 |
| ET Stylette- Child | RUSCH | 20 | 39.00 |
| ET Stylette-Infant | RUSCH | 20 | 39.00 |
| Large Suction Canisters 1200 cc | DYNAREX | 40 | 104.00 |
| Laryngoscope Blades-Macintosh disposable | MACO | 10 | 42.70 |
| Laryngoscope Blades-Miller disposable | MACO | 10 | 42.70 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 2 - AIRWAY PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-------------------------------------|--------------|---------------------|--------------------|
| Laryngoscope Blades-Miller reusable | ZULCO | 1 | 8.10 |
| Laryngoscope Bulbs-Large | ZULCO | 1 | 1.23 |
| Laryngoscope Bulbs-Small | ZULCO | 1 | 1.23 |
| Laryngoscope Handle disposable | No Bid | No Bid | No Bid |
| Laryngoscope Handle reusable | MEDSOURCE | 1 | 12.66 |
| Magill Forceps - Small | MACO | 1 | 3.61 |
| Magill Forceps - Large | MACO | 1 | 3.61 |
| Medium Concentration Mask-Infant | MEDLINE | 50 | 42.50 |
| Meconium Aspirator | NEOTECH | 40 | 181.60 |
| Nasal Airways 20f – 36f | DYNAREX | 10 | 22.60 |
| Nasal Cannula Adult | DIXIE | 50 | 12.00 |
| Nasal Cannula Pediatric | DIXIE | 50 | 16.00 |
| Nasogastric Tubes | MEDLINE | 50 | 52.55 |
| Non-Rebreathing Mask-Adult | DIXIE | 50 | 33.00 |
| Non-Rebreathing Mask-Pediatric | AMSINO | 50 | 41.00 |
| Oral Airways 110-40 - Colored | TELEFLEX | 50 | 10.00 |
| Pocket Mask with 1 Way Valve | DIXIE | 10 | 23.00 |
| Blue 1200 cc Suction Canisters | CARDINAL | 40 | 83.60 |
| Green 1200 cc Suction Canisters | BEMIS | 48 | 135.84 |
| Suction Catheters 6Fr – 16Fr | MEDSOURCE | 50 | 11.50 |
| Supply Tubing | MEDLINE | 50 | 19.00 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 2 - AIRWAY PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------|---------------------|--------------------|
| Trach Mask with Tubing & Adapters | CARDINAL | 50 | 248.05 |
| Tube Tamers Adult Able to Fit an LMA | LAERDAL | 25 | 107.00 |
| Tube Tamers Ped | LAERDAL | 25 | 97.56 |
| Yankauer Suction Catheters | DYNAREX | 50 | 23.78 |
| O2 MAX BiTrac ED Mask, w/ Neb | RESPIRONICS | 10 | 463.41 |
| McGrath Video Laryngoscope | No Bid | No Bid | No Bid |
| Nasal Sampling ETCO2 | SALTER | 25 | 162.50 |
| Adult MED, w3-SET Valve, Fixed Flow | RESPIRONICS | 10 | 451.22 |
| Little Sucker Nasal Device | NEOTEC H | 50 | 112.80 |
| LMA Supreme (All sizes) Teleflex | No Bid | No Bid | No Bid |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 3 - IV PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------|---------------------|--------------------|
| 10cc Syringe-Leur Lock | DYNAREX | 100 | 109.76 |
| 1 cc 25 ga X 5/8" TB Syringe | BD | 100 | 18.20 |
| Sharps Container Ref # 85131 | KENDALL | 20 | 95.28 |
| 3cc 21, 20 ga X 1" Syringe | DYNAREX | 100 | 4.00 |
| 20cc, 50cc, 60cc Luer lock syringe | EXEL | 50 | 11.57 |
| Alcohol Prep Pads Large | MEDLINE | 100 | 2.32 |
| Decompression kit 14 ga x 3.25 | TYTEK | 1 | 9.12 |
| Buretrol IV Set-Up 60 gtt | BAXTER | 48 | 638.06 |
| Butterfly Needles | EXEL | 50 | 14.47 |
| D5W 250cc IV Fluid | BAXTER | 24 | 94.78 |
| D5W 150cc IV Fluid | BBRAUN | 64 | 186.88 |
| Disposable Non-Latex Tourniquets | ELASTOMER | 100 | 10.53 |
| Disposable Needles (18,20,25 ga) | DYNAREX | 100 | 3.70 |
| EZ I/O Needles – 15MM | No Bid | No Bid | No Bid |
| EZ I/O Needles – 25MM | No Bid | No Bid | No Bid |
| EZ I/O Needles – 45mm | No Bid | No Bid | No Bid |
| EZ I/O Stabilizer | No Bid | No Bid | No Bid |
| INT Cap-Male Adapters-Latex Free (needleless)Amsafe PRN Connector | AMSINO | 100 | 140.90 |
| Intraosseous Needle-15 ga | CARDINAL | 10 | 173.20 |
| Intraosseous Needle-18 ga | CARDINAL | 10 | 173.20 |
| IV Catheters-Protecti Cath (14-24ga) | SMITHS | 200 | 290.00 |
| IV Extension Set with Y-site | AMSINO | 100 | 104.70 |
| IV Extension Set Needleless System | AMSINO | 100 | 104.70 |
| IV Set-up 10gtt with Y-site | AMSINO | 50 | 75.60 |
| IV Set-up 10gtt needleless system- | AMSINO | 50 | 75.60 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 3 - IV PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|-----------------------------------|--------------|---------------------|--------------------|
| IV Set-up 60gtt with Y-site | AMSINO | 50 | 92.60 |
| IV Set-up 60 gtt needless system- | AMSINO | 50 | 92.60 |
| Lactated Ringers 1000cc IV Fluid | BBRAUN | 12 | 41.20 |
| Normal Saline 1000cc IV Fluid | BBRAUN | 12 | 38.50 |
| Normal Saline 500cc IV Fluid | BBRAUN | 24 | 99.90 |
| Sodium Chloride prefilled 10 mg | AMSINO | 600 | 228.00 |
| Three way stop cock valve | BBRAUN | 100 | 97.30 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 4 – BANDAGING PRODUCTS

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>Price Per Case</u> |
|---|----------------|---------------------|-----------------------|
| 2 X 2 Non-Sterile | DYNAREX | 5000 | 24.50 |
| 4 X 4 Sterile | DYNAREX | 1200 | 69.50 |
| 4 X 4 Non-Sterile | MEDLINE | 4000 | 53.00 |
| 5 X 9 Combine Dressing | MEDLINE | 400 | 35.84 |
| 3" Ace Wrap | DIXIE | 50 | 13.85 |
| 4" Ace Wrap | DIXIE | 50 | 17.50 |
| 8 X 10 Combine Dressing | MEDLINE | 320 | 65.54 |
| Band Aids | DIXIE | 100 | 1.54 |
| Cold Packs | DIXIE | 24 | 9.36 |
| Disposable Burn Sheets | EVER READY | 20 | 17.20 |
| Disposable Eye Pads | DYNAREX | 50 | 3.66 |
| Disposable Eye Shield | DUKAL | 50 | 60.12 |
| Disposable O.B. Kits with Hooded Blanket – Latex Free | MOTION MEDICAL | 10 | 50.00 |
| Hot Packs | DIXIE | 24 | 15.30 |
| Irrigation-500cc Sterile Bottled Water | B BRAUN | 16 | 63.36 |
| Kling (non-sterile) 3" | DIXIE | 96 | 15.36 |
| Kling (non-sterile) 4" | DIXIE | 96 | 23.04 |
| Silk Tape – 1" | DIXIE | 144 | 66.24 |
| Silk Tape – 2" | DIXIE | 72 | 60.48 |
| Soft Tactical CAT Tourniquets | NORTH AMERICAN | 1 | 23.61 |
| Trauma Dressing | MEDLINE | 50 | 39.40 |
| Triangular Bandages | DIXIE | 240 | 58.54 |
| Vaseline Gauze Pads | DYNAREX | 200 | 91.50 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|------------------|---------------------|--------------------|
| 9' Seat Belt Straps with metal Buckle | DICKS | 1 | 7.68 |
| B/P Cuff-Adult | DIXIE | 1 | 6.76 |
| B/P Cuff-Child | DIXIE | 1 | 6.76 |
| B/P Cuff-Infant | DIXIE | 1 | 6.76 |
| Bandage Shears | CENTRAL SURGICAL | 1 | .71 |
| Bed Pan | MEDLINE | 24 | 22.56 |
| Bilateral Sager Splint Adult | MINTOC | 1 | 498.96 |
| Bilateral Sager Splint Pediatric | MINTOC | 1 | 382.26 |
| Bio-Bags (small-5 gal& large-20 gal) | MEDICAL ACTION | 500 | 53.43 |
| 3 D Cell LED Mag Light | MAG INSTRUMENT | 1 | 23.21 |
| Cervical Collars | AMBU | 30 | 171.60 |
| CID-Adult Disposable Multigrip | ITEC | 20 | 85.40 |
| CID-Child Disposable Multigrip | ITEC | 50 | 213.50 |
| CID-Infant Disposable Multigrip | ITEC | 50 | 213.50 |
| Defibrillation Pads for L.P. 15 | CARDINAL | 10 | 170.80 |
| Digital Thermometer Sure temp plus | WELCH ALLYN | 1 | 297.35 |
| Disaster Bags with handles | DIXIE | 10 | 98.70 |
| Disposable Finger Probes Compatible with Nonin Pulse-Ox Adult & Ped | NONIN | 24 | 415.20 |
| Disposable Penlights | DIXIE | 6 | 3.54 |
| Disposable Thermometer Covers | WELCH ALLYN | 2500 | 303.60 |
| Disposable Urinals | DYNAREX | 48 | 26.88 |
| Lifepak 15 Monitor Cables trunk | PHYSIO CONTROL | 1 | 371.95 |
| Lifepak 15 Monitor Cables4 lead | PHYSIO CONTROL | 1 | 166.45 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT CONT.

| Description | Brand | QTY Per Case | \$ Per Case |
|--|-------------------|--------------|-------------|
| Kendrick Traction Device | KENDRICK | 1 | 64.00 |
| Evac-U-Splint Delux Extremity Set | HARTWELL | 1 | 1,468.37 |
| Easy Vac Suction Unit | PRECISION MEDICAL | 1 | 354.88 |
| Assure Prism Glucometer Strips | ARKRAY | 12 Bottles | 109.20 |
| Emesis Basins/Bags | DIXIE | 144 | 67.68 |
| EKG Electrodes-Adult 30 pk | KENDALL | 20 | 106.75 |
| EKG Electrodes-Pediatric 30 pk | KENDALL | 20 | 55.42 |
| EKG Electrodes-12 Lead-Lifepak 15 | No Bid | No Bid | No Bid |
| EKG Electrodes-Adult 4 per card-Lifepak 15 | No Bid | No Bid | No Bid |
| EKG Electrodes-Pediatric 4 per card-Lifepak 15 | No Bid | No Bid | No Bid |
| Etco2 Adult & Pediatric-Lifepak 15 | SALTER | 25 | 162.50 |
| Hands Free Defib Pads for Lifepak 15 series- Adult – Combo Pad | CARDINAL | 10 | 170.80 |
| Hands Free Defib Pads for Lifepak 15 series- Ped – Combo Pad | CARDINAL | 10 | 217.60 |
| Life Support Pedi Immobilization Board with Bag | MEDSOURCE | 1 | 177.00 |
| IV Warmer | CF ELECTRONICS | 1 | 480.77 |
| KY Jelly Individual Packets | DYNAREX | 144 | 7.11 |
| Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck | LAERDAL | 50 | 263.41 |
| Nibp Reusable (Lifepak 15) SM | WELCH ALLYN | 1 | 23.26 |
| Nibp Reusable (Lifepak 15) M | WELCH ALLYN | 1 | 24.05 |
| Nibp Reusable (Lifepak 15) L | WELCH ALLYN | 1 | 24.85 |
| Nibp Reusable (Lifepak 15) XL | WELCH ALLYN | 1 | 28.22 |
| Nibp Reusable (Lifepak 15) XXL | WELCH ALLYN | 1 | 43.32 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT CONT.

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|---------------------------|---------------------|--------------------|
| Lifepak 15 Monitor Cables 12 lead | Physio Control | 1 | 570.44 |
| Long Spine Board with Pins-Backstrap | LAERDAL | 1 | 180.00 |
| Nail Polish Remover Pads | MEDLINE | 100 | 6.15 |
| Finger Lancets Safety | DYNAREX | 100 | 6.71 |
| Ferno-Professional Trauma Bag | FERNO | 1 | 305.61 |
| Ferno-Professional ALS Bag | FERNO | 1 | 516.46 |
| | | | |
| Padded Board Splint 36" | DIXIE | 1 | 1.69 |
| Osha Approved Face Shields | DIXIE | 100 | 116.00 |
| Osha Approved Gowns | DYNAREX | 50 | 40.54 |
| Osha Approved Safety Glasses | PYRAMEX | 12 | 13.56 |
| Ring Cutter | ZULCO | 1 | 4.43 |
| Ring Cutter Replacement Blades | ZULCO | 1 | 1.90 |
| Sharps Shuttle | DIXIE | 24 | 30.72 |
| Sam Splints 4 1/2 x 36" | DIXIE | 100 | 290.00 |
| 5' Speed Clip Backboard Straps | MORRISON | 1 | 8.93 |
| Apex Gloves - All Sizes | No BID | No BID | No BID |
| Non-Latex Gloves- extended cuff SM- XXL | INNOVATIVE HEALTH CARE | 1000 | 130.00 |
| Spo2 Sensors Reusable (Lifepak 15) Adult | MASIMO | 1 | 184.21 |
| Spo2 Sensors Reusable (Lifepak 15) Ped | MASIMO | 1 | 164.47 |
| Styker Power Cot Batteries-24 Volt | No BID | No BID | No BID |

Vendor Name: EverDixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

| | | | |
|---|------------------------|--------|----------|
| 123A Battery, & 2032 9Volt Battery | DURACELL 123A | 10 | 30.50 |
| | ENERGIZER 2032 | 2 | 2.72 |
| | ENERGIZER 4-VOLT | 2 | 3.66 |
| Scoop Stretcher | DIXIE | 1 | 212.86 |
| Styker Smart Power System | No Bid | No Bid | No Bid |
| Cardiac Science AED Battery | CARDIAC SCIENCE | 1 | 329.67 |
| Auto Vent 3000 | ALLIED HEALTH PRODUCTS | 1 | 2,790.30 |
| 6 ft oxygen hose for Auto Bent 3000 | PRECISION MEDICAL | 1 | 56.28 |
| Auto Vent Circuit w/ Resus. Valve, swivel connector, Adult Mark 36" with filter | ALLIED HEALTH PRODUCTS | 10 | 125.60 |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS

| ITEM | DOSE | COST |
|------------------------------------|---|---|
| D-50 | .5 gr/ml 50ml vial | \$ No Bid |
| Acetaminophen Liquid | 4 fl oz | \$ No Bid |
| Adenocard | 6mg/2ml vial | \$ 5.39/EA |
| Adenocard | Pre-filled syringe & Vials 6 & 12 mg | \$ ^{6mg} 21.05 EA ^{12mg} 34.21 EA |
| Albuterol | 0.083% 3ml unit dose | \$ 7.75 BX/30 |
| Amiodarone | 150mg/3ml ampule | \$ 2.29 EA |
| Aspirin | 81 mg | \$.78 EA |
| Atropine | 1mg/10ml prefilled/needleless syringe | \$ 12.72 EA |
| Atrovent | 2.3ml unit dose vial | \$ 3.09 EA |
| Bumetanide | 0.25 mg/ml vial | \$ No Bid |
| Calcium Chloride | 100mg/ml prefilled/needleless syringe | \$ 12.82 EA |
| Calcium Gluconate | 10 ml vial | \$ No Bid |
| Children's Ibuprofen Suspension | 120 ml 100 mg per 5 ml | \$ 40.10 BX/30 |
| Dexamethasone | 4mg/1 ml vial | \$ No Bid |
| Dextrose 50% | 25g in 50ml prefilled/needleless syringe | \$ 17.78 EA |
| Diastat | 10mg universal | \$ No Bid |
| Diphenhydramine | 50mg/1 ml vial | \$ 1.37 EA |
| Dopamine | 400mg in 250ml D5W | \$ 17.29 EA |
| Dopamine | 400mg/10 ml vial | \$ 3.13 EA |
| Epi 1:1000 | 1mg/1ml ampule | \$ 170.41 BX/10 |
| Epi 1:1000 | 1mg/1ml 30ml vial | \$ 19.68 EA |
| Epi 1:10000 | 1mg/10ml prefilled/needleless syringe | \$ 11.52 EA |
| Etomidate | 2mg/ml 40ml pre- filled/needleless syringe | \$ No Bid |
| Fentanyl | 0.5 mg/10 ml vial | \$ No Bid |

Vendor Name: Ever-Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

| ITEM | DOSE | COST |
|---------------------------------|---|-------------------------|
| Furosemide | 40mg/4ml vial | \$ 3.87 _{EA} |
| Ibuprofen Tablets blister packs | 800 mg | \$ 13.52 _{EA} |
| Instant Glucose | 24gm tube | \$ No Bid |
| Lidocaine | 100mg/10ml prefilled/needleless syringe | \$ 7.47 _{EA} |
| Lidocaine | 1 gram/250ml D5W | \$ 5.34 _{EA} |
| Magnesium Sulfate | 500mg/ml 10ml prefilled/needleless syringe | \$ 27.51 _{EA} |
| Mapap Children Acetaminophen | Liquid 4fl oz | \$ 41.99 BX/30 |
| Morphine | 10mg/1ml vial | \$ No Bid |
| Mucosal Atomization Device | | \$ 5.46 _{EA} |
| Naloxone | 4mg/10ml vial | \$ 157.89 _{EA} |
| Narcan | 2 mg prefilled/needleless syringe | \$ 41.12 _{EA} |
| Nitro stat tabs | 0.4mg tablets-25 per bottle | \$ 11.84 _{EA} |
| Ondansetron Injection | 4 mg / 2 ml | \$.65 _{EA} |
| Ondansetron Tablets | 4 mg | \$ 4.93 _{EA} |
| Pediatric Atropine | 0.25mg/5ml prefilled/needleless syringe | \$ No Bid |
| Pediatric Bicarb. | 8.4% 10ml prefilled/needleless syringe | \$ 17.78 _{EA} |
| Pediatric D-25 | 10ml prefilled/needleless syringe | \$ 15.29 _{EA} |

Vendor Name: Ever Dixie USA EMS Supply Company

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS CONT.

| <u>ITEM</u> | <u>DOSE</u> | <u>COST</u> |
|--|-----------------------------------|------------------------|
| Sodium Bicarbonate | 50ml prefilled/needleless syringe | \$ 17.78 ^{EA} |
| Sodium Chloride Prefilled | 10 mg | \$.53 ^{EA} |
| Solu Medrol | 125mg vial | \$ 12.20 ^{EA} |
| Thiamine | 100mg/ml vial | \$ 15.79 ^{EA} |
| Toradol | 30mg/1ml vial | \$ 2.75 ^{EA} |
| Tylenol Extra Strength Rapid Release gel tablets | 500 mg | \$ No Bid |
| Valium | 10mg/2ml vial | \$ No Bid |
| Versed | 10mg/1ml vial | \$ No Bid |
| Racemic EPI 2.25% | | \$ 59.21 BX/30 |
| 0.9 % Sodium Chloride | 100 mL | 3.42 ^{EA} |
| Diltiazem HCl | 100 mg/Vial | 48.10 BX/10 |

Vendor Name: Ever-Dixie LISHEMS Supply Company

Contract for Medical Supplies

This Agreement is made, between Anderson County, Tennessee, a governmental entity and **Henry Schein**, (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide **Medical Supplies** for the County Per Bid #2308, Exhibit 1.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by Bid #2308, Exhibit 1. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on 12/1/2022 and shall end on 11/30/2023 with renewal options of

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

Contract for Medical Supplies

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County

Contract for Medical Supplies

Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Signature

Date

Title

Printed Name

Name of Company

Contract for Medical Supplies

Anderson County Government
Administrative Approval:

Approved as to Form

Robert J. Holbrook, Finance Director Date

Law Director Date

Anderson County Department Head
Approval:

Name, Title & Date



ORIGINAL

Anderson County Government**Request for Bids**

100 North Main Street, Suite 214
Courthouse
Clinton, Tennessee 37716
(865) 457-6218 Office
(865) 457-6252 Fax

purchasing@andersoncountyttn.gov

Bid No.: 2308**Date Issued: August 17, 2022****Bids will be received until
2:30 p.m. Eastern Time on September 7, 2022**

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES
IN OR TO REJECT ANY OR ALL BIDS AND TO ACCEPT THE BID DEEMED
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.

Robert J. Holbrook, Director of Finance

BID DESCRIPTION

Bid for Medical Supplies for the Anderson County EMS.

Questions are to be emailed to purchasing@andersoncountyttn.gov and
kajmeri@andersoncountyttn.gov

Henry Schein, Inc.

Attachment 1
BID NUMBER: 2308 – Medical Supplies for EMS

SECTION 1 - BID INFORMATION

Acknowledgment of Addenda:
 (Write "Yes" if received)

Addenda 1 yes Addenda 2 _____
 Addenda 3 _____ Addenda 4 _____

*questions : answers 1:2

Does Vendor offer online ordering? yes

Delivery 2-3 days for
 in stock items

SECTION 2 - VENDOR INFORMATION

Henry Schein, Inc.
 Vendor Name

135 Dwyer Rd
 Vendor Address

Melville

City

NY

State

11747

Zip

Telephone Number 800-845-3530

Julia Strange

Contact Person (Please Print)

EMSBids@henryschein.com

E-Mail Address

Taxpayer Identification Number, Social Security or
 Employer Identification Number:

11-3136595

State of Tennessee Business License Number:
 License # 10256814

I agree to abide by all Terms and Conditions of this
 Invitation to Bid and certify that I am authorized to sign
 this bid for the vendor. Failure to include any
 information mentioned in the bid or to comply with
 these bid instructions may result in rejection of your
 entire bid. Signing this form affirms that the original
 Invitation for Bid document has not been altered in any
 way.

Authorizing Signature:

Julia Strange
 (Please sign original in blue ink)

Henry Schein, Inc.

Attachment 2

Non-Collusion Affidavit

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid.
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

Non-Collusion Affidavit

STATE OF Florida
 COUNTY OF Volusia

I state that I am (Title) Supervisor EMS of (Name of My Firm) Henry Schein, Inc. and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid.

I STATE THAT:

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (Name of My Firm) Henry Schein, Inc., its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that (Name of My Firm) Henry Schein, Inc. understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

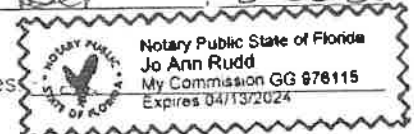
Julie Ariza
 Representative's Signature

Supervisor EMS
 Title

Sworn to and subscribed before me this 7 day of September, 2022

Jo Ann Rudd
 Notary Public

My commission expires



Henry Schein, Inc.

Attachment 3



DIVERSITY BUSINESS INFORMATION

Definitions for Determining Minority, Women And Small-Owned Firms

The guidelines for determining minority, women and small-owned firms are defined as follows:

- "MINORITY"** means a person who is a citizen or lawful permanent resident of the United States and who is:
- o Black (a person having origins in any of the black racial groups of Africa);
 - o Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
 - o Asian American (a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
 - o American Indian and Alaskan Native (a person having origins in any of the original peoples of North America).

"MINORITY BUSINESS ENTERPRISE" shall mean a minority business:

A continuing, independent, for profit business which performs a commercially useful function, and is at least 51 percent owned and controlled by one or more minority individuals; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more minorities. Whose management and daily business operations are controlled by one or more of minority individuals. "Control" as used in the above clause, means exercising the power to make policy decision. "Operate," as used in the above clause, means being actively involved in the day-to-day management of the business.

"WOMEN BUSINESS ENTERPRISE" shall mean women business:

A continuing, independent, for profit business which performs a commercially useful function, and which is at least 51 percent owned and controlled by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned and controlled by one or more women. Whose management and daily business operations are controlled by one or more of such individuals. "Control" as used in the above clause, means exercising the power to make policy decision. "Operate," as used in the above clause, means being actively involved in the day-to-day management of the business.

Attachment 3

DIVERSITY BUSINESS INFORMATION **ANDERSON COUNTY GOVERNMENT**

NOTE: This form is to be submitted only by those who qualify. Bidders do not have to be a minority business to be considered.

IMPORTANT! NOTARY AND COPY OF CERTIFICATION REQUIRED

SECTION 6 - DIVERSITY INFORMATION

VENDOR/CONTRACTOR NAME: Henry Schein, Inc.

Type of Company: (Check One)

☒ Corporation ☐ Partnership ☐ Limited Liability ☐ Sole Proprietor

Is your company 51% Owned or Operated by a Minority Group? Yes ☐ No ☒

If yes, check the ethnic category and indicate % of ownership:

- ☐ American Indian/Alaskan Native ____%
☐ African American ____%
☐ Hispanic ____%
☐ Asian/Pacific Islander ____%
☐ Other ____% (please indicate)

Please name the entity of certification: _____

Please provide copy of certification letter or certificate

I, HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature: Julia Strange OFFICER OF THE COMPANY

Name: Julia Strange Title: Supervisor EMS

NOTARY ACKNOWLEDGEMENT:

STATE OF Florida

COUNTY OF Volusia

ON September 7, 2022 BEFORE ME, Julia Strange

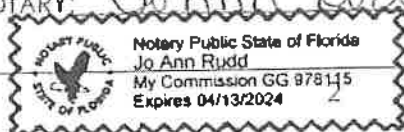
PERSONALLY APPEARED _____, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON (S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE OF NOTARY: Jo Ann Rudd

PRINTED FULL NAME OF NOTARY: Jo Ann Rudd

MY COMMISSION EXPIRES: _____



Henry Schein, Inc.

**Attachment 4
Insurance Requirement Acknowledgment**

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

- | | | | |
|----|-------------------------------------|---|---|
| 1. | <input checked="" type="checkbox"/> | Workers Compensation Employers Liability | Statutory limits 100,000/100,000/500,000 |
| 2. | <input checked="" type="checkbox"/> | Commercial General Liability | \$500,000 per occurrence \$1,000,000 aggregate |
| | <input checked="" type="checkbox"/> | Occurrence Form Only | |
| | <input checked="" type="checkbox"/> | Include Premises Liability | |
| | <input checked="" type="checkbox"/> | Include Contractual | |
| | <input checked="" type="checkbox"/> | Include XCU | |
| | <input checked="" type="checkbox"/> | Include Products and Completed Operations | |
| | <input checked="" type="checkbox"/> | Include Personal Injury | |
| | <input checked="" type="checkbox"/> | Include Independent Contractors | |
| | <input checked="" type="checkbox"/> | Include Vendors Liability | |
| | <input checked="" type="checkbox"/> | Include Professional or E&O Liability | |
| 3. | <input type="checkbox"/> | Business Auto | |
| | <input type="checkbox"/> | Include Garage Liability | |
| | <input type="checkbox"/> | Include Garage Keepers Liability | |
| | <input type="checkbox"/> | Copy of Valid Driver's License | |
| | <input type="checkbox"/> | Copy of Current Motor Vehicle Record | |
| | <input type="checkbox"/> | Copy of Current Auto Liability Declarations Page | |
| 4. | <input type="checkbox"/> | Crime Coverages | |
| | <input type="checkbox"/> | Employee Dishonesty | |
| | <input type="checkbox"/> | Employee Dishonesty Bond | |
| 5. | <input type="checkbox"/> | Property Coverages | |
| | <input type="checkbox"/> | Builders Risk | |
| | <input type="checkbox"/> | Inland Marine | |
| | <input type="checkbox"/> | Transportation | |

6. ☐ Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. This MUST be submitted before purchase order issued.

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirements of these specifications and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

Henry Schein, Inc.
Vendor Name

Julia Strange
Bid Representative Name (Please Print)

Julia Strange
Authorized Signature
9/7/2022
Date

Henry Schein, Inc.

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

This Agreement is made on this the DD of MM YYYY, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and XXXXXX (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide XXXXX for the County Per XXXXXXXX.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by: XXXXXX. Contractor shall not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin on MM/DD/YYYY and shall end on MM/DD/YYYY with renewal option of XXXXXXXX.

Release. Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Anti-Boycott of Israel: By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor/Supplier:

Printed Name

Title

Signature

Date

Name of Company

The Bidder shall review this sample contract and submit any questions about its content during the Q & A period. A Purchase Order may be used in lieu of this contract.

XX-XXXX

Attachment 5 – Sample Contract for Goods

Address

City, State Zip

Anderson County Government
Administrative Approval:

Robert J. Holbrook, Finance Director Date

Anderson County Department Head
Approval:

Date

Approved as to Form

Law Director

Date

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

T. C. A. 5-14-114. Conflicts of interest -- Illegal payments.

(a) Neither the county purchasing agent, nor members of the county purchasing commission, nor members of the county legislative body, nor other officials of the county, shall be financially interested, or have any personal beneficial interest, either directly or indirectly, in any contract or purchase order for any supplies, materials, equipment or contractual services used by or furnished to any department or agency of the county government.

(b) Nor shall any such persons accept or receive, directly or indirectly, from any person, firm or corporation to which any contract or purchase order may be awarded, by rebate, gift or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future reward or compensation.

(c) A violation of this section is a Class D felony.

T. C. A. 12-4-101 Personal interest of officers prohibited.

(a) (1) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be directly interested in any such contract. "Directly interested" means any contract with the official personally or with any business in which the official is the sole proprietor, a partner, or the person having the controlling interest. "Controlling interest" includes the individual with the ownership or control of the largest number of outstanding shares owned by any single individual or corporation. This subdivision (a)(1) shall not be construed to prohibit any officer, committee person, director, or any person, other than a member of a local governing body of a county or municipality, from voting on the budget, appropriation resolution, or tax rate resolution, or amendments thereto, unless the vote is on a specific amendment to the budget or a specific appropriation or resolution in which such person is directly interested.

(2) (A) Subdivision (a)(1) shall also apply to a member of the board of directors of any not-for-profit corporation authorized by the laws of Tennessee to act for the benefit or on behalf of any one (1) or more counties, cities, towns and local governments pursuant to title 7, chapter 54 or 58.

(B) Subdivision (a)(2)(A) does not apply to any county with a metropolitan form of government and having a population of four hundred thousand (400,000) or more, according to the 1980 federal census or any subsequent federal census.

(b) It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be indirectly interested in any such contract unless the officer publicly acknowledges such officer's interest. "Indirectly interested" means any contract in which the officer is interested but not directly so, but includes contracts where the officer is directly interested but is the sole supplier of goods or services in a municipality or county.

Attachment 6
ANDERSON COUNTY GOVERNMENT
PURCHASING DEPARTMENT

CONFLICT OF INTEREST AFFIDAVIT/STATEMENT

(c) (1) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment predates the member's initial election or appointment to the governing body of the county or municipality may vote on matters in which the member has a conflict of interest if the member informs the governing body immediately prior to the vote as follows: "Because I am an employee of (name of governmental unit), I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents." The vote of any such member having a conflict of interest who does not so inform the governing body of such conflict shall be void if challenged in a timely manner. As used in this subdivision (c)(1), "timely manner" means during the same meeting at which the vote was cast and prior to the transaction of any further business by the body.

(2) Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment began on or after the date on which the member was initially elected or appointed to serve on the governing body of the county or municipality shall not vote on matters in which the member has a conflict of interest.

(3) (A) In the event a member of a local governing body of a county or a municipality has a conflict of interest in a matter to be voted upon by the body, such member may abstain for cause by announcing such to the presiding officer.

(B) (i) Any member of a local governing body of a municipality who abstains from voting for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

(ii) This subdivision (c)(3)(B) shall in no way be construed to apply to any county having a metropolitan form of government and having a population in excess of five hundred thousand (500,000), according to the 1990 federal census or any subsequent federal census.

(d) This section shall apply to a member of the board of directors or officer of any nonprofit corporation required under § 8-44-102(b)(1)(E) to conduct all meetings of its governing body as open meetings.

I have read and understand both T.C. A. 5-14-114 and T. C. A. 12-4-101, and will comply.

NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.

Julia Atze
 Contractor or Company Owner (signature)

9/7/2022
 Date

Henry Schein, Inc.
 Contractor or Company Name (print)

General Terms and Conditions

BID ENVELOPE SUBMISSION INSTRUCTIONS:

Bids are to be received in a sealed envelope/package with the bid number, company name and opening date clearly marked. Failure to comply may result in rejection of the entire bid. Anderson County will not be responsible for any lost or misdirected mail. Late bids, e-mailed bids and faxed bids will not be considered nor returned. It is the sole responsibility of the bidder to ensure their bid is delivered to the Purchasing Department.

Please note that Anderson County Government does not receive a guaranteed delivery time for express mail and/or packages. PLEASE MAIL ACCORDINGLY.

**ANDERSON COUNTY FINANCE DEPARTMENT
100 NORTH MAIN STREET, SUITES 214 AND 218
CLINTON, TN 37716**

Email: purchasing@andersoncountyttn.gov
Website: <http://andersontn.org/purchasing>

(865) 457-6218 Phone
(865) 457-6252 Fax

**Bid documents must be completed in ink or typed, signed in ink,
and free from alterations, erasures or mark-throughs.**

SECTION 1 - GENERAL TERMS AND CONDITIONS

1.1 ALTERATIONS OR AMENDMENTS: Alterations, amendments, changes, modifications or additions to this solicitation shall not be binding on Anderson County without prior written approval.

1.2 NO CONTACT POLICY: After vendor receives a copy of this bid, any contact initiated by any vendor with any Anderson County representative, other than the Purchasing Department, concerning this invitation for bid is prohibited and agreements made thereto will not be considered binding on Anderson County. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

1.3 QUESTIONS: Pursuant to TCA §12-4-113, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda within less than forty-eight (48) hours of the bid opening date shall be permitted. Any questions concerning the bid document must be submitted to purchasing@andersontn.org no less than ninety-six (96) hours before bid opening date.

1.4 BID CLOCK: The bid/time clock in the Anderson County Purchasing office will be the time of record.

1.5 TAXES: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

Henry Schein, Inc.

1.6 CONFLICT OF INTEREST: If requested by the Purchasing Agent, vendors must complete and submit a "Conflict of Interest Affidavit Statement" prior to contract award, see T.C.A. 5-14-114 and T. C. A. 12-4-101.

1.7 NON-COLLUSION: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.8 NON-DISCRIMINATION: Contracted vendors will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

1.9 SAME AS OR EQUIVALENT TO: Vendors are to bid as specified herein or propose an approved equal. Determination of equality is solely Anderson County's responsibility. Any designated brands are for reference purpose only, not a statement of preference. ~~When an alternate manufacturer, brand, model or make is bid, Anderson County will determine if the item bid meets or exceeds the items as specified. If the bidder does not indicate that an alternate manufacturer, brand, model or make is being bid, it is understood that the item(s) bid are the same manufacturer, brand, model or make as requested in the Invitation to Bid.~~ Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid submission. It shall be the responsibility of the vendors, including vendors whose product is referenced to furnish upon request catalog pages, brochures or other data to provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

1.10 MULTIPLE BIDS/AWARDS: Anderson County may consider multiple bid awards.

1.11 STATE OF TENNESSEE CONTRACTORS' LICENSE LAW (T.C.A. 62-6-119) b): Bids for which the total cost of the project is twenty-five thousand dollars (\$25,000) or more, the outside of the sealed bid envelope/package containing the bid provides the following information: the Company Name, the Contractor's license number, license classification, the date of the license expiration and that part of each license classification applying to the bid. In addition, each heating ventilation or air conditioning, plumbing and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is \$25,000 or greater, must be notated. If the value of either the contractor or the subcontractor's work is less than \$25,000, the bid envelope/package containing the bid is to be notated with the phrase "Contractor or Subcontractor's Bid is Less than \$25,000" after each appropriate heading. In the case of joint ventures, each party submitting the bid must provide this information. If no subcontractors are being used, the outside of the envelope/package containing the bid must state, "No Subcontractors are being used on this project."

1.12 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Anderson County for a minimum period of sixty (60) working days from the date of the bid opening, unless otherwise indicated in their bid. Any or all bids may be rejected for good cause.

1.13 BID AWARDS: Bids will be awarded to the lowest and best bidder, taking into consideration the qualities of the articles to be supplied, their conformity with specifications and their suitability to the requirements of Anderson County and the delivery terms. Anderson County also reserves the right to not award this bid.

1.14 BIDDER'S MINIMUM QUALIFICATIONS: Bidders must have the resources and capability to provide the materials and services as described in the solicitation. Anderson County reserves the right to request additional information and/or material not specified as a bid requirement from any bidder to confirm qualifications.

1.15 DEBARMENT: By submitting a response to this solicitation, bidders are certifying that bidder is not currently debarred from doing business with any local or state Government or the Federal Government. Bidders shall provide documentation relating to any and all debarments that occurred within the last ten

years. The County will search the "System for Award Management" for federally excluded vendors before awarding a bid.

1.16 PROTEST: Any vendor wishing to protest the bid award shall notify in writing the Anderson County Purchasing Agent and the County Law Director, 101 S. Main Street, Suite 310, Clinton, TN 37716. No protest will be accepted, except those protests made in writing and received within (10) ten calendar days of the bid award. Protests must be in writing and envelopes/package containing protest must be clearly marked with bid number and words "BID PROTEST". The Purchasing Agent, in conjunction with the Purchasing Committee, and with the advice and counsel of the County Law Director, shall review and make a final decision as to any bid protest. Appeals shall be filed in the Circuit or Chancery Courts of Anderson County within sixty (60) days of the final decision.

VENDORS PLEASE NOTE: ANDERSON COUNTY WILL NOT STOP THE PURCHASE PROCESS. THE PURCHASE MAY BE COMPLETED OR THE PROJECT MAY BE RE-BID WHILE THE PROTEST PROCEDURE IS STILL IN OPERATION. IF A RE-BID IS MADE, THE PROTESTING VENDOR SHOULD SUBMIT A NEW BID. OTHERWISE, THEY WILL BE WITHOUT A BID ON THE RE-BID. FURTHER, THE RE-BIDDING WILL NOT END THE APPEALS PROCESS. IT WILL CONTINUE UNTIL A FINAL DECISION IS REACHED OR THE COMPLAINANT WITHDRAWS THE APPEAL.

1.17 DELIVERY: Bid pricing is to include complete supply and delivery to Anderson County, Tennessee. Vendors are to state the delivery time in the bid. Anderson County requires that vendors deliver all products "free on board" to final destination unless indicated otherwise in the bid requirements.

1.18 PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Bidders must, upon the request of Anderson County, provide satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Anderson County will make the final determination as to the bidder's ability.

1.19 VENDOR'S DEFAULT: Anderson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

1.20 DUPLICATE COPIES: Vendors are to submit one original and at least one exact copy of their bids, including brochures; unless additional copies are requested in bid specifications.

1.21 DRUG-FREE WORKPLACE: Under the provisions of Tennessee Code Annotated §50-9-113 enacted by the General Assembly effective 2001, all employers with five (5) or more employees who contract with either the state or a local government to provide construction services are required to submit an affidavit stating that they have a drug free workplace program that complies with Title 50, Chapter 9, in effect at the time of submission of a bid at least to the extent required of governmental entities. The statute imposes other requirements on the contractor and contractors should consult private legal counsel if legal questions arise under this section or any other provision of this document. All contractors with five (5) or more employees that will be providing construction services are to return the provided written affidavit signed by the principal officer of a covered employer acknowledging that the contracting entity is in compliance with the Drug Free Workplace laws of State of Tennessee.

1.22 COMPETITION INTENDED: It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Department if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested. The Purchasing Agent must receive questions regarding the specifications or bid procedures no less than ninety-six (96) hours prior to the time set for the bid opening.

1.23 SCHOOL CAFETERIA BIDS: If this bid is for Anderson County School's Cafeteria Food Service Department, bidders must be in compliance with Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 which requires school and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to "Buy American" to the maximum extent practicable.

1.24 TERMINATION: Anderson County reserves the right to terminate contracts in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

1.25 OSHA SAFETY: The Vendor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

1.26 PERFORMANCE BOND: A standard surety or performance bond or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution will be required to be submitted with bid, if indicated in section four, item six insurance requirement checklist.

1.27 BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

1.28 AWARD RESULTS: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at www.vendorregistry.com. Individual notices are normally not mailed or e-mailed except to the successful vendor.

1.29 INDEMNIFICATION/HOLD HARMLESS: Vendor shall indemnify, defend, save and hold harmless Anderson County and, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Vendor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Vendor, its subcontractors, suppliers, agents or employees.

1.30 DECLARATIVE STATEMENT: Any statement or words (i.e.: must, shall, will, etc.) are declarative statements and the proposer must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.31 WAIVING OF INFORMALITIES: Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.

1.32 APPROPRIATION: Funding for multi-year contracts are subject to budget appropriations. In the event no funds are appropriated by Anderson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services of a contract, then that contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

1.33 ASSIGNMENT: Vendor shall not assign or sub-contract any agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Anderson County.

1.34 QUANTITIES: Anderson County does not guarantee quantities to be purchased off this bid.

1.35 UNIT PRICE: In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

1.36 MODIFICATION OR WITHDRAWAL OF BIDS: When it is certain that a mistake has been made in the preparation of the bid, a request will be made to the bidder to confirm the bid. Provisions must be made so that mistakes can be taken care of and the ambiguity resolved satisfactorily. Bids may be modified or withdrawn by written notice received in the Purchasing Department prior to the time and date set for the bid.

opening. The changes or withdrawal of the bids shall be in writing and signed by an official of the company. The envelope containing the modification should clearly state "modification to bid." Either the entire bid or a particular item may be withdrawn or modified in this manner.

1.37 PRE-BID CONFERENCES: Attendance at Pre-bid Conferences is strongly encouraged. When deemed necessary a Mandatory Pre-bid Conference will be held. A company representative **MUST** be in attendance and sign the Pre-bid sign-in sheet in order to be considered for bid award.

1.38 ADDENDUM: § T.C.A. 12-14-113 Anderson County Government reserves the right to amend this solicitation by addendum. Addenda will be posted to the vendor registry up to 48 hours in advance of the bid/proposals due date and time. It is the bidder's responsibility to check the website for addendum. If in the County's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. Addenda may change specifications, reply sheets, and times and dates for pre-bid meetings as well as due dates/deadlines for questions and bids/proposals.

1.39 OWNERSHIP: All bids, once received, become property of Anderson County Government and will not be returned.

1.40 WEATHER AND COURTHOUSE CLOSINGS: In the event of a situation severe enough to necessitate the closing of Anderson County Government offices during a planned bid opening, vendors will receive notification of the new date and time upon re-opening of county government offices. No bids will be opened until the rescheduled date for bid opening and all bidders/proposers whose submissions meet the extended deadline will be given equal consideration at that time. Anderson County shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

1.41 IRAN DIVESTMENT ACT OF 2014: Pursuant to the Iran Divestment Act of 2014, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with Anderson County; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. The State of Tennessee list is available here: <http://tennessee.gov/generalservices/article/Public-Information-library>.

1.42 ANTI-BOYCOTT OF ISRAEL: By responding to this bid the Bidder certifies that it is not currently engaged in and agrees for the duration of this Agreement not to engage in, the boycott of Israel.

Bid #2308 – Supplies for Anderson County Emergency Medical Services
Amendment #1

This amendment hereby extends the bid deadline to September 14, 2022 at 2:30 pm.

Henry Schein, Inc.

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Questions & Answers

1. Upon review, if there are bid terms and conditions Vendor may not be able to agree to, will Anderson County, Tennessee allow Vendor to include clarifications or exceptions as part of its bid submission?

Answer: The County may consider exceptions. Decisions will be the sole discretion of the County.

2. Specifically, if there are insurance requirements that Vendor may not be able to agree to will Anderson County, Tennessee consider exceptions to insurance terms and conditions?

Answer: The County may consider exceptions. Decisions will be the sole discretion of the County.

3. Will Anderson County, Tennessee agree to remove the language found in General Terms and Conditions section 1.11 State of Tennessee Contractor's License Law (T.C.A 62-6-119)b? Vendor believes it is not applicable to this bid.

Answer: This requirement is not applicable to this bid.

4. Will Anderson County, Tennessee waive the notary requirement?

Answer: Yes.

5. Does Anderson County, Tennessee consider electronic signatures to be valid "original" signatures (i.e.: DocuSign)?

Answer: Original signatures are preferred but electronic signatures are acceptable.

6. Can Anderson County, Tennessee please provide vendors with the most recent bid tabulation for awarded pricing and Unit of Measure for the items in the current bid?

Answer: This information is attached.

7. Renewals

- Are renewals available?
- If there are renewal terms available, are they at the sole discretion of Anderson County, Tennessee or by mutual consent of Anderson County, Tennessee and Vendor?
- Are price increases permitted? If so, at what frequency?

Answer: The County anticipates establishing a one-year contract with four, one-year renewal options. Price changes are not built into this bid. Vendors may opt out of renewal terms. The County may elect to re-bid instead of renew.

| Project Name | Quarter 1 | | | Quarter 2 | | | Quarter 3 | | | Quarter 4 | | | Annual Totals | | | Overall Status |
|------------------------------------|-----------|--------------------------|-------|-----------|--------------------------|-------|-----------|--------------------------|-------|-----------|--------------------------|-------|---------------|--------------------------|-------|----------------|
| | Task ID | Task Name | Hours | Task ID | Task Name | Hours | Task ID | Task Name | Hours | Task ID | Task Name | Hours | Task ID | Task Name | Hours | |
| Project A: New Product Development | PA-001 | Design Phase 1 | 120 | PA-002 | Design Phase 2 | 150 | PA-003 | Design Phase 3 | 180 | PA-004 | Design Phase 4 | 200 | PA-005 | Design Phase 5 | 220 | On Track |
| | PA-006 | Development Phase 1 | 180 | PA-007 | Development Phase 2 | 200 | PA-008 | Development Phase 3 | 220 | PA-009 | Development Phase 4 | 240 | PA-010 | Development Phase 5 | 260 | On Track |
| | PA-011 | Testing Phase 1 | 100 | PA-012 | Testing Phase 2 | 120 | PA-013 | Testing Phase 3 | 140 | PA-014 | Testing Phase 4 | 160 | PA-015 | Testing Phase 5 | 180 | On Track |
| | PA-016 | Deployment Phase 1 | 80 | PA-017 | Deployment Phase 2 | 100 | PA-018 | Deployment Phase 3 | 120 | PA-019 | Deployment Phase 4 | 140 | PA-020 | Deployment Phase 5 | 160 | On Track |
| | PA-021 | Support Phase 1 | 60 | PA-022 | Support Phase 2 | 80 | PA-023 | Support Phase 3 | 100 | PA-024 | Support Phase 4 | 120 | PA-025 | Support Phase 5 | 140 | On Track |
| | PA-026 | Documentation Phase 1 | 40 | PA-027 | Documentation Phase 2 | 60 | PA-028 | Documentation Phase 3 | 80 | PA-029 | Documentation Phase 4 | 100 | PA-030 | Documentation Phase 5 | 120 | On Track |
| | PA-031 | Marketing Phase 1 | 30 | PA-032 | Marketing Phase 2 | 40 | PA-033 | Marketing Phase 3 | 50 | PA-034 | Marketing Phase 4 | 60 | PA-035 | Marketing Phase 5 | 70 | On Track |
| | PA-036 | Sales Phase 1 | 20 | PA-037 | Sales Phase 2 | 30 | PA-038 | Sales Phase 3 | 40 | PA-039 | Sales Phase 4 | 50 | PA-040 | Sales Phase 5 | 60 | On Track |
| | PA-041 | Customer Support Phase 1 | 10 | PA-042 | Customer Support Phase 2 | 20 | PA-043 | Customer Support Phase 3 | 30 | PA-044 | Customer Support Phase 4 | 40 | PA-045 | Customer Support Phase 5 | 50 | On Track |
| | PA-046 | Feedback Phase 1 | 5 | PA-047 | Feedback Phase 2 | 10 | PA-048 | Feedback Phase 3 | 15 | PA-049 | Feedback Phase 4 | 20 | PA-050 | Feedback Phase 5 | 25 | On Track |
| Project B: System Upgrade | PB-001 | Requirement Gathering | 100 | PB-002 | Analysis Phase 1 | 120 | PB-003 | Analysis Phase 2 | 140 | PB-004 | Analysis Phase 3 | 160 | PB-005 | Analysis Phase 4 | 180 | On Track |
| | PB-006 | Design Phase 1 | 150 | PB-007 | Design Phase 2 | 170 | PB-008 | Design Phase 3 | 190 | PB-009 | Design Phase 4 | 210 | PB-010 | Design Phase 5 | 230 | On Track |
| | PB-011 | Development Phase 1 | 200 | PB-012 | Development Phase 2 | 220 | PB-013 | Development Phase 3 | 240 | PB-014 | Development Phase 4 | 260 | PB-015 | Development Phase 5 | 280 | On Track |
| | PB-016 | Testing Phase 1 | 120 | PB-017 | Testing Phase 2 | 140 | PB-018 | Testing Phase 3 | 160 | PB-019 | Testing Phase 4 | 180 | PB-020 | Testing Phase 5 | 200 | On Track |
| | PB-021 | Deployment Phase 1 | 80 | PB-022 | Deployment Phase 2 | 100 | PB-023 | Deployment Phase 3 | 120 | PB-024 | Deployment Phase 4 | 140 | PB-025 | Deployment Phase 5 | 160 | On Track |
| | PB-026 | Support Phase 1 | 60 | PB-027 | Support Phase 2 | 80 | PB-028 | Support Phase 3 | 100 | PB-029 | Support Phase 4 | 120 | PB-030 | Support Phase 5 | 140 | On Track |
| | PB-031 | Documentation Phase 1 | 40 | PB-032 | Documentation Phase 2 | 60 | PB-033 | Documentation Phase 3 | 80 | PB-034 | Documentation Phase 4 | 100 | PB-035 | Documentation Phase 5 | 120 | On Track |
| | PB-036 | Marketing Phase 1 | 30 | PB-037 | Marketing Phase 2 | 40 | PB-038 | Marketing Phase 3 | 50 | PB-039 | Marketing Phase 4 | 60 | PB-040 | Marketing Phase 5 | 70 | On Track |
| | PB-041 | Sales Phase 1 | 20 | PB-042 | Sales Phase 2 | 30 | PB-043 | Sales Phase 3 | 40 | PB-044 | Sales Phase 4 | 50 | PB-045 | Sales Phase 5 | 60 | On Track |
| | PB-046 | Customer Support Phase 1 | 10 | PB-047 | Customer Support Phase 2 | 20 | PB-048 | Customer Support Phase 3 | 30 | PB-049 | Customer Support Phase 4 | 40 | PB-050 | Customer Support Phase 5 | 50 | On Track |
| Project C: Infrastructure Upgrade | PC-001 | Hardware Procurement | 150 | PC-002 | Software Procurement | 180 | PC-003 | Network Setup | 200 | PC-004 | Security Setup | 220 | PC-005 | Monitoring Setup | 240 | On Track |
| | PC-006 | Hardware Installation | 200 | PC-007 | Software Installation | 220 | PC-008 | Network Configuration | 240 | PC-009 | Security Configuration | 260 | PC-010 | Monitoring Configuration | 280 | On Track |
| | PC-011 | Hardware Testing | 100 | PC-012 | Software Testing | 120 | PC-013 | Network Testing | 140 | PC-014 | Security Testing | 160 | PC-015 | Monitoring Testing | 180 | On Track |
| | PC-016 | Hardware Deployment | 80 | PC-017 | Software Deployment | 100 | PC-018 | Network Deployment | 120 | PC-019 | Security Deployment | 140 | PC-020 | Monitoring Deployment | 160 | On Track |
| | PC-021 | Hardware Support | 60 | PC-022 | Software Support | 80 | PC-023 | Network Support | 100 | PC-024 | Security Support | 120 | PC-025 | Monitoring Support | 140 | On Track |
| | PC-026 | Hardware Documentation | 40 | PC-027 | Software Documentation | 60 | PC-028 | Network Documentation | 80 | PC-029 | Security Documentation | 100 | PC-030 | Monitoring Documentation | 120 | On Track |
| | PC-031 | Hardware Training | 30 | PC-032 | Software Training | 40 | PC-033 | Network Training | 50 | PC-034 | Security Training | 60 | PC-035 | Monitoring Training | 70 | On Track |
| | PC-036 | Hardware Rollout | 20 | PC-037 | Software Rollout | 30 | PC-038 | Network Rollout | 40 | PC-039 | Security Rollout | 50 | PC-040 | Monitoring Rollout | 60 | On Track |
| | PC-041 | Hardware Maintenance | 10 | PC-042 | Software Maintenance | 20 | PC-043 | Network Maintenance | 30 | PC-044 | Security Maintenance | 40 | PC-045 | Monitoring Maintenance | 50 | On Track |
| | PC-046 | Hardware Upgrade | 5 | PC-047 | Software Upgrade | 10 | PC-048 | Network Upgrade | 15 | PC-049 | Security Upgrade | 20 | PC-050 | Monitoring Upgrade | 25 | On Track |

| Item | Dose | Bid #2007 - Itemized Pricing | | | Safe Chain Solutions | McKesson |
|----------------------|-------------------|------------------------------|-------------------------|---------------|----------------------|----------|
| | | EverDixie USA EMS Supply | Bound Tree Medical, LLC | R&S Northeast | Life-Assist | |
| D-50 | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
| Acetaminophen Liquid | 4 fl oz | 1.63 | 1.18 | 2.65 | 2.21 | 4.7 |
| Adenocard | 6mg/2ml vial | 4.54 | 2.5 | No Bid | 4.79 | 4.02 |
| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
| Adenocard | 4 fl oz | 1.63 | 1.18 | 2.65 | 2.21 | 4.7 |
| Adenocard | 6mg/2ml vial | 4.54 | 2.5 | No Bid | 4.79 | 4.02 |
| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
| Adenocard | 4 fl oz | 1.63 | 1.18 | 2.65 | 2.21 | 4.7 |
| Adenocard | 6mg/2ml vial | 4.54 | 2.5 | No Bid | 4.79 | 4.02 |
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| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
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| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
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| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
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| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
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| Adenocard | 6mg/2ml vial | 4.54 | 2.5 | No Bid | 4.79 | 4.02 |
| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |
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| Adenocard | 4 fl oz | 1.63 | 1.18 | 2.65 | 2.21 | 4.7 |
| Adenocard | 6mg/2ml vial | 4.54 | 2.5 | No Bid | 4.79 | 4.02 |
| Adenocard | 5 gr/ml 50ml vial | 14.33 | 3.31 | No Bid | 2.917 | No Bid |

| | | | | | | | |
|--|--|--------|--------|----------------|--------|--------|--------|
| Lidocaine | 100mg/10ml prefilled/needleless syringe | 6.52 | 3.16 | No Bid | 2.64 | No Bid | 3.96 |
| Lidocaine | 1 gram/250ml D5W | 7.47 | 6.57 | No Bid | 7.72 | No Bid | 7.54 |
| Magnesium Sulfate | 500mg/ml 10ml prefilled/needleless syringe | 2.36 | 203.7 | No Bid | 18.5 | 24.55 | No Bid |
| Mapap Children Acetaminophen | Liquid 4fl oz | 1.73 | 6.09 | No Bid | 2.21 | 2.73 | 3.37 |
| Morphine | 10mg/1ml vial | No Bid | 2.425 | No Bid | 3.52 | No Bid | No Bid |
| Mucosal Atomization Device | | 4.84 | 6.84 | No Bid | 6.45 | No Bid | 7 |
| Naloxone | 4mg/10ml vial | 180.69 | 146.44 | No Bid | 130.13 | 128.95 | 16.47 |
| Narcan | 2 mg prefilled/needleless syringe | 39.06 | 35.55 | 152.18 | 35 | 52.06 | 42.31 |
| Nitro stat tabs | 0.4mg tablets-25 per bottle | 0.84 | 1.597 | 1.31 | 0.75 | 5.95 | No Bid |
| Ondansetron Injection | 4 mg / 2 ml | 0.89 | 0.8152 | 26.13 | 2.55 | 0.45 | 6.54 |
| Ondansetron Tablets | 4 mg | 0.3087 | 0.1643 | 4.57 | 0.23 | 0.06 | 0.17 |
| Pediatric Atropine | 0.25mg/5ml prefilled/needleless syringe | 12.8 | 10.187 | No Bid | No Bid | 18.8 | No Bid |
| Pediatric Bicarb. | 8.4% 10ml prefilled/needleless syringe | 12.28 | 14.35 | No Bid | 14 | 18.9 | No Bid |
| Pediatric D-25 | 10ml prefilled/needleless syringe | 10.59 | 10.42 | No Bid | 9.83 | 12.4 | No Bid |
| Sodium Bicarbonate | 50ml prefilled/needleless syringe | 14.53 | 14.44 | No Bid | 9.75 | 16.6 | No Bid |
| Sodium Chloride Prefilled | 10 mg | 0.29 | 0.31 | No Bid | 0.39 | 0.72 | 0.59 |
| Solu Medrol | 125mg vial | 11.88 | 12.1 | 254.30, 25x2ml | 11.39 | 11.56 | 1.59 |
| Thiamine | 100mg/ml vial | 14.07 | 12.82 | No Bid | 20.35 | 15.69 | 13.14 |
| Toradol | 30mg/1ml vial | No Bid | 1.69 | 137.50, 25x1ml | 1.87 | 1.26 | 1.43 |
| Tylenol Extra Strength Rapid Release gel tablets | 500 mg | 0.1709 | 0.0355 | No Bid | 0.0357 | 0.01 | 0.016 |
| Vallium | 10mg/2ml vial | No Bid | 34.083 | No Bid | 58 | No Bid | No Bid |
| Versed | 10mg/1ml vial | No Bid | 1.277 | No Bid | 28 | No Bid | No Bid |
| Racemic EPI 2.25% | | No Bid | 1.94 | No Bid | 1.11 | No Bid | 1.98 |
| Online Ordering Available? | | Yes | Yes | Yes | Yes | Yes | Yes |

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Questions & Answers #2

1. "Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price." Are you able to remove this requirement from the bid?

Answer: This requirement is removed from the bid.

2. I noticed that there is a requirement under section 1.11 State of Tennessee Contractors' License Law (T.C.A. 62-6-119) that we have a contractors license. We are in the process of obtaining one now. Do we need to have license in hand to submit a bid response to Bid 2308 for Anderson County? Or, If we have it by the time of award, is that acceptable?

Answer: This requirement does not apply to this bid.

3. Category 3 – IV Products requests EZ I/O products manufactured by Teleflex. As per my Teleflex rep and our Purchasing Department, these items are now "Direct Only" from Teleflex. If they cannot be bid on, how would we go about submitting this section? Are we allowed to submit it with these items omitted? I am understanding that all items need to be filled out per section for it to be considered.

Answer: Vendors may omit items in their bid replies.

4. We need clarification on the items below in order to bid correctly on bid# 2308

Bougie- need to know size or mfg name/# currently being used

Answer: Adult size 15 fr. x60 & 70 cm / Rf # 9-0212-82 Qty Approximately 200 per year. Depends on the call

Single use disposable CPAP- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmonary Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Laryn Blades and handles- conventional or fiber optic?

Answer: Both types

Nasogastric Tubes- size- all sizes are not the same price

Answer: We currently are using 8,12,16 fr. Mfg is not specific

O2 MAX Bitrac ED Mask, w/neb- need mfg#

Answer: This is our c-pap Size Adult, Flowsafe Ref # 10-57319, & Pulmonary Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Nasal Sampling ETCO2- need mfg#

Answer: Medtronic Microstream Adult size, Ref # 009818 We are not specific on the brand as long as it works with our L.P. 15 and meets this brand's specs.

We also need Medtronic Microstream Adult / Ped intubated co2 Filter line Ref # MVAIL

Adult MED w 3-SET Valve, Fixed Flow- need mfg name/#

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmonary Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

Sharps container- need to know size or mfg name/# currently being used

Answer: We currently are using Coviden, Ref # 85131 / 5 Qrt 400 Pulse per year depending on calls. And Sharps Shaft Shuttles Ref # 4630 we use approximately 500 + per year.

Disposable Needles- need to know length

Answer: We use 1" & 1.5"

Vaseline gauze pads- size?

Answer: 3X9 & 5x9

Cervical Collars-size, adjustable?

Answer: Yes we want them to be adjustable.

Ferno- Professional Trauma Bag- need mfg#, color

Answer: We do not need a specific brand, It needs to hold standard ALS equipment and supplies for a trauma call. We like blue or Orange.

Ferno- Professional ALS bag- need mfg#, color

Answer: This was a typo it's the same as the trauma bag.

Spo2 Sensors Reusable (Lifepak 15) adult- need mfg# are these M-LNCS or LNCS?

Answer: We use Masimo M-LNC-4 4Ft. Ref # 2524

We use Masimo M-LNCS Adult soft reusable Ref # 2507

We use Sensorics Small Adult

We do not need a specific brand, As long as its compatible with our L.P. 15 Monitors

Spo2 Sensors Reusable (Lifepak 15) pedi- need mfg#

Answer: We do not need a specific brand, As long as its compatible with our L.P. 15 Monitors

Also, a revised price sheet is attached with additions noted in red.

5. What sizes are you needing for most of your items? There are literally hundreds of different shapes and sizes for each of the examples listed below.

Some examples of items on the list that we will need more information on (sizes)

Sharp Containers

T-set extension set

Butterfly Needles

Band-Aids

Gauze pads

Answer: Please see the answer to question #4.

6. Are you able to provide manufacturer numbers for the list of items on this solicitation? There are some line items that don't have enough information to determine what item is being requested.

Example: Item #71 = "Sharps Container" – there are dozens of options matching this description.

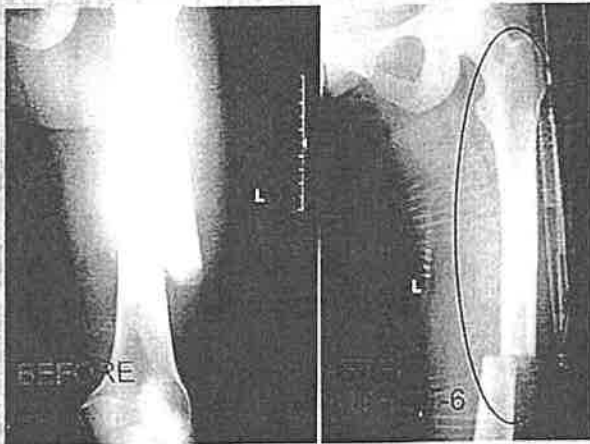
Answer: Please see the answer to #4.



FareTec Inc.
RESPONDER PRODUCTS

EMERGENCY CARE | MILITARY | CIVILIAN
440.350.9510

Category 5
NEW CT-7 LEG TRACTION SPLINT
NEXT GENERATION LEG KIT

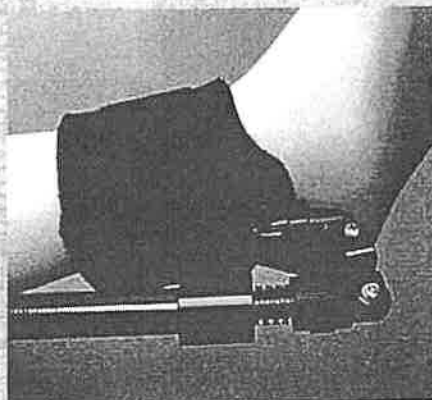


The wait is over and after TWO years of development the next generation CT-7 is finally available for pre order. Tested under the harshest conditions around the world by an array of first responders and medics, we are confident that this leg traction splint is the best choice for any medic.

FEATURES & BENEFITS

ACME SCREW TRACTION TECHNOLOGY
SUPER PRECISE, STRONG AND ACCURATE
CARBON TUBING.
COMPACT, LIGHT WEIGHT DESIGN.
SUPER CLEAN AND EASY TO USE.

APPLICATION: GOES ON IN 30 SECONDS.



SPECIFICATIONS:

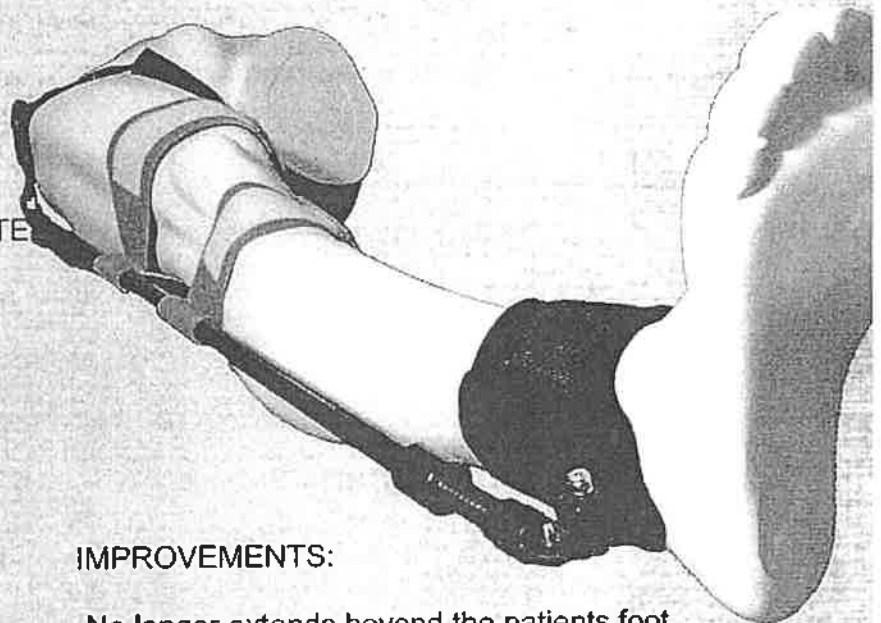
SIZE: 12 x 4 x 4in.

WEIGHT: 1 LB

MATERIALS: CARBON TUBING, NYLON &
ELASTIC WEBBING

COLORS: BLACK, ORANGE (STRAPS)

BAG: TACTICAL BLACK, TAN, BLUE.



IMPROVEMENTS:

- No longer extends beyond the patients foot.
- Simplified layout; no lines, less Velcro, one piece ankle hitch, ischial strap and just 1 or 2 legs straps. [customizable]
- More compact & lighter than the CT-6/any traction splint on the market.
- Increased Diameter of carbon tubing+
- Applies to patient in under 30 seconds.
- Easier to repack, uses new Tactical bag.



1610 West Jackson St.
Unit 6
Painesville OH 44077 USA
+1 440 350 9510
info@faretec.com

www.FareTec.com



MedSource
Transport & Immobilization

Category 5

Instant Immobilizer



The Instant Immobilizer is a complete system for your head immobilization needs.

The straight forward design allows for instant and easy use.

Available in three sizes.

Head straps and chin straps are included with each unit. The head straps come equipped with a foam pad to cover the forehead and prevent the straps from sticking to skin and head.

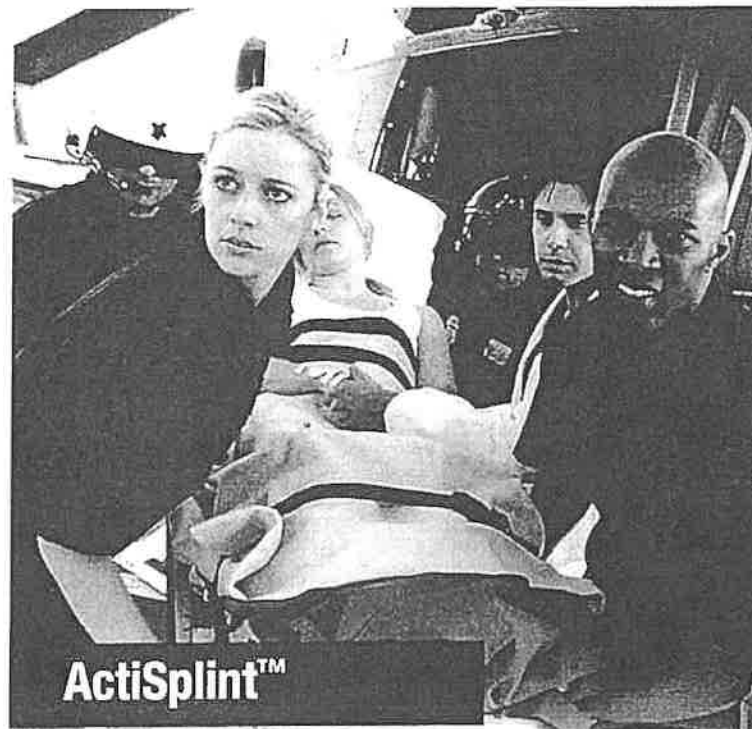
Rev. 1

www.gomedsource.com

| Item # | Description | UOM |
|----------|-------------------------------------|---------------------|
| MS-91010 | INSTANT Head Immobilizer, Adult | 1 Pair/EA, 50 EA/CS |
| MS-91012 | INSTANT Head Immobilizer, Pediatric | 1 Pair/EA, 60 EA/CS |
| MS-91014 | INSTANT Head Immobilizer, Infant | 1 Pair/EA, 50 EA/CS |



WE CARE LIKE FAMILY



ActiSplint™

Multi-Purpose Universal Splint

Be prepared with the ActiSplint™!

- Comfortable and easy to mold
- Available in three types: Rolled, Flat and Finger Splint versions
- Not made with natural rubber latex
- Only 180 grams
- For first aid and emergency
- Also for sport and recreational use
- Adaptable and lightweight
- An affordable splint for all on-the-spot emergencies
- ActiSplint™ can be cut by scissors
- Available for use in x-rays

**NEW 24" SIZE
NOW AVAILABLE!**

Category 5 **NEW!**

| Reorder No. | Description | Quantity |
|-------------|--|----------|
| 3504 | 4 1/4" x 24" Rolled Splints | 50/Cs |
| 3528 | 4 1/4" x 36" Rolled Splints | 50/Cs |
| 3529 | 4 1/4" x 36" Flat Splints | 50/Cs |
| 3530 | 1 3/4" x 3 3/4" Finger Splints | 30/10/Cs |
| 3533 | 4 1/4" x 36" Rolled Splints; Sensi-Wrap - 2" x 5 yd., Black | 50/Cs |

See our website for our complete line of Emergency Medical Service products.



Depending on market demand and Dynarex stock, we will be happy to address any orders for items currently not shown.

3171-3174, 3176, 3181-3184, 3186
Sensi-Wrap Self-Adherent Bandage Rolls



Find us on:
f t y

dynarex® is your one-stop medical supply company since 1967

For more information contact your local Dynarex® distributor sales representative.

Or call **888-396-2739** to find your nearest distributor.

10 Glenshaw Street • Orangeburg, NY 10962 • www.dynarex.com

Dynarex Sharps Shaft

Dynarex Sharps Shaft

The Dynarex Sharps Shaft is a compact, puncture-resistant container designed for the safe disposal of used syringes and sharps. The durable, lightweight shaft features a leak-resistant cap for secure closure between uses and a locking mechanism for safe final disposal.

[Download Images](#)

Products:

| Rd. No. | Product Name | Qty/Box | Box/Case |
|---------|----------------------|---------|----------|
| 4630 | Dynarex Sharps Shaft | - | 24 |

[Customer Portal](#)[Do I Qualify for a Dynarex Account?](#)

DESCRIPTION

SPECIFICATIONS

PRODUCT RESOURCES

- Portable and disposable
- Snap-on cap with temporary closure and permanent locking features
- Single-hand operation
- Puncture-resistant bottom
- Measures 6.37" x 1.47" x 3.46"
- Packaged 24 per case

MICR FLEX
ADVANCED DISPOSABLE HAND PROTECTION

LIFESTAR EC[®] LSE-104
High Risk Exam Nitrile Gloves

Category 5



Nitrile

EMS gloves offering reliable barrier protection against opioids and hazardous substances

- Tested against both fentanyl and gastric acid (vomit) to simulate hazardous, real world overdose situations
- Dual layer, dual color design for two layers of protection
- Advanced barrier protection (AQL 0.65)
- Non-stick and non-foaming properties for reduced interference when working



Industries

- Healthcare

Recommended For

- Administering drugs
- Inspection, selecting, checking parts
- Sample taking and processing
- Transferring liquids and solids
- Emergency services
- Standard patient examinations
- Overdose situations



TECHNICAL DATA SHEET

PRODUCT INFORMATION

| | LIFESTAR EC [®] LSE-104 |
|-----------------------------------|--|
| Material | Nitrile |
| Color | White Exterior, Blue Interior |
| Glove Design | Chlorinated, Silicone Free, Textured Fingers |
| Cuff | Beaded |
| Manufacturing/QMS Audit Standards | ISO 13485:2003 |
| Regulatory/Standards Compliance | ASTM D6319, EN 420:2003 + A1:2009, FDA 21 CFR 177-2600, ISO 9001, ISO 13485, NFPA 1999:2013 |
| Packaging | 100 gloves per dispenser 10 dispensers per case 1000 gloves per case *90 gloves per dispenser (Size XXXL) *900 gloves per case (Size XXXL) |
| Storage | Keep out of direct sunlight; store in a cool and dry place. Keep away from sources of ozone or ignition |
| Country of Origin | Malaysia |
| User Needs Segment | High Risk |
| Available sizes | S (6.5 - 7), M (7.5 - 8), L (8.5 - 9), XL (9.5 - 10), XXL (10.5 - 11), XXXL (11.5 - 12) |
| Anti-static | Not Tested |

PHYSICAL PROPERTIES

| | Typical Values | | Testing Method |
|---|----------------|-------------|---------------------|
| Length (mm/inches) | 280 / 11 | | ASTM D3767/EN 420 |
| Freedom from Holes (Inspection level I) | 0.65 AQL | | ASTM D5151/EN 455-1 |
| Palm Thickness (mm/mils) | 0.14 / 5.5 | | ASTM D3767/EN 420 |
| Finger Thickness (mm/mils) | 0.21 / 8.3 | | ASTM D3767/EN 420 |
| | BEFORE AGING | AFTER AGING | |
| Ultimate Tensile Strength (MPa) | 25 | 21 | ASTM D412 & D573 |
| Elongation at Break (%) | 700 | ≥600 | ASTM D412 |
| Force at break (N) | 12 | ≥6 | EN 455-2 |

ORDERING INFORMATION

| Size | S (6.5 - 7) | M (7.5 - 8) | L (8.5 - 9) | XL (9.5 - 10) | XXL (10.5 - 11) | XXXL (11.5 - 12) |
|--------------|-------------|-------------|-------------|---------------|-----------------|------------------|
| Product Code | LSE-104-S | LSE-104-M | LSE-104-L | LSE-104-XL | LSE-104-2XL | LSE-104-3XL |

For additional information visit us at www.ansell.com, or call us at

Europe, Middle East & Africa Region

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Fax: +32 (0) 528 28111

Asia Pacific Region

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Latin America & Caribbean Region

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Australia

Ansell Australia
Tel: +61 800 652 20
Fax: +61 800 652 20

Russia

Ansell AS
Tel: +7 495 387 1111

Performance Standards and Regulatory Compliance



SEMPERMED®

EXTENDED CUFF Nitrile EXAMINATION GLOVES



100 / 10 /

REORDER INFO

Glove Color: Blue

| | | | |
|---------|---------|----------------|---------------|
| SSEC102 | Small | 100 gloves/box | 10 boxes/case |
| SSEC103 | Medium | 100 gloves/box | 10 boxes/case |
| SSEC104 | Large | 100 gloves/box | 10 boxes/case |
| SSEC105 | X-Large | 100 gloves/box | 10 boxes/case |

SAMPLES: Available by request - ask your sales representative

For maximum protection, we recommend changing nitrile gloves every 20-30 minutes

Extended Cuff Exam Nitrile Gloves

- **Thickness:** Competes with a 5-6 mil glove
- Extended cuff (min 280mm)
- Superior protection and strength
- Has been tested for protection against Fentanyl
- Excellent barrier and chemical resistance
- Meets USP 800 requirements for PPE compliance for chemotherapy
- Meets FDA 21 CFR Part 177 requirements for food handling

For more information about protection against fentanyl, please contact your sales rep.

RECOMMENDED USES



MEDICAL



POLICE



FIRST RESPONDER



SAFETY



JAN/SAN

PRODUCT SPECS



LATEX FREE



POWDER FREE



TEXTURED FINGERTIPS



EXTENDED CUFF



CHLORINATED



PRODUCT CATALOG



SCAN ME

Bid #2308 – Supplies for Anderson County Emergency Medical Services

Anderson County is seeking bids for supplies for the Emergency Medical Services. The County anticipates establishing a one-year contract with four, one-year renewals options. Prices must include shipping and delivery. Delivery for categories 1 – 5 must be within four business days after receipt of order.

Delivery for category 6 must be within 2 business days after receipt of order. Pharmaceuticals will not be accepted with expiration dates of less than 12 months. Bidders must provide an option to return pharmaceuticals 30 days prior or 30 days after expiration for an exchange at discounted price.

The County reserves the right to award to multiple vendors. Supplies are listed in the following five categories:

Category 1 – Disposable Linens

Category 2 – Airway Products

Category 3 – IV Products

Category 4 – Bandaging Products

Category 5 – Medical Equipment

Category 6 – Pharmaceuticals

Vendors may bid on all or a select category(ies).

Vendors are to indicate on Attachment 1, Vendor Information Sheet, if online ordering and inventory software are available.

Items in bold are the most commonly purchased items and vendors should price accordingly.

Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

Items in bold are the most commonly purchased items and vendors should price accordingly.

CATEGORY 1 - DISPOSABLE LINENS**Material Requirements:**

- Spunbond Polypropylene
- PE (Polyethylene) Coated (7103 and 7107)
- All material and packaging material must be Latex and Heavy Metal Free
- No dirt, grease, or foreign matter
- No raw edges greater than 1/8"
- Tolerance on width and length of folded pad +/- 1/4"
- Tolerance on weight +/- 10%

OPTION #1:

| | | |
|--|-----------|--------|
| Pillow Case – Fluid Resistant 20" x 29" 21x30 1016311 | \$ 19.80 | 100/cs |
| Flat Sheet – Fluid Resistant 84" x 40" 1140357 | \$ 35.90 | 48/cs |
| Flat Sheet Heavy Duty – Heavy Duty Resistant 84" x 60" 85x41 1336156 | \$ 102.52 | 100/cs |
| Fitted Sheet Heavy Duty – Fluid Resistant 74" x 30" x 22" For Stryker 7001859 | \$ 82.63 | 30/cs |
| Fitted Sheet Extra Heavy Duty, Fluid Resistant 74" x 30" x 22" For Stryker | \$ NB | |
| Fitted Sheet Heavy Duty, Fluid Resistant 74" x 30" x 22" 7001372 | \$ 136.73 | 100/cs |
| Blanket – 72" x 90" Blue 100% Polyester 7003192 | \$ 72.82 | 12/pk |
| Transport Cocoon – Hypothermia Prevention 1138255 | \$ 16.37 | EA |
| Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit 7005421 | \$ 144.75 | 10/cs |
| Patient Transfer Sheet – 18" x 72", Herculite | \$ NB | |
| Cot Quilt 7005899 | \$ 77.32 | 10/cs |
| Economy Comfort One Blanket – 50" x 84", 5-pack 6006402 | \$ 62.71 | 10/cs |
| Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark Wypall 9056235 | \$ 36.23 | 160/BX |

OPTION #2

Package Pricing – All items, listed above, as a package. \$ NB

Henry Schein, Inc.

Vendor Name: _____

Bid #2308 - Revised Price Sheet

CATEGORY 2 - AIRWAY PRODUCTS

| Description | Brand | QTY Per Case | \$ Per Case |
|--|--------------|--------------|-------------|
| Airtraq Device - Adult | _____ | _____ | NB |
| Airtraq Device - Ped | _____ | _____ | NB |
| Bougie 7000566 | Sunmed | 10 | 42.40 |
| Single use disposable CPAP 7006368 | Pulmonary | 10 | 39.5.80 |
| Combitube 41fr - Soft Pack 1208808 | Mallinckrodt | 4 | 165.84 |
| Combitube 41fr - Hard Pack 8904695 | Mallinckrodt | 4 | 200.88 |
| Disposable BVM Adult-Spur II 4993940 | Ambu | 12 | 118.44 |
| Disposable BVM Child-Spur II 4996431 | Ambu | 12 | 159.72 |
| Disposable BVM Infant-Spur II 4992820 | Ambu | 12 | 159.72 |
| Disposable BVM Masks-Various Sizes 00625205x | Ambu | 20 | 30.20 |
| Disposable CO2 Detector A.C.R. Stat check II NEW | Sunmed | 10 | 64.17 |
| Disposable Medication Mask 1134634 | Salter | 50 | 39.18 |
| Disposable Medication Nebulizer Adult 6024931 | Salter | 50 | 37.54 |
| Disposable Medication Nebulizer Ped 1125619 | Henry Schein | 50 | 47.50 |
| Disposable Oxygen Humidifier 1023627 | Salter | 50 | 79.27 |
| Disposable Suction Tubing 1412374 | Dynarex | 50 | 55.55 |
| Endotracheal Tubes-Cuffed 1-7333-xx | Sunmed | 10 | 8.80 |
| Endotracheal Tubes-Uncuffed 1-7330-xx | Sunmed | 10 | 6.40 |
| ET Stylette-Adult 7021879 | Dynarex | 20 | 42.20 |
| ET Stylette- Child 7004499 | Dynarex | 20 | 42.20 |
| ET Stylette-Infant 1412404 | Dynarex | 20 | 42.20 |
| Large Suction Canisters 1200 cc 7004491 | Dynarex | 40 | 128.80 |
| Laryngoscope Blades-Macintosh 4997314 disposable 8579152, 8572659, 8571985 | Sunmed | 20 | 65.40 |
| Laryngoscope Blades-Miller disposable 857125, 85715266, 8573605, 4993890 | Sunmed | 20 | 65.40 |

repeat

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 2 - AIRWAY PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------|---------------------|-----------------------------|
| 4992179, 4992180 Laryngoscope Blades-Miller reusable | Maco | EA | 10.40 |
| 4992176, 4992177, 4992178 Laryngoscope Bulbs-Large | Maco | 5/pk | 8.59 |
| 5641521 Laryngoscope Bulbs-Small | Maco | 5/pk | 8.59 |
| 5641553 Laryngoscope Handle disposable | Sunmed | 20 | 103.28 |
| 1336615 Laryngoscope Handle reusable | Maco | EA | 27.49 |
| 4992393, 4994123 Magill Forceps - Small | Maco | EA | 4.46 |
| 7001190 Magill Forceps - Large | Maco | EA | 4.46 |
| 7001188 Medium Concentration Mask-Infant | MedSource | 50 | 50.50 |
| 4998050 Meconium Aspirator | Neotech | 40 | 227.60 |
| 1376689 Nasal Airways 20f - 36f | Dynarex | 10 | 20.60 |
| Nasal Cannula Adult | Henry Schein | 50 | 19.50 |
| 9007037 Nasal Cannula Pediatric | Henry Schein | 50 | 23.35 |
| 9007034 Nasogastric Tubes 8Fr - 16Fr | Cardinal | 10 / 50 | 8Fr - 66.40 12Fr - 93.00 |
| 8Fr - 89.00, 12Fr - 89.00, 16Fr - 89.00 Non-Rebreathing Mask-Adult | MedSource | 50 | 47.50 |
| 4996137 Non-Rebreathing Mask-Pediatric | MedSource | 50 | 74.00 |
| 4996154 Oral Airways 110-40 - Colored | Dynarex | 100 | 25.00 |
| Pocket Mask with 1 Way Valve | MedSource | 100 | 416.00 |
| 4995174 Blue 1200 cc Suction Canisters | Cardinal | 40 | 123.60 |
| 1532694 Green 1200 cc Suction Canisters | Dynarex | 40 | 128.80 |
| 100492, 7021414 - 7021419 Suction Catheters 6Fr - 16Fr | Dynarex | 50 | 12.50 |
| Supply Tubing | MedSource | 50 | 19.50 |

Henry Schein, Inc.

Vendor Name: _____

Bid #2308 - Revised Price Sheet

CATEGORY 2 - AIRWAY PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|----------------|---------------------|--------------------|
| Trach Mask with Tubing & Adapters NEW Hudson HVD1098 | Hudson/medline | 50 | 94.83 |
| Tube Tamers Adult Able to Fit an LMA 7002160 | haerdal | 25 | 86.00 |
| Tube Tamers Ped 4990708 | haerdal | 100 | 268.00 |
| Yankauer Suction Catheters 1412388 | Dynarep | 50 | 22.00 |
| O2 MAX BiTrac ED Mask, w/ Neb 7006368 | Pulmadyne | 10 | 395.80 |
| McGrath Video Laryngoscope | _____ | _____ | NB |
| Nasal Sampling ETCO2 7003834 | Salter | 25 | 132.25 |
| Adult MED, w3-SET Valve, Fixed Flow 7006368 | Pulmadyne | 10 | 395.80 |
| Little Sucker Nasal Device | _____ | _____ | NB |
| LMA Supreme (All sizes) Teleflex 4997479, 4997480, 7021083 4995160, 4998453, 4995700 | Teleflex | 10 | 257.70 |

repeat

repeat

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 3 - IV PRODUCTS

| Description | Brand | QTY Per Case | \$ Per Case |
|---|-----------------------|-------------------|--|
| 10cc Syringe-Leur Lock 7005969 | Dynarex | 100/BX | 9.78 |
| 1 cc 25 ga X 5/8" TB Syringe 9004459 | Henry Schein | 100/BX | 10.41 |
| Sharps Container Ref # 85131 6666741 | Kendall Cardinal | 20 | 89.80 |
| 3cc 21, 20 ga X 1" Syringe 1127104 | Henry Schein | 100/BX | 5.11 |
| 20cc, 50cc, 60cc Luer-lock syringe 7005973, 7005970 | Dynarex | 50BX/25/BX | 8.00BX/10.67BX |
| Alcohol Prep Pads Large 5701307 | Henry Schein | 200/BX 20BX/ps | 2.64BX 52.80 ps |
| Decompression kit 14 ga x 3.25 4497724 | North American Rescue | EA | 8.25 |
| Buretrol IV Set-Up 60 gtt 4495558 | B Braun | 20 | 113.30 |
| Butterfly Needles 3373029, 3374607 3375149, 3373345 | Exel | 50/BX | 13.20 |
| D5W 250cc IV Fluid 5075102 | B Braun | 24 | 79.44 |
| D5W 150cc IV Fluid 1374456 | ICU | 32 | 80.89 |
| Disposable Non-Latex Tourniquets 1335390 | MedSource | 250/pk | 20.87 |
| Disposable Needles (18,20,25 ga) 9004469, 1127109, 1127110, 9004468 | Henry Schein | 100/BX | 18gx1 - 2.85 20gx1 or 1.5 - 4.1 25gx1 - 3.12 |
| EZ I/O Needles – 15MM | | | NB |
| EZ I/O Needles – 25MM | | | NB |
| EZ I/O Needles – 45mm | | | NB |
| EZ I/O Stabilizer | | | NB |
| INT Cap-Male Adapters-Latex Free (needleless) Amsafe PRN Connector 4950347 | Amsino | 100 | 156.00 |
| Intraosseous Needle-15 ga 1532988 | BD | 10 | 271.00 |
| Intraosseous Needle-18 ga 1534549 | BD | 10 | 265.00 |
| IV Catheters-Protecti Cath (14-24ga) Various | Smiths | 200 | 266.00 |
| IV Extension Set with Y-site 1392541 | B Braun | 50 | 76.68 |
| IV Extension Set Needleless System 7003003 | B Braun | 50 | 48.97 |
| IV Set-up 10gtt with Y-site 1392522 | B Braun | 50 | 70.20 |
| IV Set-up 10gtt-needleless system- 1392522 | B Braun | 50 | 70.20 |

Henry Schein, Inc.

Vendor Name: _____

Bid #2308 – Revised Price Sheet

CATEGORY 3 - IV PRODUCTS CONT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|---|--------------|---------------------|--------------------|
| IV Set-up 60gtt with Y-site 4996125 | B Braun | 50 | 76.50 |
| IV Set-up 60 gtt needless system 4996125 | B Braun | 50 | 76.50 |
| Lactated Ringers 1000cc IV Fluid 1002435 | B Braun | 12 | 41.40 |
| Normal Saline 1000cc IV Fluid 1002808 | B Braun | 12 | 40.56 |
| Normal Saline 500cc IV Fluid 1004737 | B Braun | 24 | 81.36 |
| Sodium Chloride prefilled 10 mg 5078362 | B Braun | 100/18X | 39.24 |
| Three way stop cock valve 1190412 | B Braun | 100 | 63.00 |

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 4 – BANDAGING PRODUCTS

| Description | Brand | QTY Per Case | Price Per Case |
|---|-----------------------|--------------------------|---------------------|
| 2 X 2 Non-Sterile 1408950 | Dukal | 200/BG 25BG/CS | .69 BG 17.25 CS |
| 4 X 4 Sterile 1408899 | Dukal | 2/OK, 25PK/BX 24BX/CS | 47.76 |
| 4 X 4 Non-Sterile 1408394 | Dukal | 200/BG 20BG/CS | 2.56 BG 51.20 CS |
| 5 X 9 Combine Dressing 5701470 | Henry Schein | 25/BX 16BX/CS | 2.50 BX 40.00 CS |
| 3" Ace Wrap 1207664 | Dukal | 50 | 18.55 |
| 4" Ace Wrap 1206717 | Dukal | 50 | 23.35 |
| 8 X 10 Combine Dressing 5701471 | Henry Schein | 20/BX 16BX/CS | 3.25 BX 52.00 CS |
| Band Aids 1126142 | Henry Schein | 100/BX | 1.14 |
| Cold Packs 1426403 | Dick Medical nom | 24 | 15.57 |
| Disposable Burn Sheets 7021791 | Dick Medical | EA | 1.87 |
| Disposable Eye Pads 6226663 | Dukal | 50/BX | 3.70 |
| Disposable Eye Shield 6351090 | Dukal | 12/BX | 9.21 |
| Disposable O.B. Kits with Hooded Blanket – Latex Free 1166158 | Motion | 10 | 152.95 |
| Hot Packs 1421406 | Dick Medical nom | 24 | 16.00 |
| Irrigation-500cc Sterile Bottled Water 5075001 | B Braun | 16 | 44.00 |
| Kling (non-sterile) 3" 2670032 | Dynarex | 96 | 8.32 |
| Kling (non-sterile) 4" 2670030 | Dynarex | 96 | 11.76 |
| Silk Tape – 1" 4990655 | Dynarex | 12/BX 12BX/CS | 8.26 BX 99.12 CS |
| Silk Tape – 2" 7005974 | Dynarex | 6/BX 12BX/CS | 8.26 BX 99.12 CS |
| Soft Tactical CAT Tourniquets 4991818 | North American Rescue | EA | 21.49 |
| Trauma Dressing 7005968 | Dynarex | 50 | 35.50 |
| Triangular Bandages 4998403 | MedSource | 240 | 60.00 |
| Vaseline Gauze Pads 3x9 1252487 | Dukal | 50 | 20.45 |

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT

| <u>Description</u> | <u>Brand</u> | <u>QTY Per Case</u> | <u>\$ Per Case</u> |
|--|-----------------|---------------------|--------------------|
| 9' Seat Belt Straps with metal Buckle 7004856 | Dick Medical | EA | 6.55 |
| B/P Cuff-Adult 7020308 | Veridian | 24 | 123.84 |
| B/P Cuff-Child 7020309 | Veridian | 24 | 122.88 |
| B/P Cuff-Infant 7020310 | Veridian | 24 | 122.88 |
| Bandage Shears 7004481 | Dynarex | 200 | 124.00 |
| Bed Pan 1037643 | Medegen | 50 | 51.00 |
| Bilateral Sager Splint Adult 244877 | Sager Sunmedica | EA | 477.34 |
| Bilateral Sager Splint Pediatric 2449543 | Sager Sunmedica | EA | 402.67 |
| Bio-Bags (small-5 gal& large-20 gal) Seal - 49078 20 2880735 | Medegen | 500 250 | 50.75 52.54 |
| 3 D Cell LED Mag Light | | | NB |
| Cervical Collars - Adjustable 0002645 | Ambu | 30 | 184.20 |
| CID-Adult Disposable Multigrip 7000877 | MedSource | 50 | 187.50 |
| CID-Child Disposable Multigrip 7000877 | MedSource | 50 | 196.00 |
| CID-Infant Disposable Multigrip 1911995 | MedSource | 45 | 196.48 |
| Defibrillation Pads for L.P. 15 1127163 | Henry Schein | 10 | 188.90 |
| Digital Thermometer Sure temp plus 2033856 | Welch Allyn | EA | 279.20 |
| Disaster Bags with handles 4495288 | MedSource | 10 | 264.50 |
| Disposable Finger Probes Compatible with Nonin Pulse-Ox Adult & Ped 7005763-7005845 | Medicaid | 24 | 143.18 |
| Disposable Penlights 9004970 | Henry Schein | 6/PK | 4.22 |
| Disposable Thermometer Covers 2027484 | ADC | 100/BX | 2.49 |
| Disposable Urinals 1004606 | Medegen | 50 | 22.50 |
| Lifepak 15 Monitor Cables trunk 4996888 | Physio | EA | 338.39 |
| Lifepak 15 Monitor Cables 4 lead 4996888 | Physio | EA | 338.39 |

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 5 – MEDICAL EQUIPMENT CONT.

| Description | Brand | QTY Per Case | \$ Per Case |
|---|-----------------|-------------------|--------------------|
| Kendrick Traction Device 7004425 | Paretec CT-7 | EA | 112.54 |
| Evac-U-Splint Delux Extremity Set 4990890 | Hartwell | EA | 560.85 |
| Easy Vac Suction Unit 4995075 | MedSource | 10 | 269.40 |
| Assure Prism Glucometer Strips 1279599 | Arkray | 50/BX | 9.95 |
| Emesis Basins Bags 7005328 | Dynarex | 200 | 82.22 |
| EKG Electrodes-Adult 30 pk 6813881 | Conned | 30/pk 20pk/cs | 4.67pk 93.40cs |
| EKG Electrodes-Pediatric 30 pk 5209749 | Conned | 30/BX 20 BX/cs | 5.33BX 106.60cs |
| EKG Electrodes-12 Lead-Lifepak 15 | | | UB |
| EKG Electrodes-Adult 4 per card- Lifepak 15 | | | UB |
| EKG Electrodes-Pediatric 4 per card- Lifepak 15 9859075 | Amibu | 4/pk 250pk/cs | |
| Etco2 Adult & Pediatric Lifepak 15 7003834/1021671 | Salter | 25 adult pedi | 132.25 128.75 |
| Hands Free Defib Pads for Lifepak 15 series- Adult – Combo Pad 1127163 | Henry schein | 10 | 188.90 |
| Hands Free Defib Pads for Lifepak 15 series- Ped – Combo Pad 1127165 | Henry schein | 10 | 188.90 |
| Life Support Pedi Immobilization Board with Bag 3314508 | Allied | EA | 358.04 |
| IV Warmer 7001702 | Thomas | EA | 604.10 |
| KY Jelly Individual Packets 6814041 | Duka | 144/BX | 5.87 |
| Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck 2202183, 2267028, 2267033 | Laerdal | 50 | 257.50 |
| Nibp Reusable (Lifepak 15) SM infant 7002018 | Physio | EA | 19.80 |
| Nibp Reusable (Lifepak 15) M child 7002003 | Physio | EA | 22.38 |
| Nibp Reusable (Lifepak 15) L adult 7002006 | Physio | EA | 27.63 |
| Nibp Reusable (Lifepak 15) XL large adult 7002008 | Physio | EA | 31.07 |
| Nibp Reusable (Lifepak 15) XXL X large adult 7002010 | Physio | EA | 43.92 |

Vendor Name: Henry Schein, Inc.

Bid #2308 - Revised Price Sheet

CATEGORY 5 - MEDICAL EQUIPMENT CONT.

| Description | Brand | QTY Per Case | \$ Per Case |
|---|------------------------------|-----------------------------|---------------------------------|
| Lifepak 15 Monitor Cables 12 lead 4991688 | Physio | EA | 338.39 |
| Long Spine Board with Pins Backstraps 2591705 | Laerdal | EA | 169.58 |
| Nail Polish Remover Pads NEW | Dukal 862 | 100/Bx 108Bx/CS | 20.45 |
| Finger Lancets Safety 9007980 | Henry Schein | 100/Bx | 4.71 |
| Ferno-Professional Trauma Bag Blue 6128732 | Perno | EA | 249.88 |
| Ferno-Professional ALS Bag | _____ | _____ | Repeat of above per addendum |
| Padded Board Splint 36" 7005032 | Dick medical | EA | 3.50 |
| Osha Approved Face Shields 1314920 | Palmero | EA | 29.39 |
| Osha Approved Gowns 5702358 | Henry Schein | 10/BG 108Bx/CS | 10.59 BG 105.90 CS |
| Osha Approved Safety Glasses 4990698 | SAS Safety | 12 | 16.32 |
| Ring Cutter 3782372 | Chanby | EA | 4.93 |
| Ring Cutter Replacement Blades 2788771 | Chanby | EA | 1.38 |
| Sharps Shuttle 700444 | Dynarex | 24 | 34.56 |
| Sam Splints 41/2 x 36" Actisplint 7006163 | Dynarex | 50 | 150.00 |
| 5' Speed Clip Backboard Straps 7005281 | Dick medical | EA | 9.00 |
| Apex Gloves - All Sizes 7002469 - 7002475 | Microflex Life Star | 100/Bx (90-3XL) 108Bx/CS | 21.95 BX 219.50 CS |
| Non-Latex Gloves- extended cuff SM-XL XXX | Sempermed SemperShield EC | 100/Bx 108Bx/CS | 7.80 BX 78.00 CS |
| Spo2 Sensors 2507 Reusable (Lifepak 15) Adult 4999637 | Masimo | EA | 150.00 |
| Spo2 Sensors Reusable (Lifepak 15) Ped 4998776 | Masimo | EA | 111.11 |
| Styker Power Cot Batteries-24 Volt | _____ | _____ | NB |

Apex
discontinued
1426197
1426200-
1426202

Vendor Name: Henry Schein, Inc.

Bid #2308 - Revised Price Sheet

| | | | |
|--|-----------|-----------------|-------------------|
| 7192637 123A Battery & 2032 9Volt Battery | Energizer | 12/pk 6pk/cs | 14.68 pk 88.08 |
| 7002784 Scoop Stretcher | MedSource | EA | 577.11 |
| Styker Smart Power System | _____ | _____ | NB |
| Cardiac Science AED Battery 1064576 | Zoll | EA | 290.57 |
| Auto Vent 3000 7828048 | Allied | EA | 2755.45 |
| 6 ft oxygen hose for Auto Bent 3000 | _____ | _____ | NB |
| Auto Vent Circuit w/ Resus. Valve, swivel connector, Adult Mark 36" with filter 4995788 | Allied | 10 | 121.20 |

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS

| ITEM | DOSE | COST | |
|--|--|---------------------------------|-------|
| D-50 1046864 | .5 gr/ml 50ml vial | \$ 128.94 | 25/BX |
| Acetaminophen Liquid 1421638 | 4 fl oz | \$ 2.07 | EA |
| Adenocard 1404750 | 6mg/2ml vial | \$ 24.30 | 10/BX |
| Adenocard Syringe 1381011 vial 1316325 | Pre-filled syringe & Vials 6 & (12 mg) | \$ Syringe 202.05 vial 68.33 | 10/BX |
| Albuterol 1161818 | 0.083% 3ml unit dose | \$ 3.44 | 25/CR |
| Amiodarone 1380951 | 150mg/3ml ampule | \$ 43.38 | 25/BX |
| Aspirin 1381092 | 81 mg | \$.88 | 36/BZ |
| Atropine 2580091 | 1mg/10ml prefilled/needleless syringe | \$ 98.56 | 10/BX |
| Atrovent 1162118 | 2.3ml unit dose vial | \$ 3.08 | 25/PK |
| Bumetanide 1424110 | 0.25 mg/ml vial 4ml vial | \$ 37.65 | 10/BX |
| Calcium Chloride 1046889 | 100mg/ml prefilled/needleless syringe | \$ 121.14 | 10/BX |
| Calcium Gluconate 2480886 | 10 ml vial | \$ 13.36 | EA |
| Children's Ibuprofen Suspension 1366978 | 120 ml 100 mg per 5 ml | \$ 3.03 | EA |
| Dexamethasone 3751975 | 4mg/1 ml vial 5ml vial | \$ 51.30 | 25/BX |
| Dextrose 50% 1046862 | 25g in 50ml prefilled/needleless syringe | \$ 182.52 | 10/BX |
| Diastat | 10mg universal | \$ NB | |
| Diphenhydramine 2585924 | 50mg/1 ml vial | \$ 2.00 | EA |
| Dopamine 1290924 | 400mg in 250ml D5W | \$ 278.50 | 18/CR |
| Dopamine 1106692 | 400mg/10 ml vial | \$ 82.52 | 25/PK |
| Epi 1:1000 1289991 | 1mg/1ml ampule | \$ 154.35 | 10/BX |
| Epi 1:1000 1294847 | 1mg/1ml 30ml vial | \$ 334.09 | EA |
| Epi 1:10000 1188806 | 1mg/10ml prefilled/needleless syringe | \$ 116.67 | 10/BX |
| Etomidate | 2mg/ml 40ml pre- filled/needleless syringe | \$ NB | |
| Fentanyl 1046542 | 0.5 mg/10 ml vial | \$ 110.80 | 25/BX |

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

| ITEM | DOSE | COST | |
|---|---|-----------|---------|
| Furosemide 1403522 | 40mg/4ml vial | \$ 35.71 | 25/BX |
| Ibuprofen Tablets blister packs 1335354 | 800 mg | \$ 9.34 | 100/BX |
| Instant Glucose 1246672 | 24gm tube 15gm | \$ 4.16 | 3/PK |
| Lidocaine | 100mg/10ml prefilled/needleless syringe | \$ NB | |
| Lidocaine | 1 gram/250ml D5W | \$ NB | |
| Magnesium Sulfate 2587918 | 500mg/ml 10ml prefilled/needleless syringe | \$ 323.55 | 10/BX |
| Mapap Children Acetaminophen 1421638 | Liquid 4fl oz | \$ 2.07 | EA |
| Morphine 1338023 | 10mg/1ml vial | \$ 76.43 | 25/BX |
| Mucosal Atomization Device 4209994 | | \$ 6.76 | EA |
| Naloxone 1292378 | 4mg/10ml vial | \$ 103.25 | EA |
| Narcan 1182155 | 2 mg prefilled/needleless syringe | \$ 178.82 | 10/BX |
| Nitro stat tabs 1380987 | 0.4mg tablets-25 per bottle | \$ 16.00 | 4BTL/BX |
| Ondansetron Injection 1259100 | 4 mg / 2 ml | \$ 10.15 | 25/BX |
| Ondansetron Tablets 1365388 | 4 mg | \$ 1.48 | 30/BTL |
| Pediatric Atropine 2480994 | 0.25mg/5ml prefilled/needleless syringe | \$ 23.04 | EA |
| Pediatric Bicarb 1367978 | 8.4% 10ml prefilled/needleless syringe | \$ 243.69 | 10/BX |
| Pediatric D-25 1140577 | 10ml prefilled/needleless syringe | \$ 159.70 | 10/BX |

Vendor Name: Henry Schein, Inc.

Bid #2308 – Revised Price Sheet

CATEGORY 6 – PHARMACEUTICALS CONT.

| ITEM | DOSE | COST | |
|---|--------------------------------------|-----------|--------|
| Sodium Bicarbonate 1191715 | 50ml prefilled/needleless syringe | \$ 182.10 | 10/BX |
| Sodium Chloride Prefilled 5078362 | 10 mg | \$ 39.24 | 100/BX |
| Solu Medrol 3820015 | 125mg vial | \$ 278.61 | 25/pk |
| Thiamine 1418474 | 100mg/ml vial | \$ 149.40 | 25/BX |
| Toradol 1404657 | 30mg/1ml vial | \$ 30.59 | 25/BX |
| Tylenol Extra Strength Rapid Release gel tablets 1168964 | 500 mg | \$ 4.94 | 100/BZ |
| Valium | 10mg/2ml vial | \$ NB | |
| Versed | 10mg/1ml vial | \$ NB | |
| Racemic EPI 2.25% 1425487 | | \$ 61.84 | 30/pk |
| 0.9 % Sodium Chloride 1530110 | 100 mL | 2.52 | EA |
| Diltiazem HCl 1088625 | 100 mg/Vial powder | 139.59 | 10/pk |

Vendor Name: Henry Schein, Inc.



State of Tennessee Contract Quote Sheet

23-0046

Issued Under:

SWC 400 Multifunction Devices

Contract #: 62117

60 month
term

QUOTE AND PURCHASE ORDER DOCUMENT

Quote #: BB-400

Date: 8/10/2022

BILL TO: ("Customer")

Customer Name: Anderson County

Dept: _____

Contact: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

SHIP TO: (if different)

Customer Name: _____

Dept: _____

Contact: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

Auto Toner Contact (if different from above):

Name: _____

Phone: _____

Email: _____

CSA to Pick Up Current Copier if Completed:

Make: _____

Model: _____

Serial #: _____

Black & White Group IV - Canon IRADV DX 6860i (55 CPM)

| Qty | Model Description - Base Configuration | Monthly Rental Price | Vendor Item ID |
|---|---|----------------------|----------------|
| 1 | Canon IRADV DX 6860i MONTHLY RENTAL Cost Per Copy Charges apply Equipment Maintenance cost per copy/print includes toner and staples: B/W CPC: \$ 0.0028 | | 4963C002 |
| ACCESSORIES (INCLUDED WHEN QUANTITY NOTED): | | | |
| 1 | STAPLE FINISHER-AB1 | | 3999C002 |
| 1 | BUFFER PASS UNIT-P1 | | 4003C002 |
| 1 | CASSETTE FEEDING UNIT-AQ1 | | 4030C002 |
| | HIGH CAPACITY CASSETTE FEEDING UNIT-C1 | | 4031C002 |
| | PAPER DECK UNIT-E1 | | 0607C002 |
| | 2/3 HOLE PUNCHER UNIT-A1 | | 0126C001 |
| 1 | SUPER G3 FAX BOARD-AX1 | | 3998C001 |
| 1 | CARD-SCANNER/FOLLOW-ME-PRINT | | 3575B678 |
| 1 | TRACKING SOFTWARE | | 3575B436 |
| THE BELOW ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 0690-3-1 OF THE DGS RULES, OR LOCAL PURCHASING REGS, AS APPLICABLE, NOTWITHSTANDING, THESE ITEMS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING. | | | |
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| | | | |

TOTAL: \$66.39☒ **Auto Toner Fulfillment** ** (Requires use of imageWare Remote)

Send Signed Purchase Canon Solutions America, Inc.

Order or Email Attn.

Acknowledgement to: 402 BNA Drive, Ste. 360
Nashville, TN. 37217Send Payments To: Canon Financial Services, Inc.
14904 Collections Center Drive
Chicago, IL 60693

Issued Under:

SWC 400 Multifunction Devices

Contract #: 62117

60 month
term

QUOTE AND PURCHASE ORDER DOCUMENT

Quote #: BB-401

Date: 8/10/2022

BILL TO: ("Customer")

Customer Name: Anderson County

Dept: _____

Contact: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

SHIP TO: (if different)

Customer Name: _____

Dept: Clerk & Master

Contact: Kathy Patterson

Address: 100 N Main St

City/State/Zip: Clinton, TN 37716

Phone: _____

Email: _____

Auto Toner Contact (if different from above):

Name: _____

Phone: _____

Email: _____

CSA to Pick Up Current Copier if Completed:

Make: _____

Model: _____

Serial #: _____

Black & White Group III - Canon iRADV4745 (45 CPM)

| Qty | Model Description - Base Configuration | Monthly Rental Price | Vendor Item ID |
|---|---|----------------------|----------------|
| 1 | Canon iRADV4745 MONTHLY RENTAL Cost Per Copy Charges apply | | 4054C003 |
| Equipment Maintenance cost per copy/print includes toner and staples: B/W CPC: \$ 0.0037 | | | |
| ACCESSORIES (INCLUDED WHEN QUANTITY NOTED): | | | |
| 1 | Cabinet style Q (incl. in base configuration) | | 2299C001 |
| 1 | Inner Finisher (Stapler) | | 1423C002 |
| | Fax Board/Fax Forwarding | | 0166C007 |
| 1 | Card Scanner/Follow-me-print | | 3575B678 |
| 1 | Tracking Software | | 3575B436 |
| | Additional Input Tray (Cassette Feed Unit) | | 1419C002 |
| | 2 & 3 hole punch | | 1424C002 |
| THE BELOW ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 0690-3-1 OF THE DGS RULES, OR LOCAL PURCHASING REGS, AS APPLICABLE, NOTWITHSTANDING, THESE ITEMS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING. | | | |
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TOTAL: \$38.40

☒ Auto Toner Fulfillment **(Requires use of imageWare Remote)

Send Signed Purchase Order or Email Attn. Canon Solutions America, Inc.

Acknowledgement to: 402 BNA Drive, Ste. 360
Nashville, TN. 37217

-- OR --

Fax: 615. - Attn.

Email: @csa.canon.com

Send Payments To: Canon Financial Services, Inc.
14904 Collections Center Drive
Chicago, IL 60693

**GOVERNMENTAL GRANT CONTRACT**

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

| | | | | | |
|---|-------------------------------|---|---|--------------|------------------------------------|
| Begin Date 12/01/2021 | End Date 07/31/2023 | Agency Tracking # 34101-00223 | Edison ID | | |
| Grantee Legal Entity Name ANDERSON COUNTY | | | Edison Vendor ID 4145 | | |
| Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient | | CFDA # 81.214 Grantee's fiscal year end June 30th | | | |
| Service Caption (one line only) DEPARTMENT OF ENERGY (DOE) PASS-THROUGH FUNDING FOR OFF-SITE EMERGENCY PLANNING AND RESPONSE | | | | | |
| Funding — | | | | | |
| FY | State | Federal | Interdepartmental | Other | TOTAL Grant Contract Amount |
| 2023 | | 16,000.00 | | | 16,000.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL: | | 16,000.00 | | | 16,000.00 |
| Grantee Selection Process Summary <input type="checkbox"/> Competitive Selection <input checked="" type="checkbox"/> Non-competitive Selection | | | | | |
| Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations. | | | This contract is in the best interest of the State. The Department of Energy (DOE) program supports the Tennessee Agreement between DOE and the State of Tennessee. The agreement assures citizens that their health, safety and the environment are protected. | | |
| Speed Chart (optional) | | | CPO USE - GG | | |
| Account Code (optional) 71301000 | | | | | |

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY
AND
ANDERSON COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Anderson County, hereinafter referred to as the "Grantee," is for the provision of pass-through funding from the Department of Energy (DOE), as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4145

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. The Grantee shall maintain the capability to respond off-site during DOE emergencies as defined in the State of Tennessee Multi-Jurisdictional Emergency Response Plan (MJERP) for the Department of Energy Oak Ridge Reservation.
- A.3. The Grant shall maintain the capability for the provision of assets to DOE sites and offsite per Mutual Aid Agreements and Memoranda of Understanding with DOE. A current list of these documents may be found in the MJERP.
- A.4. The Grantee shall participate in the development of drills and exercises and attend exercise planning meetings related to DOE sites as requested by TEMA.
- A.5. The Grantee shall participate in all drills and exercises related to the DOE sites as requested by TEMA.
- A.6. The Grantee shall attend scheduled quarterly meetings with DOE and TEMA.
- A.7. The Grantee shall ensure the development of local plans and procedures to ensure the Grantee's responsibilities as defined in the MJERP can be met.
- A.8. The Grantee shall identify equipment procured in support of this Grant and provide reimbursement information on the purchase of this equipment as requested by TEMA.
- A.9. The Grantee shall furnish to the TEMA East Regional Office a quarterly report, not later than fifteen days after the end of each quarter that describes the activities performed in support of the MJERP.
- A.10. The Grantee shall provide updates to the MJERP as requested by TEMA to include but not limited to changes in local planning information or capabilities including specific roadblock locations or assignments, endangered facilities, evacuation routes, pre-designated shelter assignments, and assigned responsibilities.
- A.11. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment 2, is incorporated in this Grant Contract.

B. TERM OF CONTRACT:

- B.1. This Grant Contract shall be effective for the period beginning on December 1, 2021 ("Effective Date") and ending on July 31, 2023 ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
- B.2. Federal Preaward Authority. The Parties acknowledge that the State has the power to expend funds under this Grant Contract in accordance with applicable federal preaward authority. Federal preaward authority is a system under which recipients of federal grant money may incur certain project costs before the final approval of a federal grant and may retain eligibility for subsequent reimbursement after grant approval. The payment obligations of this Grant Contract may be predicated wholly or in part on the State's exercise of federal preaward authority. By accepting the terms of this Grant Contract, the Grantee acknowledges the following:
- a. With regard to the Grantee's activities prior to the Effective Date of this Grant Contract, only those activities which meet all of the following requirements shall be considered for reimbursement:
 - (1) Activities that are reasonably related to the Scope of Services;
 - (2) Activities in whose absence the Scope of Services could not be completed or performed; and
 - (3) Activities that meet the relevant federal agency's requirements for reimbursement under federal preaward authority.
 - b. The Grantee understands the federal preaward authority system and its relation to this Grant Contract.
 - c. Preaward authority is not a legal or implied commitment that the work contemplated in this Grant Contract will be approved for federal assistance or that a federal agency will obligate funds. Furthermore, it is not a legal or implied commitment that all items undertaken by the Grantee will be eligible for inclusion in a federally funded project.
 - d. It is the Grantee's responsibility to ensure its own compliance with the policies and requirements of the relevant federal agency with regard to the goods or services contemplated in this Grant Contract. The Grantee assumes all risk and is responsible for ensuring that all conditions are met to retain eligibility for federal reimbursement via grant.
 - e. To the extent that this Grant Contract is funded through federal preaward authority, the State's obligations under Section C of this Grant Contract shall be void in the event that any of the following occur:
 - (1) the Grantee fails to comply with the grantor federal agency's policies and regulations;
 - (2) the relevant federal agency fails or refuses to finalize a grant; or
 - (3) the relevant federal agency refuses to reimburse specific expenses incurred under preaward authority.
 - f. The start date of the State's federal preaward authority is December 1, 2021.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed sixteen thousand dollars and 00/100 (\$ 16,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Emergency Management Agency
DOE Grant Program
803 North Concord Street
Knoxville, TN 37919

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.
 - (3) Invoice Period (to which the reimbursement request is applicable).
 - (4) Grant Contract Number (assigned by the State).
 - (5) Grantor: Department of Military Tennessee Emergency Management Agency.
 - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
 - (7) Grantee Name.
 - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
 - (9) Grantee Remittance Address.
 - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
 - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:
 - i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
 - ii. The amount reimbursed by Grant Budget line-item to date.
 - iii. The total amount reimbursed under the Grant Contract to date.
 - iv. The total amount requested (all line-items) for the Invoice Period.
- b. The Grantee understands and agrees to all of the following.
- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
 - (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
 - (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

- C.6. Budget Line-item: Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may request revisions of Grant Budget line-items by letter, giving full details supporting such request, provided that such revisions do not increase total Grant Budget amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are explicitly set forth. Any increase in the total Grant Budget amount shall require a Grant Contract amendment.
- C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.
- a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
 - b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
 - c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.
 - d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination,"

"Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
 - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Roger Thompson, DOE Program Manager
Tennessee Emergency Management Agency
803 North Concord Street
Knoxville, TN 37919
roger.thompson@tn.gov
Telephone #: (865) 594-5660
FAX #: (865) 594-5668

The Grantee:

Terry Frank, County Mayor

Anderson County
100 North Main Street, Suite 208
Clinton, TN 37716
tfrank@andersontn.org
Telephone #: (865) 457-6200
FAX #: (865) 264-6270

Point of Contact:

Steve Payne, Director
Anderson County EMA
111 South Charles G. Seivers Boulevard
Clinton, TN 37716
paynkey@hotmail.com
Telephone #: (865) 457-6765
Fax #: (865) 457-6557

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
 - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

- c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.
- If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment 3.
- When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
- A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.
- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workarounds or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;

- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
 - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

- E.2. Compliance With Title VI of the Civil Rights Act of 1964. The Grantee agrees to comply with the provisions contained in Title VI of the 1964 Civil Rights Act (42 U.S.C. 2000d), and any federal regulations specific to the funding of this grant. The Grantee further agrees to complete and return a self-compliance report as provided by the Grantor.
- E.3. The Grantee shall provide a drug-free workplace pursuant to the "Drug-Free Workplace Act," 41 U.S.C. §§ 8101 through 8106, and its accompanying regulations.
- E.4. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.

IN WITNESS WHEREOF,

ANDERSON COUNTY:

GRANTEE SIGNATURE

DATE

TERRY FRANK, COUNTY MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE MANAGEMENT AGENCY:

**MG JEFFREY H. HOLMES, THE ADJUTANT GENERAL,
MILITARY DEPARTMENT**

DATE

**I certify that this entity meets Civil
Rights Title VI compliance.**

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

ATTACHMENT 1

Page 1

| GRANT BUDGET | | | | |
|--|---|-------------------|------------------|---------------|
| GRANTEE NAME: ANDERSON COUNTY U.S. DEPARTMENT OF ENERGY (DOE) PASS-THROUGH FUNDING FOR OFF-SITE PLANNING AND RESPONSE | | | | |
| The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following | | | | |
| Applicable Period: BEGIN: 12/01/2021 END: 07/31/2023 | | | | |
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ | GRANT CONTRACT | GRANTEE MATCH | TOTAL PROJECT |
| 1, 2 | Salaries, Benefits & Taxes | 0.00 | 0.00 | 0.00 |
| 4, 15 | Professional Fee, Grant & Award ² | 16,000.00 | 0.00 | 16,000.00 |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications | 0.00 | 0.00 | 0.00 |
| 11, 12 | Travel, Conferences & Meetings | 0.00 | 0.00 | 0.00 |
| 13 | Interest ² | 0.00 | 0.00 | 0.00 |
| 14 | Insurance | 0.00 | 0.00 | 0.00 |
| 16 | Specific Assistance To Individuals | 0.00 | 0.00 | 0.00 |
| 17 | Depreciation ² | 0.00 | 0.00 | 0.00 |
| 18 | Other Non-Personnel ² | 0.00 | 0.00 | 0.00 |
| 20 | Capital Purchase ² | 0.00 | 0.00 | 0.00 |
| 22 | Indirect Cost | 0.00 | 0.00 | 0.00 |
| 24 | In-Kind Expense | 0.00 | 0.00 | 0.00 |
| 25 | GRAND TOTAL | 16,000.00 | 0.00 | 16,000.00 |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: <https://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

| PROFESSIONAL FEE, GRANT & AWARD | AMOUNT |
|--|------------------|
| OFF-SITE EMERGENCY PLANNING AND RESPONSE | 16,000.00 |
| TOTAL | 16,000.00 |

ATTACHMENT 2

Federal Award Identification Worksheet

| | |
|---|---|
| Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)) | Anderson County |
| Subrecipient's Unique Entity Identifier (SAM) | EEBG6LPGY97 |
| Federal Award Identification Number (FAIN) | DE-SC0019506 |
| Federal award date | 12/01/2021 |
| Subaward Period of Performance Start and End Date | 12/01/2021-07/31/2023 |
| Subaward Budget Period Start and End Date | 12/01/2021-07/31/2023 |
| Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title. | 81.214 Department of Energy |
| Grant contract's begin date | 12/01/2021 |
| Grant contract's end date | 07/31/2023 |
| Amount of federal funds obligated by this grant contract | 16,000.00 |
| Total amount of federal funds obligated to the subrecipient | 16,000.00 |
| Total amount of the federal award to the pass-through entity (Grantor State Agency) | 4,393,720.00 |
| Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)) | DOE 2022 |
| Name of federal awarding agency | Department of Energy |
| Name and contact information for the federal awarding official | Virginia T. Hernandez NNSA Non M&O Contracting Operations NA-APM-12 Albuquerque Complex P.O. Box 5400 Albuquerque, N 87185-5400 |
| Name of pass-through entity | Department of Military, Tennessee Emergency Management Agency |
| Name and contact information for the pass-through entity awarding official | Roger Thompson, DOE Program Manager Tennessee Emergency Management Agency 803 North Concord Street Knoxville, TN 37919 roger.thompson@tn.gov Telephone #: (865) 594-5660 FAX #: (865) 594-5668 |
| Is the federal award for research and development? | No |
| Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate) | None |

ATTACHMENT 3

Parent Child Information

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number: 4145

Is Anderson County a parent? Yes ☐ No ☐

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Anderson County a child? Yes ☐ No ☐

If yes, complete the fields below.

Parent entity's name: _____

Parent entity's tax identification number: _____

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: _____

Address: _____

Phone number: _____

Email address: _____

Parent entity's Edison Vendor ID number, if applicable: _____

Attachment 8
ANDERSON COUNTY GOVERNMENT
PROPERTY DISPOSITION AND SURPLUS RECORD

- Surplus property may be transferred to another Anderson County Department or be sold at internet auction after ensuring another Department does not want it.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is required to sell vehicles. The Purchasing Office will obtain available service records from the Fleet Services Department.
- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to Surplus@andersontn.org

Anderson County Schools CTE
 (Department) _____ requests to surplus property as detailed below.

Kelly Myers

Signature of Department Head/Elected Official

11/9/22

Date

| Asset Tag # (N/A if no Tag). | Property Description & Condition, to include serial or VIN # |
|------------------------------|--|
| | 135 Iroquois Ln Clinton Tn 37716 |
| | |
| | |

Attach photographs – the more the better. Attach additional sheet(s) as necessary.

Property Disposition Method (check and fill out applicable box)

| | |
|--------------------------|--|
| <input type="checkbox"/> | Auction on GovDeals Bid Starting Amount: <u>\$15,000.00</u> |
| <input type="checkbox"/> | Transfer Property To: _____ (Department) |
| | Signature of Receiving Department Head/Elected Official _____ Date _____ |
| <input type="checkbox"/> | Trade In Purchase Order Number of Trade in: _____ |
| <input type="checkbox"/> | Stolen or Lost (Attach copy of Police Report) |
| <input type="checkbox"/> | Property Destroyed (Attach explanation) |

| | |
|--|--|
| Received by Purchasing Office (Date): _____ Deputy Purchasing Agent Signature: <u>Katherine Ajmei</u> | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
|--|--|

Monday, November 07, 2022

LOCATION

Property Address 135 Iroquois Ln
Clinton, TN 37716

Subdivision Indian Hills Ph Two

County Anderson County, TN

PROPERTY SUMMARY

Property Type County Exempt

Land Use Household Units

Improvement Type

Square Feet

GENERAL PARCEL INFORMATION

Parcel ID/Tax ID 065D A 052.00

Special Int 000

Alternate Parcel ID

Land Map 065D

District/Ward 01

2020 Census Trct/Blk 209.02/2

Assessor Roll Year 2021



CURRENT OWNER

Name Anderson County Board Of Education
Courthouse

Mailing Address No Address Available

SCHOOL INFORMATION

These are the closest schools to the property

Anderson County High School 2.0 mi
High: 9 to 12 Distance

Clinch River Community School 2.1 mi
Middle-High: K to 12 Distance

SALES HISTORY THROUGH 10/19/2022

| Date | Amount | Buyer/Owners | Seller | Instrument | No. Parcels | Book/Page Or Document# |
|-----------|--------|------------------------------------|--------|------------|-------------|------------------------|
| 6/30/1992 | | Anderson County Board Of Education | | | | |
| 3/5/1984 | | Indian Hills Development Corp | | | 30 | J-18/946 Y-15/558 |

TAX ASSESSMENT

| Appraisal | Amount | Assessment | Amount | Jurisdiction | Rate |
|-------------------------------|----------|------------------------------|--------|--------------|--------|
| Appraisal Year | 2021 | Assessment Year | 2021 | | |
| Appraised Land | \$27,500 | Assessed Land | | Anderson | 2.6289 |
| Appraised Improvements | | Assessed Improvements | | | |
| Total Tax Appraisal | \$27,500 | Total Assessment | | | |
| | | Exempt Amount | | | |
| | | Exempt Reason | | | |

TAXES

| Tax Year | City Taxes | County Taxes | Total Taxes |
|--|------------|--------------|-------------|
| No tax records were found for this parcel. | | | |

MORTGAGE HISTORY

No mortgages were found for this parcel.

PROPERTY CHARACTERISTICS: BUILDING

No Buildings were found for this parcel.

PROPERTY CHARACTERISTICS: EXTRA FEATURES

No extra features were found for this parcel.

PROPERTY CHARACTERISTICS: LOT

| | | | |
|--------------------|------------------------|-----------------|--------------------|
| Land Use | Household Units | Lot Dimensions | 82.82 X261.54 IRR. |
| Block/Lot | /0021 | Lot Square Feet | |
| Latitude/Longitude | 36.132511°/-84.112492° | Acreage | |

PROPERTY CHARACTERISTICS: UTILITIES/AREA

| | | | |
|-----------------|--------|---------------------------|---------|
| Gas Source | | Road Type | Paved |
| Electric Source | Public | Topography | Rolling |
| Water Source | Public | District Trend | Stable |
| Sewer Source | | Special School District 1 | |
| Zoning Code | | Special School District 2 | |
| Owner Type | | | |

LEGAL DESCRIPTION

| | | | |
|-------------|--------------------------|----------------|--------|
| Subdivision | Indian Hills Ph Two | Plat Book/Page | 2/157B |
| Block/Lot | /0021 | District/Ward | 01 |
| Description | 01 065D A 065D 05200 000 | | |

FEMA FLOOD ZONES

| Zone Code | Flood Risk | BFE | Description | FIRM Panel ID | FIRM Panel Eff. Date |
|-----------|------------|-----|--|---------------|----------------------|
| X | Minimal | | Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level. | 47001C0138G | 05/04/2009 |

Mail - Paul Richardson - Outlook





11/8/22, 8:42 AM

Mail - Paul Richardson - Outlook



Distribution:

| Initial | Date | Department |
|---------|------|--------------|
| | | Purchasing |
| | | Insurance |
| | | Assets Clerk |

ANDERSON COUNTY GOVERNMENT DISPOSITION AND SURPLUS PROPERTY RECORD

| Property Disposition: (Check One) | |
|---|---|
| <input checked="" type="checkbox"/> | Surplus Property (See note below) |
| <input type="checkbox"/> | Stolen or Lost (Attach copy of Police Report) |
| <input type="checkbox"/> | Trade In (Purchase Order Number of Trade in) |
| <input type="checkbox"/> | Vehicle Wrecked |
| <input type="checkbox"/> | Vehicle Totaled |
| <input type="checkbox"/> | Seized Property |
| <input type="checkbox"/> | Transfer Property |
| <p>From Department: <u>Fleet Service</u></p> <p align="center">_____ Signature of Department Head/Elected Official transferring surplus item)</p> <p>To Department: _____</p> <p align="center">_____ Signature of Department Head/Elected Official receiving surplus item)</p> <p>I certify that the above-described equipment has been transferred to another department, declared surplus, stolen or lost, etc. as indicated above. If the item was declared surplus, it is available for use by other county offices or can be sold in the prescribed manner as surplus. If stolen, a stolen property report has been filed with the Police Department and attached with this form. (When transferring to another Department Head/Elected Official must sign verifying receiving property. Transferring property to another agency requires Purchasing Committee and County Commission approval.)</p> | |

Note: Surplus Property: When property is declared surplus, Computer Hard Drives **MUST** be removed to ensure proper sanitation of computer equipment and is the responsibility of each elected official or department head. Please list all Computer Hard Drives, **DO NOT** list computer peripheral devices such as keyboards, monitors, speakers and mice.

| Property Number | Property Description | Serial Number/ VIN Number | Property Condition |
|----------------------------|---|------------------------------|--|
| N/A if no Property number. | For vehicles list Year, Make, Model and Vehicle Location | N/A if no Serial No. | Working, inoperable, unknown |
| | 2008 Ford F250 / with service Body | 1FDWF21578ED03978 | working with has frame damage From Wreck |
| | | | |
| | | | |
| | | | |

\$250

Approved by Commission

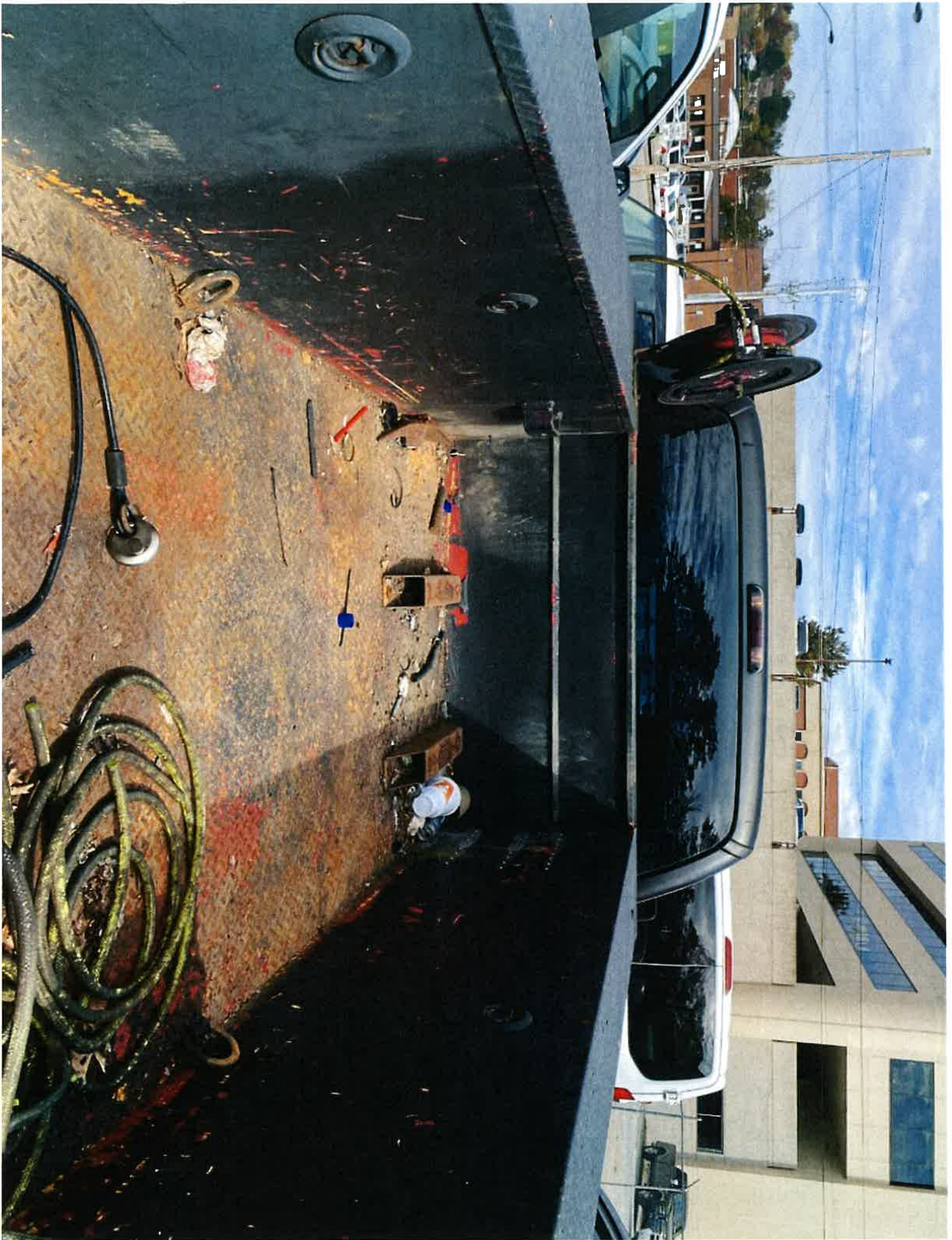
| | |
|---------------------------------------|-----------------|
| Purchasing Agent Signature _____ | Date _____ |
| INTERNAL USE ONLY | |
| Item Sold Thru Internet Auction _____ | Amount \$ _____ |
| (Surplus Item Number) | |
| Date: _____ | |

- need title ✓

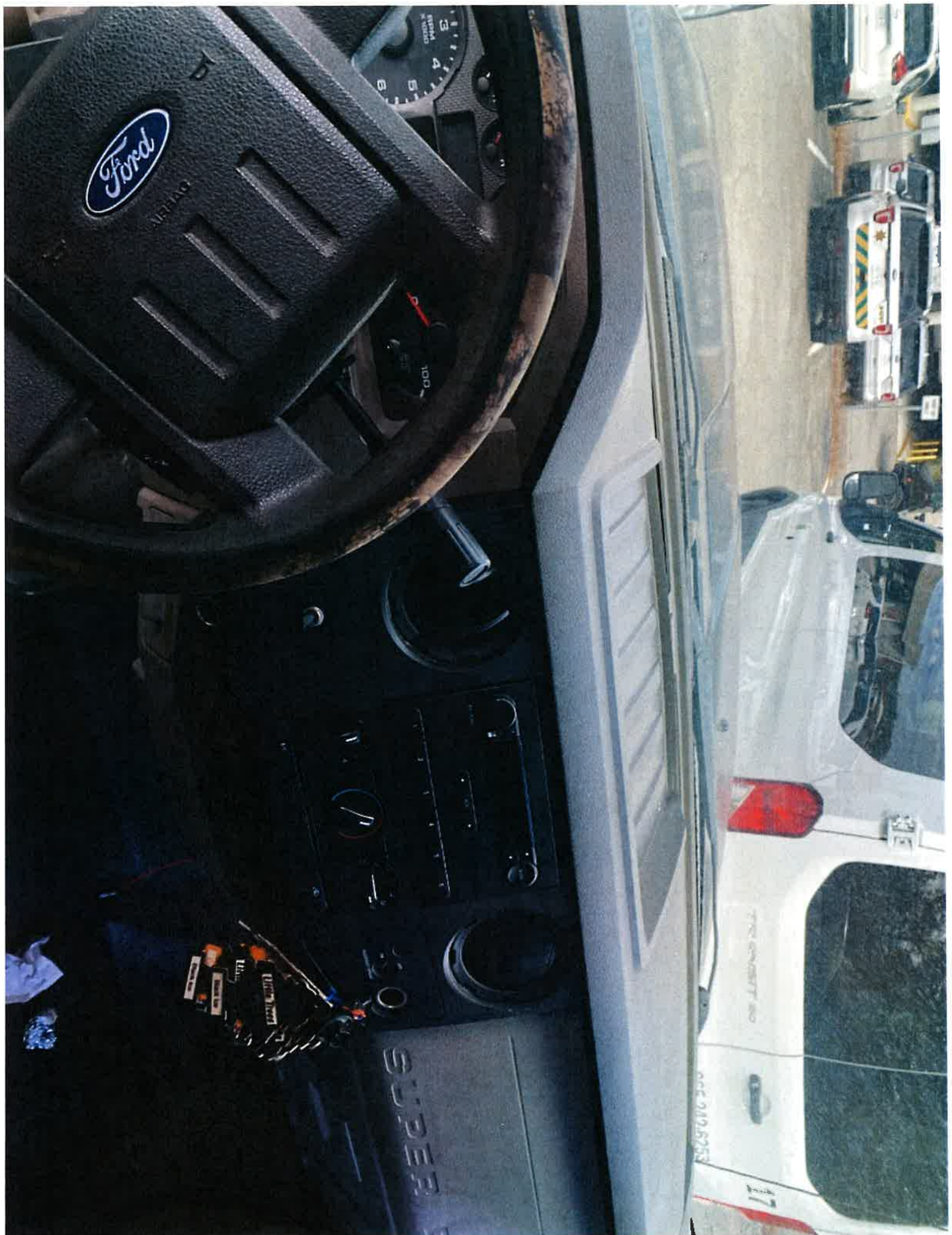
Vehicle Inspection Form

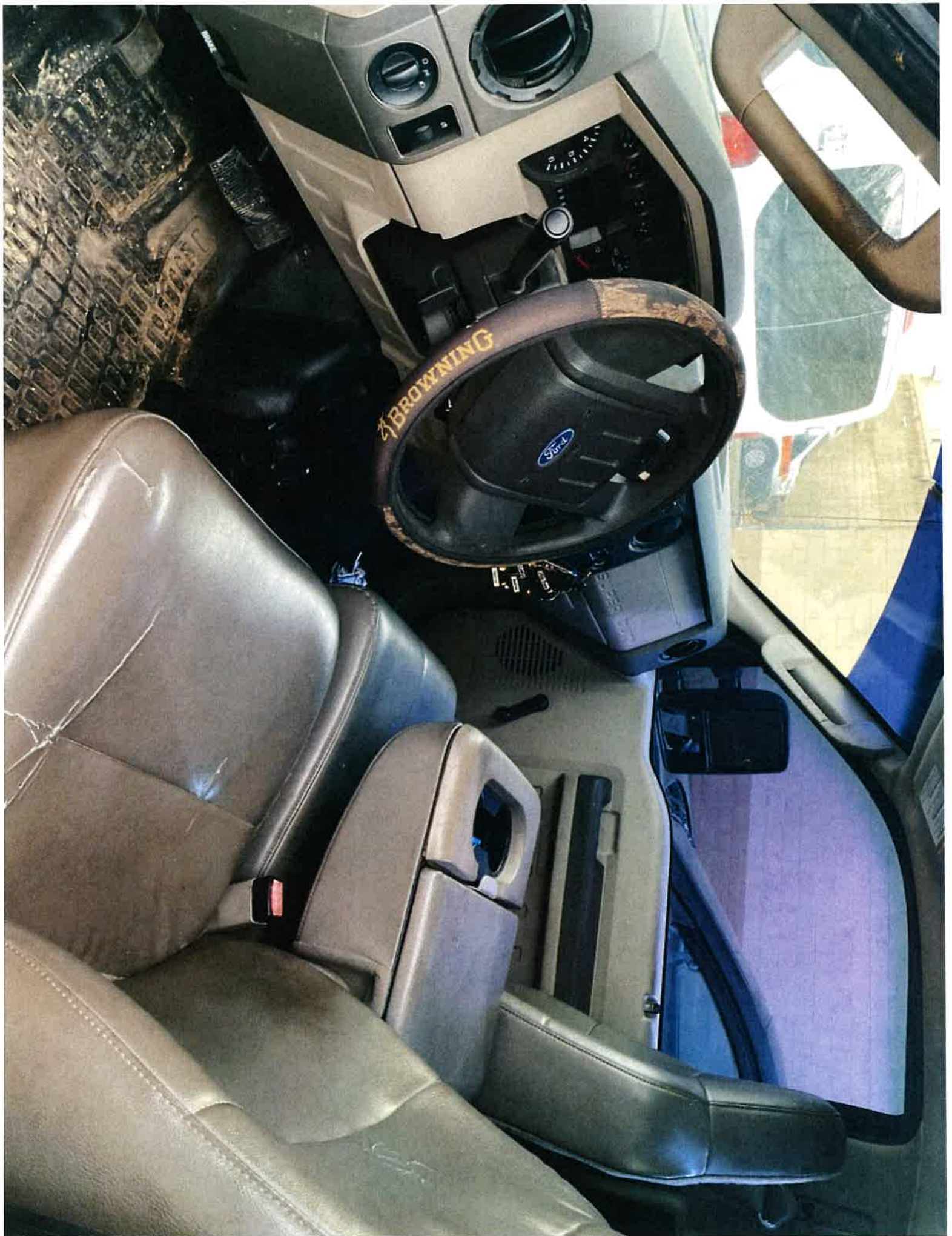
| | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Inventory ID: | Asset Number: | Fair Market Value: | | | | | | | | | | | | | | | | | |
| Short Description: Year <u>2008</u> Make <u>FORD</u> Model <u>F250</u> | | | | | | | | | | | | | | | | | | | |
| VIN: <table border="1" style="display: inline-table; text-align: center; width: 600px;"> <tr> <td>1</td><td>F</td><td>D</td><td>N</td><td>F</td><td>2</td><td>1</td><td>5</td><td>2</td><td>8</td><td>E</td><td>D</td><td>0</td><td>3</td><td>9</td><td>7</td><td>8</td> </tr> </table> Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | | 1 | F | D | N | F | 2 | 1 | 5 | 2 | 8 | E | D | 0 | 3 | 9 | 7 | 8 |
| 1 | F | D | N | F | 2 | 1 | 5 | 2 | 8 | E | D | 0 | 3 | 9 | 7 | 8 | | | |
| Odometer: <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr> <td>2</td><td>3</td><td>0</td><td>8</td><td>8</td><td>3</td> </tr> </table> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N: _____ | | | 2 | 3 | 0 | 8 | 8 | 3 | | | | | | | | | | | |
| 2 | 3 | 0 | 8 | 8 | 3 | | | | | | | | | | | | | | |
| Long Description: This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs/Driveable <input checked="" type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>5.4 L, V 8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition Repairs needed: <u>SMOKES ON START UP</u> This vehicle was maintained every <u>5000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles Date Removed From Service: <u>10/20/22</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual <u> </u> Speed Condition: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition Repairs Needed: _____ Drivetrain: <input type="checkbox"/> 2 Wheel Drive <input checked="" type="checkbox"/> 4 Wheel Drive Condition: _____ | | | | | | | | | | | | | | | | | | | |
| Exterior: Color: <u>BLACK</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked _____ Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>GOOD</u> Tread: <u>GOOD</u> #Flat <u> </u> Hubcaps # <u> </u> Major Damage to: <u>FRAME VEHICLE SHAKES FROM 55MPH TO 65MPH</u> Additional Damage: <u>SLOW TO FILL WHEN REFUELING</u> Decals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes | | | | | | | | | | | | | | | | | | | |
| Interior: Color <u>GREY</u> <input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: <u>NORMAL WEAR</u> Damage to Dash/Floor: <u>NORMAL WEAR</u> Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD <input checked="" type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input checked="" type="checkbox"/> Driver's Side <input type="checkbox"/> Dual <input type="checkbox"/> Cruise Control <input type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input checked="" type="checkbox"/> Steering <input type="checkbox"/> Windows <input type="checkbox"/> Door Locks <input type="checkbox"/> Seats | | | | | | | | | | | | | | | | | | | |
| Additional Equipment: <u>UTILITY BED</u> Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input checked="" type="checkbox"/> Utility Body: Brand <u>READING</u> <input type="checkbox"/> Hitch: Type _____ | | | | | | | | | | | | | | | | | | | |
| Location of Asset: <u>FLEET SERVICE 110 SOUTH BOWLING ST CLINTON TN</u> For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes. | | | | | | | | | | | | | | | | | | | |















▼ Pick Vehicle VIN **1FDNF21528ED03978** **Decode VIN** **Mobile VIN Scans** Tag **GY6521** State **GA** **Tag To VIN**

Year **2008** Make **Ford Truck** Model **F250 Super Duty 3/4 Ton - Pickup** Engine **5.4 L 330 CID V8 SOHC 24 Valve**
M1 Make **Ford** M1 Model **Pickup** M1 Submodel **F250 Super Duty**

Engine Serial Number

 **VIN Vehicle Details**

 **Fluid Capacities**

Color Vehicle Location Mfg Date Front Tire Size Rear Tire Size Fleet Driver **Service Truck** Fleet Number

State Inspections

Month Due Year Due

Pricing Profile

Default Pricing - Anderson C

Tax Class

Tax Exempt

☒ **Vehicle Active**

Last Service

Odometer

Date **5/14/2021 12:00 AM**

Last Reminder Date **No Date**

Vehicle Mileage

Initial Contact

Odometer **138213**

Date **1/13/2014**

Most Recent

Odometer **230883**

Date **1/4/2021**

Est. Daily Mileage

36.4

Note

(P0420) (P1635)

FLEET SERVICE

2008 Ford Truck F250 Super Duty 3/4 Ton - Pickup 5.4 L Vin# 1FDNF21528ED03978 License# GY6521
330 CID V8 SOHC 24 Valve

| Fleet# | Fleet Vehicle# | Driver Service Truck | | | | | |
|----------------------|----------------|----------------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/13/2021 | Invoice | 9079-1 | | \$0.00 | 5/14/2021 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |

NOTHING WRONG WITH PADS ON IT. SCUFFED THEM AND LEFT THEM ALONE.

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/4/2021 | Invoice | 8764-1 | | \$141.89 | 1/4/2021 | 230883 | 230883 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--|----|--|
| ProDemand | | TD | BLOWER MOTOR ASSEMBLY Remove & Replace |
|-----------|--|----|--|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | PM9373 | BLOWER MOTOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/9/2020 | Invoice | 8567-1 | | \$1,168.23 | 10/9/2020 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|------|----|------------------------|
| TIREMOUNT | TIRE | RB | MOUNT AND BALANCE TIRE |
|-----------|------|----|------------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 32704 | 275/60R20 COOPER TIRES DISCOVERER AT3 4S | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/30/2020 | Invoice | 7903-1 | | \$488.81 | 3/16/2020 | 229387 | 229387 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1372 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | EC277 | HEADLIGHT CONNECTOR | | 2 | | | Part |
| - | 2695691 | RIGHT OUTER TIE ROD END | | 1 | | | Part |
| - | 2693710 | RIGHT SIDE OUTER TIE ROD END | | 1 | | | Part |
| - | 2695599 | OUTER TIE ROD END | | 1 | | | Part |
| - | 9008 | HEADLIGHT BULB | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/26/2019 | Invoice | 7334-1 | | \$85.16 | 7/31/2019 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 531179 | ABS SENSOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/11/2019 | Canceled | 6857-1 | | \$0.00 | | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------------|--------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/5/2019 | Invoice | 6729-1 | | \$322.29 | 2/5/2019 | 224116 | 224116 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

ProDemand TD SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo
DOES NOT include disassemble or alignment.

ProDemand RB SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo
DOES NOT include disassemble or alignment.

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

NS 76525 Shock Absorber - Gas
Grande Fleet - Front 2 Part

NS 76526 Shock Absorber - Gas
Grande Fleet - Rear 2 Part

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/25/2019 | Invoice | 6699-1 | | \$50.00 | 1/25/2019 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

ALIGN2W ALIGNMENT OS TWO WHEEL ALIGNMENT (AUTOMEDIC)
HARDIN VALLEY BODY SHOP: FRONT WHEEL ALIGNMENT.

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/18/2018 | Invoice | 6406-1 | | \$1,391.63 | 10/26/2018 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | | | |
|----------------------------------|-----------------|--------------------|--------------------|-----------------------------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | F01320340 | MIRROR LH | | 1 | | | Part |
| - | F01321340 | MIRROR RH | | 1 | | | Part |
| - | MISCPART | | | 1 | | | Part |
| 18X9 ULTRA HUNTER RIMS: \$894.24 | | | | 315MHZ PRESSURE SENSORS: \$210.00 | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/10/2018 | Invoice | 5663-1 | | \$1,051.05 | 4/19/2018 | 221834 | 221834 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| PRODEMAND | | AS | AXLE SHAFT Remove & Replace |
| ProDemand | | AS | FREE WHEELING HUB ASSEMBLY Remove & Replace |
| ProDemand | | AS | WHEEL BEARING Remove & Replace |
| ProDemand | | AS | BACK-UP LIGHT SWITCH Remove & Replace Includes: Programming. |
| ProDemand | | AS | STOP LIGHT SWITCH Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | 5C3Z4234BB | AXLE PASS. SIDE REAR | | 1 | | | Part |
| - | 6351101 | AXLE NUT PASS. SIDE REAR | | 1 | | | Part |
| - | BC3Z1109A | HUB PASS. SIDE REAR | | 1 | | | Part |
| - | A38 | BEARINGS PASS. SIDE REAR | | 1 | | | Part |
| - | 52522 | 2 CIRCUIT GRO ECONO STAINLESS LAMP | | 1 | | | Part |
| - | 60311 | 1 CIRCUIT GRO SHALLOW DCST UTIL/LMP | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|---------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Orginal Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/21/2018 | Invoice | 5600-1 | | \$177.45 | 3/22/2018 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|----------------------|-----------------|------------|------------|------------------|------------------|
| - | WINDSHIELD | ALL START AUTO GLASS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 10/5/2017 | Invoice | 4949-1 | | \$277.13 | 10/6/2017 | 211819 | 211819 |

| Item | Category | Labor Tech | Description |
|-----------|--------------|---------------|---|
| ProDemand | | AS | AIR CLEANER ELEMENT Remove & Replace |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | AS | SPARK PLUGS Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges Category | Qty | UOM | Condition | Item Type |
|-----|----------|--|--|-----|-----|-----------|-----------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | FLAG | ANYTHING THAT IS DRIVER ERROR | | 1 | | | Note |
| - | 49883 | 4800 MILES OVER DUE ON OIL SERVICE AIR FILTER | | 1 | | | Part |
| - | 9406 | SPARK PLUG | | 8 | | | Part |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/30/2017 | Invoice | 4493-1 | | \$130.86 | 5/31/2017 | 204780 | 204780 |

| Item | Category | Labor Tech | Description |
|-----------|----------|---------------|-------------------------------------|
| ProDemand | | AS | HVAC DOOR ACTUATOR Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges Category | Qty | UOM | Condition | Item Type |
|-----|--------|------------------|--|-----|-----|-----------|-----------|
| - | YH1751 | BLEND DOOR MOTOR | | 1 | | | Part |

| Item | Description | Sublet Category | Notes |
|------|-------------|--------------------|-------|
|------|-------------|--------------------|-------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 12/7/2016 | Invoice | 3889-1 | | \$27.39 | 12/7/2016 | 196753 | 196753 |

| Item | Category | Labor | Description |
|--------|--------------|-------|---|
| LOFSYN | PREVENTATIVE | PN | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|---------------|-------------|----------|--------------|---------|
| Original Date | Type | RO#-Shop | Reference | Total |
| 5/11/2016 | Invoice | 3183-1 | | \$60.99 |
| | | | Invoice Date | Odo In |
| | | | 5/11/2016 | 186078 |
| | | | | Odo Out |
| | | | | 186078 |

| Item | Category | Labor | Description |
|-----------|--------------|-------|---|
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE |
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | 2457017 | TIRES | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|---------------|-------------|----------|--------------|---------|
| Original Date | Type | RO#-Shop | Reference | Total |
| 4/29/2016 | Canceled | 3141-1 | | \$0.00 |
| | | | Invoice Date | Odo In |
| | | | | 0 |
| | | | | Odo Out |
| | | | | 0 |

| Item | Category | Labor | Description |
|------|-------------|-------------|----------------------------|
| Mfg | Item | Description | Parts/Tires/Wheels/Charges |
| | | | Category |
| Item | Description | Sublet | Category |
| | | | Notes |

10/10/2022 9:17:33 AM

Vehicle Service History Report

Page 1

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|--------|--------------|--------|---------|
| 1/25/2016 | Invoice | 2843-1 | | \$8.40 | 1/25/2016 | 180191 | 180191 |

| Item | Category | Labor | Description |
|------------|----------|------------|--|
| TIREREPAIR | TIRE | Tech AS | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------------------------|-----|-----|-----------|-----------|
| | | | Category | | | | |

| Item | Description | Sublet | Category | Notes | Condition | Item Type | |
|---------------|-------------|----------|-----------|---------|--------------|-----------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 12/7/2015 | Invoice | 2688-1 | | \$28.71 | 12/7/2015 | 177427 | 177427 |
| | | Labor | | | | | |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|---|----------------------------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | Category | 7 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | FLAG | ANYTHING THAT IS DRIVER ERROR 1,427 MILES OVER DUE ON OIL SERVICE | | 1 | | | Note |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

10/10/2022 9:17:33 AM

10/10/2022 9:17:33 AM

Vehicle Service History Report

Page

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 4/22/2015 | Invoice | 1951-1 | | \$21.00 | 4/22/2015 | 161223 | 161223 |

| Item | Category | Labor | Description |
|------------|----------|------------|--|
| TIREREPAIR | TIRE | Tech AS | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------------------------|-----|-----|-----------|-----------|
| | | | Category | | | | |

| Item | Sublet | | Qty | UOM | Condition | Item Type |
|---------------|-------------|----------|-----------|---------|--------------|-----------|
| Original Date | Description | Category | | | | |
| 4/10/2015 | Type | RO#-Shop | Reference | Total | Notes | |
| | Invoice | 1885-1 | | \$52.86 | Invoice Date | Odo In |
| | | | | | 4/10/2015 | 160125 |
| | | | | | | Odo Out |
| | | | | | | 160125 |
| Item | Labor | | | | | |

| Item | Category | Labor | Description |
|-----------|--------------|------------|---|
| TIREMOUNT | TIRE | Tech AS | MOUNT AND BALANCE TIRE 4 TIRES |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 2457017 | TIRES | Category | 4 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

10/10/2022 9:17:33 AM

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/13/2014 | Invoice | 279-1 | | \$211.42 | 1/17/2014 | 138213 | 138213 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| GUIDE | | Tech AS | BRAKE SHOES &/OR PADS - R&R Includes: Repack wheel bearings on full floating rear axles with drum brakes. Clean lube and/or replace brake hardware as necessary. Adjust brakes where applicable. DOES NOT include refinishing. |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| BRAKEROTMAC | | AS | TURNT BRAKE ROTOR MACHINED BOTH FRONT ROTORS |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | BBC1069 | FRONT BREAK PDS | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

1502

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- > Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- > The IT Department will manage the disposition of hard drives.
- > The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- > Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- > This form should be emailed to Surplus@andersontn.org

Sheriff's Department
(Department) requests to surplus property as detailed below.

Signature of Department Head/Elected Official

9/13/22
Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2011 FORD CROWN VICTORIA | 2FABP7BV2BX108478 | OPERABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX109407 | IN OPERABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BVXBX132053 | OPERABLE |

Attach additional sheet(s) if necessary.

| Property Disposition Method (check applicable box) | |
|---|--|
| <input type="checkbox"/> Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | <input type="checkbox"/> Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| <input type="checkbox"/> Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| <input type="checkbox"/> Trade In Purchase Order Number of Trade in: _____ | |
| <input type="checkbox"/> Stolen or Lost (Attach copy of Police Report) | |
| <input type="checkbox"/> Property Destroyed (Attach explanation) | |

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____

Property Disposition & Surplus Record

Approved by Commission

Date

Rev. 1/29/2018

Vehicle Inspection Form

Inventory ID: **ACSO-1502**

Asset Number:

Fair Market Value:

Short Description:

Year **2011**

Make **FORD**

Model **CROWN VICTORIA**

VIN: **2 F A B P 7 B V X B X 1 3 2 0 5 3**

Odometer: **1 3 5 6 3 6**

☒ Miles

☐ Kilometers

Odometer Accurate ☒ Y ☐ N:

Title Restriction: ☐ Y ☒ N

Long Description:

This Vehicle: ☐ Starts ☒ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: **4.6L, V8**

☒ Gas

☐ Diesel Engine

☐ Propane/Natural Gas

☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed:

This vehicle was maintained every **5000**

☐ Days

☐ Hours

☒ Miles

Date Removed From Service: **06/01/2022**

Maintenance Records: ☒ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual

Speed

Condition: ☐ Operable

☐ Needs repair

☐ Is Unknown Condition

Repairs Needed:

Drivetrain:

☒ 2 Wheel Drive

☐ 4 Wheel Drive

Condition:

Exterior:

Color: **WHITE**

Windows: ☒ No Cracked Glass ☐ Cracked

Minor: ☒ Dents

☒ Scratches

☒ Dings

Tire Condition:

Tread:

#Flat

Hubcaps #

Major Damage to:

Additional Damage:

Decals: ☒ None ☐ Have Been Sprayed or ☒ Have been Removed & ☒ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior:

Color **GREY**

☒ Cloth ☐ Vinyl ☐ Leather

Damage to Seats:

NO REAR SEAT WAS A K9 VEHICLE, FRONT PASS SEAT RIPPED ON BACK, NO REAR DOOR PANELS

Damage to Dash/Floor:

HOLES FROM EQUIPMENT

Radio: ☒ Stock or ☐ Brand & Model:

☐ AM

☒ AM/FM

☐ AM/FM Cassette

☐ AM/FM CD

☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC

Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control

☒ Tilt Steering

☒ Remote Mirrors

☐ Climate Control

Power: ☒ Steering

☒ Windows

☒ Door Locks

☐ Seats

Additional Equipment:

Manufacturer

Model

Serial #

☐ Tool Box

☐ Light Bar

☐ Ladder Rack

☐ Utility Body: Brand

☐ Hitch: Type

Location of Asset: **308 PUBLIC SAFETY LANE CLINTON TN 37716**

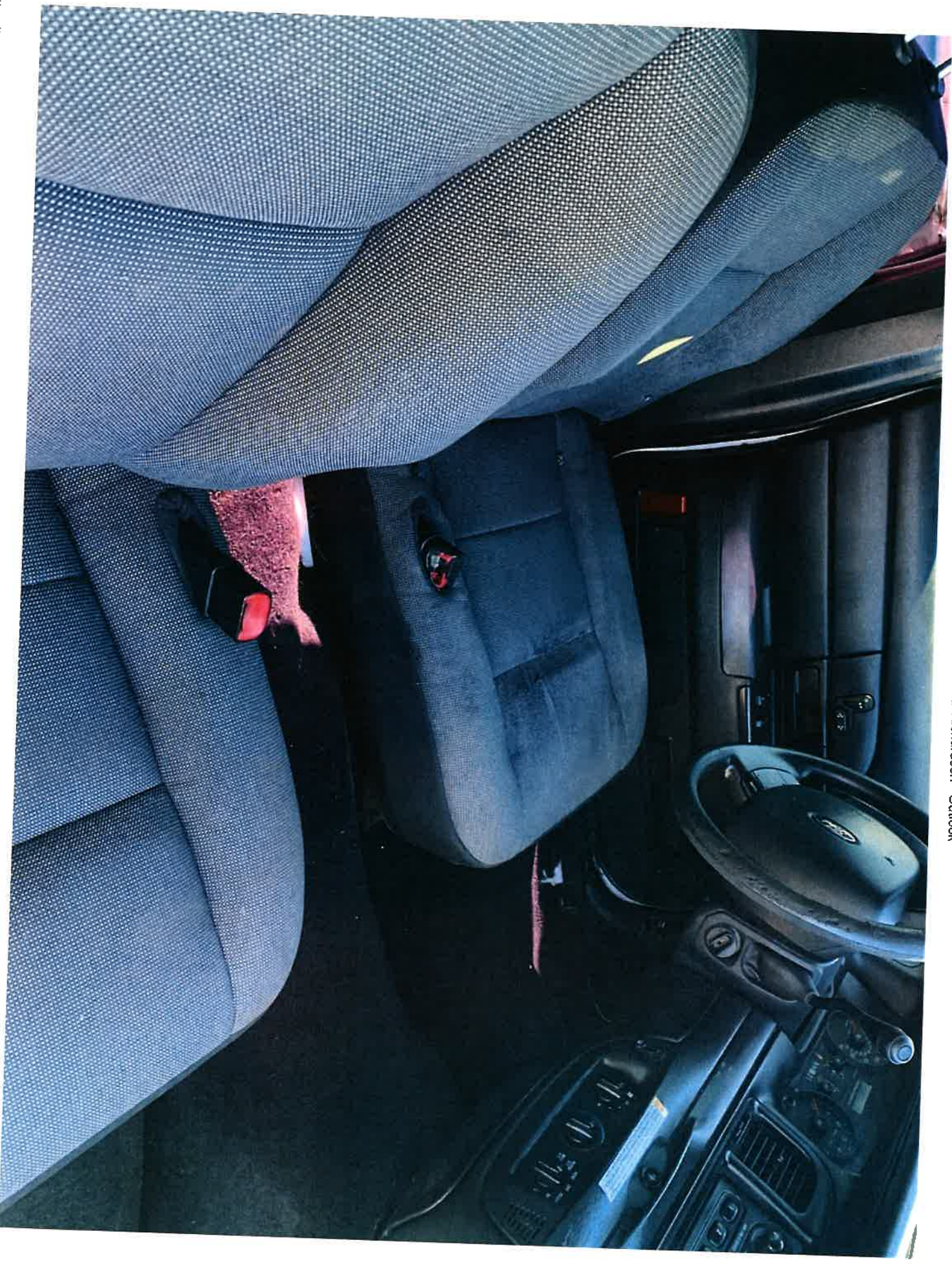
For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.





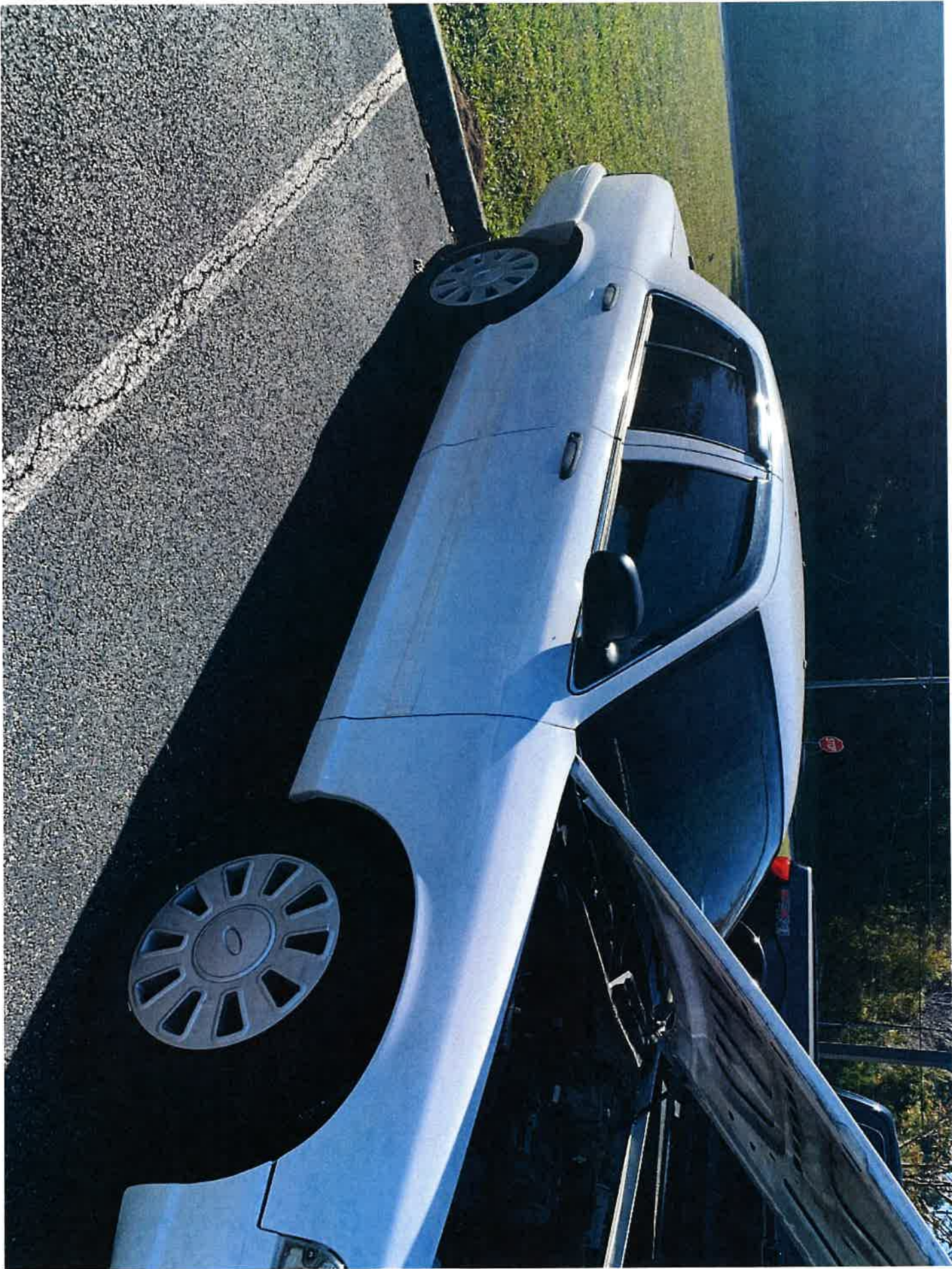






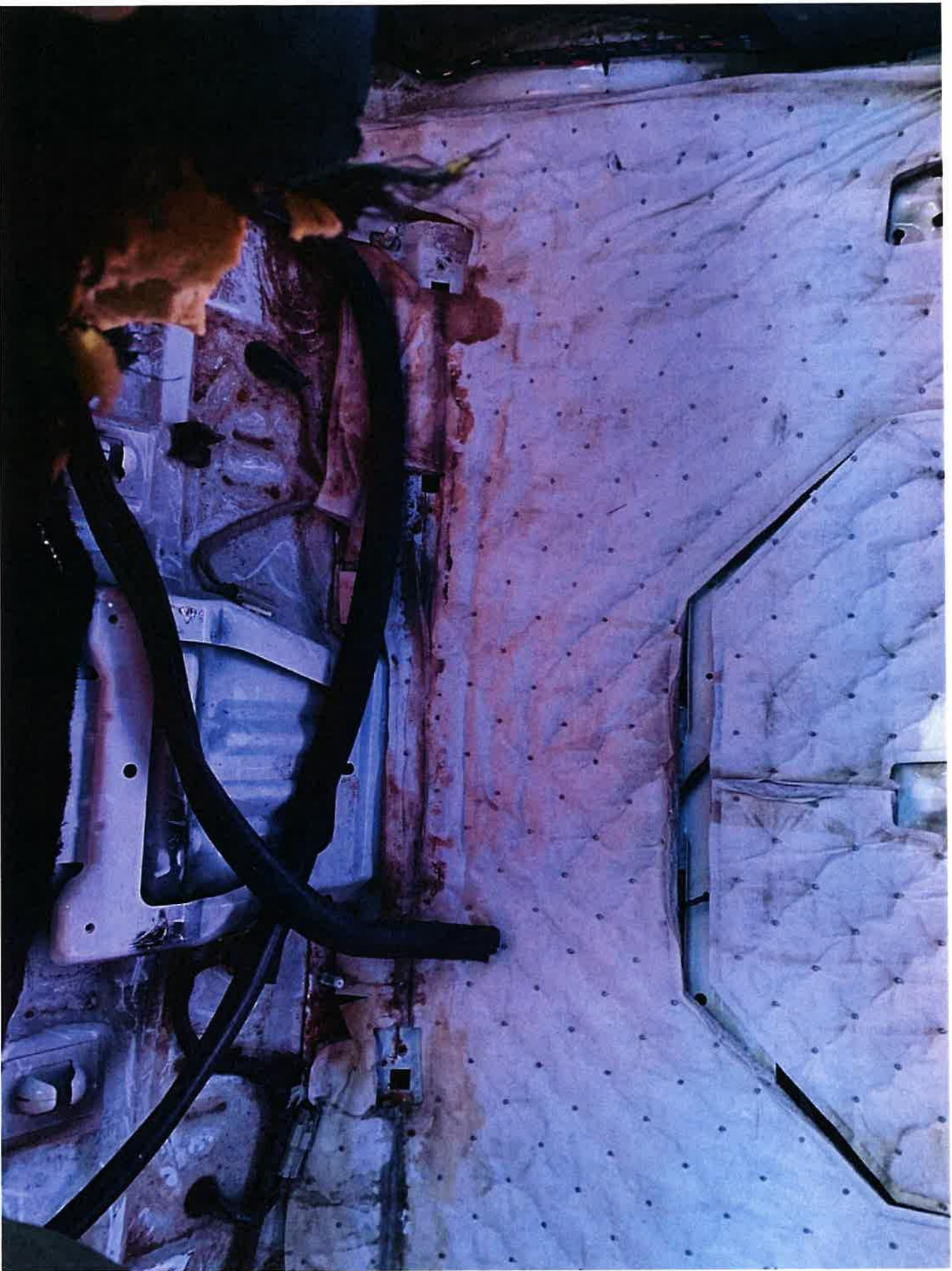
11/3/22, 11:24 AM

Mail - Paul Richardson - Outlook



11/3/22, 11:24 AM

Mail - Paul Richardson - Outlook



Sheriff's Department**2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC**

Vin# 2FABP7BVXBX132053 License# 1502GD

| <u>Fleet#</u> | <u>Fleet Vehicle#</u> | <u>Driver</u> | | | | | |
|----------------------|-----------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/25/2022 | Invoice | 9749-1 | | \$552.92 | 1/25/2022 | 135634 | 135634 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | RB | MOUNT AND BALANCE TIRE FRONT TIRES. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| --- | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | WHY | CUSTOMER CONCERN PM. | | 1 | | | Note |
| --- | 1348 | OIL FILTER | | 1 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 2355517 | | 2 | | | Tire |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/15/2021 | Invoice | 9577-1 | | \$389.42 | 11/18/2021 | 135468 | 135468 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | TD | ALTERNATOR DRIVE BELT Remove & Replace Includes: Serpentine and V-Belt type Belt(s). |
| ProDemand | | TD | IGNITION COIL Remove & Replace |
| LABOR | | TD | MISC. LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | K060923 | SERPENTINE BELT | | 1 | | | Part |
| - | 250006 | IGNITION COIL | | 1 | | | Part |
| - | 9W7Z6A642B | CONNECTOR | | 1 | | | Part |
| - | COOLANT | COOLANT | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/9/2021 | Invoice | 9562-1 | | \$158.31 | 11/9/2021 | 135269 | 135269 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | SS | BATTERY Remove & Replace Includes: Test. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 65FLEET | BATTERY | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/6/2020 | Invoice | 8048-1 | | \$247.76 | 4/7/2020 | 131633 | 131633 |

| <u>Labor</u> | | | |
|---------------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | AS | IGNITION COIL Remove & Replace Includes: Test. |
| ProDemand | | AS | CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. DOES NOT include alignment. |
| ProDemand | | AS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|--|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | SP493 | SPARK PLUG | | 1 | | | Part |
| - | FD503 | COIL | | 1 | | | Part |
| - | 611197 | WHEEL LUG NUT PACK OF 10 | | 1 | | | Part |
| - | 1214093100 | METALLIC BRAKE PADS | | 1 | | | Part |

| <u>Sublet</u> | | | |
|----------------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/11/2019 | Invoice | 6960-1 | | \$381.99 | 4/11/2019 | 131373 | 131373 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|---|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | RB | MOUNT AND BALANCE TIRE |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7041902 | DRAIN PLUG | | 1 | | | Part |
| - | 732523500 | GOODYEAR 2656017 EAGLE RS-A | | 1 | | | Tire |

| <u>Sublet</u> | | | | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/19/2019 | Invoice | 6886-1 | | \$20.95 | 3/19/2019 | 129191 | 129191 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|-----------------------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| ProDemand | | AS | BRAKE LIGHT BULB Remove & Replace |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 3157 | brake light | | 1 | | | Part |

| <u>Sublet</u> | | | | <u>Notes</u> | | | |
|---------------|--------------------|-----------------|--|--------------|--|--|--|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | | | | | |

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/4/2019 | Invoice | 6726-1 | | \$55.00 | 2/4/2019 | 125770 | 125770 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--------------------|
| LABOR | | AS | | MISC. LABOR |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 59356 | AC HIGH PRESSURE SHRADER VALVE HIGH SIDE | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|---------------|--------------------|-----------------|------------------|
| Original Date | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 1/30/2019 | Invoice | 6716-1 | |
| | | | \$24.51 |
| | | | 1/30/2019 |
| | | | 125517 |
| | | | 125517 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---|
| LOFSYN | PREVENTATIVE | TD | | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 1/7/2019 | Invoice | 6647-1 | | \$533.20 | 1/8/2019 | 123674 | 123674 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|---|
| ProDemand | | | AS | AXLE SHAFT Remove & Replace |
| ProDemand | | | AS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|---------|---|----------|-----|-----|-----------|-----------|
| - | AXK201 | REAR AXLE | | 1 | | | Part |
| - | 80055 | GEAR OIL | | 1 | | | Part |
| - | 10121 | 75W-140 GEAR OIL | | 2 | | | Part |
| - | 6414222 | WHEEL STUD | | 5 | | | Part |
| - | 611197 | WHEEL LUG NUT PACK OF 10 ON REAR. | | 1 | | | Part |
| - | SX932 | BRAKE PADS REAR PADS | | 1 | | | Part |

| | | Sublet | | | | | |
|---------------|-------------|----------|-----------|------------|--------------|--------|---------|
| Item | Description | Category | | Notes | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 12/6/2018 | Invoice | 6562-1 | | \$1,400.00 | 12/6/2018 | 122505 | 122505 |

| Item | Category | Labor | Tech | Description |
|-------|----------|-------|------|--|
| LABOR | | | OS | MARSHALL'S TRANSMISSION OVERHAULED TRANSMISSION COMPLETE. UNDER WARRANTY. |

| | | | | | | |
|--|-------------|--------------------|-----------------------------------|------------|--------------|------------------|
| TRANSMISSION COMPLETE. UNDER WARRANTY. | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | | | |
| | | | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> |
| | | | <u>Sublet</u> | | | <u>Item Type</u> |
| <u>Item</u> | | <u>Description</u> | <u>Category</u> | | | |
| | | | | | <u>Notes</u> | |

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 11/8/2018 | Invoice | 6483-1 | | \$424.61 | 11/8/2018 | 122257 | 122257 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|--|
| PRODEMAND | | | TD | TRANSMISSION ASSEMBLY Remove & Replace |
| LABOR | | | TD | ROY HELPED. |
| | | | | MISC. LABOR |
| | | | | ADDED EXTRA LABOR, BECAUSE THEY HAD TO PULL THE USED ONE FROM THE WRECKED CAR TO PUT IN THE THE K-9 CAR. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|---|----------|-----|-----|-----------|-----------|
| - | MISCPART | | | 1 | | | Part |
| - | 60924 | REPLACED BAD TRANSMISSION WITH A USED ONE FROM THE WRECKED CAR AT THE JAIL. | | | | | |
| | | FP GASKET CONVERTER- -----> TAIL PIPE | | 2 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 10/2/2018 | Invoice | 6350-1 | |
| | | | Total |
| | | | \$79.51 |
| | | | Invoice Date |
| | | | 10/2/2018 |
| | | | Odo In |
| | | | 120254 |
| | | | Odo Out |
| | | | 120254 |

| Item | Category | Labor | Tech | Description |
|--------|--------------|-------|------|--|
| LOFSYN | PREVENTATIVE | | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC |
| LABOR | | | AS | DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| | | | | MISC. LABOR |
| | | | | HOSE BLEW OFF, ADDED A NEW HOSE CLAMP. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 10/1/2018 | Invoice | 6341-1 | | \$114.09 | 10/1/2018 | 0 | 0 |

| Item | Category | Labor | Tech | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|------|------------|-------------|----------|-------------|----------------------------|-----|-----|-----------|-----------|
| Mfg | Item | Description | Category | | | | | | |
| - | 65775 | BATTERY | | | | 1 | | | Part |
| - | CORE | CORE CHARGE | | | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | | | 1 | | | Charge |

| | | Sublet | | | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Item | Description | Category | Notes | | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 8/21/2018 | Invoice | 6189-1 | | \$49.95 | 8/21/2018 | 119460 | 119460 |
| | | Labor | | | | | |

| Item | Category | Labor | Tech | Description |
|---------|-----------|-------|------|--|
| ALIGN2W | ALIGNMENT | OS | | TWO WHEEL ALIGNMENT 2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------|-----|-----|-----------|-----------|
|-----|------|-------------|----------|-----|-----|-----------|-----------|

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | <u>Condition</u> | <u>Item Type</u> |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> |
| 8/20/2018 | Invoice | 6181-1 | | \$151.90 | 8/20/2018 | 0 |
| | | | | | | 0 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|--|
| TIREMOUNT | TIRE | AS | | MOUNT AND BALANCE TIRE RIGHT FRONT TIRE (PASSENGER SIDE). REMOVED SCREW OUT OF TIRE, NO HOLE. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 1 | | | Tire |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

Vehicle Service History Report

Page

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 8/13/2018 | Invoice | 6136-1 | | \$525.28 | 8/13/2018 | 118947 | 118947 |

| Item | Category | Labor | Description |
|-----------|------------|------------|---|
| ProDemand | | Tech JV | CONDENSER FAN MOTOR Remove & Replace |
| DIAGSCAN | DIAGNOSTIC | JV | SCAN AND DIAGNOSE VEHICLE P1285 CYLINDERHEAD OVER TEMPERATURE CONDITION, P1299 CYLINDER HEAD OVER TEMPERATURE PROTECTION ACTIVE |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|---------------------------|----------|-----|-----|-----------|-----------|
| - | RF272 | MOTOR AND FAN | | 1 | | | Part |
| - | 902209 | RADIATOR FAN RELAY KIT | | 1 | | | Part |

| Sublet | |
|---------------|--------------|
| Item | Description |
| Original Date | Category |
| Type | Notes |
| RO#-Shop | Invoice Date |
| Reference | Odo In |
| Total | Odo Out |
| 8/9/2018 | |
| Invoice | |
| 6131-1 | |
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| Item | Category | Labor | Description |
|-----------|----------|------------|--|
| ProDemand | | Tech JV | BLOWER MOTOR ASSEMBLY Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|---------|-------------------------|----------|-----|-----|-----------|-----------|
| BK | 6552345 | BK BLOWER MOTOR ASSY | | 1 | | | Part |
| - | CA1 | A/C FLUSH 17oz | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

10/7/2022 10:35:25 AM

Vehicle Service History Report

Page 1

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 6/29/2018 | Invoice | 5959-1 | | \$24.51 | 6/29/2018 | 115488 | 115488 |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | Category | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Item | Sublet | | | | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Description | Category | Notes | | | | |
| 6/6/2018 | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| | Invoice | 5890-1 | | \$303.81 | 6/6/2018 | 113958 | 113958 |
| Item | Labor | | | | | | |

| Item | Category | Labor | Description |
|-----------|----------|------------|---|
| TIREMOUNT | TIRE | Tech JT | MOUNT AND BALANCE TIRE BOTH REAR TIRES |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-----------|--------------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | Category | 2 | | | Tire |

| Item | Sublet | | Category | | | | |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 5/23/2018 | Invoice | 5843-1 | | \$86.16 | 5/23/2018 | 112740 | 112740 |
| Item | Labor | | | | | | |

| Item | Category | Labor | Description |
|-----------|----------|------------|--|
| ProDemand | | Tech AS | BLOWER MOTOR ASSEMBLY Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|---------|-------------------------|----------------------------|-----|-----|-----------|-----------|
| BK | 6552345 | BK BLOWER MOTOR ASSY | Category | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 5/22/2018 | Invoice | 5838-1 | | \$250.64 | 5/22/2018 | 112659 | 112659 |

Item ProDemand
Category
Labor Tech AS
Description BALL JOINT Remove & Replace
 ANDY DID THE LEFT JAKE DID THE RIGHT

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Category | Qty | UOM | Condition | Item Type |
|-----|---------|----------------------|----------------------------|----------|-----|-----|-----------|-----------|
| NCP | 2601577 | NCP LOWER BALL JOINT | | | 2 | | | Part |

| Item | Sublet | | Part |
|---------------|-----------------|--------------------|------------------------------------|
| Original Date | Description | Category | |
| 4/12/2018 | Type Invoice | RO#-Shop 5673-1 | Reference Total \$24.51 |
| | | | Notes Invoice Date 4/12/2018 |
| | | | Odo In 110186 |
| | | | Odo Out 110186 |
| Item | Labor | | |
| Category | | | |

Item LOFSYN
Category PREVENTATIVE
Labor Tech JT
Description LUBE, OIL, AND FILTER CHANGE SYNTHETIC
 DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL,
 REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR
 AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER
 STICKER

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | | 6 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 3/23/2018 | Invoice | 5605-1 | | \$356.62 | 3/23/2018 | 0 | 0 |

| Item | Category | Labor | Description |
|-----------|----------|-------|---|
| ProDemand | | Tech | |
| | | JV | HEADLAMP ASSEMBLY (COMPLETE) Remove & Replace |
| LABOR | | JV | MISC. LABOR |
| | | | INSTALED VENT VISORS AND HEADLIGHTS |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-----------|-----------------------|----------|-----|-----|-----------|-----------|
| - | FO2503200 | HEADLIGHT ASSEMBLY RS | | 1 | | | Part |
| - | FO2502200 | LH HEAD LIGH ASSMBLY | | 1 | | | Part |
| - | MISCPART | S7 LED HEADLIGHTS | | 1 | | | Part |
| - | 94228 | VENTVISOR | | 1 | | | Part |

| Item | Sublet | | Part |
|---------------|-------------|----------|--------------|
| Original Date | Description | Category | |
| 3/14/2018 | Type | RO#-Shop | Notes |
| | Invoice | 5574-1 | Reference |
| | | | Total |
| | | | Invoice Date |
| | | | Odo In |
| | | | Odo Out |
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| Item | Category | Labor | Description |
|-----------|----------|-------|---|
| BRAKEFLSH | | Tech | |
| | BRAKES | TD | BRAKE FLUID FLUSH |
| | | | REMOVE CONTAMINATED BRAKE FLUID FROM SYSTEM, FLUSH WITH ALCOHOL, REFILL BRAKE SYSTEM AND BLEED. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|-------------|----------|-----|-----|-----------|-----------|
| - | 35101 | BRAKE FLUID | | 0 | | | Part |

| Item | Description | Sublet | Category | Part | | | | |
|---------------|-------------|----------|-----------|--------|-------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Notes | Invoice Date | Odo In | Odo Out |
| 3/12/2018 | Invoice | 5562-1 | | \$0.00 | | 3/12/2018 | 107910 | 107910 |

| Item | Category | Labor | Description |
|------|----------|-------|-------------|
| | | Tech | |

| Item | Category | Labor | Description |
|------|----------|-------|-------------|
| | | Tech | |
| | | | |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------|-----|-----|-----------|-----------|
| | | | | | | | |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
| | | | | |

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 2/28/2018 | Invoice | 5530-1 | | \$38.41 | 2/28/2018 | 107088 | 107088 |

| Item | Category | Labor | Description |
|-----------|----------|------------|--|
| ProDemand | | Tech SD | WIPER ARM &/OR BLADES Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-------|--------------|----------------------------|-----|-----|-----------|-----------|
| - | 19220 | WIPER BLADES | Category | 2 | | | Part |

| Item | Description | Sublet | Category | Notes | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 2/5/2018 | Invoice | 5423-1 | | \$137.60 | 2/5/2018 | 104982 | 104982 |
| Item | Category | Labor | | | | | |

| Item | Category | Labor | Description |
|-----------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | JT | SPARK PLUGS Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 51348 | OIL FILTER | Category | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | SP493 | SPARK PLUG | | 8 | | | Part |

| Item | Description | Sublet | Category | Notes | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 12/7/2017 | Invoice | 5278-1 | | \$52.50 | 12/22/2017 | 0 | 0 |

| Item | Category | Labor |
|-------|----------|-------|
| LABOR | | Tech |

| Item | Category | Labor | Description |
|-------|----------|------------|-------------|
| LABOR | | Tech KC | MISC. LABOR |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | | | | |
|------|------|-------------|----------------------------|-----|-------|-----------|-----------|
| | | | Category | Qty | UOM | Condition | Item Type |
| Item | | Description | Sublet | | | | |
| | | | Category | | Notes | | |

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 12/6/2017 | Invoice | 5187-1 | | \$628.75 | 12/6/2017 | 100630 | 100630 |

| Item | Category | Labor | Description |
|-----------|--------------|-------|--|
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC |
| ProDemand | | JT | DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | JT | DISC ROTOR Remove & Replace |
| | | JT | DIFFERENTIAL COVER GASKET Remove & Replace |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|---------------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | QC931 | BRAKE PADS | | 1 | | | Part |
| FLT | FT880110 | Brake Rotor - Front - Fleet | | 2 | | | Part |
| - | STL03670U45 N | TIRE RIM | | 2 | | | Part |
| - | 2355517 | CAR TIRE | | 2 | | | Part |
| - | 75W140 | differential | | 3 | | | Part |
| - | 4800 | BRAKE CLEANER | | 3 | | | Part |
| - | 46134 | AIR FILTER | | 1 | | | Part |

| Item | Description | Sublet | Category |
|------|-------------|--------|----------|
|------|-------------|--------|----------|

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 10/25/2017 | Invoice | 5019-1 | | \$16.80 | 10/25/2017 | 97483 | 97483 |

| Item | Category | Labor | Description |
|-----------|----------|------------|---|
| TIREMOUNT | TIRE | Tech JT | MOUNT AND BALANCE TIRE PASSENGER SIDE REAR, ONLY BALANCED THE PASSENGER SIDE REAR, PUT NEW TIRE ON SPARE DRIVER HAD A FLAT TIRE AND BENT THE INSIDE RIM OF WHEEL |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|---------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 2355517 | CAR TIRE PUT IT ON SPARE | | 1 | | | Part |

| Item | Sublet | | Part |
|---------------|-------------|----------|--------------|
| Original Date | Description | Category | |
| 10/12/2017 | Type | RO#-Shop | Notes |
| | Invoice | 5274-1 | Reference |
| | | | Total |
| | | | Invoice Date |
| | | | Odo In |
| | | | Odo Out |
| Item | Category | Labor | |
| | | | |

| Item | Category | Labor | Description |
|-------|----------|------------|-------------|
| LABOR | | Tech KC | MISC. LABOR |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|------|------|-------------|----------|-----|-----|-----------|-----------|
| Item | | Description | Sublet | | | | |
| | | Description | Category | | | | |
| | | | | | | Notes | |

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Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 10/6/2017 | Invoice | 4957-1 | | \$315.01 | 10/6/2017 | 95985 | 95985 |

| Item | Category | Labor | Description |
|-----------|--------------|------------|--|
| ProDemand | | Tech AS | DISC ROTOR (ON VEHICLE) Refinish |
| ProDemand | | AS | BRAKE SHOES &/OR PADS Remove & Replace |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 19220 | WIPER BLADES | | 2 | | | Part |
| - | SX932 | BRAKE PADS | | 1 | | | Part |
| - | QC931 | BRAKE PADS | | 1 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

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Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/20/2017 | Invoice | 4905-1 | | \$894.89 | 10/10/2017 | 95994 | 95994 |

| Item | Category | Labor | Description |
|-------|----------|------------|-------------|
| LABOR | | Tech AS | MISC. LABOR |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------------------|----------------|----------|-----|-----|-----------|-----------|
| - | 6W1Z5400396 B | INSULATOR | | 2 | | | Part |
| - | 3W1Z5400396 AA | BODY INSULATOR | | 4 | | | Part |
| - | 6W1Z5400396 A | BODY INSULATOR | | 5 | | | Part |
| - | 3W1Z5400396 BA | INSULATOR | | 2 | | | Part |
| - | 6W1Z5400396 A | BODY INSULATOR | | 3 | | | Part |
| - | 553001 | STRUTS | | 2 | | | Part |
| - | 6W1Z5C155A A | BODY INSULATOR | | 14 | | | Part |

| Item | Description | Sublet | Part |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Category |
| 9/14/2017 | Invoice | 4865-1 | Reference |
| | | | Total |
| | | | \$16.80 |
| | | | Invoice Date |
| | | | 9/14/2017 |
| | | | Odo In |
| | | | 94120 |
| | | | Odo Out |
| | | | 94120 |

| Item | Category | Labor | Description |
|-----------|----------|-------|-------------|
| TIREMOUNT | TIRE | Tech | |

| Item | Category | Labor | Description |
|-----------|----------|------------|---------------------------------------|
| TIREMOUNT | TIRE | Tech TD | MOUNT AND BALANCE TIRE front tires |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|---------|-------------|----------|-----|-----|-----------|-----------|
| - | 2355517 | CAR TIRE | | 2 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 7/6/2017 | Invoice | 4593-1 | | \$179.52 | 7/6/2017 | 89442 | 89442 |

| Item | Category | Labor | Description |
|-----------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | JT | BRAKE SHOES &/OR PADS Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 3595 | FUEL FILTER | | 1 | | | Part |
| - | QC931 | BRAKE PADS | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|---------------|-------------|----------|-----------|----------|
| Original Date | Type | RO#-Shop | Reference | Total |
| 6/26/2017 | Invoice | 4573-1 | | \$126.36 |
| Invoice Date | Odo In | Odo Out | | |
| 6/26/2017 | 88455 | 88455 | | |

| Item | Category | Labor | Description |
|-----------|----------|------------|-----------------------------|
| ProDemand | | Tech TD | DOOR LATCH Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|---------------------|----------|-----|-----|-----------|-----------|
| - | 937671 | DOOR LATCH ASSEMBLY | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

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Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 5/24/2017 | Invoice | 4475-1 | | \$197.76 | 5/24/2017 | 86352 | 86352 |

| Item | Category | Labor | Description |
|-----------|----------|------------|------------------------|
| TIREMOUNT | TIRE | Tech JT | MOUNT AND BALANCE TIRE |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------------|-------------------------|----------|-----|-----|-----------|-----------|
| - | 939108 | WHEEL LEFT REAR | | 1 | | | Part |
| - | 6F2Z1A193D | SENSOR KIT LEFT REAR | | 1 | | | Part |
| - | 2355517 | CAR TIRE | | 4 | | | Part |

| Item | Description | Sublet | Category | Part |
|---------------|-------------|----------|-----------|-----------------------------|
| Original Date | Type | RO#-Shop | Reference | Notes |
| 4/21/2017 | Invoice | 4363-1 | Total | Invoice Date Odo In Odo Out |
| | | | \$24.51 | 4/21/2017 83516 83516 |
| Item | Category | Labor | | |
| LOFSYN | | Tech | | |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Item | Description | Sublet | Category | Notes | | | Part |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 12/19/2016 | Invoice | 3933-1 | | \$381.60 | 12/19/2016 | 78396 | 78396 |

| Item | Labor | Category | Tech | Description |
|-----------|-------|----------|------|-------------|
| ProDemand | | | | |

| Item | Category | Labor | Description |
|-----------|----------|------------|--------------------------------------|
| ProDemand | | Tech AS | ALTERNATOR ASSEMBLY Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-------------|----------|-----|-----|-----------|-----------|
| - | N110025B | ALTERNATOR | | 1 | | | Part |

| Item | Description | Sublet | Category |
|------|-------------|--------|----------|
|------|-------------|--------|----------|

10/7/2022 10:35:25 AM

Notes

10/7/2022 10:35:25 AM

Vehicle Service History Report

Page

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 12/12/2016 | Invoice | 3905-1 | | \$117.71 | 12/12/2016 | 77657 | 77657 |

| Item | Category | Labor | Description |
|-----------|----------|------------|--|
| ProDemand | | Tech PN | BRAKE SHOES &/OR PADS Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-------|-------------|----------------------------|-----|-----|-----------|-----------|
| - | QC931 | BRAKE PADS | Category | 1 | | | Part |

| Item | Description | Sublet | Category | Reference | Total | Notes | Invoice Date | Odo In | Odo Out |
|---------------|-------------|----------|----------|-----------|---------|-------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | | | | | | | |
| 12/7/2016 | Invoice | 3885-1 | | | \$27.03 | | 12/7/2016 | 76952 | 76952 |

| Item | Category | Labor | Tech | Description |
|--------|--------------|-------|------|-------------|
| LOFSYN | PREVENTATIVE | | | |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech PN | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | Category | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Item | Description | | Sublet | Part |
|---------------|-------------|----------|-----------|--------------|
| Original Date | Type | RO#-Shop | Category | |
| 12/5/2016 | Invoice | 3864-1 | Reference | |
| | | | Total | Notes |
| | | | \$419.64 | Invoice Date |
| | | | | Odo In |
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| Item | Category | Labor | Description |
|-----------|----------|------------|--------------------------|
| WELDING | | Tech PN | PLASTIC WELDING |
| LABOR | | AS | MISC. LABOR |
| ProDemand | | PN | INSTALLED DOG KENNEL |
| | | | BATTERY Remove & Replace |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------|----------------------------|-----|-----|-----------|-----------|
| - | BXT65850 | MOTORCRAFT BATTERY | Category | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

10/7/2022 10:35:25 AM

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Vehicle Service History Report

Page

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/5/2016 | Invoice | 3561-1 | | \$344.51 | 9/5/2016 | 72361 | 72361 |

| Item | Category | Labor | Description |
|-----------|----------|-------|--|
| CALLIN | | Tech | CALLLED IN |
| ProDemand | | JV | |
| | | JV | BRAKE SHOES &/OR PADS Remove & Replace |
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|---------|-------------|----------------------------|-----|-----|-----------|-----------|
| - | 2355517 | CAR TIRE | Category | 2 | | | Part |
| - | QC932 | BRAKE PADS | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | <u>Part</u> | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/1/2016 | Invoice | 3775-1 | | \$50.40 | 11/2/2016 | 0 | 0 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--------------------|
| ALIGN2W | ALIGNMENT | | | |

| Item | Category | Labor | Description |
|---------|-----------|-------|-----------------------|
| ALIGN2W | ALIGNMENT | Tech | TWO WHEEL ALIGNMENT |
| | | | FRONT WHEEL ALIGNMENT |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|------|-------------|-------------|----------------------------|-------|-----|-----------|-----------|
| | | | Category | | | | |
| Item | Description | Sublet | Category | Notes | | | |

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Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 9/1/2016 | Invoice | 3552-1 | | \$43.83 | 9/1/2016 | 71999 | 71999 |

| Item | Category | Labor | Description |
|-----------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | TD | MOUNT AND BALANCE TIRE |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | Category | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 2355517 | CAR TIRE | | 2 | | | Part |

2

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Reference</u> | <u>Total</u> | <u>Notes</u> | <u>Part</u> |
|----------------------|--------------------|-----------------|-----------------|------------------|--------------|--------------|-------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | | | | | |
| 7/12/2016 | Invoice | 3372-1 | | | | | |
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| Item | Category | Labor | Description |
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| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | Category | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

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10/7/2022 10:35:25 AM

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 5/26/2016 | Invoice | 3221-1 | | \$233.32 | 5/26/2016 | 63865 | 63865 |

| Item | Category | Labor | Description |
|-------------|----------|-------|--|
| PRODEMAND | | Tech | |
| | | TD | BRAKE SHOES &/OR PADS Remove & Replace |
| TIREBALANCE | TIRE | TD | REPLACED DUE TO PERSUIT ANDY DID PASSENGER |
| | | | TIRE BALANCE |
| | | | COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|-------------|----------|-----|-----|-----------|-----------|
| - | QC932 | BRAKE PADS | | 1 | | | Part |
| - | 939108 | WHEEL RF | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|---------------|-------------|----------|--------------|---------|
| Original Date | Type | RO#-Shop | Reference | Total |
| 5/2/2016 | Invoice | 3144-1 | | \$27.03 |
| | | | Invoice Date | Odo In |
| | | | 5/2/2016 | 62275 |
| | | | Odo Out | 62275 |

| Item | Category | Labor | Description |
|--------|--------------|-------|---|
| LOFSYN | PREVENTATIVE | Tech | |
| | | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC |
| | | | DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, |
| | | | REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR |
| | | | AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER |
| | | | STICKER |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| Item | Description | Sublet | Category |
|------|-------------|--------|----------|
|------|-------------|--------|----------|

Notes

10/7/2022 10:35:25 AM

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

8537

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department
(Department) _____ requests to surplus property as detailed below.

Signature of Department Head/Elected Official _____

9/13/22
Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2011 FORD CROWN VICTORIA | 2FABP7BV2BX108478 | OPERABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX109407 | IN OPERABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX152055 | OPERABLE |

Attach additional sheet(s) if necessary.

| | | |
|---|--|--|
| Property Disposition Method (check applicable box) <input type="checkbox"/> Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| <input type="checkbox"/> Transfer Property To: _____ (Department) _____ Signature of Receiving Department Head/Elected Official _____ Date _____ | | |
| <input type="checkbox"/> Trade In Purchase Order Number of Trade in: _____ | | |
| <input type="checkbox"/> Stolen or Lost (Attach copy of Police Report) | | |
| <input type="checkbox"/> Property Destroyed (Attach explanation) | | |

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____

Property Disposition & Surplus Record

Approved by Commission

Date _____

Vehicle Inspection Form

Inventory ID: **ACSO-8537**

Asset Number:

Fair Market Value:

Short Description:
Year 2011

Make **FORD**

Model **CROWN VICTORIA**

VIN:

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☒ Miles ☐ Kilometers Odometer Accurate ☐ Y ☒ N Title Restriction: ☐ Y ☒ N

Long Description:

This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☒ Does Not Run ☐ For Parts Only
Engine- Type: 4.6L, V8 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☐ Runs ☐ Needs repair ☒ is in unknown condition
Repairs needed: WAS RUNNING WHEN PARKED BUT NOT WILL NOT START EVEN WITH BOOSTER

This vehicle was maintained every 5000 ☐ Days ☐ Hours ☒ Miles
Date Removed From Service: 06/01/2022

Transmission: ☒ Automatic ☐ Manual Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition
Maintenance Records: ☒ Available ☐ Not Available For Inspection

Repairs Needed: _____
Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____

Exterior: Color: **WHITE**

Minor: ☒ Dents ☒ Scratches ☒ Dings Windows: ☒ No Cracked Glass ☐ Cracked
Major Damage to: _____ Tire Condition: _____ Tread: _____ #Flat _____ Hubcaps # _____

Additional Damage: _____
Decals: ☒ None ☐ Have Been Sprayed or ☒ Have been Removed & ☒ Impressions Remain ☐ No Impressions
Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior: Color **GREY**

Damage to Seats: ☒ Cloth ☒ Vinyl ☐ Leather
Damage to Dash/Floor: **HOLES FROM EQUIPMENT REMOVAL**
Radio: ☒ Stock or ☐ Brand & Model: _____ ☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD
☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control
Power: ☒ Steering ☒ Windows ☒ Door Locks ☐ Seats

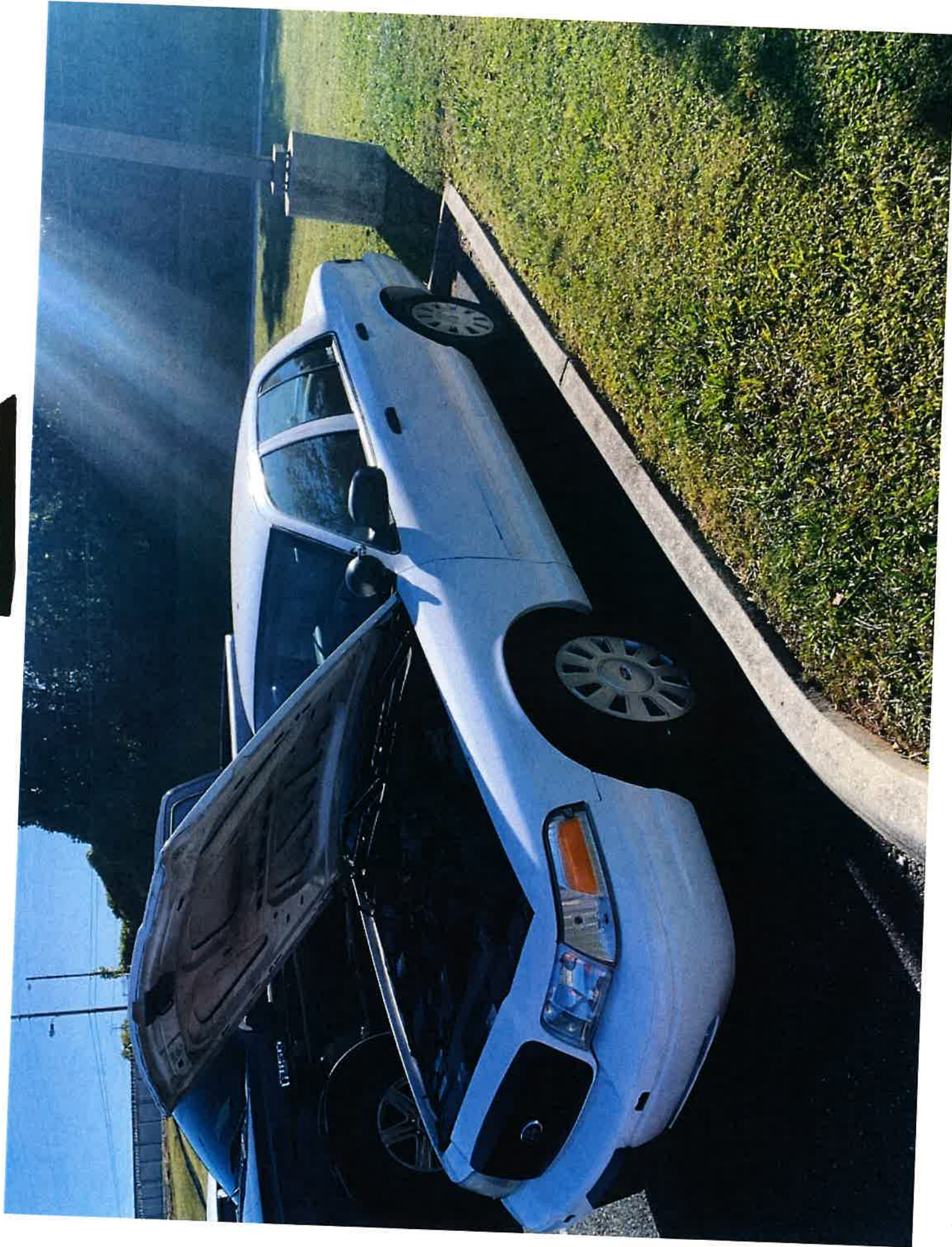
Additional Equipment:

Manufacturer _____ Model _____ Serial # _____
☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____

Location of Asset: 308 PUBLIC SAFETY LANE CLINTON TN 37716
For more information contact: _____

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.

A photograph of a silver sedan parked on a paved surface. The car is viewed from the side, showing its front end, side mirror, and rear wheel. The background includes a grassy area and a fence.



10/31/22, 2:21 PM







Sheriff's Department**2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC**

Vin# 2FABP7BV3BX109407

License# 8537GA

| <u>Fleet#</u> | <u>Fleet Vehicle#</u> | <u>Driver</u> | | | | | |
|----------------------|-----------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/7/2022 | Invoice | 10182-1 | | \$0.00 | 7/7/2022 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
|-------------|-----------------|---|----------------------------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | WHY | CUSTOMER CONCERN LAWSON 2/16/22 8537GA | OFFICER DIDN'T ADD WHAT THEY DID | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/11/2022 | Invoice | 9892-1 | | \$71.94 | 3/14/2022 | 156694 | 156694 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
|-------------|-----------------|-------------|--|--|--|--|--|
| Guide | | RB | ABS BRAKE PEDAL TRAVEL SWITCH Remove & Replace | | | | |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------------------|-----------------|------------|------------|------------------|------------------|
| - | WHY | CUSTOMER CONCERN BRAKE LIGHTS OUT. | | 1 | | | Note |
| --- | 3157 | BULB | | 1 | | | Part |
| - | SL108SB | BRAKE LIGHT SWITCH | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|-------------|--------------------|-----------------|--------------|--|--|--|--|
|-------------|--------------------|-----------------|--------------|--|--|--|--|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/16/2022 | Invoice | 9815-1 | | \$224.16 | 2/16/2022 | 154960 | 154960 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
| LABOR | | JV | MISC. LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------------------|-----------------|------------|------------|------------------|------------------|
| - | WHY | CUSTOMER CONCERN | | 1 | | | Note |
| - | F02502200 | HEADLIGHT ASSEMBLY LS | | 1 | | | Part |
| - | F90010 | HEADLIGHT CONNECTOR RIGHT SIDE. | | 1 | | | Part |
| - | S79007 | LED HEADLIGHT SET | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/27/2021 | Invoice | 9437-1 | | \$197.60 | 9/27/2021 | 154579 | 154579 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | TD | BATTERY Remove & Replace Includes: Test. |
| ProDemand | | TD | BATTERY Testing Includes: Hydrometer and load test. DOES NOT include electrical system test. |
| ProDemand | | TD | AIR CLEANER ELEMENT Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 65FLEET | BATTERY | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |
| - | 46814 | AIR FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/29/2021 | Invoice | 8832-1 | | \$94.40 | 2/1/2021 | 152003 | 152003 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TRANSSVC | TRANSMISSION | RB | TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH SYSTEM WITH CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 17796 | TRANSMISSION FILTER | | 1 | | | Part |

Sublet

| Item | Description | | Category | Notes | | | |
|--------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Orginal Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 1/20/2021 | Invoice | 8806-1 | | \$157.15 | 1/20/2021 | 151566 | 151566 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | TD | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 1 | | | Tire |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/3/2020 | Canceled | 8468-1 | | \$134.82 | | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | RB | WHEEL SEAL Remove & Replace Includes: Repack Wheel Bearings (where applicable). |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 721A074 | AXL SHAFT SEAL LEFT REAR. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/2/2020 | Invoice | 8463-1 | | \$24.51 | 9/2/2020 | 146363 | 146363 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/15/2020 | Invoice | 8207-1 | | \$1,651.53 | 6/17/2020 | 141243 | 141243 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

ProDemand AS CONTROL ARM Remove & Replace
Includes: R&I Strut Assembly. DOES NOT include alignment.

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 4 | | | Tire |
| - | 611197 | WHEEL LUG NUT PACK OF 10 | | 2 | | | Part |
| - | EV455 | 19 LUG NUTS. INNER TIE ROD END | | 1 | | | Part |
| - | CMK80038 | RIGHT SIDE UPPER CONTROL ARM | | 1 | | | Part |
| - | CMK80040 | LEFT SIDE UPPER CONTROL ARM | | 1 | | | Part |
| - | MCSOE124 | LEFT LOWER CONTROL ARM | | 1 | | | Part |
| - | MCSOE94 | RIGHT LOWER CONTROL ARM | | 1 | | | Part |
| - | 1336349 | STRUT ASSY. BOTH LEFT & RIGHT. | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/6/2020 | Invoice | 8049-1 | | \$285.60 | 4/6/2020 | 138570 | 138570 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | RB | BATTERY Remove & Replace Includes: Test. |
| ProDemand | | RB | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | UL65 | PLATINUM BATTERY | | 1 | | | Part |
| - | 1214093100 | METALLIC BRAKE PADS | | 1 | | | Part |

Sublet

| Item | Description | | Category | Notes | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 9/9/2019 | Invoice | 7459-1 | | \$60.38 | 9/9/2019 | 136812 | 136812 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 9007LED | HEADLIGHT BULB LED | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/13/2019 | Invoice | 7061-1 | | \$212.28 | 5/13/2019 | 131695 | 131695 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--|
| TIREMOUNT | TIRE | TD | | MOUNT AND BALANCE TIRE RIGHT REAR TIRE. |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| - | SERVICECALL | SERVICE CALL | | 1 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 1 | | | Tire |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 5/13/2019 | Invoice | 7059-1 | |
| | | | <u>Total</u> |
| | | | \$3.62 |
| | | | <u>Invoice Date</u> |
| | | | 5/13/2019 |
| | | | <u>Odo In</u> |
| | | | 131621 |
| | | | <u>Odo Out</u> |
| | | | 131621 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------------------------------|-----------------|--------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> |
| - | 3157 | brake light LEFT SIDE PARK LIGHT. | | 1 |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/23/2019 | Invoice | 6999-1 | | \$613.50 | 4/25/2019 | 131023 | 131023 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| PRODEMAND | | AS | CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. DOES NOT include alignment. |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | 2605222 | NCP CONTROL ARM AND BALL (LEFT) LEFT SIDE | | 1 | | | Part |
| - | 2605221 | UPPER CONTROL ARM (RIGHT) RIGHT SIDE | | 1 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 BOTH FRONT TIRES. | | 2 | | | Tire |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/12/2019 | Invoice | 6753-1 | | \$2.47 | 2/12/2019 | 129050 | 129050 |

| <u>Labor</u> | | | | | | | |
|-----------------------------------|-----------------|--------------------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | NOTE | | | 1 | | | Note |
| | | 1 QT. OF OIL. R. SEAY (1-7-19) | | | | | |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/12/2019 | Invoice | 6747-1 | | \$2.66 | 2/12/2019 | 123586 | 123586 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | NOTE | 1/2 GAL. OF WASHER FLUID & 1/8 OF COOLANT. RA. SEAY (10/19/18) | | 1 | | | Note |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| - | COOLANT | COOLANT | | 0 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/26/2018 | Invoice | 6624-1 | | \$221.29 | 12/26/2018 | 128235 | 128235 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | AS | MISC. LABOR DIGA, BAD WIRING CONNECTOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | F90010 | HEADLIGHT CONNECTOR | | 2 | | | Part |
| - | S79007 | LED HEADLIGHT SET | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/19/2018 | Invoice | 6513-1 | | \$638.94 | 11/19/2018 | 125699 | 125699 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| ProDemand | | AS | CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. DOES NOT include alignment. |
| ProDemand | | AS | STABILIZER BAR CONTROL LINK Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 732297500 | GOODYEAR 2355517 EAGLE RS-A FRONT | | 2 | | | Part |
| - | 2605221 | UPPER CONTROL ARM RIGHT FRONT | | 1 | | | Part |
| NCP | 2651552 | NCP SWAY BAR LINK | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/30/2018 | Invoice | 6451-1 | | \$70.00 | 10/30/2018 | 124132 | 124132 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | AS | MISC. LABOR ADJUSTED RIGHT SIDE HEADLIGHT UPWARD. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------------------|-----------------|------------|------------|------------------|------------------|
| - | F90010 | HEADLIGHT CONNECTOR RIGHT SIDE. | | 1 | | | Part |
| - | 9007 | HEADLIGHT BULB RIGHT SIDE. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/20/2018 | Invoice | 6302-1 | | \$0.61 | 9/20/2018 | 121240 | 121240 |

| Labor | | | | | | | |
|-----------------------------------|-----------------|--------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| Parts/Tires/Wheels/Charges | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | 2/5 GAL. | | | | | |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/20/2018 | Invoice | 6297-1 | | \$0.61 | 9/20/2018 | 119102 | 119102 |

| Labor | | | | | | | |
|--|-----------------|--------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | 1/3 GAL. | | | | | |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/20/2018 | Invoice | 6295-1 | | \$3.93 | 9/20/2018 | 118045 | 118045 |

| Labor | | | | | | | |
|-----------------------------------|-----------------|--------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| Parts/Tires/Wheels/Charges | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 194 | LIGHT BULB | | 1 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | 1/2 GALLON | | | | | |

| Sublet | | | | | | | |
|---------------|--------------------|-----------------|--------------|--|--|--|--|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/10/2018 | Invoice | 6258-1 | | \$1,474.00 | 9/12/2018 | 121451 | 121451 |

| | | <u>Labor</u> | |
|-------------|-----------------|--------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| PRODEMAND | | TD | TIMING CHAIN TENSIONER Remove & Replace |
| ProDemand | | TD | TIMING COVER &/OR GASKET Remove & Replace |
| ProDemand | | TD | VALVE COVER GASKET Remove & Replace |
| ProDemand | | TD | BLOWER MOTOR ASSEMBLY Remove & Replace |
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|---------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 95432 | TENSIONER TIMING CHAIN | | 1 | | | Part |
| - | 95433 | TENSIONER TIMING CHAIN | | 1 | | | Part |
| - | TCS458691 | TIMMING COVER GASKET SET | | 1 | | | Part |
| FPG | VS50564R | Valve Cover Gasket Set | | 1 | | | Part |
| BK | 6552345 | BK BLOWER MOTOR ASSY | | 1 | | | Part |
| ECH | BR312 | ECH BLOWER MOTOR RESISTOR | | 1 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| <u>Sublet</u> | | | |
|---------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/30/2018 | Invoice | 6078-1 | | \$385.28 | 7/30/2018 | 116825 | 116825 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| PRODEMAND | | JT | ALTERNATOR ASSEMBLY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | USED IDLER PULLEY (GROOVED) | | 1 | | | Part |
| - | N110025B | ALTERNATOR | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/30/2018 | Invoice | 6073-1 | | \$0.61 | 7/30/2018 | 116825 | 116825 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/11/2018 | Invoice | 5996-1 | | \$0.61 | 7/11/2018 | 113140 | 113140 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/5/2018 | Invoice | 5998-1 | | \$0.46 | 7/11/2018 | 116203 | 116203 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/4/2018 | Invoice | 5873-1 | | \$501.30 | 6/4/2018 | 113630 | 113630 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--------------|----|--|
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE FRONT TWO & REAR RIGHT. THE LEFT REAR ALREADY HAD A NEW TIRE ON IT. |
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 3 | | | Tire |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 19220 | WIPER BLADES | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/10/2018 | Invoice | 5662-1 | | \$371.78 | 4/10/2018 | 109423 | 109423 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| PRODEMAND | | TD | COOLING FAN CONTROL MODULE Remove & Replace |
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | FA70426 | Cooling Fan with out Controler | | 1 | | | Part |
| - | 902209 | RADIATOR FAN RELAY KIT | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/22/2018 | Invoice | 5603-1 | | \$155.53 | 3/22/2018 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2355517 | GOODYEAR RSA | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/26/2018 | Invoice | 5516-1 | | \$667.28 | 2/27/2018 | 106275 | 106275 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| PRODEMAND | | AS | SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo |
| ProDemand | | AS | BRAKE SHOES &/OR PADS Remove & Replace |
| ProDemand | | AS | TIE ROD &/OR END Remove & Replace Includes: R&I Outer Tie Rod Ends. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | ASTL34 | STRUT | | 2 | | | Part |
| - | SX931 | BRAKE PADS | | 1 | | | Part |
| - | 6414084 | WHEEL LUG NUT | | 2 | | | Part |
| - | EV455 | INNER TIE ROD END | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/13/2018 | Invoice | 5467-1 | | \$326.75 | 2/13/2018 | 105165 | 105165 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | JT | MAIN BEARING OIL SEAL Remove & Replace |
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 40644 | REAR MAIN SEAL | | 1 | | | Part |
| - | 40620 | REAR MAIN SEAL | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/7/2018 | Invoice | 5436-1 | | \$35.05 | 2/7/2018 | 104671 | 104671 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/19/2017 | Invoice | 4997-1 | | \$159.77 | 10/19/2017 | 101119 | 101119 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------|
| ProDemand | | JT | BATTERY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/12/2017 | Invoice | 4621-1 | | \$73.89 | 7/12/2017 | 99094 | 99094 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | JT | FUEL FILTER Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 3595 | FUEL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/11/2017 | Invoice | 4320-1 | | \$52.50 | 4/11/2017 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| LABOR | | JT | MISC. LABOR PUT EXTENDERS IN CAGE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/7/2017 | Invoice | 4107-1 | | \$2,336.14 | 2/8/2017 | 95035 | 95035 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | JT | INTEGRAL AXLE ASSEMBLY Remove & Replace |
| ProDemand | | JT | BRAKE SHOES &/OR PADS Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | SX932 | BRAKE PADS | | 1 | | | Part |
| ATK | RAXP2164F | Differential Assembly - Rear Axle - Remfd | | 1 | | | Part |
| - | CORE | Core Charge | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/30/2017 | Invoice | 4068-1 | | \$51.40 | 1/30/2017 | 94219 | 94219 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AS | AIR CLEANER ELEMENT Remove & Replace |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 46134 | AIR FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/15/2016 | Invoice | 3924-1 | | \$3.62 | 12/15/2016 | 91652 | 91652 |

| | | <u>Labor</u> | | | | | |
|-----------------------------------|-----------------|--------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 3157 | brake light | | 1 | | | Part |

| | | <u>Sublet</u> | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/10/2016 | Invoice | 4097-1 | | \$4.64 | 2/6/2017 | 90996 | 90996 |

| | | <u>Labor</u> | | | | | |
|-----------------------------------|-----------------|--------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 9007 | HEADLIGHT BULB | | 1 | | | Part |

| | | <u>Sublet</u> | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/28/2016 | Invoice | 3857-1 | | \$146.51 | 11/28/2016 | 90026 | 90026 |

| | | <u>Labor</u> | | | | | |
|-------------|-----------------|--------------|--|--|--|--|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| TRANSSVC | TRANSMISSION | AS | TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH SYSTEM WITH CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID | | | | |
| LABOR | | AS | MISC. LABOR REPAIRED REAR DIFFERENTIAL COVER | | | | |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|--------------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 17796 | TRANSMISSION FILTER | | 1 | | | Part |
| - | NOTE | REPAIRED THE REAR DIFFERENTIAL COVER | | 1 | | | Note |
| - | 75W140 | differential | | 4 | | | Part |

| | | <u>Sublet</u> | | | | | |
|-------------|--------------------|-----------------|--------------|--|--|--|--|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/21/2016 | Invoice | 3837-1 | | \$33.60 | 11/21/2016 | 89307 | 89307 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | PN | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2355517 | CAR TIRE | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/14/2016 | Invoice | 3817-1 | | \$0.00 | 11/14/2016 | 88986 | 88986 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | PN | MISC. LABOR BLOWER MOTOR CAME UNPLUGGED NEEDS 4 TIRES |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| Item | Description | | Category | Notes | | | |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/1/2016 | Invoice | 3764-1 | | \$502.75 | 11/1/2016 | 87954 | 87954 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| ProDemand | | AS | ALTERNATOR ASSEMBLY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | GL671 | ALTERNATOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/14/2016 | Invoice | 3722-1 | | \$78.48 | 10/14/2016 | 86796 | 86796 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| ProDemand | | AS | BLOWER MOTOR ASSEMBLY Remove & Replace |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 75852 | BLOWER MOTORER AND WHEEL | | 1 | | | Part |
| - | NOTE | EXCHANGED THE ALTERNATOR FOR A NEW ONE N110025B | | 1 | | | Note |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/5/2016 | Invoice | 3683-1 | | \$27.03 | 10/5/2016 | 86563 | 86563 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | PN | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/17/2016 | Invoice | 3624-1 | | \$539.10 | 9/19/2016 | 84867 | 84867 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|--------------------------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| CALLIN | | AS | CALLED IN |
| ProDemand | | AS | ALTERNATOR ASSEMBLY Remove & Replace |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | N110025B | ALTERNATOR | | 1 | | | Part |

| <u>Sublet</u> | | | |
|---------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/17/2016 | Invoice | 3623-1 | | \$169.96 | 9/17/2016 | 84847 | 84847 |

| Item | Category | Labor Tech | Description |
|-----------|----------|------------|------------------------------------|
| PRODEMAND | | JV | STOP LIGHT SWITCH Remove & Replace |
| CALLIN | | JV | CALLED IN |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|------------------|----------|-----|-----|-----------|-----------|
| - | S37027 | STOPLIGHT SWITCH | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 2 | | | Part |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/11/2016 | Invoice | 3477-1 | | \$27.03 | 8/11/2016 | 81440 | 81440 |

| Item | Category | Labor Tech | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| <div>Sublet</div> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/10/2016 | Invoice | 3474-1 | | \$4.69 | 8/10/2016 | 81272 | 81272 |

| <u>Item</u> | | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> | | | | | |
|-------------|-------------|--------------------|-----------------------------------|-----------------|--------------------|--|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | | | | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 81844 | MIRROR ADHSV | | <u>Category</u> | | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 7/28/2016 | Invoice | 3425-1 | | \$282.79 | 8/1/2016 | 80498 | 80498 |

| Item | Category | Labor | Description |
|-----------|------------|------------|---|
| ProDemand | | Tech TD | BRAKE SHOES &/OR PADS Remove & Replace |
| PRODEMAND | | TD | DISC ROTOR Remove & Replace |
| DIAGSCAN | DIAGNOSTIC | TD | SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS. |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|---------------------------------------|----------|-----|-----|-----------|-----------|
| - | FD931 | SST FLEET METALLIC DISC BRAKE PADS | | 1 | | | Part |
| - | SB680110 | FRONT ROTORS | | 1 | | | Part |

Sublet

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 7/8/2016 | Invoice | 3359-1 | |
| | | | Total |
| | | | \$299.43 |
| | | | Invoice Date |
| | | | 7/12/2016 |
| | | | Odo In |
| | | | 79206 |
| | | | Odo Out |
| | | | 79206 |

| Item | Category | Labor | Description |
|-------------|------------|------------|---|
| DIAGSCAN | DIAGNOSTIC | Tech AS | SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS. |
| TIREBALANCE | TIRE | AS | TIRE BALANCE COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|---------------|----------|-----|-----|-----------|-----------|
| - | CX2060 | EXHAUST VALVE | | 1 | | | Part |

Sublet

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/27/2016 | Invoice | 3225-1 | | \$27.03 | 5/27/2016 | 76408 | 76408 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/4/2016 | Invoice | 3155-1 | | \$3,100.46 | 5/20/2016 | 75812 | 75812 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| ProDemand | | JV | ENGINE ASSEMBLY Remove, Install, and Overhaul |
| TIRETPMS | TIRE | AS | CALIBRATE TPMS SYSTEM CALIBRATE TIRE PRESSURE MONITORING SENSORS TO PROPER FACTORY SPECIFICATIONS |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|----------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | ENGINE KIT FROM BURT | | 1 | | | Part |
| - | MISCPART | MACHINE SHOP | | 1 | | | Part |
| - | 3L2Z6345AAA | MAIN CAP BOLT | | 12 | | | Part |
| - | 3L2Z6345AA | MAIN CAP BOLT | | 1 | | | Part |
| - | 598123 | EGR LINE | | 1 | | | Part |
| - | K060923 | SERPENTINE BELT | | 1 | | | Part |
| - | TPMS12 | tire pressure sensor | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 3/28/2016 | Invoice | 3045-1 | | \$27.03 | 3/28/2016 | 74912 | 74912 |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Item | Description | | Category | Notes | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 3/4/2016 | Invoice | 2981-1 | | \$44.02 | 3/4/2016 | 73729 | 73729 |

| Item | Category | Labor | Description |
|-----------|----------|------------|------------------------------------|
| ProDemand | | Tech AS | STOP LIGHT SWITCH Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|--------------------|----------|-----|-----|-----------|-----------|
| - | SL108 | BRAKE LIGHT SWITCH | | 1 | | | Part |

| | | Sublet | | | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Item | Description | Category | | | Notes | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 2/1/2016 | Invoice | 2868-1 | | \$20.39 | 2/1/2016 | 71452 | 71452 |

| Item | Category | Labor | Description |
|-----------|----------|------------|--------------------------------|
| ProDemand | | Tech AS | HEADLAMP BULB Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|----------------|----------|-----|-----|-----------|-----------|
| - | 9007 | HEADLIGHT BULB | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 12/31/2015 | Invoice | 2757-1 | | \$27.03 | 12/31/2015 | 69897 | 69897 |

| Item | Category | Labor | Description |
|--------|--------------|-------|---|
| LOFSYN | PREVENTATIVE | AN | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Item | Description | | Category | | Notes | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 12/28/2015 | Invoice | 2743-1 | | \$52.50 | 12/28/2015 | 69800 | 69803 |

| Item | Category | Labor | Description |
|-------|----------|-------|--|
| LABOR | | TD | MISC. LABOR TEST DOVE VEHICLE, RAISED VEHICLE ON LIFT AND DISCOVERED A STICK RUBBING THE FLOOR BOARD |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------|-----|-----|-----------|-----------|
|-----|------|-------------|----------|-----|-----|-----------|-----------|

| Item | Description | Category | Notes |
|---------------|-------------|----------|-----------|
| Original Date | Type | RO#-Shop | Reference |
| 12/17/2015 | Invoice | 2727-1 | |
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| Item | Category | Labor | Description |
|-----------|----------|-------|--------------------------|
| ProDemand | | AS | BATTERY Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------|----------|-----|-----|-----------|-----------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

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Vehicle Service History Report

Page 2

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 10/30/2015 | Invoice | 2564-1 | | \$25.54 | 10/30/2015 | 65991 | 65991 |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-------------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | Category | 6 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

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Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/4/2015 | Invoice | 2377-1 | | \$256.01 | 9/4/2015 | 61309 | 61309 |

| Item | Category | Labor Tech | Description |
|-----------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| GUIDE | | TD | WIPER ARM &/OR BLADES - R&R |
| TIREMOUNT | TIRE | TD | NOTE: Labor times listed are for R&R only and DO NOT include diagnosis time. MOUNT AND BALANCE TIRE |
| GUIDE | | TD | DISC ROTOR - R&R Includes: Repack wheel bearings where applicable and replace pads if necessary. DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 30221 | WIPER BLADE | | 2 | | | Part |
| - | 4800 | BRAKE CLEANER | | 1 | | | Part |
| - | 2355517 | CAR TIRE | | 4 | | | Part |
| - | QC931 | BRAKE PADS | | 1 | | | Part |
| - | 20010333 | BRAKE ROTOR | | 1 | | | Part |

Sublet

| Item | | Description | | Category | | Notes | |
|---------------|---------|-------------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 8/26/2015 | Invoice | 2355-1 | | \$363.67 | 8/26/2015 | 60912 | 60912 |
| Labor | | | | | | | |

| Item | Category | Labor Tech | Description |
|-------|----------|------------|--------------------------|
| GUIDE | | TD | ELECTRIC FAN MOTOR - R&R |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|--------------------------------|----------|-----|-----|-----------|-----------|
| - | 621353 | Engine Cooling Fan Assembly | | 1 | | | Part |

Sublet

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 8/3/2015 | Invoice | 2257-1 | | \$165.54 | 8/3/2015 | 59393 | 59393 |

| Item | Category | Labor Tech | Description |
|-------------|----------|------------|--|
| TIREBALANCE | TIRE | AS | TIRE BALANCE |
| GUIDE | | TD | COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |
| | | | BATTERY - R&R |
| | | | Includes: Test. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------|----------|-----|-----|-----------|-----------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 7/30/2015 | Invoice | 2265-1 | |
| | | | Total |
| | | | \$1,057.73 |
| | | | Invoice Date |
| | | | 7/30/2015 |
| | | | Odo In |
| | | | 59346 |
| | | | Odo Out |
| | | | 59346 |

| Item | Category | Labor Tech | Description |
|-------|----------|------------|---------------------|
| GUIDE | | JV | IGNITION COIL - R&R |
| GUIDE | | JV | Includes: Test. |
| | | | SPARK PLUGS - R&R |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------|----------|-----|-----|-----------|-----------|
| - | MISCPART | PLUGS AND COILS | | 1 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 7/10/2015 | Invoice | 2189-1 | |
| | | | Total |
| | | | \$26.97 |
| | | | Invoice Date |
| | | | 7/10/2015 |
| | | | Odo In |
| | | | 58137 |
| | | | Odo Out |
| | | | 58137 |

| Item | Category | Labor Tech | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC |
| | | | DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, |
| | | | REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR |
| | | | AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER |
| | | | STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|----------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND | | 6 | | | Part |
| | | MOTOR OIL | | | | | |

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|---|------|------------|--|---|--|--|------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
|---|------|------------|--|---|--|--|------|

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

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Vehicle Service History Report

Page 3

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 7/6/2015 | Invoice | 2174-1 | | \$21.00 | 7/6/2015 | 57968 | 57968 |

| Item | Category | Labor | Description |
|------------|----------|------------|--|
| TIREREPAIR | TIRE | Tech AS | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------------------------|-----|-----|-----------|-----------|
| | | | Category | | | | |

| Item | Description | Category | Sublet | Qty | UOM | Condition | Item Type |
|---------------|-------------|----------|-----------|----------|--------------|-----------|-----------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 5/13/2015 | Invoice | 2032-1 | | \$461.85 | 5/15/2015 | 55904 | 55904 |
| | | | Labor | | | | |

| Item | Category | Labor | Description |
|-------|----------|------------|---|
| GUIDE | | Tech AS | E.G.R. VALVE - R&R |
| GUIDE | | AS | MASS AIR FLOW SENSOR - R&R Includes: Component test. |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-----------|--------------------|----------------------------|-----|-----|-----------|-----------|
| - | 226701 | EGR VALVE | Category | 1 | | | Part |
| - | MAF650031 | NEC AIRFLOW SENSOR | | 1 | | | Part |

| Item | Sublet | | | | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| | Description | Category | | | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Notes | | |
| 5/12/2015 | Invoice | 2019-1 | | \$392.74 | Invoice Date | Odo In | Odo Out |
| | | | | | 5/12/2015 | 55809 | 55809 |
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| Item | Category | Labor | Description |
|-------|----------|------------|--|
| GUIDE | | Tech TD | IGNITION COIL - R&R Includes: Test. |
| GUIDE | | AS | SPARK PLUGS - R&R |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|---------|-------------------|----------------------------|-----|-----|-----------|-----------|
| - | 50006 | coil | Category | 5 | | | Part |
| MPE | IC369SB | Ignition Coil | | 3 | | | Part |
| - | BWDE262 | IGNITON COIL PACK | | 1 | | | Part |

| Item | Description | Category | Sublet | Notes |
|------|-------------|----------|--------|-------|
|------|-------------|----------|--------|-------|

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Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 5/1/2015 | Invoice | 1976-1 | | \$122.96 | 5/4/2015 | 54550 | 54550 |

| Item | Category | Labor | Description |
|------------|--------------|------------|---|
| TRANSFLUSH | TRANSMISSION | Tech JV | TRANSMISSION FLUID FLUSH AND FILL REMOVE ALL CONTAMINATED TRANSMISSION FLUID, REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------|----------------------------|-----|-----|-----------|-----------|
| - | MERCONVI | TRANSMISSION FLUID | Category | 22 | | | Part |

| Item | | Sublet | | | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Original Date | Description | Category | | | Notes | | |
| | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 4/20/2015 | Invoice | 1934-1 | | \$59.49 | 4/20/2015 | 53907 | 53907 |
| | | Labor | | | | | |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| GUIDE | | TD | HEADLAMP BULB - R&R DOES NOT include adjust headlamps. |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------------------------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | Category | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 9007 | HEADLIGHT BULB | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/13/2015 | Invoice | 1905-1 | | \$67.19 | 4/17/2015 | 53453 | 53453 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| GUIDE | | AS | AIR CLEANER ELEMENT - R&R |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 46814 | AIR FILTER | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/9/2015 | Invoice | 1892-1 | | \$117.71 | 4/9/2015 | 50677 | 50677 |
| <u>Item</u> | <u>Labor</u> | | | | | | |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|--|
| LABOR | | Tech TD | MISC. LABOR |
| LABOR | | TD | MISC. LABOR INSPECT EVERYTHING AND CHECK FLUIDS |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | QC931 | BRAKE PADS | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 3/31/2015 | Invoice | 1854-1 | | \$39.10 | 3/31/2015 | 50342 | 50342 |

| Item | Category | Labor | Description |
|--------|--------------|------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| Sublet | | Part | |
|---------------|-------------|----------|-------|
| Item | Description | Category | |
| Original Date | Type | RO#-Shop | Notes |
| 3/25/2015 | Invoice | 1837-1 | |
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| Item | Category | Labor | Description |
|------------|----------|------------|--|
| TIREREPAIR | TIRE | Tech AS | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------|-----|-----|-----------|-----------|
|-----|------|-------------|----------|-----|-----|-----------|-----------|

| Item | Sublet | | Qty | UOM | Condition | Item Type |
|---------------|-------------|----------|-----------|--------|--------------|-----------|
| Original Date | Description | Category | Notes | | | |
| 3/6/2015 | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In |
| | Invoice | 1773-1 | | \$0.00 | 3/6/2015 | Odo Out |
| | | | | | | |
| Item | Labor | | | | | |

| Item | Category | Labor | Description |
|-------|----------|------------|---------------------------------------|
| LABOR | | Tech TD | MISC. LABOR REPLACED CONSOLE BOLTS |

| Parts/Tires/Wheels/Charges | | | | | | | |
|----------------------------|-------------|-------------|----------|-----|-----|-----------|-----------|
| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
| Item | Description | Sublet | Category | | | | Notes |

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/29/2014 | Invoice | 1548-1 | | \$213.90 | 12/29/2014 | 45340 | 45340 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| GUIDE | | AS | WIPER ARM &/OR BLADES - R&R |
| GUIDE | | AS | NOTE: Labor times listed are for R&R only and DO NOT include diagnosis time. |
| TIREMOUNT | TIRE | AS | BALL JOINT - R&R DOES NOT include alignment. MOUNT AND BALANCE TIRE RIGHT FRONT TIRE |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 30221 | WIPER BLADE | | 2 | | | Part |
| - | K80141 | LOWER BALL JOINT MOOG | | 1 | | | Part |
| - | 2355517 | CAR TIRE RIGHT FRONT TIRE | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

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Vehicle Service History Report

Page 1

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 10/23/2014 | Invoice | 1306-1 | | \$220.37 | 10/23/2014 | 41495 | 41495 |

| Item | Category | Labor | Description |
|-------|----------|-------|--|
| GUIDE | | Tech | |
| | | TD | IGNITION COIL - R&R Includes: Test. |
| GUIDE | | TD | IGNITION COIL - R&R Includes: Test. |
| GUIDE | | TD | IGNITION COIL - R&R Includes: Test. |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-----------|---------------|----------------------------|-----|-----|-----------|-----------|
| - | MCDG508 | COIL ASMBLY | Category | 2 | | | Part |
| - | DN6736000 | IGNITION COIL | | 1 | | | Part |

| Item | Sublet | | Category | Notes | | | |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 10/3/2014 | Invoice | 1236-1 | | \$105.00 | 10/3/2014 | 40462 | 40462 |

| Item | Labor | Category |
|-----------|-------|----------|
| 10/3/2014 | Task | |

| Item | Category | Labor | Description |
|-----------|------------|-------|--|
| LABOR | | Tech | |
| | | AS | MISC. LABOR |
| DIAGLABOR | DIAGNOSTIC | JV | CLEANED BREAK PADS AND REGREASED SHIMS FOR PADS DIAGNOSTIC LABOR TPMS LIGHT ON REFLASHED DDM |

| | | | | | |
|-------------|-------------|----------------------------|-----------------|------------------|------------------|
| | | PARTS/TIRES/WHEELS/CHARGES | | REFLASHED DDM | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | | |
| | | | | <u>Qty</u> | <u>UOM</u> |
| <u>Item</u> | | <u>Description</u> | <u>Sublet</u> | <u>Condition</u> | <u>Item Type</u> |
| | | | <u>Category</u> | | |
| | | | | <u>Notes</u> | |

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Vehicle Service History Report

| Vehicle Service History Report | | | | | | | Page |
|--------------------------------|----------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 9/30/2014 | Invoice | 1210-1 | | \$196.25 | 9/30/2014 | 40241 | 40241 |
| Item | Category | Labor | | | | | |

| Item | Category | Labor | Description | 9/30/2014 | 40241 | 40241 |
|--------|--------------|----------------------------|--|-----------|-------|-------|
| GUIDE | | Tech | | | | |
| | | TD | BATTERY - R&R Includes: Test. | | | |
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER | | | |
| Mfg | Item | Parts/Tires/Wheels/Charges | | | | |
| | | Description | | | | |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| | BXT65850 | MOTORCRAFT BATTERY | | | 1 | | | Part |
| | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | | 6 | | | Part |
| | 1348 | OIL FILTER | | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes | Part |
|---------------|-------------|----------|-----------|--------------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | |
| 9/16/2014 | Invoice | 1150-1 | | \$45.71 | |
| | | | | Invoice Date | Odo In |
| | | | | 9/16/2014 | 39420 |
| | | | | | Odo Out |
| | | | | | 39420 |

| Item | Category | Labor | Description |
|-------|----------|-------|-------------------|
| GUIDE | | Tech | |
| | | AS | FUEL FILTER - R&R |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 3595 | FUEL FILTER | | | 1 | | | Part |

| Item | Description | Sublet | Category | Notes | Part |
|---------------|-------------|----------|-----------|--------------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | |
| 9/11/2014 | Invoice | 1134-1 | | \$10.50 | |
| | | | | Invoice Date | Odo In |
| | | | | 9/11/2014 | 39273 |
| | | | | | Odo Out |
| | | | | | 39273 |

| Item | Category | Labor | Description |
|-----------|----------|-------|-------------|
| TIREMOUNT | TIRE | Tech | |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| TIREMOUNT | TIRE | Tech AS | MOUNT AND BALANCE TIRE 1 LEFT REAR WHEEL |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| | | | <u>Sublet</u> | <u>Category</u> | | | | |
| | | <u>Description</u> | | | | | <u>Notes</u> | |

10/7/2022 10:23:30 AM

Vehicle Service History Report

Page

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 9/11/2014 | Invoice | 1133-1 | | \$21.00 | 9/11/2014 | 39193 | 39193 |

| Item | Category | Labor | Description |
|-----------|----------|------------|--|
| TIREMOUNT | TIRE | Tech AS | MOUNT AND BALANCE TIRE 2 TIRES REAR |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|------|-------------|-------------|----------------------------|-----|-----|-----------|-----------|
| Item | Description | Sublet | Category | | | | |

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/2/2014 | Invoice | 1086-1 | | \$146.62 | 9/4/2014 | 38649 | 38656 |

| Item | Category | Labor | Description |
|-------|----------|------------|---|
| GUIDE | | Tech TD | BRAKE DRUM OR ROTOR (REMOVED) - REFINISH DOES NOT include grind hot spots. |
| GUIDE | | TD | BRAKE DRUM OR ROTOR (REMOVED) - REFINISH DOES NOT include grind hot spots. |
| GUIDE | | TD | SPARK PLUGS - R&R |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-------|-------------|----------------------------|-----|-----|-----------|-----------|
| - | SP493 | SPARK PLUG | Category | 8 | | | Part |

| Item | Description | Sublet | Category | Reference | Total | Notes | Invoice Date | Odo In | Odo Out |
|---------------|-------------|----------|----------|-----------|---------|-------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | | | | | | | |
| 8/13/2014 | Invoice | 1018-1 | | | \$63.00 | | 8/13/2014 | 37023 | 37023 |

| Item | Category | Labor | Tech | Description |
|-------|----------|-------|------|-------------|
| GUIDE | | | | |

| Item | Category | Labor | Description |
|-----------|----------|------------|---|
| GUIDE | | Tech TD | WHEEL - R&R DOES NOT include paint or balance. Includes: Perform Relearn Procedure. |
| GUIDE | | TD | WHEEL - R&R DOES NOT include paint or balance. |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE 2 TIRES REAR |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|------|-------------|-------------|----------------------------|-----|-----|-----------|-----------|
| Item | Description | Sublet | Category | | | | |
| | Description | Sublet | Category | | | | |
| | | | | | | | |

10/7/2022 10:23:30 AM

10/7/2022 10:23:30 AM

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 7/25/2014 | Invoice | 954-1 | | \$160.91 | 7/25/2014 | 35754 | 35754 |

| Item | Category | Labor | Description |
|-------|----------|-------|------------------------------------|
| LABOR | | Tech | MISC. LABOR |
| | | TD | REPLACED SCREWS IN COMPUTER STAND |
| GUIDE | | AS | HEADLAMP ASSEMBLY - R&R |
| | | | DOES NOT include adjust headlamps. |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-----------|----------------------|----------------------------|-----|-----|-----------|-----------|
| - | FO2502200 | LH HEAD LIGH ASSMBLY | Category | 1 | | | Part |

| Item | Description | Sublet | Category | Notes | Item Type |
|---------------|-------------|----------|-----------|--------------|-----------|
| Original Date | Type | RO#-Shop | Reference | Total | Part |
| 7/8/2014 | Invoice | 884-1 | | \$323.96 | |
| | | | | Invoice Date | Odo In |
| | | | | 7/8/2014 | 35009 |
| | | | | | Odo Out |
| | | | | | 35009 |

| Item | Category | Labor | Description |
|--------|--------------|-------|-------------|
| LOFSYN | PREVENTATIVE | Tech | |
| | | AS | |

| Item | Category | Labor | Description |
|-------------|--------------|-------|--|
| LOFSYN | PREVENTATIVE | Tech | LUBE, OIL, AND FILTER CHANGE SYNTHETIC |
| | | AS | DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, |
| BRAKEROTMAC | | AS | REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR |
| | | AS | AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER |
| GUIDE | | AS | STICKER |
| | | AS | TURNED BRAKE ROTOR |
| LABOR | | JV | BRAKE SHOES &/OR PADS - R&R |
| | | | Includes: Repack wheel bearings on drum type brakes where applicable. Clean, |
| | | | lube and/or replace brake hardware as necessary. Adjust brakes where |
| | | | applicable. |
| | | | DOES NOT include refinishing. |
| | | | MISC. LABOR |
| | | | MOVED CAGE BACK FOR REAR FOR MORE SEAT MOVMENT, ADDED |
| | | | BRACKETS |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|----------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND | | 6 | | | Part |
| - | 1348 | MOTOR OIL | | | | | |
| - | | OIL FILTER | | 1 | | | Part |
| - | QC931 | BRAKE PADS | | 1 | | | Part |

| Item | Description | Sublet | Category |
|------|-------------|--------|----------|
|------|-------------|--------|----------|

Notes

10/7/2022 10:23:30 AM

10/7/2022 10:23:30 AM

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|--------|--------------|--------|---------|
| 6/19/2014 | Invoice | 834-1 | | \$0.00 | 6/19/2014 | 33758 | 33758 |

Item
LABOR

Category

Labor

Tech
MGR

Description

MISC. LABOR
CAR WENT TO RAY VARNER FORD FOR ENGIN MISS & RECALL # 13R01. #

Mfg Item

Description

Parts/Tires/Wheels/Charges

Category

Qty UOM

Condition

Item Type

Item

Description

Sublet

Category

Notes

Original Date
4/23/2014Type
InvoiceRO#-Shop
612-1

Reference

Total

Invoice Date

Odo In

Odo Out

Item
LOFSYNCategory
PREVENTATIVE

Labor

Tech
AS

Description

LUBE, OIL, AND FILTER CHANGE SYNTHETIC
DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL,
REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR
AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER
STICKER

Mfg Item
5W20BULKDescription
5W20 SYN BLEND
MOTOR OIL

Parts/Tires/Wheels/Charges

Category

Qty
6

UOM

Condition

Item Type
Part

1348

OIL FILTER

1

Part

Item

Description

Sublet

Category

Notes

Original Date
4/10/2014Type
InvoiceRO#-Shop
569-1

Reference

Total

Invoice Date

Odo In

Odo Out

Item
GUIDE

Category

Labor

Tech
AS

Description

BRAKE SHOES &/OR PADS - R&R
Includes: Repack wheel bearings on drum type brakes where applicable. Clean,
lube and/or replace brake hardware as necessary. Adjust brakes where
applicable.
DOES NOT include refinishing.

Mfg Item
QC931Description
BRAKE PADS

Parts/Tires/Wheels/Charges

Category

Qty
1

UOM

Condition

Item Type
Part

QC932

BRAKE PADS

1

Part

Item

Description

Sublet

Category

Notes

10/7/2022 10:23:30 AM

Maintenance History Report

VIN: 2FABP7BV3BX109407
 Registration: 8537GA
 Manufacture Date:
 Make/Model: FORD , CROWN VIC
 Color: WHT
 Year: 2011

Department: SHERIFF'S DEPARTMENT
 Permit #:
 Unit #:
 Date Added: 10/27/2011
 Mileage When Added:

Notes:

| Date | Cost | Hrs | Mileage |
|---|----------|-----|---------|
| 10/09/2013 | \$16.89 | 1.0 | 24,362 |
| OIL SERVICE | | | |
| 09/23/2013 | \$108.95 | .50 | 23,752 |
| REPLACED BATTERY | | | |
| 06/26/2013 | \$10.00 | 1.0 | 20,213 |
| FOUR NEW TIRES | | | |
| 06/07/2013 | \$16.89 | .5 | 19,093 |
| OIL SERVICE | | | |
| 03/06/2013 | \$16.89 | 1.0 | 14,093 |
| OIL SERVICE | | | |
| 11/27/2012 | \$16.89 | .30 | 8,870 |
| OIL SERVICE | | | |
| 04/23/2012 | \$27.39 | 0.5 | 5,401 |
| OIL SERVICE | | | |
| 04/09/2012 | \$10.00 | 0.5 | 4,402 |
| REPLACED RIGHT REAR TIRE DUE TO SCREW IN TREAD SIDEWAYS | | | |

8538

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department
(Department) _____ requests to surplus property as detailed below.

Signature of Department Head/Elected Official _____ Date 9/13/22

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2011 FORD CROWN VICTORIA | 2FABP7BV2BX108478 | OPERABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX108479 | OPERABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV4BX108480 | OPERABLE |

Attach additional sheet(s) if necessary.

| Property Disposition Method (check applicable box) | |
|--|---|
| <input type="checkbox"/> Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | <input type="checkbox"/> Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| <input type="checkbox"/> Transfer Property To: _____ (Department) _____ Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| <input type="checkbox"/> Trade In Purchase Order Number of Trade in: _____ | |
| <input type="checkbox"/> Stolen or Lost (Attach copy of Police Report) | |
| <input type="checkbox"/> Property Destroyed (Attach explanation) | |

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____
Property Disposition & Surplus Record

Approved by Commission
Date _____

Vehicle Inspection Form

Inventory ID: **ACSO-8538**

Asset Number:

Fair Market Value:

Short Description:
Year **2011**

Make **FORD**

Model **CROWN VICTORIA**

VIN: **2 F A B P 7 B V 2 B X 1 0 8 4 7 8**

Odometer: **1 8 2 6 7 6** ☒ Miles ☐ Kilometers

Odometer Accurate ☐ Y ☒ N Title Restriction: ☐ Y ☒ N

Long Description:

This Vehicle: ☐ Starts ☒ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only
Engine- Type: **4.6L, V8** ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid
Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition
Repairs needed:

This vehicle was maintained every **5000** ☐ Days ☐ Hours ☒ Miles
Date Removed From Service: **06/01/2022**

Transmission: ☒ Automatic ☐ Manual ☐ Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition
Repairs Needed:

Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition:

Exterior: Color: **WHITE**

Minor: ☒ Dents ☒ Scratches ☒ Dings Windows: ☒ No Cracked Glass ☐ Cracked
Major Damage to: Tire Condition: Tread: #Flat Hubcaps #

Additional Damage:
Decals: ☒ None ☐ Have Been Sprayed or ☒ Have been Removed & ☒ Impressions Remain ☐ No Impressions
Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior: Color **GREY**

Damage to Seats: ☒ Cloth ☒ Vinyl ☐ Leather

Damage to Dash/Floor: **HOLES FROM EQUIPMENT REMOVAL**

Radio: ☒ Stock or ☐ Brand & Model: ☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD
☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control
Air Bags: ☐ Driver's Side ☐ Dual

Power: ☒ Steering ☒ Windows ☒ Door Locks ☐ Seats

Additional Equipment:

Manufacturer Model Serial #

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand ☐ Hitch: Type

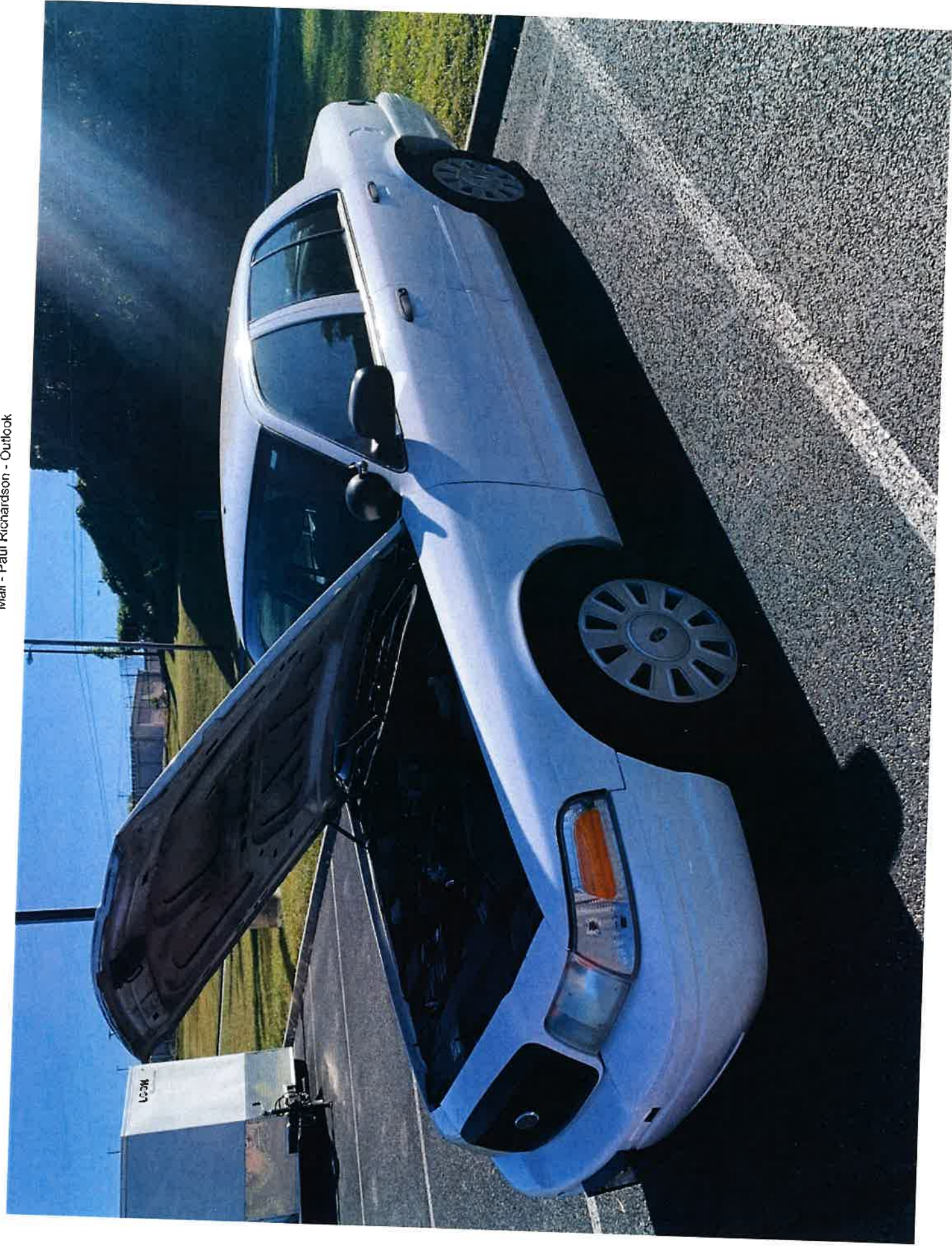
Location of Asset: **308 PUBLIC SAFETY LANE CLINTON TN 37716**

For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.

11/2/22, 10:02 AM

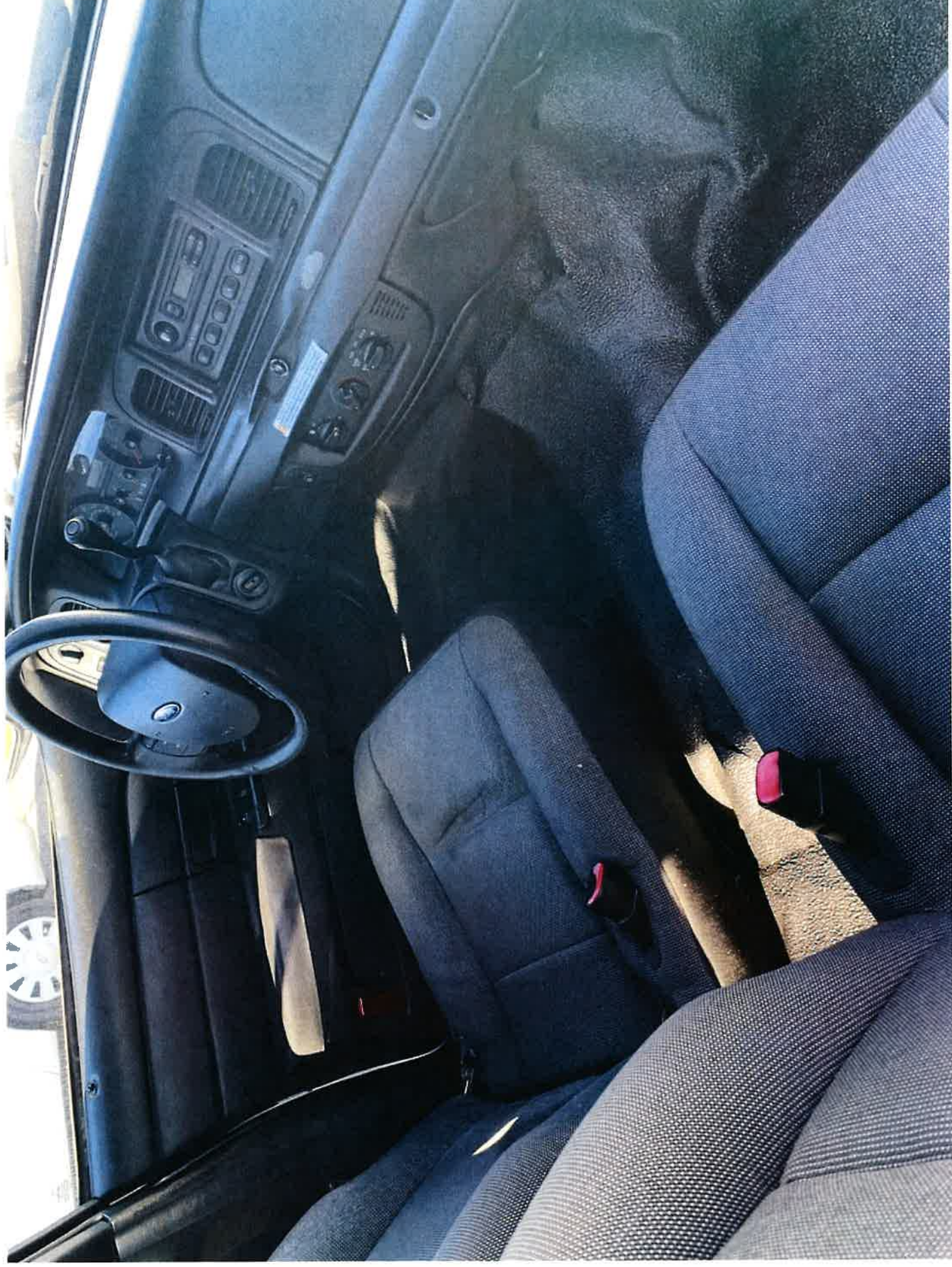
Mail - Paul Richardson - Outlook



11/2/22, 10:02 AM

Mail - Paul Richardson - Outlook





Mail - Paul Richardson - Outlook



Mail - Paul Richardson - Outlook



Mail - Paul Richardson - Outlook



| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/19/2021 | Invoice | 9227-1 | | \$768.81 | 7/20/2021 | 175746 | 175746 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|---|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| PRODEMAND | | SS | AXLE SHAFT Remove & Replace NOTE: For Independent Suspension Type Axles, this operation consists of removal and installation, disassembly and reassembly of the Axle Shaft Assembly and replacement of the Axle Shaft. |
| ProDemand | | SS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |
| TIREMOUNT | TIRE | SS | MOUNT AND BALANCE TIRE |
| ProDemand | | SS | BRAKE DRUM OR ROTOR (REMOVED) Refinish FRONT ROTORS. DOES NOT include grind hot spots. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 75W140 | differential | | 3 | | | Part |
| - | 1214093200 | BRAKE PADS REAR. | | 1 | | | Part |
| - | 630413 | REAR AXLE RIGHT REAR. | | 1 | | | Part |
| - | 1214093100 | METALLIC BRAKE PADS FRONT. | | 1 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 BOTH REAR. | | 2 | | | Tire |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/21/2021 | Invoice | 9176-1 | | \$131.95 | 6/22/2021 | 173875 | 173875 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|---|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| ProDemand | | SS | AIR COND HOSE Remove & Replace DOES NOT include Air Conditioning System recover, evacuate and/or recharge. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 4812124 | A/C REFFIGERANT DISCHARGE HOSE | | 1 | | | Part |
| - | R134A | REFRIGURANT | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/21/2021 | Invoice | 9030-1 | | \$190.79 | 4/21/2021 | 170523 | 170523 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|----------------|-----------------|-------------|---|
| BATTERYREPLACE | ELECTRICAL | TD | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 65EXT | SUPER START EXTREME BATTERY | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/15/2021 | Invoice | 9015-1 | | \$24.51 | 4/15/2021 | 170225 | 170225 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/2/2020 | Invoice | 8616-1 | | \$82.87 | 11/2/2020 | 162540 | 162540 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREROTATE | TIRE | JV | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/28/2020 | Invoice | 8535-1 | | \$163.12 | 9/28/2020 | 161183 | 161183 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|----------------|-----------------|-------------|--|
| BATTERYREPLACE | ELECTRICAL | RB | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 65FLEET | BATTERY | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/28/2020 | Invoice | 8454-1 | | \$619.20 | 8/28/2020 | 159837 | 159837 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| PRODEMAND | | AS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |
| ProDemand | | AS | DISC ROTOR Remove & Replace Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 BOTH REAR TIRES. | | 2 | | | Tire |
| - | QC931 | BRAKE PADS FRONT BRAKES. | | 1 | | | Part |
| - | 20010333 | BRAKE ROTOR FRONT ROTORS. | | 2 | | | Part |
| - | 611197 | WHEEL LUG NUT PACK OF 10 REAR LUG NUTS. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/27/2020 | Invoice | 8447-1 | | \$3.62 | 8/27/2020 | 151992 | 151992 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | NOTE | JACKSON 5/22/20 8538GA 151,992 WIPER BLADES X2 | | 1 | 194 | BULB | Note |
| - | 194 | LIGHT BULB | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/31/2020 | Invoice | 8365-1 | | \$34.96 | 7/31/2020 | 158083 | 158083 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | AS | MISC. LABOR TIGHTENED UP BOLT ON EXHAUST. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | 84422 | 22 INCH WIPER BLADE | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/30/2020 | Invoice | 8354-1 | | \$778.40 | 7/31/2020 | 158083 | 158083 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| PRODEMAND | | AS | CONDENSER FAN MOTOR Remove & Replace |
| ProDemand | | AS | ABS CONTROL MODULE Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | FA70841 | RAD. FAN | | 1 | | | Part |
| - | 599795 | ABS MODULE | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/15/2020 | Invoice | 8287-1 | | \$92.10 | 7/15/2020 | 156789 | 156789 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| LABOR | | AS | MISC. LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1372 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 17796 | TRANSMISSION FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/2/2020 | Invoice | 8174-1 | | \$322.51 | 6/2/2020 | 152652 | 152652 |

| Labor | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | RB | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |
| TIREROTATE | TIRE | RB | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |
| TIREMOUNT | TIRE | RB | MOUNT AND BALANCE TIRE |

| Parts/Tires/Wheels/Charges | | | | | | | |
|-----------------------------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1214093200 | BRAKE PADS REAR BRAKES. | | 1 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 RIGHT FRONT TIRE. | | 1 | | | Tire |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/27/2020 | Invoice | 8093-1 | | \$234.85 | 4/27/2020 | 150375 | 150375 |

| Labor | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| ProDemand | | AS | HEADLAMP BULB Remove & Replace DOES NOT include adjust Headlamps. |

| Parts/Tires/Wheels/Charges | | | | | | | |
|-----------------------------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 1 | | | Tire |
| - | F19007 | LED HEADLIGHT KIT | | 1 | | | Part |

| Sublet | | | |
|---------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/3/2020 | Invoice | 7990-1 | | \$83.99 | 3/3/2020 | 147102 | 147102 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | RB | FUEL FILTER Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 33595 | FUEL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/17/2019 | Invoice | 7777-1 | | \$138.61 | 12/19/2019 | 145936 | 145936 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | RB | STABILIZER BAR CONTROL LINK Remove & Replace |
| LABOR | | RB | MISC. LABOR TIGHTENED UP THE COLLECTOR MANIFOLD BOLTS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|----------------------------------|-----------------|------------|------------|------------------|------------------|
| PCC | 18426 | PCC SWAY BAR LINK LEFT FRONT. | | 1 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/16/2019 | Invoice | 7578-1 | | \$0.61 | 10/16/2019 | 144011 | 144011 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |
| | | MMCGHEE 8/10 8538GA 144011 WASHER FLUID | | | | | |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/26/2019 | Invoice | 7413-1 | | \$434.70 | 10/8/2019 | 145653 | 145653 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 51205 | CONVERTERS KARKARE | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/12/2019 | Invoice | 7371-1 | | \$55.00 | 8/14/2019 | 144248 | 144248 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-------|--|----|--|
| LABOR | | AS | MISC. LABOR DROVE VEHICLE AND COULD FIND ANYTHING |
|-------|--|----|--|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/29/2019 | Invoice | 7335-1 | | \$269.48 | 7/30/2019 | 143078 | 143078 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | TD | SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo DOES NOT include disassemble or alignment. DOES NOT include disassemble or alignment. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 1336349 | STRUT ASSY. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/25/2019 | Invoice | 7331-1 | | \$24.51 | 7/25/2019 | 142548 | 142548 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/28/2019 | Invoice | 7210-1 | | \$21.08 | 6/28/2019 | 139650 | 139650 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |
| - | 19220 | M.MCGHEE 6/16/19 8538GA 139650 WIPERSX2-220 WIPER BLADES | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/20/2019 | Invoice | 7082-1 | | \$4.64 | 5/20/2019 | 135918 | 135918 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 9007 | HEADLIGHT BULB | | 1 | | | Part |
| - | NOTE | | | 1 | | | Note |

M.MCGHEE 5/9/19 8538GA 135918 9007 H.L.

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/7/2019 | Invoice | 7045-1 | | \$632.12 | 5/7/2019 | 135689 | 135689 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--------------|----|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 ALL NEW TIRES. | | 4 | | | Tire |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|--------|--------------|--------|---------|
| 4/24/2019 | Invoice | 7007-1 | | \$1.85 | 4/24/2019 | 133230 | 133230 |

Labor

| Item | Category | Tech | Description | Qty | UOM | Condition | Item Type |
|------|-------------|-----------|--------------------------|----------------------------|-----|-----------|-----------|
| Mfg | Item | | Description | | | | Note |
| - | NOTE | | | 1 | | | |
| | | M. MCGHEE | 4/12/19 8538GA 133230 | 5W20 1/2QT. & WASHERFLUID. | | | |
| - | 5W20BULK | | 5W20 SYN BLEND MOTOR OIL | 1 | | | Part |
| - | WASHERFLUID | | WASHER FLUID | 1 | | | Part |

Sublet

| Item | Description | | Category | Notes | | | |
|---------------|-------------|----------|-----------|--------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 3/18/2019 | Invoice | 6881-1 | | \$0.00 | 3/18/2019 | 129858 | 129858 |

Labor

| Item | Category | Tech | Description | Qty | UOM | Condition | Item Type |
|------|----------|-----------|----------------------|-----|-----|-----------|-----------|
| Mfg | Item | | Description | | | | Note |
| - | NOTE | | | 1 | | | |
| | | M. McGHEE | 3-7-19. 1 HEADLIGHT. | | | | |

Sublet

| Item | Description | | Category | Notes | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 3/12/2019 | Invoice | 6865-1 | | \$24.51 | 3/12/2019 | 130315 | 130315 |

Labor

| Item | Category | Tech | Description |
|--------|--------------|------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/12/2019 | Invoice | 6757-1 | | \$0.61 | 2/12/2019 | 127640 | 127640 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |
| | | WASHER FLUID, BUT DID NOT WRITE THE AMOUNT ADDED TO THE CAR. M.MCGHEE (2-10-19) | | | | | |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/11/2019 | Invoice | 6742-1 | | \$287.32 | 2/11/2019 | 127746 | 127746 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--|----|---|
| PRODEMAND | | RB | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |
| ProDemand | | RB | DISC ROTOR Remove & Replace Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | SX931 | BRAKE PADS FRONT BRAKES. | | 1 | | | Part |
| - | 611197 | WHEEL LUG NUT PACK OF 10 | | 1 | | | Part |
| NB | 48880110 | NB BRAKE ROTOR ONLY | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/2/2019 | Invoice | 6632-1 | | \$24.51 | 1/3/2019 | 125431 | 125431 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 10/30/2018 | Invoice | 6454-1 | |
| | | | <u>Total</u> |
| | | | \$192.81 |
| | | | <u>Invoice Date</u> |
| | | | 10/30/2018 |
| | | | <u>Odo In</u> |
| | | | 121455 |
| | | | <u>Odo Out</u> |
| | | | 121455 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | QC1040A | REAR BRAKE PADS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/15/2018 | Invoice | 6388-1 | | \$24.51 | 10/15/2018 | 120339 | 120339 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 9/24/2018 | Invoice | 6311-1 | |
| | | | <u>Total</u> |
| | | | \$0.00 |
| | | | <u>Invoice Date</u> |
| | | | 9/24/2018 |
| | | | <u>Odo In</u> |
| | | | 118229 |
| | | | <u>Odo Out</u> |
| | | | 118229 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | 20 AMP MINI FUSE. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 9/5/2018 | Invoice | 6242-1 | |
| | | | <u>Total</u> |
| | | | \$188.64 |
| | | | <u>Invoice Date</u> |
| | | | 9/5/2018 |
| | | | <u>Odo In</u> |
| | | | 116673 |
| | | | <u>Odo Out</u> |
| | | | 116673 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|----------------|------------|----|---|
| BATTERYREPLACE | ELECTRICAL | JV | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |
|----------------|------------|----|---|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/20/2018 | Invoice | 6044-1 | | \$28.88 | 7/20/2018 | 115075 | 115075 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| TIREROTATE | TIRE | AS | 2 WHEEL TIRE ROTATION ROTATED FRONT DRIVER SIDE TIRE W/ REAR DRIVER SIDE. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/20/2018 | Invoice | 6041-1 | | \$400.92 | 7/20/2018 | 115075 | 115075 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | RAYVARNER | 6W7Z9C490AA: MANIFOLD-VACCUM SUPPLY. | | 1 | | | Part |
| | | D70Z19A563A: VALUE- AIR CONDITIONER CONTRO. | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/11/2018 | Invoice | 5901-1 | | \$375.09 | 6/13/2018 | 115062 | 115062 |

| Labor | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| PRODEMAND | | AS | BLOWER MOTOR ASSEMBLY Remove & Replace |
| PRODEMAND | | AS | HVAC DOOR ACTUATOR Remove & Replace |
| ProDemand | | AS | COOLING FAN RELAY Remove & Replace |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Parts/Tires/Wheels/Charges | | | | | | | |
|-----------------------------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| BK | 6552345 | BK BLOWER MOTOR ASSY | | 1 | | | Part |
| - | YH1666 | MOTOR ASY VALVE | | 1 | | | Part |
| - | FA70426 | Cooling Fan with out Controler | | 1 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/9/2018 | Invoice | 5790-1 | | \$115.50 | 5/9/2018 | 112459 | 112459 |

| Labor | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| TIREBALANCE | TIRE | JT | TIRE BALANCE COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |
| TIREROTATE | TIRE | JT | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |

| Parts/Tires/Wheels/Charges | | | | | | | |
|-----------------------------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |

| Sublet | | | |
|---------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/27/2018 | Invoice | 5737-1 | | \$57.72 | 4/27/2018 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| TIREREPAIR | TIRE | JT | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |
| ProDemand | | JT | WHEEL SPEED ABS SENSOR Remove & Replace REAR RIGHT SIDE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 920242 | SENSOR BAND | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/24/2018 | Invoice | 5719-1 | | \$21.08 | 4/24/2018 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 19220 | WIPER BLADES | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/6/2018 | Invoice | 5649-1 | | \$399.49 | 4/6/2018 | 109704 | 109704 |

| <u>Labor</u> | | | |
|---------------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE |
| ProDemand | | AS | FUEL FILTER Remove & Replace |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|--|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 2355517 | GOODYEAR RSA 2 REAR | | 2 | | | Part |
| - | 33595 | FUEL FILTER | | 1 | | | Part |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/21/2018 | Invoice | 5507-1 | | \$0.61 | 2/21/2018 | 104414 | 104414 |

| Labor | | | | | | | |
|--|-----------------|--------------------|--------------------|------------|------------|------------------|------------------|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

| <u>Sublet</u> | | | |
|----------------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/6/2018 | Invoice | 5432-1 | | \$24.51 | 2/6/2018 | 105206 | 105206 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/28/2017 | Invoice | 5288-1 | | \$459.55 | 12/28/2017 | 103246 | 103246 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. |
| ProDemand | | AS | BALL JOINT Remove & Replace |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE BOTH FRONT TIRES |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------|-----------------|------------|------------|------------------|------------------|
| - | 3CB40036 | UPPER CONTROL ARM | | 1 | | | Part |
| - | K500042 | LOWER BALL JOINT | | 2 | | | Part |
| - | 2256016 | EAGLERSA | | 2 | | | Part |
| - | 3CB40037 | UPPER CONTROL ARM | | 1 | | | Part |
| - | 194 | LIGHT BULB RIGHT FRONT | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/17/2017 | Invoice | 4757-1 | | \$94.40 | 8/17/2017 | 99902 | 99902 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TRANSSVC | TRANSMISSION | AS | TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH SYSTEM WITH CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 17796 | TRANSMISSION FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/24/2017 | Invoice | 4479-1 | | \$159.77 | 5/24/2017 | 95864 | 95864 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------|
| ProDemand | | AS | BATTERY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/13/2017 | Invoice | 4224-1 | | \$349.11 | 3/13/2017 | 95417 | 95417 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| ProDemand | | TD | AXLE SHAFT Remove & Replace |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 8196793 | AXLE SHAFT RIGHT REAR | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/14/2016 | Invoice | 3923-1 | | \$108.47 | 12/14/2016 | 90000 | 90000 |

| <u>Labor</u> | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TRANSSVC | TRANSMISSION | TD | TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH SYSTEM WITH CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID |
| TIREMOUNT | TIRE | TD | MOUNT AND BALANCE TIRE back rear tires |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|-----------------------------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 17796 | TRANSMISSION FILTER | | 1 | | | Part |
| - | 2355517 | CAR TIRE | | 2 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| <u>Sublet</u> | | | |
|---------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/12/2016 | Invoice | 3592-1 | | \$92.23 | 9/12/2016 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | PN | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | QC931 | BRAKE PADS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/8/2016 | Invoice | 3362-1 | | \$27.03 | 7/8/2016 | 80109 | 80109 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/26/2016 | Invoice | 3127-1 | | \$27.03 | 4/26/2016 | 75096 | 75096 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 2/22/2016 | Invoice | 2935-1 | |
| | | | <u>Total</u> |
| | | | \$60.63 |
| | | | <u>Invoice Date</u> |
| | | | 2/22/2016 |
| | | | <u>Odo In</u> |
| | | | 70668 |
| | | | <u>Odo Out</u> |
| | | | 70668 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 2355517 | CAR TIRE | | 3 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/24/2015 | Invoice | 2648-1 | | \$151.77 | 11/24/2015 | 65547 | 65547 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREROTATE | TIRE | JV | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 6414084 | WHEEL LUG NUT | | 20 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/21/2015 | Invoice | 2413-1 | | \$157.14 | 9/21/2015 | 62102 | 62102 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|----------------------------------|
| GUIDE | | AS | BATTERY - R&R Includes: Test. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| Item | Description | | Category | Notes | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 9/9/2015 | Invoice | 2388-1 | | \$280.04 | 9/9/2015 | 61338 | 61338 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------|
| GUIDE | | AS | ELECTRIC FAN MOTOR - R&R |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | FA70841 | RAD. FAN | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 8/24/2015 | Invoice | 2340-1 | | \$33.94 | 8/24/2015 | 60603 | 60603 |

| Item | Category | Labor Tech | Description |
|------------|--------------|---------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREROTATE | TIRE | AS | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-----------------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | WASHERFLUI D | WASHER FLUID | | 1 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| Item | Description | | Category | Notes | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 5/27/2015 | Invoice | 2056-1 | | \$49.60 | 5/27/2015 | 55265 | 55265 |

| Item | Category | Labor Tech | Description |
|------------|--------------|---------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREROTATE | TIRE | AS | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|---|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 2355517 | CAR TIRE LEFT FRONT DUE TO FOOT LONG GASH IN TREAD | | 1 | | | Part |

Sublet

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/29/2014 | Invoice | 1545-1 | | \$157.14 | 12/29/2014 | 52627 | 52627 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|----------------------------------|
| GUIDE | | JB | | BATTERY - R&R Includes: Test. |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|--------|--------------|--------|---------|
| Item | Description | | Category | Notes | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 10/23/2014 | Canceled | 1308-1 | | \$0.00 | | 0 | 0 |

| <u>Item</u> | | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> | | | | |
|-------------|-------------|--------------------|-----------------------------------|-----------------|--------------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/21/2014 | Invoice | 1295-1 | | \$39.10 | 10/21/2014 | 50332 | 50332 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---|
| LOFSYN | PREVENTATIVE | TD | | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 10/14/2014 | Invoice | 1265-1 | | \$19.68 | 10/14/2014 | 49789 | 49789 |

| Item | Category | Labor | Description |
|-------|----------|------------|---|
| GUIDE | | Tech AS | WIPER ARM &/OR BLADES - R&R NOTE: Labor times listed are for R&R only and DO NOT include diagnosis time. |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|-------|-------------|----------------------------|-----|-----|-----------|-----------|
| - | 30221 | WIPER BLADE | Category | 1 | | | Part |

| <u>Item</u> | | <u>Description</u> | | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | | |
|----------------------|-------------|--------------------|------------------|---------------|---------------------|---------------|----------------|--|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> | |
| 9/30/2014 | Invoice | 1218-1 | | \$157.14 | 10/1/2014 | 0 | 0 | |

| Item | Category | Labor | Description |
|-------|----------|------------|----------------------------------|
| GUIDE | | Tech JV | BATTERY - R&R Includes: Test. |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------|----------------------------|-----|-----|-----------|-----------|
| - | BXT65850 | MOTORCRAFT BATTERY | Category | 1 | | | Part |

| <u>Item</u> | | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | | |
|----------------------|-------------|--------------------|------------------|-----------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/18/2014 | Invoice | 1166-1 | | \$45.71 | 9/18/2014 | 48639 | 48639 |

| Item | Category | Labor | Description |
|-------|----------|------------|-------------------|
| GUIDE | | Tech AS | FUEL FILTER - R&R |

| Mfg | Item | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------------------------|-----|-----|-----------|-----------|
| - | 3595 | FUEL FILTER | Category | 1 | | | Part |

| Item | Description | Sublet | Category | Notes |
|------|-------------|--------|----------|-------|
|------|-------------|--------|----------|-------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 12/27/2013 | Invoice | 224-1 | | \$129.99 | 1/7/2014 | 45908 | 45908 |

| Item | Category | Labor Tech | Description |
|----------|------------|---------------|--|
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE |
| GUIDE | | AS | CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. |
| TIRETPMS | TIRE | AS | DOOR LATCH - R&R CALIBRATE TPMS SYSTEM CALIBRATE TIRE PRESSURE MONITORING SENSORS TO PROPER FACTORY SPECIFICATIONS |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------------------|-----------------------|----------|-----|-----|-----------|-----------|
| - | 9W7Z5421812 B | RIGHT SIDE DOOR LATCH | | 1 | | | Part |

Sublet

| <u>Supplier</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/18/2013 | Invoice | 192-1 | | \$19.33 | 12/18/2013 | 40255 | 40255 |

| Item | Category | Labor Tech | Description |
|--------|--------------|---------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------------|----------|-----|-----|-----------|-----------|
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

SECRET

| Item | Description | Category | Notes | | | | |
|---------------|-------------|----------|-----------|--------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 12/10/2013 | Invoice | 165-1 | | \$7.50 | 12/10/2013 | 44557 | 44557 |

| Item | Category | Labor Tech | Description |
|-------|----------|---------------|-------------|
| 30221 | | | WIPER BLADE |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|-------------|----------|-----|-----|-----------|-----------|
| - | 30221 | WIPER BLADE | | 2 | | | Part |

Sublet

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

10/7/2022 10:31:47 AM

Vehicle Service History Report

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/4/2013 | Invoice | 134-1 | | \$113.82 | 12/4/2013 | 43884 | 43884 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|----------------|-----------------|--------------|-------------|---|
| BATTERYREPLACE | ELECTRICAL | | JB | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

10/7/2022 10:31:47 AM

Vehicle Maintenance History Report

VIN: 2FABP7BVXBX108478
 Registration: 8538GA
 Manufacture Date:
 Make/Model: FORD, CROWN VIC
 Color: WHT
 Year: 2011

Department: SHERIFF'S DEPARTMENT
 Permit #:
 Unit #:
 Date Added: 10/27/2011
 Mileage When Added:

Notes:

| Date | Cost | Hrs | Mileage |
|--|----------|-----|---------|
| 10/23/2013 | \$130.34 | 2.0 | 40,910 |
| OIL SERVICE, REPLACED FRONT BRAKE PADS AND TURED FRONT ROTORS, | | | |
| 09/09/2013 | \$108.40 | 1.0 | 38,030 |
| REPLACED BATTERY | | | |
| 09/03/2013 | \$10.00 | 1.0 | 37,410 |
| REPLACED RIGHT REAR TIRE, | | | |
| 06/28/2013 | \$26.89 | 1 | 33,132 |
| OIL SERVICE, REPLACED 4 TIRES | | | |
| 04/30/2013 | \$124.89 | 1.5 | 28,521 |
| OIL SERVICE, REPLACED FONT AND REAR BREAK PADS | | | |
| 03/18/2013 | \$10.00 | 1.0 | 26,581 |
| REPAIRED DRIVER SIDE REAR TIRE | | | |
| 01/17/2013 | \$16.89 | .5 | 23,430 |
| OIL SERVICE | | | |
| 12/26/2012 | \$15.18 | 0.5 | 21,528 |
| REPLACED WIPER BLADES | | | |
| 11/07/2012 | \$16.89 | 0.5 | 18,323 |
| OIL SERVICE | | | |
| 10/24/2012 | \$108.40 | 0.5 | 17,391 |
| REPLACED BATTERY | | | |
| 09/17/2012 | \$10.00 | 0.5 | 15,188 |
| REPAIRED RIGHT REAR TIRE HAD A SCREW IN IT | | | |
| 08/20/2012 | \$0.00 | 0.5 | 13,485 |
| CLEANED BATTERY TERMINALS | | | |
| 08/20/2012 | \$16.89 | 1.0 | 13,485 |
| OIL SERVICE AND FLASHED PCM | | | |
| 06/15/2012 | \$27.39 | .5 | 8,770 |
| OIL SERVICE | | | |
| 04/20/2012 | \$27.39 | 0.5 | 5,006 |
| OIL SERVICE | | | |

1495

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department
(Department) _____ requests to surplus property as detailed below.

Brian J. [Signature]
Signature of Department Head/Elected Official _____

11-8-22
Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2012 DODGE CHARGER | 2C3CDXAT5CH236974 | NOT DRIVABLE |
| | 2012 DODGE CHARGER | 2C3CDXATXCH172575 | NOT DRIVABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX156078 | UNKNOWN |

Attach additional sheet(s) if necessary.

| Property Disposition Method (check applicable box) | |
|---|--|
| Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| Trade In Purchase Order Number of Trade in: _____ | |
| Stolen or Lost (Attach copy of Police Report) | |
| Property Destroyed (Attach explanation) | |

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____

Property Disposition & Surplus Record

Approved by Commission

Date _____

Vehicle Inspection Form

Inventory ID: **ACSO-1495**

Asset Number:

Fair Market Value:

Short Description:

Year **2012**

Make **DODGE**

Model **CHARGER**

VIN: **2 C 3 C D X A T X C H 1 7 2 5 7 5**

Odometer: **1 1 5 6 2 1**

☐ Miles

☐ Kilometers

Odometer Accurate ☒ Y ☐ N:

Title Restriction: ☐ Y ☒ N

Long Description:

This Vehicle: ☐ Starts ☒ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: **5.7 L, V8**

☒ Gas

☐ Diesel Engine

☐ Propane/Natural Gas

☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed: **VEHICLE HAS AN ELECTRICAL ISSUE NOT DRIVEABLE**

This vehicle was maintained every **5000**

☐ Days

☐ Hours

☒ Miles

Date Removed From Service: **09/2020**

Maintenance Records: ☐ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual

Speed

Condition: ☐ Operable

☐ Needs repair

☒ Is Unknown Condition

Repairs Needed:

Drivetrain: ☒ 2 Wheel Drive

☐ 4 Wheel Drive

Condition:

Exterior:

Color: **WHITE**

Windows: ☐ No Cracked Glass ☐ Cracked

Minor: ☐ Dents ☐ Scratches ☐ Dings

Tire Condition:

Tread:

#Flat

Hubcaps #

Major Damage to: **NO FRONT PASS WINDOW / DENT IN DRIVER FRONT DOOR AND FENDER / PAINT PEELING ON HOOD, PARTS MISSING**

Additional Damage:

Decals: ☐ None ☐ Have Been Sprayed or

☒ Have been Removed &

☒ Impressions Remain

☐ No Impressions

Emergency equip: ☐ None

☒ Has been removed &

☒ There are holes in the exterior

☐ There are no holes

Interior:

Color **GREY**

☒ Cloth

☐ Vinyl

☐ Leather

Damage to Seats: **DRIVER FRONT SEAT MISSING**

Damage to Dash/Floor:

Radio: ☒ Stock or ☐ Brand & Model:

☐ AM

☒ AM/FM

☐ AM/FM Cassette

☐ AM/FM CD

☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC

Air Bags: ☒ Driver's Side ☒ Dual

☒ Cruise Control ☒ Tilt Steering

☒ Remote Mirrors

☒ Climate Control

Power: ☒ Steering

☒ Windows

☒ Door Locks

☐ Seats

Additional Equipment:

Manufacturer

Model

Serial #

☐ Tool Box

☐ Light Bar

☐ Ladder Rack

☐ Utility Body: Brand

☐ Hitch: Type

Location of Asset: **308 PUBLIC SAFETY LANE CLINTON TN 37716**

For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.











Vehicle Service History Report

Sheriff's Department

2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve

Vin# 2C3CDXATXCH172575 License# 1495GD

| Original Date | Type | Fleet# | Fleet Vehicle# | Driver | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|--------|----------------|--------|-----------|----------|--------------|--------|---------|
| 8/26/2020 | Invoice | | 8439-1 | | | \$897.02 | 9/18/2020 | 115609 | 115609 |

| Item | Category | Labor | Technician | Description |
|-----------|----------|-------|------------|--|
| LABOR | | SD | | MARSHALL'S TRANSMISSION & SALES |
| | | | | IN STALLED PEDAL SENSOR: \$250.00 |
| | | | | NOTE FROM MARSHALL'S |
| | | | | TRANSMISSIONS: VEHICLE HAS A MOTOR PROBLEM, NOT GETTING FUEL |
| | | | | WHEN IT'S NEEDED. |
| ProDemand | | TD | | FUEL PUMP Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-----------|---|----------|-----|-----|-----------|-----------|
| - | TOW | CHARLIE'S TOWING | | 1 | | | Charge |
| - | A30415 | FUEL PUMP RESERVOIR | | 1 | | | Part |
| - | A30009 | THIS FUEL PUMP IS DEFECTED, IT WASN'T ANY GOOD. RIGHT SIDE FUEL PUMP. | | 1 | | | Part |
| - | 5136022AK | FUEL PUMP (LEFT SIDE) | | 1 | | | Part |
| | | LEFT SIDE PUMP. | | | | | |
| | | MODULE (FUEL PUMP) | | 1 | | | Part |
| | | RIGHT SIDE FUEL PUMP. | | | | | |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 8/19/2020 | Invoice | 8419-1 | |
| | | | Total |
| | | | \$0.00 |
| | | | Invoice Date |
| | | | 8/19/2020 |
| | | | Odo In |
| | | | 115519 |
| | | | Odo Out |
| | | | 115519 |

| Item | Category | Labor | Technician | Description |
|-----------|------------|-------|------------|---|
| DIAGLABOR | DIAGNOSTIC | TD | | DIAGNOSTIC LABOR |
| | | | | P0344 P0128 P0456 P2127 P2122 P0441 P0521 P2775 P2779 |
| | | | | P2638 C121C-00 B1A11-00 C1502-96 C1504-96 C1503-96 B0020-13 |
| | | | | U0415-00 B1058-13 B210A-84 B210D-84 P0591-00 P0579-00 |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|---|----------|-----|-----|-----------|-----------|
| - | NOTE | | | 1 | | | Note |
| | | SENT TO MARSHALL'S TRANSMISSIONS FOR THEM TO SCAN THE CODES & SEE IF THEY CAN FIX THE | | | | | |
| | | TRANSMISSION. | | | | | |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
| | | | |

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/27/2020 | Invoice | 8330-1 | | \$97.38 | 7/27/2020 | 114415 | 114415 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---|
| ProDemand | | AS | | RECIRCULATION DOOR MOTOR Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 6551624 | AIR DOOR ACTUATOR (BLEND DOOR) | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/22/2020 | Canceled | 8321-1 | | \$0.00 | | 0 | 0 |

| <u>Item</u> | | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> | | | |
|-------------|-------------|--------------------|-----------------------------------|-----------------|--------------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | | | | | |
| | | | <u>Sublet</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/22/2020 | Invoice | 8233-1 | | \$315.70 | 6/22/2020 | 113589 | 113589 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--|
| ProDemand | | AS | | SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo |
| PRODEMAND | | AS | | DOES NOT include disassemble or alignment. |
| | | AS | | STABILIZER BAR CONTROL LINK Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 772665 | QUICK-STRUT RIGTH SIDE. | | 1 | | | Part |
| - | 2651618 | NCP SWAY BAR LINK LEFT SIDE. | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/19/2020 | Invoice | 8228-1 | | \$300.55 | 6/22/2020 | 113319 | 113319 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | CONTROL ARM Remove & Replace DOES NOT include alignment. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 2608146 | lower control arm RIGHT SIDE. | | 1 | | | Part |
| - | CMS251124 | CONTROL ARM FRONT LOWER RIGHT SIDE. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|---------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Orginal Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/2/2020 | Invoice | 8173-1 | | \$168.21 | 6/2/2020 | 112312 | 112312 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 732312500 | EAGLE RSA P2256018 | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/28/2020 | Invoice | 8164-1 | | \$158.54 | 5/29/2020 | 112199 | 112199 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | HEATER HOSES Remove & Replace HEATER CORE, HOSE ON BACK OF INTAKE BACKHAND SIDE & TOP OF RESIVOR. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------|-----------------|------------|------------|------------------|------------------|
| - | 626320 | HEATER HOSE O'REILLY'S | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/27/2020 | Invoice | 8158-1 | | \$24.87 | 5/27/2020 | 112085 | 112085 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1085 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/17/2020 | Invoice | 8072-1 | | \$359.84 | 4/17/2020 | 109481 | 109481 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | COOLANT TEMPERATURE SENSOR Remove & Replace |
| ProDemand | | AS | ELECTRIC FAN MOTOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-------------------------------|-----------------|------------|------------|------------------|------------------|
| - | FA72137 | COOLING FAN | | 1 | | | Part |
| - | TX195 | COOLANT TEMPERATURE SENSOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/25/2020 | Invoice | 8035-1 | | \$440.38 | 3/26/2020 | 108705 | 108705 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS. |
| ProDemand | | RB | FUEL PUMP Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------|-----------------|------------|------------|------------------|------------------|
| - | TOW | LOWE'S TOWS | | 1 | | | Charge |
| - | A30009 | FUEL PUMP (LEFT SIDE) | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/11/2020 | Invoice | 8010-1 | | \$444.09 | 3/13/2020 | 108181 | 108181 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AS | BALL JOINT Remove & Replace DOES NOT include alignment. |
| ProDemand | | AS | BALL JOINT Remove & Replace Serviced in Control Arm Assembly. DOES NOT include alignment. |
| ALIGN2W | ALIGNMENT | AS | TWO WHEEL ALIGNMENT (AUTO MEDIC 2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2601744 | LOWER BALL JOINTS | | 1 | | | Part |
| - | 2695686 | INNER TIE ROD END | | 1 | | | Part |
| - | MS25304 | SWAY BAR BUSHINGS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/6/2020 | Invoice | 7926-1 | | \$55.00 | 2/6/2020 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | TD | MISC. LABOR REMOVED A PLASTIC SHIELD |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/16/2020 | Invoice | 7858-1 | | \$25.48 | 1/16/2020 | 106074 | 106074 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1085 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|---------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Orginal Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/20/2019 | Invoice | 7688-1 | | \$56.76 | 11/20/2019 | 103579 | 103579 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
| LABOR | | AS | MISC. LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 1861PK | PUSH TYPE RETAINER | | 3 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/28/2019 | Invoice | 7619-1 | | \$810.05 | 10/29/2019 | 102942 | 102942 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | STEERING PUMP RESERVOIR Remove & Replace |
| ProDemand | | AS | STABILIZER BAR CONTROL LINK Remove & Replace |
| ProDemand | | AS | CONTROL ARM Remove & Replace DOES NOT include alignment. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 60536361 | power steering reservior | | 1 | | | Part |
| - | 1880263 | SWAYBAR ENDLINK | | 1 | | | Part |
| - | 1880262 | SWAYBAR ENDLINK | | 1 | | | Part |
| - | 4CB25227 | UPPER CONTROL ARM ASY | | 1 | | | Part |
| - | 4CB25228 | UPPER CONTROL ARM ASY | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 1 | | | Part |
| - | 19240 | WIPER BLADES | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/5/2019 | Invoice | 7449-1 | | \$4,762.81 | 10/28/2019 | 102942 | 102942 |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-----------------|-----------------|---|--------------|---------------------|---------------|----------------|
| 9/5/2019 | Invoice | 7449-1 | | \$4,762.81 | 10/28/2019 | 102942 | 102942 |
| <u>Labor</u> | | | | | | | |
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
| ProDemand | | AS | ENGINE ASSEMBLY Remove, Install, and Overhaul Includes: Replace Rings, Main and Rod Bearings, Camshaft(s), Crankshaft and Timing Components. Remove Cylinder ridge, burnish Cylinders, grind Valves and clean and test or replace Lifters. Includes (where applicable): Adjust Idle speed, ignition timing, fuel mixture and Valves. DOES NOT include Pin fit or rebore and align Rods. See machine operations. | | | | |
| ProDemand | | AS | A/C REFRIGERANT Recover NOTE: This operation is not to be used with any other operation(s). | | | | |
| ProDemand | | AS | AIR CONDITIONING SYSTEM Complete Charge Includes: Air Conditioning system recover, evacuate and recharge. | | | | |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER | | | | |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 4800 | BRAKE CLEANER | | 3 | | | Part |
| - | HS26423PT | HEAD GASKET SET RECEIVED FROM BURT. | | 1 | | | Part |
| - | MISCPART | CLAXTON MACHINE SHOP ENGINE KIT \$1539.88 HEAD BOLTS: \$61.86 = \$1601.74 CLEAN BLOCK: \$90.00 HONE CYLIS: \$80.00 INST. CAM BARINGS: \$30.00 PRESSED PISTONS: \$80.00 CLEAN HEADS: \$30.00 GRIND VALVESS: \$90.00 SURFACED HEADS: \$80.00 = \$480.00 TOTAL: \$2081.74 | | 1 | | | Part |
| - | MPR1 | PLASTIGAGE (O'REILLYS) | | 1 | | | Part |
| - | MPG1 | PLASTIGAGE (O'REILLYS) | | 1 | | | Part |
| - | 6506335AA | CONNECTING ROD BOLT | | 1 | | | Part |
| - | 6509208AA | LIFTER HOLDER BOLTS (SECRET CITY DODGE) | | 4 | | | Part |
| - | 83262 | ENGINE MOUNT | | 1 | | | Part |
| - | VDS01 | CYLINDER DEACTIVATION (NAPA) | | 4 | | | Part |
| - | VVS1814 | VVT SOLENOID (NAPA) | | 1 | | | Part |
| - | 53022306AB | HEAD GASKET | | 1 | | | Part |
| - | 53022307AB | HEAD GASKET SECRET CITY DODGE. | | 1 | | | Part |
| - | 53021521AD | TIMING COVER GASKET SECRET CITY DODGE. | | 1 | | | Part |

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/5/2019 | Invoice | 7449-1 | | \$4,762.81 | 10/28/2019 | 102942 | 102942 |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 53021727AC | LIFTER RETAINERS SECRET CITY DODGE. | | 1 | | | Part |
| - | 53021729AC | LIFTER RETAINERS SECRET CITY DODGE. | | 1 | | | Part |
| - | 05038787AC | LIFTERS SECRET CITY DODGE. | | 8 | | | Part |
| - | 05038788AD | LIFTERS SECRET CITY DODGE. | | 8 | | | Part |
| - | 05114179AB | VALVE COVER GASKET SECRET CITY DODGE. | | 2 | | | Part |
| - | 1085 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | SPLZFR5C11 | SPARKPLUG | | 16 | | | Part |
| - | QC1058 | BREAK PADS | | 1 | | | Part |
| - | 80002 | OIL PRESSURE SWITCH | | 1 | | | Part |
| - | 2608146 | lower control arm RIGHT SIDE LOWER. | | 1 | | | Part |
| - | 134A | REFRIGERANT | | 2 | | | Part |
| - | COOLANT | COOLANT | | 3 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/16/2019 | Invoice | 7292-1 | | \$185.63 | 7/16/2019 | 101621 | 101621 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AS | IDLER PULLEY Remove & Replace |
| ProDemand | | AS | ALTERNATOR DRIVE BELT Remove & Replace Includes: Serpentine type Belt(s). |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 38018 | IDLER PULLY | | 1 | | | Part |
| - | 38082 | IDLER PULLEY | | 1 | | | Part |
| - | 36313 | IDLER PULLY | | 1 | | | Part |
| - | K060820 | BELT | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/18/2019 | Invoice | 7174-1 | | \$805.65 | 6/18/2019 | 100143 | 100143 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| PRODEMAND | | JV | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |
| TIREMOUNT | TIRE | RB | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | QC1057B | BRAKE PADS | | 1 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/28/2019 | Invoice | 7108-1 | | \$212.80 | 5/29/2019 | 99074 | 99074 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-----------------------------|
| ProDemand | | RB | WATER PUMP Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | D204460 | WATER PUMP | | 1 | | | Part |
| - | 41603 | THERMOSTAT | | 1 | | | Part |
| - | 35840 | THERMOSTAT GASKET | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/8/2019 | Invoice | 6944-1 | | \$262.03 | 4/8/2019 | 95453 | 95453 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | RB | RADIATOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 13157 | RADIATOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/6/2019 | Invoice | 6836-1 | | \$172.73 | 3/6/2019 | 93633 | 93633 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---------------------------------------|
| ProDemand | | TD | BLEND AIR DOOR MOTOR Remove & Replace |
| ProDemand | | TD | THERMOSTAT Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 6551624 | AIR DOOR ACTUATOR (BLEND DOOR) | | 1 | | | Part |
| - | 449203 | THERMOSTAT | | 1 | | | Part |
| - | 35840 | THERMOSTAT GASKET | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|--------|--------------|--------|---------|
| 2/12/2019 | Invoice | 6761-1 | | \$3.62 | 2/12/2019 | 92798 | 92798 |

| Item | Category | Labor | Tech | Description | Parts/Tires/Wheels/Charges | Qty | UOM | Condition | Item Type |
|------|----------|-------------|----------|-------------|----------------------------|-----|-----|-----------|-----------|
| Mfg | Item | Description | Category | | | | | | |
| - | 3157 | brake light | | | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/5/2019 | Invoice | 6728-1 | | \$55.00 | 2/5/2019 | 92350 | 92350 |

| Item | Category | Labor | Tech | Description |
|-------|----------|-------|------|---|
| LABOR | | TD | | MISC. LABOR |
| | | | | BOLT BROKE THAT HOLDS GEAR SHIFTER IN PLACE. REPLACED BOLT. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------|-----|-----|-----------|-----------|
| | | | | | | | |

| | | Sublet | Qty | DOM | Condition | Item Type | |
|---------------|-------------|----------|-----------|---------|--------------|-----------|---------|
| Item | Description | Category | Notes | | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 1/14/2019 | Invoice | 6669-1 | | \$98.11 | 1/14/2019 | 90781 | 90781 |

| Item | Category | Labor | Tech | Description |
|------------|----------|-------|------|---|
| ProDemand | | AS | | BLEND AIR DOOR MOTOR Remove & Replace |
| TIREREPAIR | TIRE | AS | | FLAT TIRE REPAIR |
| | | | | HAD A STAPLE IN THE TIRE. REPAIRED TIRE WITH PATCH / PLUG |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|---------------------|----------|-----|-----|-----------|-----------|
| - | 604024 | BLEND DOOR ACTUATOR | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
| | | | |

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/18/2018 | Invoice | 6604-1 | | \$27.09 | 12/18/2018 | 89011 | 89011 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-----------------------------|---|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 12/13/2018 | Invoice | 6587-1 | |
| | | | <u>Total</u> |
| | | | \$531.41 |
| | | | <u>Invoice Date</u> |
| | | | 12/13/2018 |
| | | | <u>Odo In</u> |
| | | | 88778 |
| | | | <u>Odo Out</u> |
| | | | 88778 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-----------------------------|--|
| TIREMOUNT | TIRE | TD | MOUNT AND BALANCE TIRE |
| PRODEMAND | | TD | ENGINE OR TRANS/TRANSAXLE MOUNT Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | 732312500 | EAGLE RSA P2256018 BOTH FRONT TIRES. | | 2 | | | Part |
| - | 83262 | ENGINE MOUNT LEFT SIDE. | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 12/6/2018 | Invoice | 6561-1 | | \$306.06 | 12/7/2018 | 0 | 0 |

| Item | Category | Labor | Technician | Description |
|-----------|----------|-------|------------|--|
| ProDemand | | RB | | SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo DOES NOT include disassemble or alignment. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|--------|-------------|----------|-----|-----|-----------|-----------|
| - | 272665 | STRUT | | 1 | | | Part |
| - | 611259 | WHEEL NUT | | 1 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 10/31/2018 | Invoice | 6455-1 | |
| | | | Total |
| | | | \$0.00 |
| | | | Invoice Date |
| | | | 10/31/2018 |
| | | | Odo In |
| | | | 86010 |
| | | | Odo Out |
| | | | 86010 |

| Item | Category | Labor | Technician | Description |
|-----------|------------|-------|------------|--|
| DIAGLABOR | DIAGNOSTIC | AS | | DIAGNOSTIC LABOR P0440 P0441 P0456 B0020-13 |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------|-------------|----------|-----|-----|-----------|-----------|
|-----|------|-------------|----------|-----|-----|-----------|-----------|

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 10/9/2018 | Invoice | 6368-1 | |
| | | | Total |
| | | | \$24.57 |
| | | | Invoice Date |
| | | | 10/9/2018 |
| | | | Odo In |
| | | | 84391 |
| | | | Odo Out |
| | | | 84391 |

| Item | Category | Labor | Technician | Description |
|--------|--------------|-------|------------|---|
| LOFSYN | PREVENTATIVE | AS | | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/10/2018 | Invoice | 6260-1 | | \$58.93 | 9/10/2018 | 83309 | 83309 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--|
| LABOR | | | AS | MISC. LABOR CHECKED FOR LEAK IN LEFT REAR TIRE. |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1860PK | PUSH TYPE RETAINER FRONT BUMPER | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/9/2018 | Invoice | 5979-1 | | \$461.91 | 7/17/2018 | 81736 | 81736 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---------------------------|
| ProDemand | | | JT | RADIATOR Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 05137713AA | FAN BLADE (LEFT) | | 1 | | | Part |
| - | 5072330AB | COOLING FAN MOTOR (RIGHT) | | 1 | | | Part |
| - | 13157 | RADIATOR | | 1 | | | Part |
| - | MS97089 | MANIFOLD SET | | 1 | | | Part |
| - | 5038501AA | TUBE: COOLANT OUTLET | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/29/2018 | Invoice | 5850-1 | | \$566.01 | 5/29/2018 | 0 | 0 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Technician</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------------|----------------------------|
| ProDemand | | TD | | FUEL PUMP Remove & Replace |
| ProDemand | | TD | | FUEL PUMP Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------------------------|------------|------------|------------------|------------------|
| - | A30415 | FUEL PUMP RESERVOIR | <u>Category</u> | 1 | | | Part |
| - | FG1053 | FUEL MODULE | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/14/2018 | Invoice | 5803-1 | | \$1.20 | 5/14/2018 | 80098 | 80098 |
| | | Labor | | | | | |

| <u>Item</u> | | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> | | | | |
|-------------|-------------|--------------------|-----------------------------------|-------------|--------------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | | | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 41360150 | | <u>Category</u> | | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/4/2018 | Invoice | 5641-1 | | \$1,427.04 | 4/23/2018 | 78936 | 78936 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| ProDemand | | AS | ELECTRIC FAN MOTOR Remove & Replace |
| ProDemand | | AS | CONTROL ARM Remove & Replace |
| ProDemand | | AS | CONTROL ARM Remove & Replace |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------|-----------------|------------|------------|------------------|------------------|
| - | 05072330AB | ENGINE COOLING FAN MOTOR | | 1 | | | Part |
| - | 05137714AA | ENGINE COOLING FAN MOTOR | | 1 | | | Part |
| - | 2CB25198 | LOWER FORWARD CONTROL ARM | | 2 | | | Part |
| - | 2CB25201 | CONTROL ARM | | 1 | | | Part |
| - | CMS251123 | CONTROL ARM | | 1 | | | Part |
| - | 19240 | WIPER BLADES | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 | | 2 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/28/2017 | Invoice | 4926-1 | | \$368.40 | 9/28/2017 | 72429 | 72429 |

| Item | Category | Labor Tech | Description |
|-----------|--------------|---------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | AS | TIRE PRESSURE SENSOR Remove & Replace Includes: Programming. |
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE P0440 General Evap System Failure P1521 Incorrect Engine Oil Type P0456 Evap System Small Leak |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 921225RC | TIRE PRESSURE SENSOR | | 4 | | | Part |
| - | 19240 | WIPER BLADES | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 1 | | | Part |

Sublet

| Item | Sublet | | | | | | |
|---------------|-----------------|--------------------|-----------|---------|---------------------------|-----------------|------------------|
| Original Date | Description | Category | Reference | Total | Notes | | |
| 7/27/2017 | Type Invoice | RO#-Shop 4677-1 | | \$33.60 | Invoice Date 7/27/2017 | Odo In 72253 | Odo Out 72253 |
| Item | Category | Labor | | | | | |

| Item | Category | Labor Tech | Description |
|------------|----------|---------------|--------------------------------|
| TIREREPAIR | TIRE | AS | FLAT TIRE REPAIR RIGHT REAR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> <u>Item</u> | | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------------------|--------------------|--------------------|-----------------------------------|--|------------|--------------|------------------|------------------|
| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | | | | | |
| | | | | | | <u>Notes</u> | | |

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/17/2017 | Invoice | 4642-1 | | \$34.04 | 7/17/2017 | 71895 | 71895 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|-------------------|--------------------------------------|
| ProDemand | | <u>Tech</u> TD | AIR CLEANER ELEMENT Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------------------------|------------|------------|------------------|------------------|
| - | 4048 | AIR FILTER | <u>Category</u> | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/24/2017 | Invoice | 4473-1 | | \$57.75 | 5/24/2017 | 76054 | 76054 |
| | | <u>Laber</u> | | | | | |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|-------------------|--|
| TIREREPAIR | TIRE | <u>Tech</u> AS | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------------------------|------------|------------|------------------|------------------|
| | | | <u>Category</u> | | | | |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | <u>Qty</u> | <u>DOM</u> | <u>Condition</u> | <u>Item Type</u> |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|------------------|------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> | |
| 3/17/2017 | Invoice | 4247-1 | | \$717.34 | 3/17/2017 | 69073 | 69073 | |
| | | <u>Laber</u> | | | | | | |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|-------------------|---|
| LOFSYN | PREVENTATIVE | <u>Tech</u> JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE |

| | | | |
|----------|------------|----|--|
| DIAGSCAN | DIAGNOSTIC | JV | SCAN AND DIAGNOSE VEHICLE P0440, Cleared and sent customer on his way |
|----------|------------|----|--|

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------------------------|------------|------------|------------------|------------------|
| - | 7899 | OIL FILTER | <u>Category</u> | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 2256018 | TIRE | | 4 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/12/2016 | Invoice | 3597-1 | | \$81.67 | 9/12/2016 | 63959 | 63959 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE right rear tire pressur sensor bad |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|---------------|--------------------|-----------------|---------------------|
| Original Date | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 5/20/2016 | Invoice | 3207-1 | |
| | | | <u>Total</u> |
| | | | \$84.56 |
| | | | <u>Invoice Date</u> |
| | | | 5/20/2016 |
| | | | <u>Odo In</u> |
| | | | 60279 |
| | | | <u>Odo Out</u> |
| | | | 60279 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | Tech AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE P0521/ P0476 |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

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Vehicle Service History Report

Page 22

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/2/2015 | Invoice | 2571-1 | | \$29.56 | 11/2/2015 | 55200 | 55200 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | Tech TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------------------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | <u>Category</u> | 7 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

11/4/2022 11:08:55 AM

1497

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department _____ requests to surplus property as detailed below.
(Department)

Brian J. [Signature]
Signature of Department Head/Elected Official

11-8-22
Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2012 DODGE CHARGER | 2C3CDXAT5GH236974 | NOT DRIVABLE |
| | 2012 DODGE CHARGER | 2C3CDXATXCH172575 | NOT DRIVABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX156078 | UNKOWN |

Attach additional sheet(s) if necessary.

| Property Disposition Method (check applicable box) | |
|---|--|
| Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| Trade In Purchase Order Number of Trade in: _____ | |
| Stolen or Lost (Attach copy of Police Report) | |
| Property Destroyed (Attach explanation) | |

Received by Purchasing Office: _____
(Date)

Approved by Commission

Deputy Purchasing Agent Signature: _____

Date _____

Vehicle Inspection Form

Inventory ID: **ACSO-1497**

Asset Number:

Fair Market Value:

Short Description:

Year **2011**

Make **FFORD**

Model **CROWN VICTORIA**

VIN: **2 F A B P 7 B V 3 B X 1 5 6 0 7 8**

Odometer: **1 4 4 7 8 1**

☒ Miles

☐ Kilometers

Odometer Accurate

Title Restriction: ☐ Y ☒ N

UNKNOWN

Long Description:

This Vehicle: ☐ Starts ☒ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: **4.8L, V8** ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed: **UNKNOWN IF VEHICLE IS DRIVEABLE**

This vehicle was maintained every **5000** ☐ Days ☐ Hours ☒ Miles

Date Removed From Service: Maintenance Records: ☒ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual ☐ Speed Condition: ☐ Operable ☐ Needs repair ☒ Is Unknown Condition

Repairs Needed:

Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition:

Exterior: Color: **WHITE**

Windows: ☒ No Cracked Glass ☐ Cracked

Minor: ☒ Dents ☐ Scratches ☒ Dings

Tire Condition: **AVERAGE**

Tread: ☐ #Flat ☐ Hubcaps #

Major Damage to: **DRIVER REAR WINDOW IS MISSING**

Additional Damage:

Decals: ☐ None ☐ Have Been Sprayed or ☒ Have been Removed & ☒ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior: Color **GREY**

☒ Cloth ☒ Vinyl ☐ Leather

Damage to Seats: **RIP IN FRONT DRIVER SEAT**

Damage to Dash/Floor: **SCRAPES ON THE FRONT OF THE DASH**

Radio: ☒ Stock or ☐ Brand & Model:

☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD

☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC

Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☒ Windows ☒ Door Locks ☒ Seats

Additional Equipment:

Manufacturer Model Serial #

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand ☐ Hitch: Type

Location of Asset: **308 PUBLIC SAFETY LANE CLINTON TN 37716**

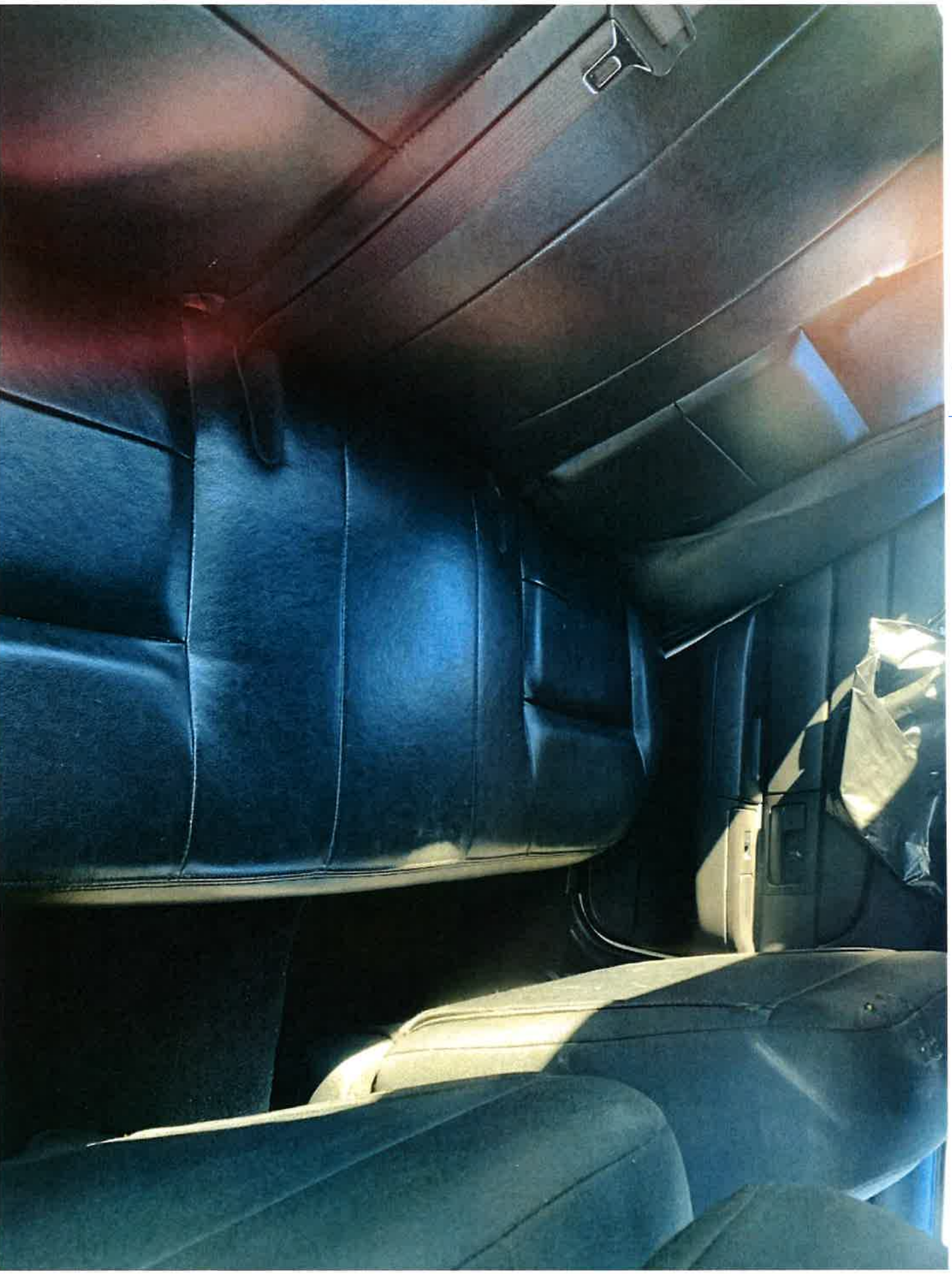
For more information contact:

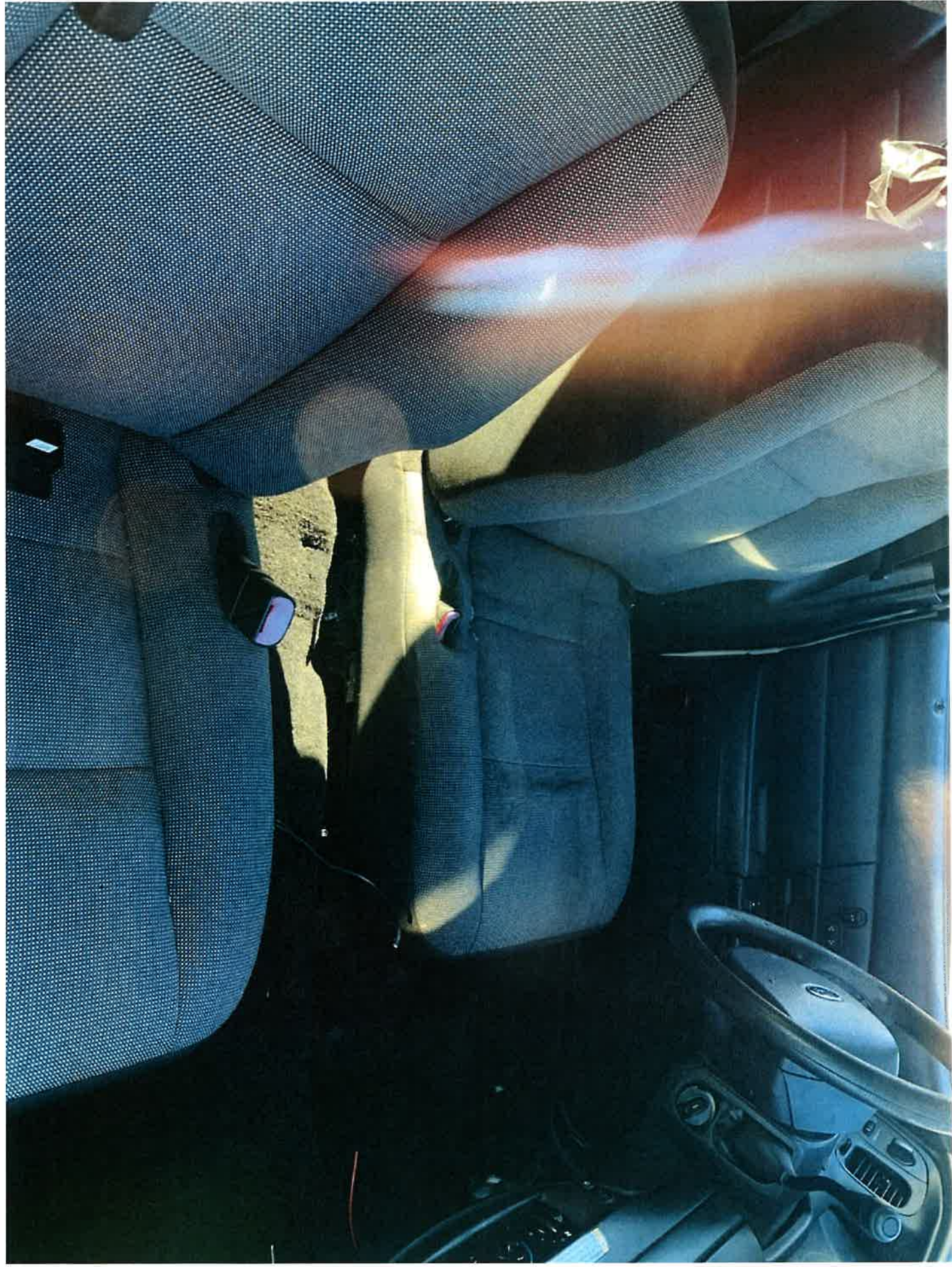
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.

11/8/22, 8:45 AM

1497

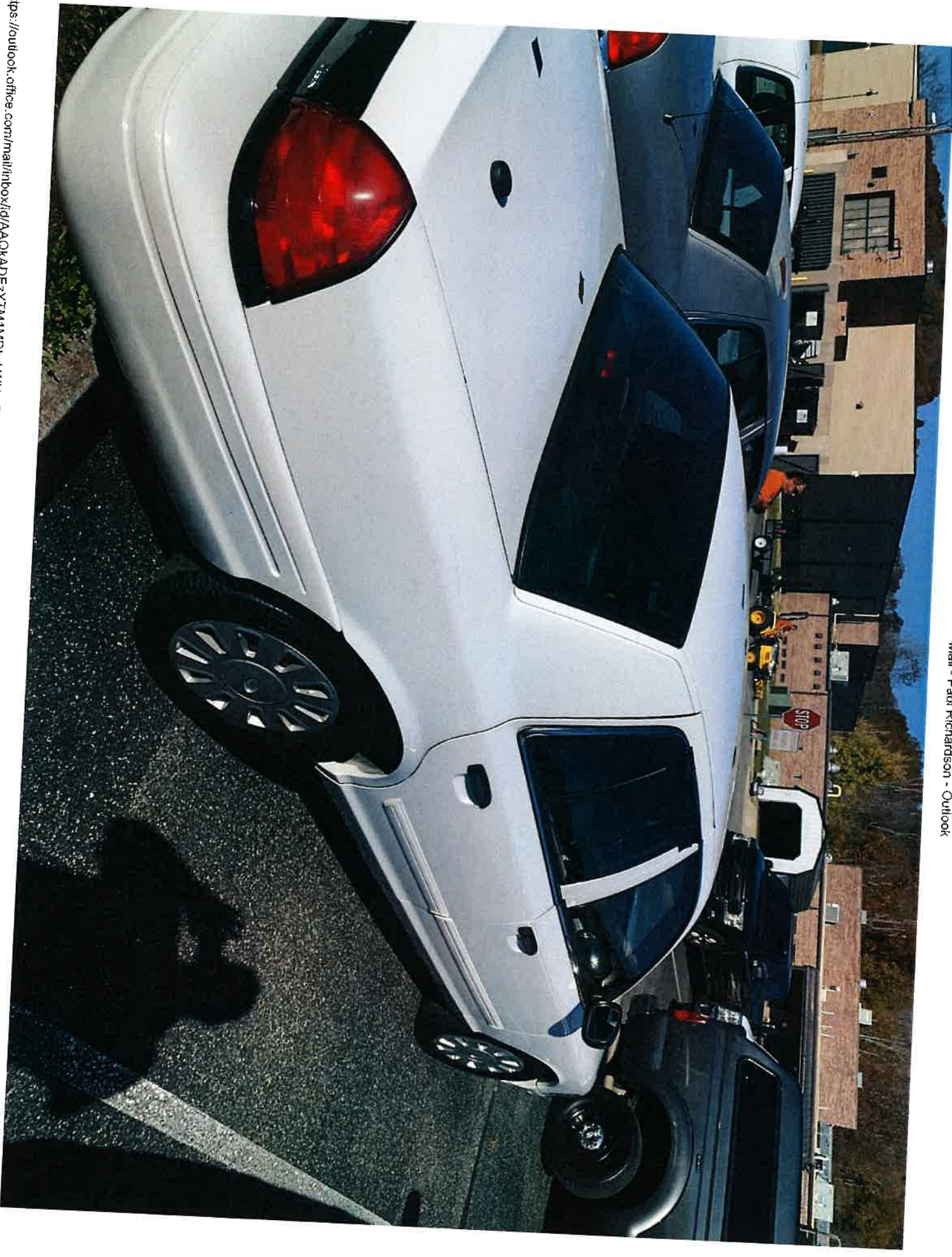
Mail - Paul Richardson - Outlook













Mail - Paul Richardson - Outlook

Sheriff's Department

2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC

Vin# 2FABP7BV3BX156078 License# 1497GD

| Fleet# | Fleet Vehicle# | Driver | Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|--------|----------------|--------|---------------|---------|----------|-----------|--------|--------------|--------|---------|
| | | | 4/19/2022 | Invoice | 9984-1 | | \$0.00 | 4/19/2022 | 0 | 0 |

| Item | Category | Labor | Tech | Description | Qty | UOM | Condition | Item Type |
|------|----------|--|----------|-------------|-----|-----|-----------|-----------|
| Mfg | Item | Description | Category | | | | | Note |
| - | WHY | CUSTOMER CONCERN | | | 1 | | | |
| | | CHECK ENGINE LIGHT ON AND LOSS OF POWER. VEHICLE IS BEING SURPLUSED. | | | | | | |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|---------|--------------|--------|---------|
| Item | Description | Category | Notes | | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 2/7/2022 | Invoice | 9785-1 | | \$84.73 | 2/8/2022 | 0 | 0 |

| Item | Category | Labor | Tech | Description |
|-----------|------------|-------|------|------------------|
| DIAGLABOR | DIAGNOSTIC | TD | | DIAGNOSTIC LABOR |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|--|----------|-----|-----|-----------|-----------|
| - | WHY | CUSTOMER CONCERN | | 1 | | | Note |
| - | RS527 | CUSTOMER STATES VEHICLE BLEW COOLANT OUT | | | | | |
| | | RAD CAP | | 1 | | | Part |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Item | Description | | Category | | Notes | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 1/10/2022 | Invoice | 9693-1 | | \$596.34 | 1/10/2022 | 142774 | 142774 |

| Item | Category | Labor | Tech | Description |
|-------|----------|-------|------|--------------------------------------|
| Guide | | JV | | CHARGING SYSTEM Check |
| Guide | | RB | | VOLTAGE WAS 12.3 UNDER A LOAD |
| | | | | ALTERNATOR ASSEMBLY Remove & Replace |
| | | | | Includes: Test. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|--|----------|-----|-----|-----------|-----------|
| - | WHY | CUSTOMER CONCERN | | 1 | | | Note |
| - | GL671 | CUSTOMER STATES THE LIGHT FLICKER WHEN ELECTRICAL SYSTEM IS UNDER A LOAD | | | | | |
| | | ALTERNATOR | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/8/2021 | Invoice | 9622-1 | | \$38.50 | 12/8/2021 | 141133 | 141133 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---|
| LOFSYN | PREVENTATIVE | SS | | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | | 6 | | | Part |

| Sublet | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/26/2021 | Invoice | 9104-1 | | \$1,302.83 | 5/26/2021 | 137514 | 137514 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|----------------|-----------------|--------------|-------------|--|
| BATTERYREPLACE | ELECTRICAL | SS | | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. PCM/PROCESSOR ASSEMBLY Remove & Replace Includes: Programming. Includes: Component test. |
| ProDemand | | SS | | |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Parts/Tires/Wheels/Charges</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 65EXT | SUPER START EXTREME BATTERY | | | 1 | | | Part |
| - | CORE | CORE CHARGE | | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | | 1 | | | Charge |
| - | AW7Z12A650 | PCM | | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Sublet</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|---------------|--------------|
|-------------|--------------------|-----------------|---------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/7/2021 | Invoice | 9071-1 | | \$15.28 | 5/10/2021 | 137475 | 137475 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 3 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 5/20/2020 | Invoice | 8146-1 | |
| | | | <u>Total</u> |
| | | | \$57.75 |
| | | | <u>Invoice Date</u> |
| | | | 7/28/2020 |
| | | | <u>Odo In</u> |
| | | | 134815 |
| | | | <u>Odo Out</u> |
| | | | 134815 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| TIREREPAIR | TIRE | RB | FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 4/27/2020 | Invoice | 8098-1 | |
| | | | <u>Total</u> |
| | | | \$288.75 |
| | | | <u>Invoice Date</u> |
| | | | 4/28/2020 |
| | | | <u>Odo In</u> |
| | | | 134370 |
| | | | <u>Odo Out</u> |
| | | | 134370 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| DIAGLABOR | DIAGNOSTIC | AS | DIAGNOSTIC LABOR FOUND A BARE WIRE FROM CRANK SENSOR RUBBING AC PULLEY |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/31/2020 | Invoice | 8040-1 | | \$24.51 | 3/31/2020 | 133432 | 133432 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/16/2020 | Invoice | 8024-1 | | \$686.17 | 3/16/2020 | 132101 | 132101 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| DIAGSCAN | DIAGNOSTIC | TD | SCAN AND DIAGNOSE VEHICLE P0148,P0171,P0193,P0300,P2196 |
| ProDemand | | TD | FUEL PUMP Remove & Replace Includes: R&I Fuel Tank. DOES NOT include test. |
| PRODEMAND | | TD | FUEL FILTER Remove & Replace |
| DIAGLABOR | DIAGNOSTIC | TD | DIAGNOSTIC LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | PFS616 | FUEL PUMP | | 1 | | | Part |
| - | 33595 | FUEL FILTER | | 1 | | | Part |
| - | MISCPART | FUEL PUMP RELAY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

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Vehicle Service History Report

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 2/11/2020 | Invoice | 7935-1 | | \$743.48 | 2/12/2020 | 129607 | 129607 |

| Item | Category | Labor Tech | Description |
|-----------|------------|---------------|---|
| ProDemand | | JV | THROTTLE BODY ASSEMBLY Remove & Replace |
| DIAGLABOR | DIAGNOSTIC | JV | DIAGNOSTIC LABOR |
| ProDemand | | RB | VALVE COVER GASKET Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|------------------------|----------|-----|-----|-----------|-----------|
| - | 676000 | THROTTLE BODY | | 1 | | | Part |
| FPG | VS50564R | Valve Cover Gasket Set | | 1 | | | Part |
| - | 4800 | BRAKE CLEANER | | 2 | | | Part |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Item | Description | | Category | Notes | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 10/23/2019 | Invoice | 7603-1 | | \$223.39 | 10/23/2019 | 127096 | 127096 |

| Item | Category | Labor Tech | Description |
|----------------|--------------|---------------|---|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| BATTERYREPLACE | ELECTRICAL | JV | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | UL65 | PLATINUM BATTERY | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

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Vehicle Service History Report

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| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 9/18/2019 | Invoice | 7490-1 | | \$509.65 | 9/18/2019 | 125592 | 125592 |

| Item | Category | Labor Tech | Description |
|-----------|----------|---------------|---|
| ProDemand | | AS | BATTERY Remove & Replace Includes: Test. |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| ProDemand | | RB | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-----------|-----------------------------|----------|-----|-----|-----------|-----------|
| - | UL65 | PLATINUM BATTERY | | 1 | | | Part |
| - | 732002500 | GOODYEAR EAGLE RSA P2355517 | | 1 | | | Tire |
| - | QC931 | BRAKE PADS | | 1 | | | Part |
| - | 611197 | WHEEL LUG NUT PACK OF 10 | | 2 | | | Part |

Sublet

| Item | | Description | | Category | | Notes | |
|---------------|---------|-------------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 7/8/2019 | Invoice | 7238-1 | | \$115.19 | 7/15/2019 | 120241 | 120241 |

| Item | Category | Labor Tech | Description |
|-----------|------------|---------------|--|
| ProDemand | | RB | BLOWER MOTOR ASSEMBLY Remove & Replace |
| DIAGLABOR | DIAGNOSTIC | RB | DIAGNOSTIC LABOR CLEARED THE CODES. |

Parts/Tires/Wheels/Charges

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--|----------|-----|-----|-----------|-----------|
| ECH | BR312 | ECH BLOWER MOTOR RESISTOR | | 1 | | | Part |
| BK | 6552345 | BK BLOWER MOTOR ASSY | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL WHEN ROY STARTED IT UP, IT SOUNDED BAD. HE CHECKED THE OIL & IT WAS 2QTS. LOW. | | 2 | | | Part |

Sublet

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

11/4/2022 11:06:04 AM

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Vehicle Service History Report

Page 7

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 5/22/2019 | Invoice | 7097-1 | | \$653.29 | 5/24/2019 | 117079 | 117079 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|--|
| ProDemand | | | RB | FUEL PUMP Remove & Replace |
| ProDemand | | | RB | FUEL PRESSURE REGULATOR Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|---------|----------------------|----------|-----|-----|-----------|-----------|
| - | PFS576 | SENDER & PUMP | | 1 | | | Part |
| - | 2260004 | FUEL PRESSURE SENSOR | | 1 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 5/20/2019 | Invoice | 7083-1 | |
| | | | Total |
| | | | \$0.00 |
| | | | Invoice Date |
| | | | 5/20/2019 |
| | | | Odo In |
| | | | 116985 |
| | | | Odo Out |
| | | | 116985 |

| Item | Category | Labor | Tech | Description |
|------|----------|------------------|---------------|-------------|
| Mfg | Item | Description | Category | Qty |
| - | NOTE | G.COLLIN 5/18/19 | 1497GD 116985 | 1 |
| | | | HEADLIGHT | |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 4/10/2019 | Invoice | 6957-1 | |
| | | | Total |
| | | | \$49.95 |
| | | | Invoice Date |
| | | | 4/10/2019 |
| | | | Odo In |
| | | | 0 |
| | | | Odo Out |
| | | | 0 |

| Item | Category | Labor | Tech | Description |
|---------|-----------|-------|------|---|
| ALIGN2W | ALIGNMENT | | OS | TWO WHEEL ALIGNMENT (HARDEN VALLEY) |
| | | | | 2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|------|------|-------------|----------|-----|-----|-----------|-----------|
| Item | | Description | Category | | | | |
| | | | | | | | |

11/4/2022 11:06:04 AM

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|---------|--------------|--------|---------|
| 3/13/2019 | Invoice | 6872-1 | | \$45.30 | 3/15/2019 | 116096 | 116096 |

| Item | Category | Labor | Description |
|-----------|--------------|-------|---|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| DIAGLABOR | DIAGNOSTIC | RB | DIAGNOSTIC LABOR CLEARED CODES. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|------------------------------|----------|-----|-----|-----------|-----------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 70801 | OIL FILTER ADAPTER GASKET | | 1 | | | Part |
| - | SP493 | SPARK PLUG | | 1 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 11/5/2018 | Invoice | 6467-1 | |
| | | | Total |
| | | | \$69.30 |
| | | | Invoice Date |
| | | | 11/5/2018 |
| | | | Odo In |
| | | | 0 |
| | | | Odo Out |
| | | | 0 |

| Item | Category | Labor | Description |
|-----------|----------|-------|--|
| ProDemand | | AS | BRAKE HOSE Remove & Replace Includes: Bleed Brake System. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|---|----------|-----|-----|-----------|-----------|
| - | MISCPART | REPLACED BAD BRAKE LINE WITH ONE FROM THE CAR THAT WAS TOTALED AT THE JAIL. | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/30/2018 | Invoice | 6450-1 | | \$35.05 | 10/30/2018 | 112834 | 112834 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| LABOR | | RB | MISC. LABOR MADE SURE ALL THE TIRES WERE AIRED UP & PUT THE SPARE TIRE IN THE TRUNK. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 19220 | WIPER BLADES | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/23/2018 | Invoice | 6425-1 | | \$0.00 | 10/23/2018 | 112372 | 112372 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | LEFT FRONT TIRE. USED TIRE. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 10/3/2018 | Invoice | 6353-1 | | \$385.28 | 10/3/2018 | 111528 | 111528 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|--------------------------------------|
| ProDemand | | AS | | ALTERNATOR ASSEMBLY Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|------------|--|----------|-----|-----|-----------|-----------|
| - | N110025B | ALTERNATOR | | 1 | | | Part |
| | | PART WAS DEFECTED BY NAPA, BUT WE PUT A NEW ALTERNATOR ON THAT WAS IN STOCK AND PUT THE NEW ONE FROM NAPA BACK IN STOCK. | | | | | |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/26/2018 | Invoice | 6323-1 | | \$159.77 | 9/26/2018 | 111505 | 111505 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|---|
| ProDemand | | AS | | BATTERY Remove & Replace Includes: Test. |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|----------|--------------------|----------|-----|-----|-----------|-----------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/1/2018 | Invoice | 6100-1 | | \$18.46 | 8/1/2018 | 109310 | 109310 |

| Item | Category | Labor | Tech | Description |
|------|----------|-------|------|-------------|
|------|----------|-------|------|-------------|

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|--------------|----------|-----|-----|-----------|-----------|
| - | 19220 | WIPER BLADES | | 1 | | | Part |
| - | 19200 | WIPER BLADES | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/16/2018 | Invoice | 6018-1 | | \$864.79 | 7/20/2018 | 108704 | 108704 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | JT | COOLING FAN RELAY Remove & Replace |
| ProDemand | | JT | FUEL PUMP Remove & Replace Includes: R&I Fuel Tank. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-----------------|--|-----------------|------------|------------|------------------|------------------|
| - | TOW | LOWE'S TOWS | | 1 | | | Charge |
| - | 6W1Z8B658A C | RELAY | | 1 | | | Part |
| - | PFSS71 | FUEL PUMP | | 1 | | | Part |
| - | MISCPART | REPLACED UCM W/ A USED ONE WE HAD IN THE SHOP. | | 1 | | | Part |
| - | 413500110 | 10 AMP FUSE | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/10/2018 | Invoice | 5987-1 | | \$52.91 | 7/10/2018 | 108497 | 108497 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | AMBIENT TEMPERATURE SENSOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | TS4061 | TEMPERATURE SENSOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/6/2018 | Invoice | 5975-1 | | \$28.88 | 7/9/2018 | 108447 | 108447 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | COOLING FAN CONTROL MODULE Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | FA70841 | RAD. FAN | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/6/2018 | Invoice | 5888-1 | | \$57.75 | 6/6/2018 | 107543 | 107543 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | JT | MISC. LABOR LOOKED AT THE CAR AND COULDN'T FIND ANY LEAKS |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/18/2018 | Invoice | 5830-1 | | \$24.51 | 5/18/2018 | 106475 | 106475 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/15/2018 | Invoice | 5819-1 | | \$189.08 | 5/15/2018 | 105732 | 105732 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|----------------------------|
| ProDemand | | JT | CONDENSER Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 3557 | CONDENSER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/2/2018 | Canceled | 5761-1 | | \$0.00 | | 105291 | 105291 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/2/2018 | Invoice | 5753-1 | | \$58.36 | 5/2/2018 | 105291 | 105291 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---------------------------------|
| ProDemand | | TD | A/C REFRIGERANT Recover 27oz |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | R134A | REFRIGURANT | | 2 | | | Part |
| - | 4800 | BRAKE CLEANER | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/25/2018 | Invoice | 5723-1 | | \$194.11 | 4/25/2018 | 104974 | 104974 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| ProDemand | | JT | ALTERNATOR ASSEMBLY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2138483 | ALTERNATOR | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| Item | Description | | Category | Notes | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 4/18/2018 | Invoice | 5697-1 | | \$263.72 | 4/18/2018 | 104657 | 104657 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AS | BRAKE SHOES &/OR PADS Remove & Replace |

| | | | |
|-------|--|----|---|
| LABOR | | AS | MISC. LABOR SWITCHED THE NEW TIRES FROM HIS OLD CAR TO HIS NEW CAR ONLY 3 TIRES |
|-------|--|----|---|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | SX931 | BRAKE PADS FRONT | | 1 | | | Part |
| - | SX932 | BRAKE PADS REAR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/11/2018 | Invoice | 5671-1 | | \$192.98 | 4/12/2018 | 104376 | 104376 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------|
| ProDemand | | AS | RADIATOR HOSE Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 902209 | RADIATOR FAN RELAY KIT BOUGHT FROM KEN SMITH | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/23/2018 | Invoice | 5607-1 | | \$26.62 | 3/23/2018 | 109115 | 109115 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/26/2018 | Invoice | 5519-1 | | \$301.69 | 2/26/2018 | 102907 | 102907 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| ProDemand | | AS | CONDENSER FAN MOTOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | FA70841 | RAD. FAN | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/21/2018 | Invoice | 5505-1 | | \$14.81 | 2/21/2018 | 98285 | 98285 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/2/2018 | Invoice | 5417-1 | | \$24.51 | 2/2/2018 | 100999 | 100999 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/5/2017 | Invoice | 5180-1 | | \$164.73 | 12/5/2017 | 96118 | 96118 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-----------------------------|
| ProDemand | | JT | WATER PUMP Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | CP4128 | WATER PUMP | | 1 | | | Part |
| - | COOLANT | COOLANT | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/29/2017 | Invoice | 5162-1 | | \$25.12 | 11/29/2017 | 95687 | 95687 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|------------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | WASHERFLUID D | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/20/2017 | Invoice | 5121-1 | | \$159.77 | 11/20/2017 | 94643 | 94643 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------|
| ProDemand | | JT | BATTERY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/2/2017 | Invoice | 5272-1 | | \$52.50 | 12/22/2017 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
| LABOR | | KC | MISC. LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/25/2017 | Invoice | 4917-1 | | \$173.60 | 9/25/2017 | 89991 | 89991 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | JT | BALL JOINT Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | K80141 | LOWER BALL JOINT MOOG | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/13/2017 | Invoice | 4861-1 | | \$113.58 | 9/13/2017 | 68886 | 68886 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE DRIVERS SIDE WHEEL WAS BENT |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|------------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | STL03670U45 N | TIRE RIM | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/14/2017 | Invoice | 4741-1 | | \$8.40 | 8/14/2017 | 86121 | 86121 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | TD | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2355517 | CAR TIRE | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/10/2017 | Invoice | 4729-1 | | \$64.98 | 8/10/2017 | 85830 | 85830 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | TD | MISC. LABOR REPLACED REAR TRANSMISSION SEAL |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 4765 | transmission seal | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/4/2017 | Invoice | 4707-1 | | \$24.51 | 8/4/2017 | 85002 | 85002 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/13/2017 | Invoice | 4632-1 | | \$55.46 | 7/14/2017 | 83431 | 83431 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2355517 | CAR TIRE | | 4 | | | Part |
| - | 6414084 | WHEEL LUG NUT | | 5 | | | Part |
| - | 6414122 | WHEEL BOLT | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/13/2017 | Invoice | 4639-1 | | \$52.50 | 7/17/2017 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | KC | MISC. LABOR WAS SENT TO A1 FOR FRONT END ALIGNMENT |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/12/2017 | Invoice | 4624-1 | | \$249.03 | 7/12/2017 | 83263 | 83263 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------|-----------------|------------|------------|------------------|------------------|
| - | 6F2Z1A189A | WHEEL PRESSURE SENSOR | | 1 | | | Part |

| | | | | | | | |
|---|------------------|----------|--|---|--|--|------|
| - | STL03670U45 N | TIRE RIM | | 1 | | | Part |
|---|------------------|----------|--|---|--|--|------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/7/2017 | Invoice | 4602-1 | | \$57.75 | 7/7/2017 | 82736 | 82736 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------------|
| DIAGLABOR | DIAGNOSTIC | JT | DIAGNOSTIC LABOR NO CODES |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/20/2017 | Invoice | 4555-1 | | \$242.05 | 6/20/2017 | 81157 | 81157 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | TD | BRAKE SHOES &/OR PADS Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | QC931 | BRAKE PADS | | 1 | | | Part |
| - | 20010333 | BRAKE ROTOR | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/6/2017 | Invoice | 4516-1 | | \$363.28 | 6/7/2017 | 80474 | 80474 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | TD | BRAKE SHOES &/OR PADS Remove & Replace |
| ProDemand | | TD | AXLE SHAFT Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------|-----------------|------------|------------|------------------|------------------|
| - | 630413 | REAR AXLE | | 1 | | | Part |
| - | D8BZ4241C | PIN LOCK FOR REAR AXLE | | 3 | | | Part |
| - | SX932 | BRAKE PADS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/30/2017 | Invoice | 4488-1 | | \$139.19 | 5/30/2017 | 80000 | 80000 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | TD | AIR CLEANER ELEMENT Remove & Replace |
| ProDemand | | TD | FUEL FILTER Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 33595 | FUEL FILTER | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 2 | | | Part |
| - | 46814 | AIR FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/22/2017 | Invoice | 4461-1 | | \$8.40 | 5/22/2017 | 79030 | 79030 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE PASSENGER SIDE REAR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2355517 | CAR TIRE | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/12/2017 | Invoice | 4327-1 | | \$24.51 | 4/12/2017 | 75221 | 75221 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/3/2017 | Invoice | 4295-1 | | \$618.60 | 4/11/2017 | 75119 | 75162 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE PCM CODE |
| PRODEMAND | | AS | OXYGEN SENSOR Remove & Replace |
| LABOR | | KC | MISC. LABOR was sent to ray varner ford. they found metal shavings in orafice tube that was backed up from compressor. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| BSH | 15717 | BSH OXYGEN SENSOR | | 4 | | | Part |
| - | MISCPART | replaced orifice tube | | 1 | | | Part |
| - | NOTE | 4/11 WAS SENT TO RAY VARNER FORD AGAIN AND THEY REPLACED PCM UNDER WARRENTY | | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/22/2017 | Invoice | 4268-1 | | \$425.25 | 3/31/2017 | 74480 | 74480 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | JT | MISC. LABOR was sent to ray varner ford, the ac compressor was connected to the wrong plug |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/4/2017 | Invoice | 3974-1 | | \$3,197.62 | 3/8/2017 | 77188 | 77188 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | TD | ENGINE ASSEMBLY Removal & Installation |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | 45506 | RATCHET | | 1 | | | Part |
| - | 6005628 | EGR TUBE | | 1 | | | Part |
| - | MISCPART | REPLACEMENT HEAD LEFT SIDE CLAXTON MACHINE SHOP | | 1 | | | Part |
| - | HS2682PT | HEAD GASKET SET | | 1 | | | Part |
| - | ES71328 | HEAD BOLTS | | 2 | | | Part |
| - | 598123 | EGR LINE FEDERATED | | 1 | | | Part |
| - | EGR1801 | EGR VALVE | | 1 | | | Part |
| - | 95432 | TENSONER TIMING CHAIN O REILLYS | | 1 | | | Part |
| - | ES71328 | HEAD BOLTS | | 1 | | | Part |
| - | 26482PT | HEAD GASKET | | 2 | | | Part |
| - | DFFH | LONG BLOCK | | 1 | | | Part |
| - | 70801 | OIL FILTER ADAPTER GASKET | | 1 | | | Part |
| - | 35478 | WATERPUMP GASKET | | 1 | | | Part |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/4/2017 | Invoice | 3974-1 | | \$3,197.62 | 3/8/2017 | 77188 | 77188 |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|---------------------|---------------------------|-----------------|------------|------------|------------------|------------------|
| BSH | 15717 | BSH OXYGEN SENSOR | | 1 | | | Part |
| - | SP493 | SPARK PLUG | | 8 | | | Part |
| THM | 262 | THM THERMOSTAT | | 1 | | | Part |
| - | 1107 | THERMOSTATE O RING | | 1 | | | Part |
| - | 9W7Z6A642E | OIL COOLER | | 1 | | | Part |
| - | YCC395 | A/C COMPRESSOR AND CLUTCH | | 1 | | | Part |
| - | YH1489 | HVAC HEATER SWITCH | | 1 | | | Part |
| - | YH1513 | HVAC HEATER SWITCH | | 1 | | | Part |
| - | AW7Z12A656 0GARM | PCM | | 1 | | | Part |
| - | FLASH | REPROGRAM COMPUTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/3/2017 | Invoice | 3965-1 | | \$192.22 | 1/3/2017 | 73141 | 73141 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-----------------------------------|
| ProDemand | | AS | STARTER ASSEMBLY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | N613180B | STARTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/8/2016 | Invoice | 3895-1 | | \$0.00 | 12/8/2016 | 70152 | 70152 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | PUT BRAKE FLUID IN IT | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/13/2016 | Invoice | 3716-1 | | \$81.51 | 10/13/2016 | 69542 | 69542 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--------------|----|--|
| LOFSYN | PREVENTATIVE | PN | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | PN | EXTENSION HOUSING SEAL Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 4765 | transmission seal | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/15/2016 | Invoice | 3616-1 | | \$157.14 | 9/15/2016 | 68375 | 68375 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--|----|--------------------------|
| ProDemand | | PN | BATTERY Remove & Replace |
|-----------|--|----|--------------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/22/2016 | Invoice | 3513-1 | | \$195.54 | 8/22/2016 | 67315 | 67315 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---|
| ProDemand | | JV | | TIRE PRESSURE SENSOR Remove & Replace Includes: Perform Relearn procedure. |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------|-----------------|------------|------------|------------------|------------------|
| - | 6F2Z1A189A | WHEEL PRESSURE SENSOR | | 1 | | | Part |
| - | 6F2Z1A193D | SENSOR KIT | | 1 | | | Part |

| Sublet | | | | | | | |
|---------------|-------------|----------|-----------|----------|--------------|--------|---------|
| Item | Description | Category | Notes | | | | |
| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
| 8/19/2016 | Invoice | 3506-1 | | \$533.43 | 8/19/2016 | 67244 | 67244 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|------------------------|
| TIREMOUNT | TIRE | TD | | MOUNT AND BALANCE TIRE |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------|-----------------|------------|------------|------------------|------------------|
| - | 2355517 | CAR TIRE | | 1 | | | Part |
| - | 6414084 | WHEEL LUG NUT | | 5 | | | Part |
| - | 6F2Z1A189A | WHEEL PRESSURE SENSOR | | 4 | | | Part |
| - | 6F2Z1A193D | SENSOR KIT | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/1/2016 | Invoice | 3437-1 | | \$0.00 | 8/18/2016 | 0 | 0 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|---|
| LABOR | | MGR | | MISC. LABOR WAS SENT TO RAY VILES FORD REPLACED CONVERTERS ON THE RIGHT SIDE |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Vehicle Service History Report

| Original Date | Type | RO#-Shop | Reference | Total | Invoice Date | Odo In | Odo Out |
|---------------|---------|----------|-----------|----------|--------------|--------|---------|
| 7/28/2016 | Invoice | 3428-1 | | \$103.36 | 7/29/2016 | 0 | 0 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|------------------------------|
| ProDemand | | TD | | SPARK PLUGS Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-------|-------------|----------|-----|-----|-----------|-----------|
| - | SP413 | SPARK PLUG | | 8 | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 6/22/2016 | Invoice | 3303-1 | |
| | | | Total |
| | | | \$1,260.00 |
| | | | Invoice Date |
| | | | 7/6/2016 |
| | | | Odo In |
| | | | 0 |
| | | | Odo Out |
| | | | 0 |

| Item | Category | Labor | Tech | Description |
|------|---------------|----------------------|------------|-------------|
| Mfg | Item | Description | Category | Qty |
| - | TRANOVERH AUL | REBUILD TRANSMISSION | DRIVETRAIN | 1 |
| | | | | UOM |
| | | | | Condition |
| | | | | Item Type |
| | | | | Part |

| Item | Description | Category | Notes |
|---------------|-------------|----------|--------------|
| Original Date | Type | RO#-Shop | Reference |
| 6/21/2016 | Invoice | 3293-1 | |
| | | | Total |
| | | | \$355.11 |
| | | | Invoice Date |
| | | | 6/21/2016 |
| | | | Odo In |
| | | | 65305 |
| | | | Odo Out |
| | | | 65305 |

| Item | Category | Labor | Tech | Description |
|-----------|----------|-------|------|-----------------------------|
| ProDemand | | TD | | AXLE SHAFT Remove & Replace |

| Mfg | Item | Description | Category | Qty | UOM | Condition | Item Type |
|-----|-----------|---|----------|-----|-----|-----------|-----------|
| - | 8196793 | AXLE SHAFT | | 1 | | | Part |
| NOS | 13704 | Wheel Seal - Rear Wheel | | 1 | | | Part |
| PGB | PR1563TAV | Axle Shaft Bearing - Front Wheel - Left | | 1 | | | Part |
| - | 4800 | BRAKE CLEANER | | 1 | | | Part |

| Item | Description | Category | Notes |
|------|-------------|----------|-------|
|------|-------------|----------|-------|

Vehicle Service History Report

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/13/2016 | Invoice | 3262-1 | | \$27.03 | 6/13/2016 | 64948 | 64948 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |

| <u>Sublet</u> | | | | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/22/2016 | Invoice | 2937-1 | | \$27.64 | 2/22/2016 | 60075 | 60075 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Description</u> |
|-------------|-----------------|--------------|---|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1348 | OIL FILTER | | 1 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

11/4/2022 11:06:04 AM

Vehicle Service History Report

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| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/12/2016 | Invoice | 2913-1 | | \$157.14 | 2/12/2016 | 59525 | 59525 |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--------------------------|
| ProDemand | | TD | | BATTERY Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/16/2015 | Invoice | 2721-1 | | \$143.96 | 12/16/2015 | 56574 | 56574 |
| | | <u>Labor</u> | | | | | |

| <u>Item</u> | <u>Category</u> | <u>Labor</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|--------------|-------------|--|
| BRAKEROTMAC | | TD | | TURNED BRAKE ROTOR |
| PRODEMAND | | TD | | BRAKE SHOES &/OR PADS Remove & Replace |

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | QC931 | BRAKE PADS | | 1 | | | Part |

| <u>Item</u> | <u>Description</u> | <u>Sublet</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|---------------|-----------------|--------------|
|-------------|--------------------|---------------|-----------------|--------------|

11/4/2022 11:06:04 AM

1493 **ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD**

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department _____ requests to surplus property as detailed below.
(Department)

Brian J. [Signature]
Signature of Department Head/Elected Official

11-8-22
Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2012 DODGE CHARGER | 2C3CDXAT5CH236974 | NOT DRIVABLE |
| | 2012 DODGE CHARGER | 2C3CDXATXCH172575 | NOT DRIVABLE |
| | 2011 FORD CROWN VICTORIA | 2FABP7BV3BX156078 | UNKOWN |

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

| | |
|--|---|
| <p>Internet Auction</p> <p>Fund #: _____</p> <p>Fund Description: _____</p> <p>(Attach photos of item(s) to record)</p> | <p>Purchasing Office Use Only</p> <p>Govdeals ID#: _____</p> <p>Date: _____</p> <p>Sale Amount: \$ _____</p> <p>Date removed from Asset Listing: _____</p> |
| <p>Transfer Property</p> <p>To: _____</p> <p>(Department)</p> <p>Signature of Receiving Department Head/Elected Official _____ Date _____</p> | |
| <p>Trade In</p> <p>Purchase Order Number of Trade in: _____</p> | |
| <p>Stolen or Lost (Attach copy of Police Report)</p> | |
| <p>Property Destroyed (Attach explanation)</p> | |

Received by Purchasing Office: _____
(Date)

Approved by Commission

Deputy Purchasing Agent Signature: _____

Date _____

Vehicle Inspection Form

Inventory ID: **ACSO-1493**

Asset Number:

Fair Market Value:

Short Description:

Year2012

Make **DODGE**

Model CHARGER

VIN: 2 C 3 C D X A T 5 C H 2 3 6 9 7 4

Odometer:

| | | | | | |
|---|---|---|---|---|---|
| 1 | 5 | 3 | 6 | 2 | 1 |
|---|---|---|---|---|---|

☒ Miles ☐ Kilometers Odometer Accurate ☒ Y ☐ N:

Long Description:

This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☒ Does Not Run ☐ For Parts Only
Engine- Type: 5.7 L, V8 ☒ Gas ☐ Diesel Engine ☐ Other

Engine- Type: 5.7 L, V8 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☐ Runs ☐ Needs repair ☒ is in unknown condition

Repairs needed: HAS ELECTRICAL ISSUES

This vehicle was maintained every 5000 ☐ Days ☐ Hours ☒ Miles

Date Removed From Service: 07/21 Maintenance Records: ☐ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual ___ Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition

Repairs Needed: ☐ Good ☒ Condition. ☐ Operable ☐ Needs repair ☐ Is Unknown Condition

Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition:

Exterior: Color: WHITE

Windows: ☒ No Cracked Glass ☐ Cracked

Minor: ☐ Dents ☐ Scratches ☐ Dings

Tire Condition: AVERAGE Tread: #Flat Hubcaps #

Major Damage to:

Additional Damage:

Decals: ☐ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☒ Has been removed & ☐ The

Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ Impressions Remain ☐ No Impressions

Interior: Color GREY ☐ There are no holes

Interior: Color GREY

☒ Cloth ☐ Vinyl ☐ Leather

Damage to Seats:

Damage to Dash/Floor:

Radio: ☒ Stock or ☐ Brand & Model:☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC

Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☒ Windows ☒ Door Locks ☒ Seats

Additional Equipment:

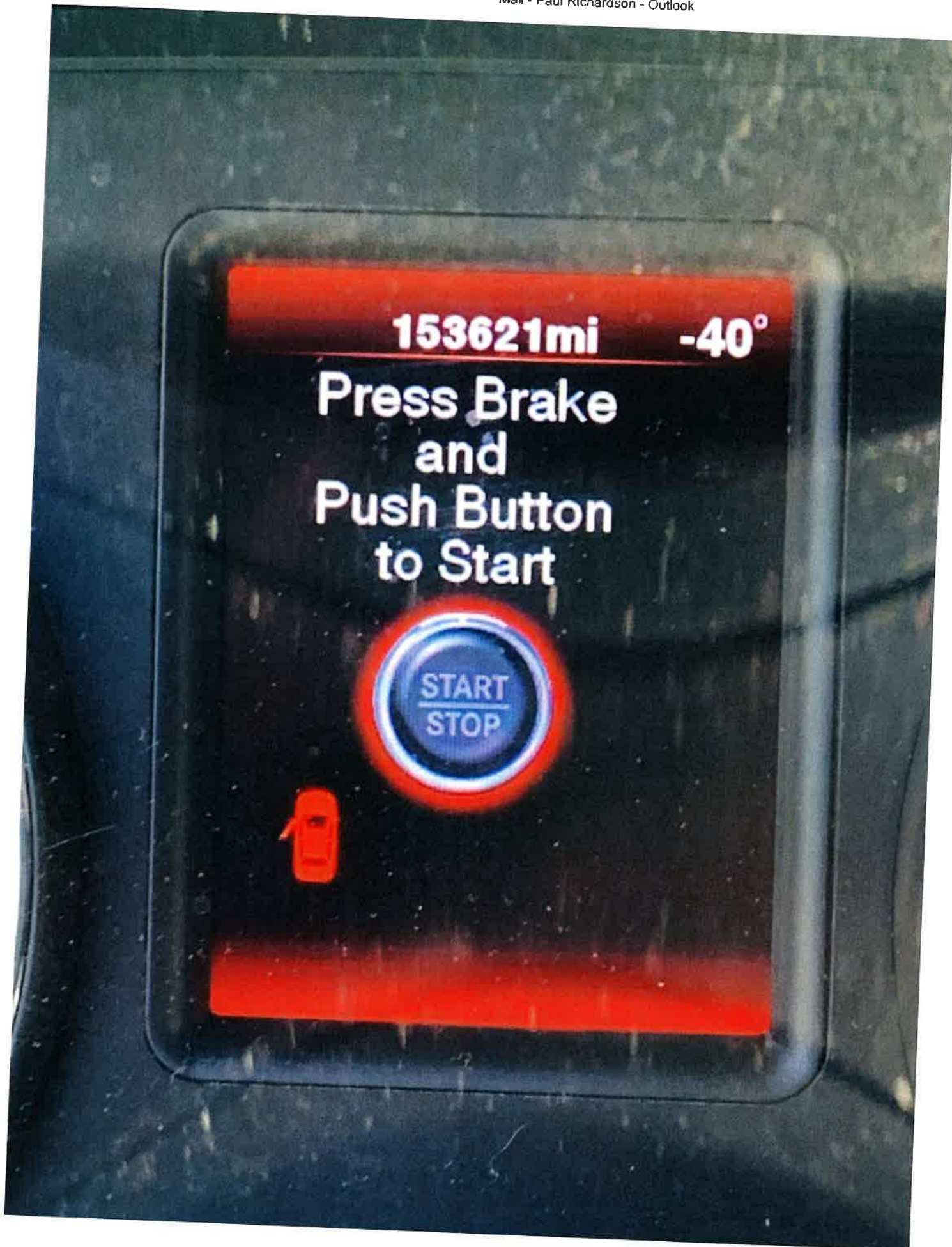
Manufacturer _____ Model _____ Serial # _____

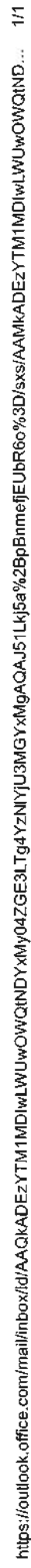
☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____

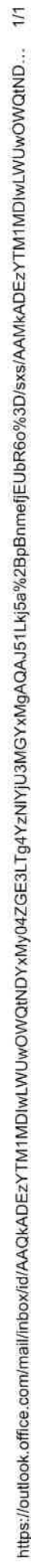
Location of Asset: 322 PUBLIC SAFETY LN CLINTON TN 37716

For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.



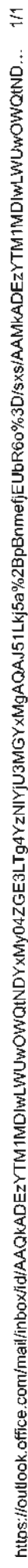




Mail - Paul Richardson - Outlook



Mail - Paul Richardson - Outlook



Mail - Paul Richardson - Outlook





Sheriff's Department**2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve**

Vin# 2C3CDXAT5CH236974

License# 1493GD

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/14/2021 | Invoice | 9009-1 | | \$375.35 | 4/14/2021 | 150676 | 150676 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | SS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | SS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 780256P | ROTORS FRONT. | | 2 | | | Part |
| - | QC1058 | BREAK PADS FRONT. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/22/2021 | Invoice | 8963-1 | | \$49.95 | 3/22/2021 | 148476 | 148476 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ALIGN2W | ALIGNMENT | OS | TWO WHEEL ALIGNMENT (AUTO MEDIC 2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/9/2021 | Invoice | 8932-1 | | \$940.02 | 3/9/2021 | 147773 | 147773 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | SS | CONTROL ARM Remove & Replace DOES NOT include alignment. |
| ProDemand | | SS | CONTROL ARM Remove & Replace DOES NOT include alignment. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | MS25722 | TIE ROD END | | 2 | | | Part |
| - | CMS251112 | CONTROL ARM | | 2 | | | Part |
| - | CMS251123 | CONTROL ARM | | 1 | | | Part |
| - | CMS251124 | CONTROL ARM | | 1 | | | Part |
| - | MS25304 | SWAY BAR BUSHINGS | | 1 | | | Part |
| - | 1880262 | SWAYBAR ENDLINK | | 1 | | | Part |
| - | 1880263 | SWAYBAR ENDLINK | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/21/2020 | Invoice | 8744-1 | | \$1,301.51 | 12/22/2020 | 140474 | 140474 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|----------------|-----------------|-------------|---|
| BATTERYREPLACE | ELECTRICAL | JV | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |
| ProDemand | | JV | ALTERNATOR ASSEMBLY Remove & Replace |
| PRODEMAND | | JV | WATER PUMP Remove & Replace |
| DIAGLABOR | DIAGNOSTIC | JV | DIAGNOSTIC LABOR ALTERNATOR NOT CHARGING CHASED WIRES FOUND BROKE WIRE AND REPAIRED IT. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |
| | | OFFICER STATES THAT THE VEHICLE WOULDN'T START. AFTER JUMPING IT OFF, HE SAID THAT THE POWER STEERING AND BRAKES DIDN'T WORK. BROUGHT TO SHOP BY TOW TRUCK. | | | | | |
| - | TOW | LOWE'S TOWS | | 1 | | | Charge |
| - | 182086 | WATER PUMP | | 1 | | | Part |
| RAY | 2138679 | Alternator - Remfd - Standard 220 A | | 1 | | | Part |
| - | CORE | Core Charge | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |
| - | 49EXT | BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/4/2020 | Invoice | 8621-1 | | \$360.99 | 11/4/2020 | 138075 | 138075 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JV | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE BOTH REAR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/27/2020 | Invoice | 8452-1 | | \$5.49 | 8/27/2020 | 133316 | 133316 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |
| | | LAXTON 8/24/20 1493GD 133316 | | | | | |
| - | H11 | HEADLIGHT BULB | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/12/2020 | Invoice | 8399-1 | | \$532.93 | 8/12/2020 | 132448 | 132448 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | AS | SPARK PLUGS Remove & Replace |
| ProDemand | | AS | BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |
| ProDemand | | AS | DISC ROTOR (ON VEHICLE) Refinish FRONT ROTORS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | SPLZFR5C11 | SPARKPLUG | | 16 | | | Part |
| - | QC1057B | BRAKE PADS REAR | | 1 | | | Part |
| - | QC1058 | BREAK PADS FRONT. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/7/2020 | Invoice | 8122-1 | | \$533.04 | 5/7/2020 | 126553 | 126553 |

| <u>Labor</u> | | | |
|---------------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | AS | TIE ROD &/OR END Remove & Replace Includes: R&I Outer Tie Rod End, Includes: Adjust toe-in only, NOTE: Deduct .4 if alignment is also performed. NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear - R&R plus combinations. |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
|--|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 FRONT | | 2 | | | Part |
| - | EV800963 | STEERING TIE LEFT FRONT | | 1 | | | Part |

| <u>Sublet</u> | | | |
|----------------------|--------------------|-----------------|--------------|
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/12/2020 | Invoice | 7941-1 | | \$697.41 | 2/12/2020 | 121326 | 121326 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | TD | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/18/2019 | Invoice | 7780-1 | | \$166.91 | 12/18/2019 | 116956 | 116956 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------------|
| ProDemand | | JV | DOOR MIRROR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|----------------------------|-----------------|------------|------------|------------------|------------------|
| - | PT53A | WHITE PAINT | | 0 | | | Part |
| - | B55216000 | MS FILL-ONE MB AEROSOL | | 1 | | | Part |
| - | CH1321387 | RIGHT SIDE POWER MIRROR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/4/2019 | Invoice | 7715-1 | | \$522.27 | 12/4/2019 | 116000 | 116000 |

| Labor | | | |
|--------------|-----------------|-------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| PRODEMAND | | AS | TIE ROD &/OR END Remove & Replace Includes: R&I Outer Tie Rod End. Includes: Adjust toe-in only. NOTE: Deduct .4 if alignment is also performed. NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear - R&R plus combinations. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 BOTH FRONT TIRES. | | 2 | | | Part |
| - | EV800963 | STEERING TIE RIGHT FRONT INNER TIE ROD. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/16/2019 | Invoice | 7483-1 | | \$25.18 | 9/16/2019 | 110017 | 110017 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | FLAG | ANYTHING THAT IS DRIVER ERROR 2000 MILES OVER DUE ON OIL SERVICE | | 1 | | | Note |
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/26/2019 | Invoice | 7411-1 | | \$612.81 | 8/26/2019 | 108383 | 108383 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | RB | FUEL PUMP Remove & Replace |
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | FG1053 | FUEL MODULE | | 1 | | | Part |
| - | FT4018 | FUEL TRANSFER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/5/2019 | Invoice | 7348-1 | | \$661.76 | 8/7/2019 | 107893 | 107893 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|----------------------------|
| ProDemand | | TD | FUEL PUMP Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | FT4018 | FUEL TRANSFER | | 1 | | | Part |
| - | FG1053 | FUEL MODULE | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/28/2019 | Invoice | 7209-1 | | \$12.45 | 6/28/2019 | 105950 | 105950 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 19240 | WIPER BLADES | | 1 | | | Part |
| - | NOTE | | | 1 | | | Note |
| | | D. DAVIS 6/7/19 1493GD 105950 WIPER 19-240 | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/7/2019 | Invoice | 7150-1 | | \$5.49 | 6/7/2019 | 105950 | 105950 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | H11 | HEADLIGHT BULB | | 1 | | | Part |
| | | OFFICER CHANGED LEFT LOW BEAM HEADLIGHT | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/17/2019 | Invoice | 6980-1 | | \$112.75 | 4/17/2019 | 104012 | 104012 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | RB | MISC. LABOR DRIVER SAYS WHILE DRIVING DOWN THE ROAD, IT SHAKES. IT HAS A NEWER RIGHT FRONT & LEFT REAR. PUT RIGHT FRONT TIRE ON LEFT REAR. THAT WAY BOTH OF THE NEW TIRES ARE ON THE REAR. |
| TIREBALANCE | TIRE | RB | TIRE BALANCE COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/29/2019 | Invoice | 6916-1 | | \$27.09 | 3/29/2019 | 102816 | 102816 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 3/18/2019 | Invoice | 6879-1 | | \$6.10 | 3/18/2019 | 101033 | 101033 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-------------------------------------|--|------------|------------|------------------|------------------|
| - | H11 | HEADLIGHT BULB D. DAVIS 2-16-19. | H-11 HEADLIGHT BULD & 1QT. WASHER FLUID. | 1 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/15/2019 | Invoice | 6875-1 | | \$325.92 | 3/15/2019 | 102302 | 102302 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE LEFT REAR & RIGHT FRONT. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 732312500 | EAGLE RSA P2256018 | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/21/2019 | Invoice | 6786-1 | | \$220.71 | 2/21/2019 | 101207 | 101207 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREROTATE | TIRE | AS | 4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 2256018 | GOODYEAR RSA NEW FRONT RIGHT TIRE. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/12/2019 | Invoice | 6756-1 | | \$21.08 | 2/12/2019 | 99559 | 99559 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------------------|-----------------|------------|------------|------------------|------------------|
| - | NOTE | 2-22 WIPERS. D. DAVIS (1-19-19) | | 1 | | | Note |
| - | 19220 | WIPER BLADES | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 1/10/2019 | Invoice | 6660-1 | | \$195.56 | 1/10/2019 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| PRODEMAND | | AS | TIE ROD &/OR END Remove & Replace Includes: R&I Outer Tie Rod End. Includes: Adjust toe-in only. NOTE: Deduct .4 if alignment is also performed. NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear - R&R plus combinations. |
| ProDemand | | AS | DISC ROTOR (ON VEHICLE) Refinish DOES NOT include grind hot spots. FRONT BOTH SIDES. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | EV800963 | STEERING TIE RIGHT SIDE. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/18/2018 | Invoice | 6601-1 | | \$457.00 | 12/18/2018 | 97876 | 97876 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| PRODEMAND | | AS | SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remo DOES NOT include disassemble or alignment. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 272665 | STRUT | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/14/2018 | Invoice | 6499-1 | | \$197.73 | 11/15/2018 | 96825 | 96825 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | AS | BATTERY Remove & Replace Includes: Test. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 49EXT | BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/25/2018 | Invoice | 6314-1 | | \$770.49 | 9/27/2018 | 96818 | 96818 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | JV | CONTROL ARM Remove & Replace DOES NOT include alignment. |
| ProDemand | | JV | TENSION STRUT Remove & Replace DOES NOT include alignment. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 2CB25201 | CONTROL ARM LEFT SIDE FRONT REARWARD | | 2 | | | Part |
| - | CMS251124 | CONTROL ARM RIGHT SIDE FRONT FORWARD. | | 1 | | | Part |
| - | CMS251123 | CONTROL ARM LEFT SIDE FRONT FORWARD | | 1 | | | Part |
| - | 4800 | BRAKE CLEANER | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/20/2018 | Invoice | 6296-1 | | \$12.38 | 9/20/2018 | 95133 | 95133 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| - | COOLANT | COOLANT 3/4 GAL. | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/10/2018 | Invoice | 6265-1 | | \$23.00 | 9/10/2018 | 96247 | 96247 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 19220 | WIPER BLADES | | 1 | | | Part |
| - | 19240 | WIPER BLADES | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/5/2018 | Invoice | 6246-1 | | \$5.44 | 9/5/2018 | 96017 | 96017 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | R134A | REFRIGURANT | | 0 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/22/2018 | Invoice | 6190-1 | | \$234.94 | 8/22/2018 | 95583 | 95583 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---------------------------|
| ProDemand | | AS | RADIATOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 13157 | RADIATOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/30/2018 | Invoice | 6074-1 | | \$0.00 | 7/30/2018 | 94479 | 94479 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/25/2018 | Invoice | 6065-1 | | \$426.01 | 7/25/2018 | 94633 | 94633 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-------------------------------------|
| ProDemand | | JT | ELECTRIC FAN MOTOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 05137714AA | ENGINE COOLING FAN MOTOR | | 1 | | | Part |
| - | 05072330AB | ENGINE COOLING FAN MOTOR | | 1 | | | Part |
| - | 4800 | BRAKE CLEANER | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/4/2018 | Invoice | 5869-1 | | \$355.48 | 6/4/2018 | 92852 | 92852 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE TWO FRONT TIRES |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/7/2018 | Invoice | 5773-1 | | \$23.00 | 5/7/2018 | 90948 | 90948 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 19220 | WIPER BLADES | | 1 | | | Part |
| - | 19240 | WIPER BLADES | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/7/2018 | Invoice | 5437-1 | | \$1.05 | 2/9/2018 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|----------------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | 1973PK 3 PLASTIC PUSH PINS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/18/2017 | Invoice | 5249-1 | | \$344.51 | 12/18/2017 | 88188 | 88188 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

| | | | |
|-----------|--------------|----|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE REAR TIRES |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 2256018 | TIRE | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/17/2017 | Invoice | 5119-1 | | \$1,337.91 | 11/17/2017 | 86634 | 86634 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | MISCPART | power steering pump | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/19/2017 | Invoice | 5006-1 | | \$0.00 | 10/19/2017 | 85045 | 85045 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | NOTE | ANDY LOOKED AND COULD NOT FIND A LEAK ON CAR | | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/9/2017 | Invoice | 4966-1 | | \$24.91 | 10/9/2017 | 84965 | 84965 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 19240 | WIPER BLADES | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/9/2017 | Invoice | 4963-1 | | \$0.61 | 10/9/2017 | 85048 | 85048 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |
| | D | | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/9/2017 | Invoice | 4961-1 | | \$49.67 | 10/9/2017 | 85048 | 85048 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 19220 | WIPER BLADES | | 1 | | | Part |
| - | 19240 | WIPER BLADES | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/11/2017 | Invoice | 4852-1 | | \$317.84 | 12/18/2017 | 83582 | 83582 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE both front tires |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2256018 | TIRE | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/20/2017 | Invoice | 4652-1 | | \$0.00 | 7/20/2017 | 181144 | 181144 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | TD | MISC. LABOR Looked and found nothing wrong |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/11/2017 | Invoice | 4633-1 | | \$0.61 | 7/14/2017 | 80503 | 80503 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/6/2017 | Invoice | 4592-1 | | \$502.50 | 7/6/2017 | 80365 | 80365 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AS | HEADLAMP ASSEMBLY (COMPLETE) Remove & Replace |
| ProDemand | | AS | HEADLAMP ASSEMBLY (COMPLETE) Remove & Replace Includes: R&I Bumper Cover. |
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | CH2502232N | headlamp asm | | 2 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/27/2017 | Invoice | 4574-1 | | \$33.60 | 6/27/2017 | 79914 | 79914 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREBALANCE | TIRE | AS | TIRE BALANCE COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/4/2017 | Invoice | 4403-1 | | \$0.00 | 5/4/2017 | 78234 | 78234 |

| | | <u>Labor</u> | |
|-------------|-----------------|--------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LABOR | | KC | MISC. LABOR was sent to jim cogdill dodge. coolant was flushed, check engine light was on, and thermostat was changed |

| | | <u>Parts/Tires/Wheels/Charges</u> | | | | | |
|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| | | <u>Sublet</u> | | | | | |
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/18/2017 | Invoice | 4340-1 | | \$55.00 | 4/18/2017 | 0 | 0 |

| | | <u>Labor</u> | |
|-------------|-----------------|--------------|---|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| DIAGSCAN | DIAGNOSTIC | JT | SCAN AND DIAGNOSE VEHICLE PO128 thermostat rationality |

| | | <u>Parts/Tires/Wheels/Charges</u> | | | | | |
|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| | | <u>Sublet</u> | | | | | |
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/9/2017 | Invoice | 4207-1 | | \$0.00 | 3/9/2017 | 75561 | 75561 |

| | | <u>Labor</u> | |
|-------------|-----------------|--------------|---|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LABOR | | | MISC. LABOR was sent to jim cogdill dodge for recall for alternator warrenty |

| | | <u>Parts/Tires/Wheels/Charges</u> | | | | | |
|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| | | <u>Sublet</u> | | | | | |
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 3/8/2017 | Invoice | 4200-1 | | \$0.00 | 3/8/2017 | 75561 | 75561 |

| | | <u>Labor</u> | |
|-------------|-----------------|--------------|--|
| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
| LABOR | | | MISC. LABOR JIM COGDILL DODGE PREFORMED RECALL ON ALTERNATOR AND REPLACED HEAD AND TAPPETS UNDER WARRANTY |

| | | <u>Parts/Tires/Wheels/Charges</u> | | | | | |
|-------------|--------------------|-----------------------------------|-----------------|------------|------------|------------------|------------------|
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| | | <u>Sublet</u> | | | | | |
| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/27/2017 | Invoice | 4173-1 | | \$269.83 | 3/1/2017 | 75531 | 75531 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------------------|
| PRODEMAND | | AS | DISC ROTOR Remove & Replace FRONT |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|--|-------------|---------------------------------|-----------------|------------|------------|------------------|------------------|
| - | 780256P | ROTORS TEST FOR POLICE ROTOR | | 2 | | | Part |
| - | NOTE | | | 1 | | | Note |
| THERE WAS A TICKING NOISE IN ENGINE AND WAS SENT TO JIM COGDILL FOR REPAIRS. WAS ON WARRENTY | | | | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/21/2017 | Invoice | 4152-1 | | \$26.67 | 2/21/2017 | 75131 | 75131 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/13/2017 | Invoice | 4125-1 | | \$52.50 | 2/13/2017 | 74883 | 74883 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LABOR | | AS | MISC. LABOR DROVE AROUND. NEEDS FRONT ROTORS. CUSTOMER WILL BE BACK ON THE 17TH |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/8/2016 | Invoice | 3892-1 | | \$421.40 | 12/9/2016 | 72417 | 72417 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---------------------------|
| ProDemand | | AS | RADIATOR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | CU13158 | RADIATOR | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/7/2016 | Invoice | 3795-1 | | \$26.25 | 11/7/2016 | 70886 | 70886 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| DIAGLABOR | DIAGNOSTIC | AS | DIAGNOSTIC LABOR DID NOT FIND AN OIL LEAK |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/24/2016 | Invoice | 3736-1 | | \$26.67 | 10/24/2016 | 70056 | 70056 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/6/2016 | Invoice | 3563-1 | | \$866.87 | 9/6/2016 | 67566 | 67566 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | PN | BRAKE SHOES &/OR PADS Remove & Replace |
| TIREMOUNT | TIRE | JV | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | QC1057B | BRAKE PADS | | 1 | | | Part |
| - | QC1058 | BREAK PADS | | 1 | | | Part |
| - | 2256018 | TIRE | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/8/2016 | Invoice | 3356-1 | | \$81.67 | 7/8/2016 | 64558 | 64558 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE P0456 /CLEARED CODE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/26/2016 | Invoice | 3218-1 | | \$36.49 | 5/26/2016 | 63301 | 63301 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| TIREBALANCE | TIRE | AS | TIRE BALANCE COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/4/2016 | Invoice | 2882-1 | | \$26.67 | 2/4/2016 | 59193 | 59193 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/20/2015 | Invoice | 2519-1 | | \$29.21 | 10/20/2015 | 55000 | 55000 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | AS | MISC. LABOR CHECK POWER STEERING FLUID IT WAS LOW, ADDED POWER STEERING FLUID AND PROBLEM WAS RESOLVED |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | ATF4 | TRANSMISSION FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

4338

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Title?
No

Sheriff's Department _____ requests to surplus property as detailed below.
(Department)

X [Signature] 10-31-22
Signature of Department Head/Elected Official Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2007 CHEVY IMPALA | 2G1WB58K679213468 | NOT WORKING |
| | 2005 FORD CROWN VICTORIA | 2FAP71W05X113813 | RUNNING |
| | 2016 DODGE CHARGER | 2C3CDXKT0GH165607 | INOPERABLE |

DRUG
FUND

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

| | |
|---|--|
| Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| Trade In Purchase Order Number of Trade in: _____ | |
| Stolen or Lost (Attach copy of Police Report) | |
| Property Destroyed (Attach explanation) | |

RCVD OCT31'22 PM2:06
A.C. GOV. PURCHASING

Received by Purchasing Office: _____
(Date)

Approved by Commission

Deputy Purchasing Agent Signature: _____

Date

Vehicle Inspection Form

No Title - only Bill of Sale

Inventory ID: **ACSO-4338**

Asset Number:

Fair Market Value: **Sale**

Short Description:

Year **2016**

Make **DODGE**

Model **CHARGER**

VIN:

2 C 3 C D X K T 0 G H 1 6 5 6 0 7

Title Restriction: ☐ Y ☐ N

Odometer:

1 0 4 9 5 7

☒ Miles

☐ Kilometers

Odometer Accurate ☒ Y ☐ N:

Long Description:

This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☒ Does Not Run ☐ For Parts Only

Engine- Type: **5.7 L, V8** ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☒ is in unknown condition

Repairs needed: **INVOLVED IN ACCIDENT**

This vehicle was maintained every **5000** ☐ Days ☐ Hours ☒ Miles

Date Removed From Service: Maintenance Records: ☐ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual Speed Condition: ☐ Operable ☐ Needs repair ☒ Is Unknown Condition

Repairs Needed: **INVOLVED IN ACCIDENT**

Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: **ALL WHEEL DRIVE**

Exterior: Color: **WHITE** Windows: ☐ No Cracked Glass ☒ Cracked **WINDSHIELD**

Minor: ☒ Dents ☒ Scratches ☒ Dings Tire Condition: **AVERAGE** Tread: #Flat Hubcaps #

Major Damage to: **ALL OVER WAS INVOLVED IINI AN ACCIDENT**

Additional Damage:

Decals: ☐ None ☐ Have Been Sprayed or ☒ Have been Removed & ☒ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior: Color **GREY** ☐ Cloth ☐ Vinyl ☐ Leather

Damage to Seats: **AIRBAGS DEPLOYED SEE PICTURES**

Damage to Dash/Floor: **AIRBAGS DEPLOYED**

Radio: ☒ Stock or ☐ Brand & Model: ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD

☒ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC

Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☒ Windows ☒ Door Locks ☐ Seats

Additional Equipment:

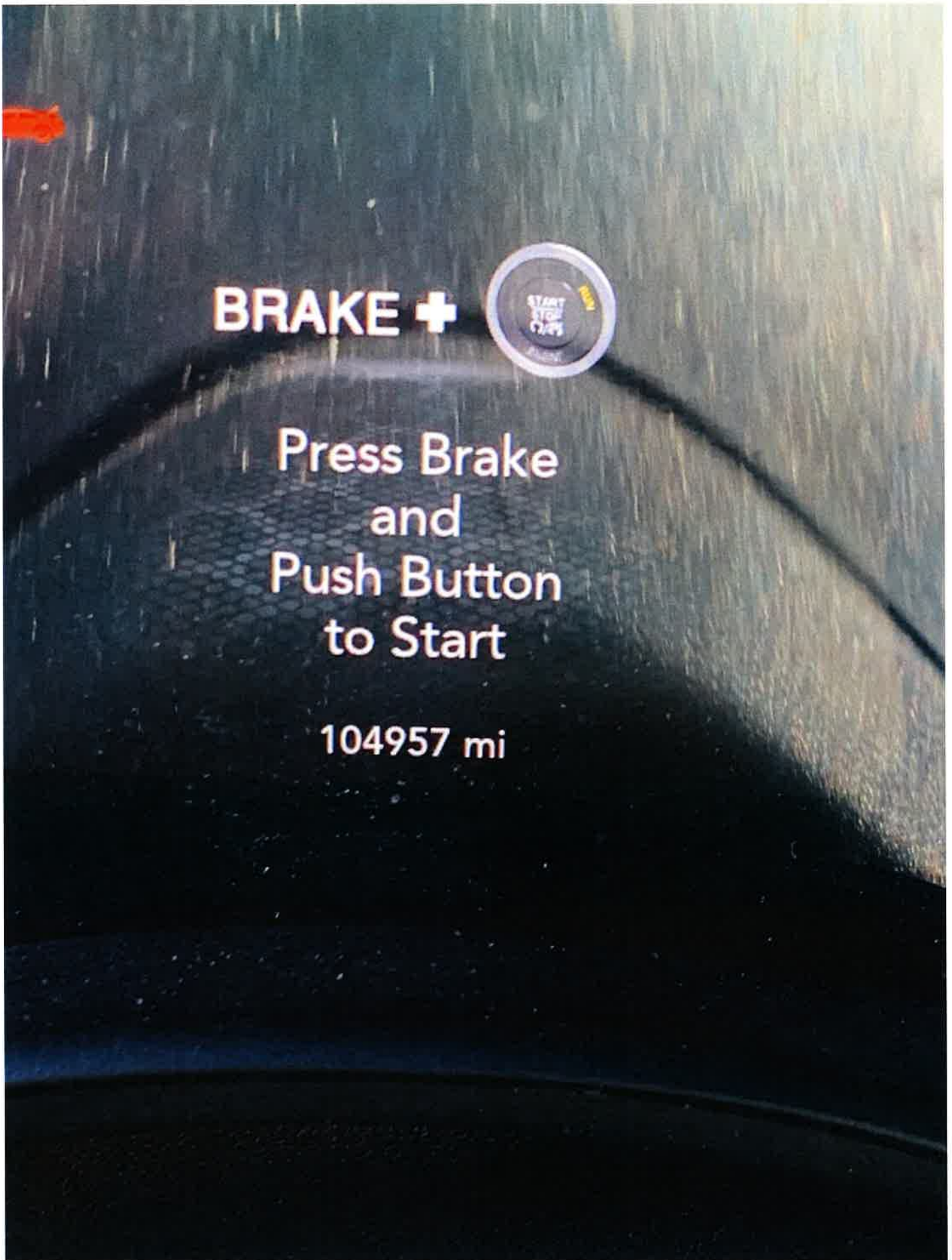
Manufacturer Model Serial #

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand ☐ Hitch: Type

Location of Asset: **322 PUBLIC SAFETY LN CLINTON TN 37716**

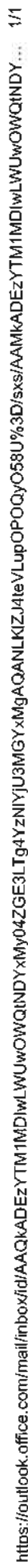
For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.





Mail - Paul Richardson - Outlook













Sheriff's Department**2016 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve**

Vin# 2C3CDXKT0GH165607

License# 4338GF

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/11/2021 | Invoice | 9471-1 | | \$0.00 | 10/11/2021 | 101200 | 101200 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
|-----------------------------------|-----------------|------------------------------|---------------------|------------|------------|------------------|------------------|
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | NOTE | | | 1 | | | Note |
| | | S.LONG 8-17-21 4338GF 101200 | CHARGER LIGHT BULB. | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/3/2021 | Invoice | 9386-1 | | \$364.11 | 9/3/2021 | 102231 | 102231 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | SS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | SS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 BOTH FRONT TIRES. | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/26/2021 | Invoice | 9243-1 | | \$0.00 | 7/27/2021 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> | | | | |
|-----------------------------------|-----------------|---------------------------|--------------------|------------|------------|------------------|------------------|
| <u>Parts/Tires/Wheels/Charges</u> | | | | | | | |
| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
| - | NOTE | | | 1 | | | Note |
| | | GOODMAN 5-11-21 4338GF 89 | HEADLIGHT | | | | |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/6/2021 | Invoice | 9198-1 | | \$210.85 | 7/6/2021 | 98900 | 98900 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| ProDemand | | RB | BATTERY Remove & Replace Includes: Test. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 49EXT | BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/24/2021 | Invoice | 9097-1 | | \$363.46 | 5/24/2021 | 96202 | 96202 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | SS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | SS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 BOTH REAR TIRES. | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/26/2021 | Invoice | 8905-1 | | \$134.39 | 2/26/2021 | 90202 | 90202 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | SS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | SS | BRAKE PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 7 | | | Part |
| - | 7899 | OIL FILTER | | 1 | | | Part |
| - | FLD1766P | REAR BRAKE PAD | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/1/2020 | Invoice | 8681-1 | | \$24.57 | 12/1/2020 | 84068 | 84068 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/14/2020 | Invoice | 8495-1 | | \$50.00 | 9/15/2020 | 78290 | 78290 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ALIGN2W | ALIGNMENT | SD | TWO WHEEL ALIGNMENT (AUTO MEDIC 2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/1/2020 | Invoice | 8460-1 | | \$584.20 | 9/1/2020 | 77273 | 77273 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 732312500 | EAGLE RSA P2256018 BOTH FRONT & DRIVER REAR. | | 3 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/27/2020 | Invoice | 8451-1 | | \$0.00 | 8/27/2020 | 76000 | 76000 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | NOTE | LONG 8-13-20 4338GF 76,000 9500 W HEADLIGHT | | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/27/2020 | Invoice | 8446-1 | | \$0.00 | 8/27/2020 | 69000 | 69000 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | NOTE | PAUL 4/26/20 4338GF 69,000 WIPER BLADES X2. | | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/31/2020 | Invoice | 8355-1 | | \$139.89 | 7/31/2020 | 74788 | 74788 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

ProDemand JV HEADLAMP BULB Remove & Replace
DOES NOT include adjust Headlamps.

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | 9012 | LED HEADLIGHT BULBS | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/23/2020 | Invoice | 8326-1 | | \$0.00 | 7/23/2020 | 73599 | 73599 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | WARRANTY | DEALER REPAIRS UNDER WARRANTY INSTALLED: 4895669AB: ARM: UPPER CONTROL. | | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/13/2020 | Invoice | 8276-1 | | \$273.05 | 7/13/2020 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
| LABOR | | TD | MISC. LABOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------|-----------------|------------|------------|------------------|------------------|
| FLT | FT8998 | Brake Pads - Front - Fleet | | 1 | | | Part |
| - | SB781774 | FRONT BRAKES. BRAKE ROTOR | | 2 | | | Part |

Sublet

| Item | Description | | Category | Notes | | | |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/27/2020 | Invoice | 8160-1 | | \$0.00 | 6/18/2020 | 71139 | 71139 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---|-----------------|------------|------------|------------------|------------------|
| - | WARRANTY | DEALER REPAIRS UNDER WARRANTY COURTESY MULTI-POINT VEHICLE INSPECTION. 14AXLE: GENERAL AXLE CONCERN AXLE/DRIVESHAFT/DIFFERENTIAL CONCERN CUSTOMER STATES WINDING AND GRINDING NOISE IN FRONT DIFFERENTIAL. CAUSED BY: FOUND FAILURE TO FRONT AXLES 4578600AB: SHAFT: AXLE HALF 4578601AA: SHAFT: AXLE HALF 68052285AC: SHAFT: INTERMEDIATE REPLACED BOTH FRONT AXLES AND INTERMEDIATE SHAFT. TOTAL AUTORIZATION- \$1877.28 | | 1 | | | Note |

RECALL
CERGUB41AA: CANISTER: VAPOR

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/30/2020 | Invoice | 8106-1 | | \$55.00 | 4/30/2020 | 69428 | 69428 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| DIAGSCAN | DIAGNOSTIC | AS | SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 2/11/2020 | Invoice | 7938-1 | | \$24.57 | 2/11/2020 | 65421 | 65421 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/13/2019 | Invoice | 7667-1 | | \$27.04 | 11/13/2019 | 59395 | 59395 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 7 | | | Part |
| FIL | 7899 | Oil Filter - NAPA Gold | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/11/2019 | Invoice | 7466-1 | | \$172.40 | 9/16/2019 | 55383 | 55383 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-----------------------------------|
| ProDemand | | AS | STARTER ASSEMBLY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 19427 | RAMAN STARTER | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/4/2019 | Invoice | 7443-1 | | \$55.00 | 9/10/2019 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | TD | MISC. LABOR GAVE DODGE A DESCRIPTION OF WHAT THE CAR WAS DOING. KERRON AT SECRET CITY TOLD ME THAT THEY'RE HAVEING PROBLEMS WITH THEIR KEY FOBs. SO WE TRADED CHRIS PAUL OUR KEY FOB FOR HIS TO SEE IF THE PROBLEM WAS JUST WITH HIS. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

1109

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department _____ requests to surplus property as detailed below.
(Department)

X *[Signature]* 10-31-22
Signature of Department Head/Elected Official Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2007 2006 CHEVY IMPALA | 2G1WB58K679213468 | NOT WORKING |
| | 2005 FORD CROWN VICTORIA | 2FAP7HWSX118813 | NONNIPS |
| | 2016 DODGE CHARGER | 2FAH1P71W05X113813 2G3CDXKT0GHT133027 | INOPERABLE |

DRUG
FUND

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

| | |
|---|--|
| Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| Trade In Purchase Order Number of Trade in: _____ | |
| Stolen or Lost (Attach copy of Police Report) | |
| Property Destroyed (Attach explanation) | |

RCVD OCT31'22PM2:06
A.C. GOV. PURCHASING

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: Approved by Commission

Property Disposition & Surplus Record

Date

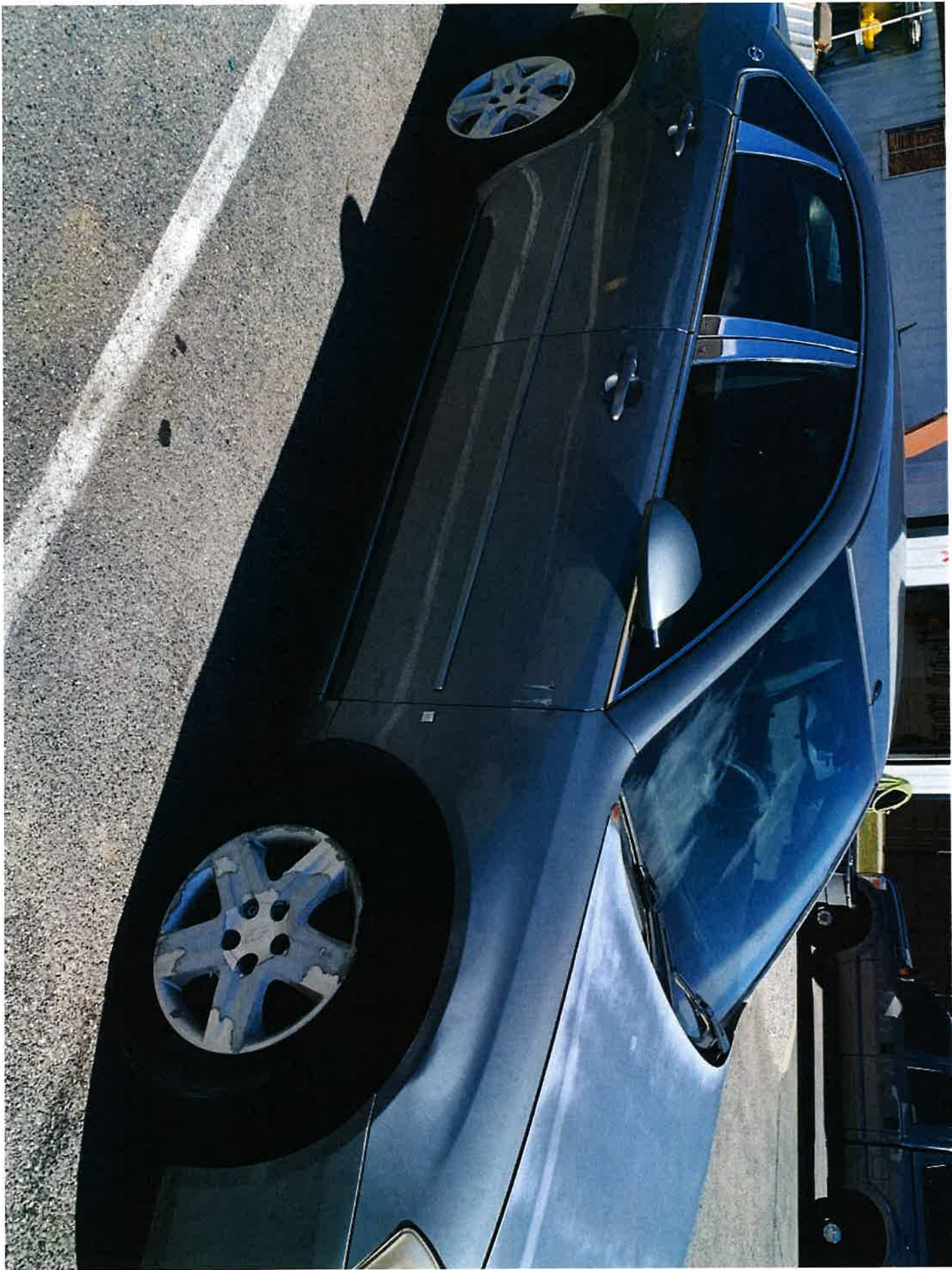
122
101- 54150

Drug
Enforcement
Rev. 1/29/2018

Vehicle Inspection Form

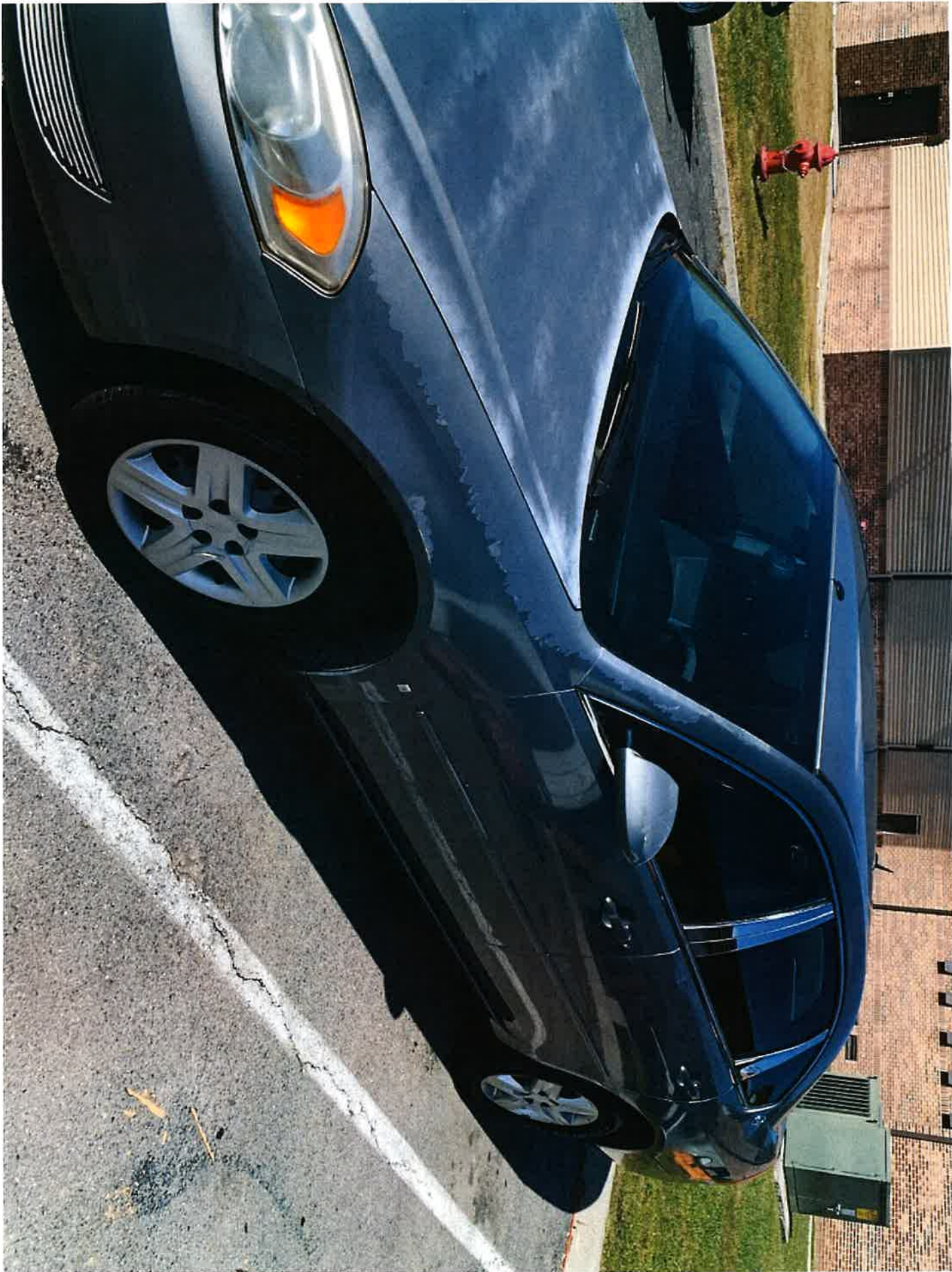
| | | | | | | | | | | | | | | | | | | | |
|---|---------------------|--------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Inventory ID: ACSO-1109 | Asset Number: _____ | Fair Market Value: _____ | | | | | | | | | | | | | | | | | |
| Short Description: Year <u>2006-2007</u> Make <u>CHEVROLET</u> Model <u>IMPALA</u> | | | | | | | | | | | | | | | | | | | |
| VIN: <table border="1" style="display: inline-table; text-align: center; width: 600px;"> <tr> <td>2</td><td>G</td><td>1</td><td>W</td><td>B</td><td>5</td><td>8</td><td>K</td><td>6</td><td>7</td><td>9</td><td>2</td><td>1</td><td>3</td><td>4</td><td>6</td><td>8</td> </tr> </table> Title Restriction: <input type="checkbox"/> Y <input type="checkbox"/> N | | | 2 | G | 1 | W | B | 5 | 8 | K | 6 | 7 | 9 | 2 | 1 | 3 | 4 | 6 | 8 |
| 2 | G | 1 | W | B | 5 | 8 | K | 6 | 7 | 9 | 2 | 1 | 3 | 4 | 6 | 8 | | | |
| Odometer: <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr> <td>1</td><td>6</td><td>1</td><td>1</td><td>5</td><td>4</td> </tr> </table> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N: _____ | | | 1 | 6 | 1 | 1 | 5 | 4 | | | | | | | | | | | |
| 1 | 6 | 1 | 1 | 5 | 4 | | | | | | | | | | | | | | |
| Long Description: This Vehicle: <input type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input checked="" type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>L, V6</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input type="checkbox"/> Runs <input checked="" type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition Repairs needed: <u>STARTER HAS BEEN REMOVED</u> This vehicle was maintained every _____ <input type="checkbox"/> Days <input type="checkbox"/> Hours <input type="checkbox"/> Miles Date Removed From Service: <u>10/2022</u> Maintenance Records: <input type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual <u>Speed</u> Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input checked="" type="checkbox"/> Is Unknown Condition Repairs Needed: _____ Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: _____ | | | | | | | | | | | | | | | | | | | |
| Exterior: Color: <u>GREY</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>AVERAGE</u> Tread: _____ #Flat _____ Hubcaps # _____ Major Damage to: _____ Additional Damage: _____ Decals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes | | | | | | | | | | | | | | | | | | | |
| Interior: Color <u>GREY</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input checked="" type="checkbox"/> AM/FM CD <input type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input checked="" type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual <input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input type="checkbox"/> Seats | | | | | | | | | | | | | | | | | | | |
| Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____ | | | | | | | | | | | | | | | | | | | |
| Location of Asset: <u>322 PUBLIC SAFETY LN CLINTON TN 37716</u> For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes. | | | | | | | | | | | | | | | | | | | |



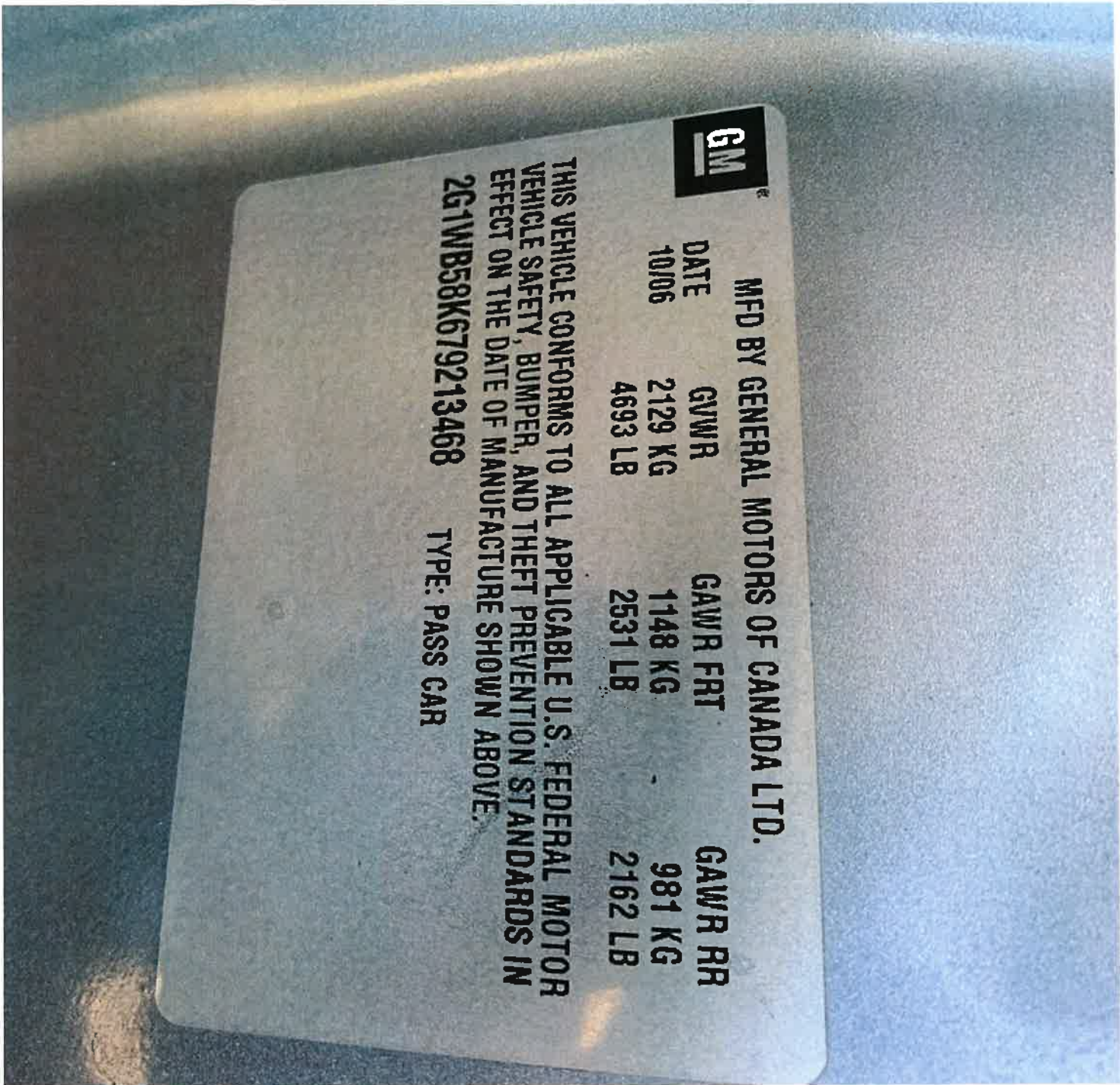












MFD BY GENERAL MOTORS OF CANADA LTD.

| DATE | GVWR | GAWR FRT | GAWR RR |
|-------|--------------------|--------------------|-------------------|
| 10/06 | 2129 KG 4693 LB | 1148 KG 2531 LB | 981 KG 2162 LB |

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR
VEHICLE SAFETY, BUMPER, AND THEFT PREVENTION STANDARDS IN
EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

2G1WB58K679213468 TYPE: PASS CAR

Sheriff's Department**2007 Chevrolet Impala 3.5 L 214 CID V6 OHV with VVT**

Vin# 2G1WB58K679213468

License# 1109GC

| <u>Fleet#</u> | <u>Fleet Vehicle#</u> | <u>Driver</u> | | | | | |
|----------------------|-----------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/23/2020 | Invoice | 8596-1 | | \$37.81 | 10/23/2020 | 161128 | 161128 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 4 | | | Part |
| FIL | 1522 | FIL NAPAGOLD OIL FILTER | | 1 | | | Part |
| - | 12220 | TRICO WIPER BLADES | | 2 | | | Part |
| - | WASHERFLUID | WASHER FLUID | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/31/2019 | Invoice | 7630-1 | | \$550.05 | 10/31/2019 | 160070 | 160070 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| PRODEMAND | | AS | VALVE COVER GASKET Remove & Replace Includes: R&I Alternator, Includes: R&I Power Steering Pump. Includes: Camshaft Covers on Over Head Cam Engines. |
| PRODEMAND | | AS | ENGINE TORQUE MOUNT Remove & Replace |
| ProDemand | | AS | ENGINE OR TRANSAXLE MOUNT Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-------------------------|-----------------|------------|------------|------------------|------------------|
| - | 4800 | BRAKE CLEANER | | 3 | | | Part |
| - | 2512058 | WATER OUTLET GASKET | | 1 | | | Part |
| - | 2512062 | ENGINE COOLER GASKET | | 1 | | | Part |
| - | ES71044 | GROMMETS | | 1 | | | Part |
| - | VS50442R | VALVE COVER SET | | 1 | | | Part |
| - | B3090 | TORQUE MOUNT | | 2 | | | Part |
| - | B2987 | ENGINE MOUNT | | 1 | | | Part |
| - | COOLANT | COOLANT | | 1 | | | Part |
| - | ATF4 | TRANSMISSION FLUID | | 0 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 10/24/2019 | Invoice | 7605-1 | | \$27.56 | 10/24/2019 | 159998 | 159998 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1522 | FIL NAPAGOLD OIL FILTER | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/27/2018 | Invoice | 5736-1 | | \$230.75 | 5/1/2018 | 156368 | 156368 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| ProDemand | | JT | WHEEL Remove & Replace |
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|------------------|---------------------------------|-----------------|------------|------------|------------------|------------------|
| - | STL08070U45 N | WHEEL 16X6.5 OPT QB5; BLACK | | 1 | | | Part |
| - | 732354500 | GOODYEAR EAGLE RS-A P2256016 | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 4/4/2018 | Invoice | 5643-1 | | \$27.56 | 4/4/2018 | 156007 | 156007 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| FIL | 1522 | FIL NAPAGOLD OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|----------------------|--------------------|-----------------|---------------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> |
| 12/22/2017 | Invoice | 5279-1 | |
| | | | <u>Total</u> |
| | | | \$227.81 |
| | | | <u>Invoice Date</u> |
| | | | 12/28/2017 |
| | | | <u>Odo In</u> |
| | | | 0 |
| | | | <u>Odo Out</u> |
| | | | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-----------------------------------|
| ProDemand | | TD | STARTER ASSEMBLY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | R613390B | STARTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/21/2017 | Invoice | 5265-1 | | \$302.88 | 12/21/2017 | 154328 | 154328 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREMOUNT | TIRE | JT | MOUNT AND BALANCE TIRE FRONT |
| PRODEMAND | | JT | BRAKE SHOES &/OR PADS Remove & Replace PUT ON ROTORS TOO ON REAR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | PD698 | BRAKE PADS | | 1 | | | Part |
| - | 580401RGS | ROTOR | | 2 | | | Part |
| - | 2256016 | EAGLERSA | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/15/2017 | Invoice | 4539-1 | | \$27.35 | 6/15/2017 | 151292 | 151292 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1522 | FIL NAPAGOLD OIL FILTER | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 11/28/2016 | Invoice | 3858-1 | | \$21.08 | 11/28/2016 | 0 | 0 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 19220 | WIPER BLADES | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/22/2016 | Invoice | 3842-1 | | \$329.83 | 11/22/2016 | 147273 | 147273 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------------------|
| ProDemand | | TD | COOLING SYSTEM Flush |
| LABOR | | TD | MISC. LABOR BLEND DOOR ACTUATOR |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 604108 | blend door actuator CAME FROM FEDERATED | | 1 | | | Part |
| - | 604108 | blend door actuator CAME FROM KEN SMITH | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/17/2016 | Invoice | 3499-1 | | \$27.35 | 8/17/2016 | 145712 | 145712 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1522 | FIL NAPAGOLD OIL FILTER | | 1 | | | Part |
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/8/2016 | Invoice | 3466-1 | | \$29.87 | 8/8/2016 | 145492 | 145492 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|-----------------------------------|
| ProDemand | | TD | BRAKE LIGHT BULB Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 3157 | brake light | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
| | | | |

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 12/10/2015 | Invoice | 2696-1 | | \$211.39 | 12/14/2015 | 141575 | 141575 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| ProDemand | | AN | STEERING PUMP RESERVOIR Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|---------------------|-----------------|------------|------------|------------------|------------------|
| - | 88964571 | power steering pump | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/23/2015 | Invoice | 2424-1 | | \$29.72 | 9/23/2015 | 140431 | 140431 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 5 | | | Part |
| FIL | 1522 | Oil Filter (Gold) | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 7/24/2015 | Invoice | 2237-1 | | \$8.40 | 7/24/2015 | 139362 | 139362 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|------------------------|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 2256016 | TIRES RIGHT REAR DUE TO NAIL CLOSE TO SIDE WALL | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 6/30/2015 | Invoice | 2168-1 | | \$147.24 | 6/30/2015 | 138990 | 138990 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|----------------------------------|
| GUIDE | | JV | BATTERY - R&R Includes: Test. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------------|-----------------|------------|------------|------------------|------------------|
| BAT | 8434 | Battery - NAPA Battery 84 Month | | 1 | | | Part |
| | CORE | Core Charge | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/18/2014 | Canceled | 1032-1 | | \$98.96 | | 135379 | 135379 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | GM2502261V | HEADLIGHT ASSY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/14/2014 | Invoice | 1025-1 | | \$294.04 | 8/18/2014 | 135363 | 135363 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| GUIDE | | AS | POWER STEERING SYSTEM - BLEED |
| GUIDE | | AS | POWER STEERING PUMP - R&R |
| GUIDE | | TD | HEADLAMP ASSEMBLY (COMPLETE) - R&R DOES NOT include alignment |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-------------------------------|-----------------|------------|------------|------------------|------------------|
| NSP | 8170540 | P/S Pump w/ Reservoir - Remfd | | 1 | | | Part |
| | CORE | Core Charge | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |
| - | GM2502261V | HEADLIGHT ASSY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 5/21/2014 | Invoice | 731-1 | | \$28.91 | 5/21/2014 | 133798 | 133798 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | TD | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 5 | | | Part |
| - | 1522 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/11/2014 | Invoice | 361-1 | | \$156.87 | 2/11/2014 | 130658 | 130658 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
| GUIDE | | AS | WATER PUMP - R&R |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------|-----------------|------------|------------|------------------|------------------|
| - | 1309660 | WATER PUMP AND GASKET | | 1 | | | Part |
| - | COOLANT | COOLANT | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/15/2014 | Invoice | 291-1 | | \$70.34 | 1/15/2014 | 129649 | 129649 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|---------------|-----------------|-------------|---|
| COOLFLUSHFILL | HEATING/COOLING | AS | FLUSH COOLING SYSTEM AND REFILL REMOVE CONTAMINATED ANTIFREEZE, FLUSH HEATER AND COOLING SYSTEM, REFILL WITH FRESH ANTIFREEZE AND TEST TO -20 DEGREES. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | COOLANT | COOLANT | | 7 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/31/2013 | Invoice | 237-1 | | \$19.73 | 12/31/2013 | 129113 | 129113 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W30BULK | 5W30 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1522 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

6206

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Sheriff's Department _____ requests to surplus property as detailed below.
(Department)

X *[Signature]* 10-31-22
Signature of Department Head/Elected Official Date

| Asset Tag Number (N/A if no Tag). | Property Description (Vehicles - list Year, Make, Model and Location) | Serial Number/ VIN Number (N/A if no Serial No.) | Property Condition (Working, inoperable, unknown) |
|--------------------------------------|--|--|--|
| | 2006 CHEV IMPALA | 2GT1WB38R0732466 | NOT WORKING |
| | 2004 FORD CROWN VICTORIA | 2FAP71W05X113813 | RUNNING |
| | 2016 DODGE CHARGER | 2C3CDXKT9GH165607 | INOPERABLE |

DRUG
FUND

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

| | |
|---|--|
| Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record) | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
| Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ | |
| Trade In Purchase Order Number of Trade in: _____ | |
| Stolen or Lost (Attach copy of Police Report) | |
| Property Destroyed (Attach explanation) | |

RCVD OCT31'22 PM2:06
A.C. GOV. PURCHASING

Received by Purchasing Office: _____
(Date)

Approved by Commission

Deputy Purchasing Agent Signature: _____

Date _____

Vehicle Inspection Form

| | | | | | | | | | | | | | | | | | | | |
|--|---------------------|--------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Inventory ID: ACSO-6206 | Asset Number: _____ | Fair Market Value: _____ | | | | | | | | | | | | | | | | | |
| Short Description: Year 2006 <u>2005</u> Make <u>FORD</u> Model <u>CROWN VICTORIA</u> | | | | | | | | | | | | | | | | | | | |
| VIN: <table border="1" style="display: inline-table; text-align: center; font-family: monospace;"> <tr><td>2</td><td>F</td><td>A</td><td>H</td><td>P</td><td>7</td><td>1</td><td>W</td><td>0</td><td>5</td><td>X</td><td>1</td><td>1</td><td>3</td><td>8</td><td>1</td><td>3</td></tr> </table> Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | | 2 | F | A | H | P | 7 | 1 | W | 0 | 5 | X | 1 | 1 | 3 | 8 | 1 | 3 |
| 2 | F | A | H | P | 7 | 1 | W | 0 | 5 | X | 1 | 1 | 3 | 8 | 1 | 3 | | | |
| Odometer: <table border="1" style="display: inline-table; text-align: center; font-family: monospace;"> <tr><td>1</td><td>4</td><td>0</td><td>2</td><td>9</td><td>6</td></tr> </table> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N: _____ | | | 1 | 4 | 0 | 2 | 9 | 6 | | | | | | | | | | | |
| 1 | 4 | 0 | 2 | 9 | 6 | | | | | | | | | | | | | | |
| Long Description: This Vehicle: <input type="checkbox"/> Starts <input checked="" type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>4.8L, V8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition Repairs needed: _____ This vehicle was maintained every <u>5000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input type="checkbox"/> Miles Date Removed From Service: <u>10/2022</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition Repairs Needed: <u>PARK SAFETY SWITCH IS INOPERATIVE</u> Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: _____ | | | | | | | | | | | | | | | | | | | |
| Exterior: Color: <u>TAN</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>AVERAGE</u> Tread: _____ #Flat _____ Hubcaps # _____ Major Damage to: <u>PIANT PEELING OR FADED ON HOOD, ROOF, AND TRUNK</u> Additional Damage: _____ Decals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input type="checkbox"/> None <input checked="" type="checkbox"/> Has been removed & <input checked="" type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes | | | | | | | | | | | | | | | | | | | |
| Interior: Color: <u>GREY</u> <input type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: _____ Damage to Dash/Floor: <u>TRIM AROUND RADIO BROKEN</u> Radio: <input type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD <input checked="" type="checkbox"/> AC (Condition: <input checked="" type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input checked="" type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual <input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input checked="" type="checkbox"/> Seats | | | | | | | | | | | | | | | | | | | |
| Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____ | | | | | | | | | | | | | | | | | | | |
| Location of Asset: <u>308 PUBLIC SAFETY LANE CLINTON TN 37716</u> For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes. | | | | | | | | | | | | | | | | | | | |









11/4/22, 10:46 AM

Mail - Paul Richardson - Outlook







11/4/22, 10:47 AM

Mail - Paul Richardson - Outlook



Anderson County Motor Pool

Date Printed 11/01/2022

Vehicle Maintenance History Report

| | | | |
|-------------------|-------------------|---------------------|----------------------|
| VIN: | 2FAHP71W05X113813 | Department: | SHERIFF'S DEPARTMENT |
| Registration: | GW6206 | Permit #: | |
| Manufacture Date: | 09/01/2004 | Unit #: | |
| Make/Model: | FORD, CROWN VIC | Date Added: | |
| Color: | SILVER | Mileage When Added: | |
| Year: | 2004 | | |

Notes:

| Date | Cost | Hrs | Mileage |
|--|----------|-----|---------|
| 01/23/2013 | \$108.40 | .50 | 95,920 |
| REPLACED BATTERY | | | |
| 12/03/2012 | \$16.89 | .30 | 95,620 |
| OIL SERVICE | | | |
| 09/24/2012 | \$113.25 | 2.0 | 94,952 |
| TRANSMISSION FLUSH, DIFF FLUSH, BRAKE FLUSH, COOLANT FLUSH | | | |
| 05/01/2012 | \$27.39 | .30 | 93,443 |
| OIL SERVICE | | | |
| 10/11/2011 | \$163.26 | 0.5 | 91,274 |
| WINDO WIPER MOTOR (FORD) | | | |
| 02/02/2011 | \$27.39 | .5 | 88,148 |
| OIL SERVICED | | | |
| 11/30/2010 | \$0.00 | .5 | XXX,XXX |
| PCM WAS REPROGRAMED (KEN SMITH AUTO PARTS) NO COST | | | |
| 11/29/2010 | \$35.00 | .5 | 86,823 |
| NEW BRAKE LIGHT SWITCH AND PIG TAIL | | | |
| 10/27/2010 | \$60.00 | 1.0 | 86,011 |
| NEW TIRES AND NEW FRONT BRAKES AND TURNED FRONT ROTORS | | | |
| 07/26/2010 | \$35.00 | .5 | 83,173 |
| OIL SERVICE | | | |
| 06/28/2010 | \$85.00 | .5 | 81,904 |
| REPLACED BATTERY(NAPA) | | | |
| 03/25/2010 | \$80.00 | 1 | 78,312 |
| OIL AND TRANS SERVICE | | | |
| 03/25/2010 | \$25.00 | .5 | 78,456 |
| BRAKE LIGHT SWITCH | | | |
| 12/09/2009 | \$3.00 | .30 | 75,407 |
| REPAIR LR TIRE | | | |
| 10/21/2009 | \$35.00 | .5 | 73,241 |
| OIL SREVICE | | | |
| 05/27/2009 | \$35.00 | .5 | 67,184 |
| OIL SERVICE | | | |
| 2/12/2009 | | .2 | 61,945 |
| Replaced Right Rear tire | | | |
| 1/21/2009 | 30. | .5 | 61,596 |
| Oil service | | | |

Anderson County Motor Pool

Vehicle Maintenance History Report

11/01/2022

| Date | Cost | Hrs | Mileage |
|--|------|-----|---------|
| 11/25/2008 | | | 59,671 |
| Turned rear rotors & left front rotor replaced pads and right front rotors | | | |
| 10/8/2008 | | | 57,000 |
| Oil and Trans Service | | | |
| 9/16/2008 | | | 55,527 |
| 4 tires | | | |
| 7/7/2008 | | | 53,284 |
| Oil service | | | |
| 2/19/2008 | | | 46,500 |
| Oil service | | | |
| 4/10/2008 | | | 49,380 |
| Oil service | | | |
| 12/14/2007 | | | 43,778 |
| Oil Service | | | |
| 10/22/2007 | | | 41,506 |
| Oil Service | | | |
| 8/6/2007 | | | 38,378 |
| Oil Service, Repair AC | | | |
| 4/19/2007 | | | 35,175 |
| Oil and trans. service | | | |
| 2/7/2007 | | | 31,419 |
| Oil service | | | |
| 12/28/2006 | | | 28,913 |
| Front end alignment | | | |
| 12/28/2006 | | | 28,913 |
| Replaced 2 Rear Tires | | | |
| 12/14/2006 | | | 27,997 |
| Oil service 2 tires | | | |
| 10/17/2006 | | | 24,000 |
| Oil service | | | |
| 9/7/2006 | | | 21,145 |
| Oil & trans service | | | |
| 5/16/2006 | | | 17,444 |
| Oil service and replace left rear tire | | | |
| 1/24/2006 | | | 14,439 |
| Oil service | | | |
| 10/24/2005 | | | 10,541 |
| Oil and trans. service | | | |
| 7/13/2005 | | | 7,433 |
| Oil service | | | |
| 4/11/2005 | | | 3,911 |
| Oil service | | | |
| 3/17/2005 | | | 2,483 |
| Replaced R R Tire | | | |

Sheriff's Department**2005 Ford Crown Victoria 4.6 L 281 CID V8 SOHC**

Vin# 2FAHP71W05X113813 License# GW6206

| <u>Fleet#</u> | <u>Fleet Vehicle#</u> | <u>Driver</u> | | | | | |
|----------------------|-----------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/5/2022 | Invoice | 10324-1 | | \$354.81 | 8/25/2022 | 139948 | 139948 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---------------------------|
| LABOR | | SS | SERPINTINE BELT TENSIONER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|------------------|--|-----------------|------------|------------|------------------|------------------|
| - | WHY | CUSTOMER CONCERN ON THE WAY BACK FROM MARSHALLS TECH NOTICED THAT THERE WAS NO A/C. | | 1 | | | Note |
| - | TRANOVERH AUL | TRANSMISSION | DRIVETRAIN | 1 | | | Part |
| - | R134A | 1 SHIFT CABLE \$72.00 REPAIR TRANS LINKAGE & REPLACE SHIFT CABLE. REFRIGURANT | | 2 | | | Part |
| - | 38189 | ADDED 2OZ OF DYE TO THE VEHICLE TO MAKE SURE THERE ISN'T A LEAK. BELT TENSIONER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 11/1/2021 | Invoice | 9537-1 | | \$313.78 | 11/2/2021 | 137367 | 137367 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | SS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| ProDemand | | SS | CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. DOES NOT include alignment. |
| ProDemand | | SS | STABILIZER BAR CONTROL LINK Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| FIL | 1372 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | CMK80040 | LEFT SIDE UPPER CONTROL ARM | | 1 | | | Part |
| MRC | 18426 | Sway Bar Link Repair Kit - Front Suspension | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 10/18/2021 | Invoice | 9495-1 | | \$602.50 | 10/18/2021 | 137214 | 137214 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LABOR | | JV | MISC. LABOR TOW TRUCK DRIVER PUT VEHICLE IN PARK AND STARTED IT UP AND DROVE UP ON TOW TRUCK VEHICLE WAS INSPECTED AT FLEET SERVICE AND FIGURED THE DRIVER NEVER PUT VEHICLE ALL THE WAY IN PARK |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|------------------------------------|-----------------|------------|------------|------------------|------------------|
| - | TOW | LOWE'S TOWS TOWED IN FROM CHAT. | | 1 | | | Charge |
| - | NOTE | VEHICLE WAS NOT SET IN PARK | | 1 | | | Note |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 9/9/2021 | Invoice | 9405-1 | | \$105.37 | 9/9/2021 | 136934 | 136934 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|----------------|-----------------|-------------|---|
| BATTERYREPLACE | ELECTRICAL | | R&R BATTERY REMOVE OLD BATTERY AND REPLACE WITH NEW, CLEAN BATTERY TERMINALS AND BATTERY TRAY, TEST STARTING AND CHARGING SYSTEM FOR PROPER ELECTRICAL DRAW AND CHARGING OUTPUT. |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--|-----------------|------------|------------|------------------|------------------|
| - | NOTE | | | 1 | | | Note |
| - | 65FLEET | OFFICER (CORNETT) CALLED NEEDING A BATTERY FOR VEHICLE AT THE JAIL. HE STOPED BY AND GRABED A BATTERY AND PUT IT IN THE VEHICLE AND CALLED ME WITH THE VEHICLES INFORMATION. | | 1 | | | Part |
| - | CORE | CORE CHARGE | | 1 | | | Charge |
| - | CORECREDIT | Core Credit | | 1 | | | Charge |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 8/17/2020 | Invoice | 8413-1 | | \$538.45 | 8/17/2020 | 130713 | 130713 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |
| TIREMOUNT | TIRE | RB | MOUNT AND BALANCE TIRE |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1372 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 2256016 | EAGLERSA | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 7/16/2019 | Invoice | 7293-1 | | \$24.96 | 7/16/2019 | 123039 | 123039 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1372 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 12/17/2018 | Invoice | 6596-1 | | \$24.96 | 12/17/2018 | 118076 | 118076 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | RB | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| FIL | 1372 | Oil Filter - NAPA Gold | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 5/10/2017 | Invoice | 4419-1 | | \$24.87 | 5/10/2017 | 111207 | 111207 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | JT | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|-----------------------------|-----------------|------------|------------|------------------|------------------|
| - | 1372 | OIL FILTER | | 1 | | | Part |
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 1/4/2017 | Invoice | 3982-1 | | \$217.52 | 1/5/2017 | 110700 | 110700 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------|
| ProDemand | | AS | BATTERY Remove & Replace |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | SERVICECALL | SERVICE CALL | | 1 | | | Part |
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 4/4/2016 | Invoice | 3068-1 | | \$7.85 | 4/4/2016 | 108303 | 108303 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------|
|-------------|-----------------|-------------|--------------------|

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 30221 | WIPER BLADE | | 2 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 2/24/2016 | Invoice | 2945-1 | | \$172.89 | 2/24/2016 | 107681 | 107681 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--------------------------|
| ProDemand | | AS | BATTERY Remove & Replace |
| PRODEMAND | | AS | BATTERY Testing |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | BXT65850 | MOTORCRAFT BATTERY | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> | | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 9/28/2015 | Invoice | 2438-1 | | \$8.40 | 9/28/2015 | 106817 | 106817 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| TIREMOUNT | TIRE | AS | MOUNT AND BALANCE TIRE I MOUNTED TIRES AND TREY BALANCED |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------|-----------------|------------|------------|------------------|------------------|
| - | 2256016 | TIRES | | 4 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
|----------------------|-------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| 8/3/2015 | Invoice | 2258-1 | | \$676.47 | 8/3/2015 | 106088 | 106088 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|---|
| GUIDE | | AS | ALTERNATOR DRIVE BELT - R&R Includes: Serpentine and V-Belt types. |
| GUIDE | | AS | WHEEL BEARING - R&R |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|----------------------------|-----------------|------------|------------|------------------|------------------|
| NBH | 25060908 | Belt - Serpentine | | 1 | | | Part |
| BRG | R1563TAV | Wheel Bearing - Rear Wheel | | 2 | | | Part |
| NOS | 13704 | Wheel Seal - Rear Wheel | | 2 | | | Part |
| NOE | 8195786 | Axle Shaft - Rear Left | | 1 | | | Part |
| NOE | 8195786 | Axle Shaft - Rear Right | | 1 | | | Part |
| - | 42851 | 4OZ LIMITED SLIP ADDITIVE | | 2 | | | Part |
| - | 75W140 | differential | | 3 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | | <u>Category</u> | <u>Notes</u> | | | |
|----------------------|--------------------|-----------------|------------------|--------------|---------------------|---------------|----------------|
| <u>Original Date</u> | <u>Type</u> | <u>RO#-Shop</u> | <u>Reference</u> | <u>Total</u> | <u>Invoice Date</u> | <u>Odo In</u> | <u>Odo Out</u> |
| 6/25/2014 | Invoice | 851-1 | | \$36.57 | 6/25/2014 | 102005 | 102005 |

Labor

| <u>Item</u> | <u>Category</u> | <u>Tech</u> | <u>Description</u> |
|-------------|-----------------|-------------|--|
| LOFSYN | PREVENTATIVE | AS | LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER |

Parts/Tires/Wheels/Charges

| <u>Mfg</u> | <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Qty</u> | <u>UOM</u> | <u>Condition</u> | <u>Item Type</u> |
|------------|-------------|--------------------------|-----------------|------------|------------|------------------|------------------|
| - | 5W20BULK | 5W20 SYN BLEND MOTOR OIL | | 6 | | | Part |
| - | 1372 | OIL FILTER | | 1 | | | Part |

Sublet

| <u>Item</u> | <u>Description</u> | <u>Category</u> | <u>Notes</u> |
|-------------|--------------------|-----------------|--------------|
|-------------|--------------------|-----------------|--------------|

Attachment 8
ANDERSON COUNTY GOVERNMENT
PROPERTY DISPOSITION AND SURPLUS RECORD

- Surplus property may be transferred to another Anderson County Department or be sold at internet auction after ensuring another Department does not want it.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is required to sell vehicles. The Purchasing Office will obtain available service records from the Fleet Services Department.
- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to Surplus@andersontn.org

Sheriff requests to surplus property as detailed below.
 (Department)

Lia Bounds Signature of Department Head/Elected Official 11/8/22 Date

| Asset Tag # (N/A if no Tag). | Property Description & Condition, to include serial or VIN # |
|------------------------------|--|
| | Food trays - used |
| | |
| | |

Attach photographs – the more the better. Attach additional sheet(s) as necessary.

Property Disposition Method (check and fill out applicable box)

| | |
|--------------------------|--|
| <input type="checkbox"/> | Auction on GovDeals Bid Starting Amount: _____ |
| <input type="checkbox"/> | Transfer Property To: <u>Scott Co. Sheriff</u> (Department) Signature of Receiving Department Head/Elected Official _____ Date _____ |
| <input type="checkbox"/> | Trade In Purchase Order Number of Trade in: _____ |
| <input type="checkbox"/> | Stolen or Lost (Attach copy of Police Report) |
| <input type="checkbox"/> | Property Destroyed (Attach explanation) |

| | |
|--|--|
| Received by Purchasing Office (Date): <u>NOV 8 22 11:10</u> A.C. GOV. PURCHASING Deputy Purchasing Agent Signature: _____ | Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____ |
|--|--|

