# 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.** <u>Life Assist, EMS, Contract #23-0041</u> One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
- **2.** <u>Bound Tree, EMS, Contract #23-0042</u> One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
- **3.** <u>Ever Dixie, EMS, Contract #23-0043</u> 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.** <u>McKesson Medical, EMS, Contract #23-0040</u> One-year contract with four one-year renewal options for medical supplies. Pricing from competitive bid.
- **2.** <u>Canon, Clerk & Master, Copier Rental, Contract #23-0046</u> Five-year copier lease at \$66.39 per month plus copy charges. Pricing from State Wide Contract.
- **3.** <u>Canon, Clerk & Master, Copier Rental, Contract #23-0047</u> 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
DESCRIPTION	DEFAITIVILIT	.64 Acre Vacant Lot in India Hills	Diu
		Subdivision. Purchased when the ACCTC	
Land at 135 Iroquios		students had all-day classes to build	
Lane in Clinton	Board of Education	houses.	\$15,000
2008 Ford F250 with	Board of Eddcation	nouses.	713,000
Service Body	Fleet Services	Working, has frame damage from a wreck	\$250
2011 Ford Crown		3,	
Victoria, BX132053	Sheriff	Working, some dents and dings	\$250
2011 Ford Crown			
Victoria, BX108478	Sheriff	Working, some dents and dings	\$250
2011 Ford Crown		Not Working, will not start, some dents	
Victoria, BX109407	Sheriff	and dings	\$250
2012 Dodge Charger,		Not working, has electrical problems, no	
CH172575	Sheriff	driver seat	\$250
2011 Ford Crown		Starts with a boost, missing window,	
Victoria, BX156078	Sheriff	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		Working, cosmetic damage, park safety	
Victoria, 5X113813	Sheriff	switch inoperable	\$250

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

### **D.** New Business

#### E. Old Business

## <u>Informational Only – Update on the Laundry Equipment Bid for the Detention Facility:</u>

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.

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 <u>12/1/2022</u> and shall end on <u>11/30/2023 with</u> 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 breeches, 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.

**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

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	

Anderson County Government Administrative Approval:	Approved as to For	m
Robert J. Holbrook, Finance Director Date	Law Director	Date
Anderson County Department Head Approval:		
Name, Title & Date		

September 12, 2022

Via submission method UPS

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

ONGINAL

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

4+ 0+40

Proposal Specialist

(682) 308-7070 Direct Dial

Government Bids@McKesson.com

#### MCKESSON

Exhibit A Anderson County Bid 2308 EMS Supply

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

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

Except for the obligation to pay money, MMSGS 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 MMSGS reasonable control, and such failure or delay will not constitute a material breach of this Agreement. Furthermore, MMSGS is not a manufacturer of items and therefore is not able to prevent industry standard supply chain issues such as manufacturer backerders, discontinuations, or allocations due to high demand or short supply.

#### WARRANTY DISCLAIMER

MMSGS MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCTS OR SERVICES PROVIDED BY MMSGS 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 MMSGS 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 MMSGS 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 MMSGS 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, MMSGS performs pre-employment background checks before employees commence employment. MMSGS'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

### 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 <u>must</u> 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  Occurrence Form Only  Include Premises Liability  Include Contractual  Include XCU  Include Products and Completed Operati  Include Personal Injury  Include Independent Contractors  Include Vendors Liability  Include Professional or E&O Liability	\$500,000 per occurrence \$1,000,000
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 Declaration	ns Page
4.		Crime Coverages □Employee Dishonest □Employee Dishonesty Bond	
5.		Property Coverages  ☐ Builds Risk ☐ Inland Marine ☐ Transportation	
6.		Anderson County Government at a federally	d Percent (100%) performance or an irrevocable letter of credit in insured financial institution. The <u>MUST</u> be submitted be purchase
County worker clause	Governm 's comper on the abo	nent shall be <u>included named as an addition</u> Sation and puto. Insurance carrier ratings shows requirements must be disclosed to the Aulosed. Exception can be granted if applicable	linton, Tennessee, and shall show the bid number and title. Andersson all insured on the commercial general liability policy all policies exception lall have a Best's rating of A-VII or better, or its equivalent. Conceletion neers on County Purchasing Agent. Any liability deductive or exclusions to the county Purchasing Agent. Any liability deductive or exclusions to the county Purchasing Agent.
		insurance requirement of these specification	ment and Certification and will comply in full within <u>21 (twenty-one) calendar days</u> if awarded oof of insurance for the entire term of the bid and or contract.
נוזוג טוע	and or co	intract. Tagree to furnish the county with pre	Docusioned by:
	McKesson	Medical Surgical Government Solutions, LLC	Kamerun Sewett
		Vendor Name	Authorized Signature
	Governme	ent Bid Team	8/29/2022
	Bid Repr	resentative Name (Please Print)	Date

## **M**SKESSON

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 SupplyManager<sup>SM</sup>).
- 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

## **M**SKESSON

 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: <a href="https://investor.mckesson.com/reports">https://investor.mckesson.com/reports</a>. 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 it 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@andersoncountytn.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 <u>General Terms and Conditions</u> 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 <u>purchasing@andersoncountytn.gov</u> and <u>kajmeri@andersoncountytn.gov</u>

### 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:

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
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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@@df. Attachment A for additional detail of item unit availability.

## CATEGORY 2 - AIRWAY PRODUCTS

Description	Brand	QTY Per Case	\$ Per Case
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 41 fr - Soft Pack	MEDTRONIC MITG	CT/4	\$179.48
Combitube 41 fr - Hard Pack	MEDTRONIC MITG	EA/I	\$70.96
Disposable BVM Adult-Spur II	AMBU INC	EA/I	\$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 ll	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	VYAIRE MEDICAL	CS/20	\$71.76
ET Stylette-Infant	NO BID	NO BID	NO BID
Large Suction Canisters 1200 cc	BEMIS HEALTH CARE	EA/I	\$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 the Kessen Attachment A for additional detail of item unit availability.

## CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	<u>Brand</u>	QTY Per Case	§ Per Case
			MIL#0 D SP(20/BX) SUNMED
Laryngoscope Blades-Miller reusable	SUN MED GROUP HOLDINGS	EA/I *SEE MCKESSON ATTA	THE PARTY DIE ( TO ) THE PARTY OF THE PARTY
Laryngoscope Bulbs-Large	SUN MED GROUP HOLDINGS	CS/10	\$48.52 MIL#4 D SP(20/BX) SUNMED
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/I	\$10.64
Medium Concentration Mask-Infant	SUN MED GROUP HOLDINGS	EA/I	\$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/I	\$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/I	\$7.88
Blue 1200 cc Suction Canisters	CARDINAL	EA/1	\$3.69
Green 1200 cc Suction Canisters	BEMIS HEALTH CARE	EA/1	\$3.96
Suction Catheters 6Fr – 16Fr	CARDINAL HEALTHCARE	EA/I	6FR -\$0.81, 8FR -\$0.71, 10FR-\$0.69, 14FR - \$0.4 16-FR\$0.59 "SEE MCKI SSON ATTACHMENT
Supply Tubing	SUN MED GROUP HOLDINGS	EA/1	\$1.84

Vendor Name: McKesson Medical-Surgical Government Solutions, LLC

## CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	Brand	QTY P	er Case	\$ Per Ca	<u>se</u>
Trach Mask with Tubing & Adapters	NO BID	И	O BID	NO BID	
Tube Tammers Adult	NO BID	N	OBID	NO BID	
Tube Tammers Ped	NO BID	N	O BID	NO BID	
Yankauer Suction Catheters	MCKESSON CORPORATION	E/	A/I	\$0.67	
O2 MAX BiTrac ED Mask, w/ Neb	PULMODYNEINC	E/	A/1	\$23.69	
McGrath Video Laryngoscope	MEDTRONIC MITG	E/	A/1	\$1,580.25	
Nasal Sampling ETCO2	MCKESSON CORPORATION	E/	A/1	\$1.82	
Adult MED, w3-SET Valve, Fixed Flow	NO BID	М	O BID	NO BID	
Little Sucker Nasal Device	NEOTECH PRODUC	'S, INC. EA	\/I	\$2.62	
LMA Supreme (All sizes)	TELEFLEX LLC	В	C/10	\$201.88	20-30KG SZ2.5 (10/BX)
*SEE MCKESSON ATTACHMENT A	TELEFLEX LLC	ВХ	C/10	\$201.88	10-20KG SZ2.0 (10/BX)
	TELEFLEX LLC	ВХ	(/10	\$201.88	SZ3 (10BX)
	TELEFLEX LLC	вх	<b>C/10</b>	\$201.88	SZ4 50-70KG 45ML 14FR (10/BX)
	TELEFLEX LLC	вх	7/10	\$201;88	ADULT SZ550-100KG 45ML 14FR (10/BX)

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**

Description	Brand	QTY Per Case	§ Per Case	
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/I	\$0.10	*SEE
20cc, 50cc, 60cc Luer lock syringe	MCKESSON CORPORATION	EA/1 \$0.63	SYRINGE, LL 20CC (100 SYRINGE, LL 50ML (40/ SYRINGE, 11, 60CC (25/	CT 4CT/CS) ATTACHME
Alcohol Prep Pads	MCKESSON CORPORATION	BX/200	\$2.08	BX 4BX/CS) NT A
Decompression kit 14 ga x 3.25	H&H MEDICAL CORPORATION	EA/I	\$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.	ÉA/I	\$3.18	
D5W 150cc IV Fluid	B. BRAUN MEDICAL INC.	EA/I	\$2.52	
Disposable Nou-Latex Tourniquets	MCKESSON CORPORATION	EA/1	\$0.13	and the special state of the s
Disposable Needles (18,20,25 ga)	MCKESSON CORPORATION	EA/1 \$	0.04 NEEDLE, HYPO TW	18GX1" (100/BX10BX/CS) 20GX1" (100/BX10BX/CS) 25GX1" (100/BX10BX/CS)
EZ I/O Needles – 15MM	NO BID	NO BID	NO BID	25331 (155, 251, 251, 251, 251, 251, 251, 251,
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/I	\$31.68	
IV Catheters-Protecti Cath (14-24ga)	MEDICAL ASD INC	EA/I	\$1.79 *SEE MCKES FOR ALL SIZ	ON ATTACHMENT A
IV Extension Set with Y-site	MCRESSON CORPORATION	C\$/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	

	McKesson Medical-Surgical Government Solutions, LI	LC
Vendor Name: _	•	

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

## CATEGORY 3 - IV PRODUCTS CONT

Description	Brand	QTY Per Case	§ Per Case
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 south Exhibition Attachment A for additional detail of item unit availability.

## CATEGORY 4 - BANDAGING PRODUCTS

Description	Brand	OTY Per Case	Price Per Case
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/I	\$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/I	\$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

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

## CATEGORY 5 - MEDICAL EQUIPMENT

Description	Brand	QTY Per Case	\$ Per Case
9' Seat Belt Straps	MCKESSON CORPORATION	EA/I	\$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/I	\$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 MCKESSON CORPORA		1
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 GRO	UP PK/1	\$29.37
Digital Thermometer	MCKESSON CORPORATION	\ EA/I	\$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	MCKESSUN CORPORATION	BX/50	\$3.60
Disposable Urinals	MCKESSON CORPORATION	EA/I	\$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 1004 MeKinbiton Attachment A for additional detail of item unit availability.

CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	Brand	OUIPMENT CON OTY Per Case	<u>\$ Per Case</u>
Kendrick Traction Device	FERNO- WASHINGTON INC.	EA/I	\$209.84
Evac-U-Splint Delux Extremity Set	NO BID	NO BID	NO BID
Easy Vac Suction Unit	PRECISION MEDICAL, INC,	EA/I	\$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	NOBID	NO BID	NO BID
IV Warmer	SMITHWORKS MEDICAL, INC.	EA/I	\$549.33
KY Jelly Individual Packets	MCKESSON CORPORATION	EA/I	\$0.09
Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck	LAERDAL MEDICAL CORP	EA/1 \$6.81	CERVICAL COLLAR, STIFFNECK SELECT ADJ COLLAR, STIFFNECK SELECT PED COLLAR, STIFFNECK BABY NO NECKLARDAL
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	NOBID	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
endor Name:		

McKesson may be quoting item(s) in a different UOM than what unit the item is sold by. Ple23e0040NExhibitdn Attachment A for additional detail of item unit availability.

## CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	Brand	QTY Per Case	\$ Per Case	
Lifepak 15 Monitor Cables12 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	EA/1	\$17.16	
Ring Cutter Replacement Blades	MCKESSON CORPORATION	EA/1	\$19.15	
Sharps Shuttle	NORTH AMERICAN RESCUE LLC	EA/I	\$3.21	
Sam Splints 41/2 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	LG N/S EXTCFCHEMO	6.5CX (100/BX 10BX/CS) 10 6.5CX (100/BX 10BX/CS) 6.5CX (100/BX 10BX/CS) 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. Ple28e0840 Attachment A for additional detail of item unit availability.

123A Battery, & 2032 9Volt Battery	DURACELL DISTRIBUTING INC	EA/1 BX/6	\$5.08 3V PHOTO COPPER OP (6/BX 6BX) \$13.35 3V (2/PK 6PK/BX12BX/CS)
Scoop Stretcher	FERNO-WASHINGTON INC.	EA/I	\$1,564.39
Styker Smart Power System	NO BID	NO BID	NO BID
Cardiac Science AED Battery	BULBTRONICS, INC.	EA/I	\$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	NOBID	NO BID

## 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/l 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	lmg/lml ampule	\$ 144.20 BX/10
Epi 1:1000	1mg/1ml 30ml vial	\$ 293.55 EA/1
Ері 1:10000	Img/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

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.

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

	McKesson Medical-Surgical Government Solutions, LL	(
Vendor Name: .		

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 6 - PHARMACEUTICALS CONT.

ITEM	DOSE	COST
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 HCI	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	
	SECTION 2 - VENDOR INFORMATION
Acknowledgment of Addenda:	McKesson Medical-Surgical Government Solutions, U
(Write "Yes" if received)	Vendor Name
Addenda 1 8/26/2022 Addenda 2 9/1/2022	9954 Mayland Drive, Suite 5176
Addenda 3 Addenda 4	Vendor Address
	Henrico
Does Vendor offer online ordering? Yes	City VA 23733_1464
	VA   23233-1464
	11
	Telephone Number_833-343-2700
	Government blds 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:
	1
	(Disease size asigniful by blue felt)
	(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.

Non-Collusion Affidavit

Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

STATE OF	**	t <del></del>		
COUNTY OF Anderson			11.17.	
I state that I am (Title) Proposal	Munager	of (Name of My F	McKesson Med irm) Government So	lical-Surgical
and that I am authorized to make the person responsible in my firm	this affidavit on	behalf of my firm and	its owners, directors,	and officers. I am
STATE THAT:     The price(s) and amount of the communication, or agreement				sultation,
<ul> <li>Neither the price(s) nor the ar of this bid, have been disclose</li> </ul>	mount of this bid ed to any other fi	and neither the appro	ximate price(s) nor a	pproximate amount idder, and they will
<ul> <li>not be disclosed before bid of</li> <li>No attempt has been made of contract, or to submit a bid high</li> </ul>	will be made to ther than this bid	induce any firm or pe , or to submit any inte	rson to refrain from bentionally high or non-	idding on this competitive bid or
<ul> <li>other form of complementary</li> <li>The bid of my firm is made in from, any firm or person to suit</li> </ul>	good faith and re	ot pursuant to any ago entary or other noncor	reement or discussion	with, or inducement
<ul> <li>(Name of My Firm) McKesson M</li> </ul>	ledical-Surgical Go	vernment Solutions, LLC	its affiliates, subsidia	aries, officers,
directors, and employees are the last three years been conv jurisdiction involving conspirac	icted or found lia	ble for any act prohib	ited by State of Fede	ral law in any
I state that (Name of My Firm) McK that the above representation are r	esson Medical-Sur	pical Government Solution	ns, LLC understands a	and acknowledges
the contract(s) for which this bid is affidavit is and shall be treated as t submission of bids for this contract	submitted. I und raudulent conce	erstand and my firm	understands that any	misstatement in this
In /f		Mann	in; Suferlocal a	exemment Proposi
Representative's Signature			Title	
Sworn to and subscribed before me	e this Z7th	_day of <u>Aujor</u>	ł	ZOZE
Brandy Bli		My commission	expires: 02/28/	2026
Notary Public	NOTAR REGISTRATI COMMONWEA MY COMMIS	HEA BLEVINS Y PUBLIC ON # 8001152 LTH OF VIRGINIA SION EXPIRES LY 28, 2028		

## 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 <u>must</u> 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  Occurrence Form Only  Include Premises Liability  Include Contractual  Include XCU  Include Products and Completed Open  Include Personal Injury  Include Independent Contractors  Include Vendors Liability	\$500,000 per occ \$1,000,000 rations	urrence
3.	0	Business Auto Include Garage Liability Include Garage Keepers Liability Copy of Valid Driver's License Copy of Current Motor Vehicle Record	d tions Page	
4.	□	Crime Coverages □Employee Dishonest □Employee Dishonesty Bond		
5.		Property Coverages □ Builds Risk □ Inland Marine □ Transportation		
6.	orde	of Anderson County Government at a feder issued.	ally insured financial	performance or an irrevocable letter of credit in institution. The <u>MUST</u> be submitted be purchase
County worker clause must a	Gover 's componenthe on the G	nment shall be <u>included named</u> as an addit pensation and auto. Insurance carrier rating above requirements <u>must</u> be disclosed to ti disclosed. Exception can be granted if applic	tional insured on the gs shall have a Best's in ne Anderson County F gable. tatement and Certific	, and shall show the bid number and title. Andersson commercial general liability policy all policies except ating of A-VII or better, or its equivalent. Concelation urchasing Agent. Any liability deductive or exclusions action
1 under this bio	stand t I and oi	be increased acquirement of these specifical	tion and will comply it	of full within 21 (twenty-one) calendar days if awarded or the entire term of the bid and or contract.  — Occusioned by:
	McKes	sson Medical Surgical Government Solutions, LLC		kameren Jewett
Vendor Name Government Bid Team		—·	Authorized Signature 8/29/2022	
	Bid R	epresentative Name (Please Print)	-	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 XXXXXXX.

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: <a href="mailto:xxxxxx"><u>XXXXXX</u></a>. 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 XXXXXXX.

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.

Walver. 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 breeches, 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.

		Printed Name
Contractor/Supplier	·:	
		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	Anderson County Department Head Approval:	
V(001822	• •	
City, State Zip		Date
Anderson County Government Administrative Approval:	Approved as to Form	
	Law Director	Date
Bahart I Hallmark Finance 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, committeeperson, 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@andersoncountytn.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 <u>ALTERATIONS OR AMENDMENTS:</u> 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 <a href="mailto:purchasing@andersontn.org">purchasing@andersontn.org</a> 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 <u>TAXES</u>: 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 <u>NON-DISCRIMINATION:</u> 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 <u>ACCEPTANCE:</u> 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 <u>BIDDER'S MINIMUM QUALIFICATIONS</u>: 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 <u>DELIVERY</u>: 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 <u>VENDOR'S DEFAULT:</u> 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 <u>DUPLICATE COPIES</u>: 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 <u>DRUG-FREE WORKPLACE</u>: 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 <u>COMPETITION INTENDED</u>: 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 <u>SCHOOL CAFETERIA BIDS</u>: 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 <u>TERMINATION</u>: 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 <u>OSHA SAFETY</u>: 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 <u>PERFORMANCE BOND</u>: 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 <u>BACKGROUND CHECKS:</u> 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 <u>AWARD RESULTS</u>: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at <u>www.vendorregistry.com</u>. Individual notices are normally not mailed or e-mailed except to the successful vendor.
- 1.29 <u>INDEMNIFICATION/HOLD HARMLESS</u>: 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 <u>DECLARATIVE STATEMENT:</u> 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 <u>APPROPRIATION:</u> 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 <u>UNIT PRICE</u>: 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.
- 1.35 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 <u>ADDENDUM</u>: § 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 <u>OWNERSHIP</u>: 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

etard	Customer Description	Cestomer UOM	Quantity/U	Customer	Customer	Estanded Sales	McKaspon Stara Murcher	Manufacturar	all Part Number	McEasure Description	Sall Price	MicKessen LIOM	Maximum States
mber :	Filtray Cargo - FAABReshtunt 79' n 79"	ta.	ont		SIZSE	512/44	734076	DUKAL CORP.	7100	PILLOWCASE, PLUID RESISTANT 20109 WHIT (75/8)G	551.35	C3/4	SOLD AS CHAP SSE DAYS ON T
_	First Sheet- Fjuild Resistant 84" × 40"	ra.			50.46	50 45	147847	MCKESSON CORPORATION	18-979	CHEET, STRETCHER TYP HOW BED ADMYS (SAVES)	\$22.25	cura	522 75/CS DALT
_	Flat Sheet Nicery Duty - Heavy Guty Frantiers	64			52.20	52.20	297864	THE PRODUCTS	stains.	SHEET, BED TOSSUL/POLY WHT 60856 (25/CS)	555.09	CS/25	50LD AS CN/75 6 555.69/CS DW/Y
_	par' e (60° Fixted Shreet (France Duty - 3) and Resistant (14° n	CA.			52.90	\$2.90	1030238	TATLOS HEATTHEAM	90 8155484	SHEET, FITTED IMPERVIOUS JAP (509CS)	9145.01	CS/SQ	5010 AS E 1/10 S 5145 03/05 ONE
	10" a 37" Fitted Street Estra Hoavy Dury, Fluid Resistant				NO BID	NO SIO	NG NO	No isti	NO 140	NO BID	NO BID	NO BID	
-	74" a NF a 75" Ented these Henry Dary, Fixed Archiant 74" x	CA.		-	MO 810	NO BID	NO BID	no an	NU BC	NO INC	NO BIO	NO BIO	
	MC + 22°	LA.		-	525.35	\$25.35	1089722	MCKESSON	NWFEN1001020	ELANKET, POLYESTER 100% GREY (10/CS)	5253 50	CV/30	300 A3 C5/10 (
_	Dianket-72" is 94" Blue 100% Polymter	LA.		-	rao pro	NO BID	NO BIO	KORFORATION HO 9:D	WCF-BID	NO PID	NO EID	NO MD	
_	Frankport Encode - Hypothermia Provention  Frankest Transfer Shoret with 8 Naturalies, 73° a	EA			5164.16	Keer III.	MENEZ 1	POTENT THE MEDICAL	671311	SHEET, TRANSFER PATIENT W/SHMDLS VIVIL HED	\$166.16	EA/1	
	44", 400 lbs first	M	1	-	NO DID	rigine Press In	NO (PS)	OIR CIP	nasio	73884 DADTRE	ND 510	но пр	
	Parient Transfer Sheet - 35' x 22', Herculine	tA.	F)	•	0.5000				10000	NO ESS	NO BID	NO DID	
-	Cet Quils. Economy Comfoli Doe White Blanket - 50" a	EA FA	-	-	MO BID	NO NO	NO BO	NO DID	140 840	INC BID	HO BID	NO BIO	2
	63", 5-yeark wygust X80 Shijo Fra Brag Sex of Blve Wipers-	Į,A			50.27	5037	127805	PROFESSIONALS.	a tost	WHER, WYPALL SHORMAG BOX PLU (160/CS)	52725	C1/110	5019 AS CS/140 (37.25/ES ONLY
	Storbesty Clark Wysalf				to a man	NO RID	700 MB	Bed Dill	ND BIO	HID BIRD	NO BIO	NO EIG	
	Autor Device - Adult	(A	-	-	NO BID	NO BID	NO ND	NO BID	NO BID	MO D/D	HO 640	NG IND	5/300 AS RV/10 4
	Ainrag Device - Fed Boogle	EA	1	1	\$7.70	57.20	583775	SANTHY AND PLAN AND DIC	10/12/215	ROUSEL PORTEL SHELUSE SSFR (10/BK)	526.09	mx/10	STERPAR CHLY
	Single and disposable CFAP	18	1	1	NO 810	NG 610	NG 210	NO BID	NO NO	OND IND	20 000	NO RED	SOUD AS CT/4 @
	Constitution 43% - Soft Pauli	T.A	i	1	5.54.67	541.87	1512%	APRILITANCE AND G	5-18241	COMBILITUDE, SMGL ADCT (A/CT) (EMRSP	5179.4M	CT/A	5579 ARTCT CINC
	Combitude Atti- Pood Pack	č4	1	t	SMSK	520:96	483310	KATOTRONIC DATE:	5-11.111	HEADER, ANWAYCOMBITINE ESCHWAGEACTRACHEM ATHEMALISED RESOURCEATOR, SHIR WINANA ACLIANTIN	520.96	EA/1	-
	Degrantife IVM Advit Specifi	t.a.	1	1	151829	545.29	541775	OMD BU	570011000	RESUSCITATION, SPEIN WISHAND AGE / ASHING	-		_
	Conpositive RVM Child Spur II	EA.	1	1	516.83	511.79	KILLES	AUSU WC	557713000	AMED SESSIFICITATOR, SPUR II 92F (12/CE) AMED	\$16.89 \$16.89	EA/1	-
	Disposible 8994 infant four 9	CA.	1	1	516.89	546.62	MC 000	AMBONIC NO NO	140312000 NO Billi	NO BIO	50 DD	NO NID	
	Disposable 1996 Marks Various Dan Disposable CO7 Desertor	CA .	,		NO NO WITST	MUND	NO MO	NO 8-0	60 EE	NO NO	no ini	NO EIC	
	A C.E. Stat check II	100				KO AUD	na.htr	NO NO	NO-6.0	nd #0	NO HD	NO EED	
	Depositie Medicano Mask	CA.	-		NO BIN	58.53	0173	MCH3MR	11647	NEBULIZER, LE ADUT MASK 7 TU (50/G)	\$1.55	EA/1	
_	Disposable Medication Nebuliter Pakin	/A	0		1150	-	111723	CORRESPON INCIDENCE	31643	NORTHER P. SED MASS ASSESSED SESSESSED IF CURT	\$2:10	IA/1	
	Emperable egephation Net Altim Ped	LA.		-	5236	52 10 52 25	(20075	SUMSET HEALTHCARE	etsasio so	HUMBERICK, DAY CONCENTRATOR BUBBLE GIFLE	5137.33	CS/549.	1018 A) 1,1/50 (
	Disposable Onyg en Henddiller	EA	)		\$2.75	50.95	E49112	SOLUTIONS EXERTION	16-66301	DURACE CONNISTA BY 15" NO" (50/CS)	50.91	tV1	
	Disposable Section Tability	EA	1	)	50.91	(00 t)	0.2001	EDIFFERALC	112000000	FORE, MAGRE ENDOTRACH NASKE FORMA (10/20)	\$19,48	BK/10	504B A1 84/20 /
	Endotractional Tubes Cultival	EX.	ŧi.	-	51.95	52.93	151303		5-10AHC	TORE, INDICENTATION UNIQUE TORAN (STATE)	SLEAT	6k/10	MIND AS BUSSES
	Enditrathed Tubes Uncoffed	žΑ	3	1	51'44	\$1.44	2425A1	HITTHEATT	Wat .	TOTAL DEPOTENTIALIST CLASS (SA)	12.25	(A))	Die a des Call e
	ETSIVIETO-Adult	FA.	1	1	23/37	55.15	121176	THITTIFULC	5.5000	HUNK ENGETH, FLODOSCINOSIN	571.16	05/20	OLD ASC VIOLE
	ET Saylette- Child	Y.A.	0	1	2771	5859	510)28	WARE NEED IN			60 00	rice nin	STITUTE ONLY
	ET (sylven-subject	ľA	V	1.	90 EO	92 BID	107 To 1	NO NO	Assault)	CAMPATIA, NO THE SECOND STREET STREET	53.54	EA/E	
		£4.	5	1	1355	11.00	SH100	COST HEAD (NOD)		ALL PROPERTY OF THE PROPERTY O	NORG	NO ISO	
	Large grittinger Staules Machitoris dit por 15fe	EA.	k	•	803 mH	MELLID	nort-a-	Note also	4415-610	NO SO	111111111111111111111111111111111111111		-

Ministran Straffice Surgical Government Baketons AC 2004 Starting Lives, Selective House, Vol. 2008

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#### MEKESSON

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Oral Alexander State   Oral Alexander   Oral Alexander	spreading Mark Pedales	là.	0.	k .	\$190	51.90	10:0334	MCELLSON	JE-12244	DANG DAY HON-FERRING HEART CONCURSION OF THE	3176	(47)	
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#### MCARSON ATTACHMENT A

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75	Unte Surber Nazal Device	EA	1	1	\$2.62	\$2.61	661425	MEDTECH PRODUCTS, PAC	14225	NUCETR, MISSAS ISOMASIMEDITIC	52:62	EA/1	
is.	(JAA SUMMER (AF (ilign))	EA	1	1	\$20.19	520 19	1,190731	THE REAL PROPERTY.	A1909250U	AIRWAY, LIMA SUPPEME INF 70 30KG \$22.5 [10/89]	5201.84	904,20	SOUR BAPTER ONLY
7	6516 Supremy (Aplaint)	EA	,	1	520.19	\$20.19	1190317	TEREFLEXITE	AUMONUSA	ARWAY, LIMA SUPREME HIS TO DOING SEED (10/HEE)	5201.88	BV/10	420 AS DO 10 G
		EA			\$20,19	520.19	1190319	mentions	ALWANDSO	AHHWAY, UMA SUFREME ADLESZO (1084)	5201.88	86.20	SOLD AS BX/10 (# SOUL RE/IDL CALLY
-	UVA Superie (All XUH)			-	520.19	570.18	1190320	RIGICANC	ALEFOROSII	ANNWAY, STAN SLIFTHENE ADET SZE SO-YERG ASME	5201.88	Rs/10	5010 AS 02/10 @ 5201 M/XXX ONLY
9	(GA) Subreme (All start)	EA	-	-	-	-	1190121	Mercure	ALBEOSESU	MINWAY, LEAR SUPPLIME ADULT 12:150-100mg 45NL	5201.88	88/1D	SOLD AS BR/10 P
)	May postered (42 chts)	u	1	1	\$20 19	520.13	-	INCKESSON	16-3100	SAINCE C 1000 (100/AN 128W(2)	50.13	wı	SOLUMN CHAIR
	före Sydinge-Leur Lack	EA	1	1	50.15	50.13	1031501	MORESCA			50 11	CAYS	
ž.	1 cc 75 ga X 5/0" TB Syrings	EA	1:	1	50.11	50,31	1031815	COMPGRATION MCHESTON	16-36/LICS22/I	SYMMOTONDE IN ICC 356X241. (100/8X 108/4)		-	
1	SAME CHARBINA	EA	1	1	54.11	SAJE	881299	COMPGATION	2262	ZERUCHI MOMILER	\$4:1	EA/1	_
t	Sec. 22, 28 gr 2 1" Symily	EA	1	1	50.10	50 10	3037909	CONTORATION	16-900011	SANIMUE/HOFF IT THE STREET, 1100/AR TOEXACE	50 i0	EA/1	
5	Dec. Stice, Afric over took serings	EA	1	1	50.34	\$0.34	1031/02	MONESTON CONFERNION	16-230C	STREET, G. 1987 (1997) BEERINGS)	50.34	W1	
	20cr, 50cr, for turn but syringe	168	1	1	50 63	10.63	427240	RECTON DICKINSON	A07853	SYMPLES, LL SOME LADINET ACTIVES	50.63	(A/I	
,	20cc, 50cc, 60cc (see lock syrings	EA	1	1	50.62	50.62	169667	ECHESSON ECHESTATION	102-560%	STRESSE, LL GOCC (25/RM 400/CS)	50 67	EA/I	
	(None) Prep Pade	CA	1	1	\$0.02	90.02	193089	MCKESSON CORPORATION	58-264	PAD, ALCOHOL PREF STR MED (THOURE FOREACT)	\$1.09	69J 200	10(0 A) 62/200 @ 52 00/00 0919
-	Demonstration in 14 year 2.25	EA		1	\$9.48	\$9,48	112@10	PENDACHAR PENDACHAR PENDACHAR	TPAK	ACCESS AN TENSION PHEUMOTHORAX FOUND	59.48	EA/1	
		EA .			510.25	\$10.75	505779	BAXTER HEALTHCARE	3H7562	SCENTRAM SET, BURETROL INTRLANDSONC, 215*	5512 32	C5/48	SOCIAL CYANG
)	Brainer of Let Senitte NO got	_		-			166755	HAULIAN MIGRALION	59-2361K	INFUSION SET, WHIGH ENGINE TUTLE (50/8)	50.51	14/1	The state of the s
l	Dymestly Seedles	EA	1	1	50.51	50.51	-		LStor	DIRECTOR TERMINAD  CITY, INVOICE PARTICIPATING Sec 250ML (14/CS)	53.18	EA/1	
,	DSW 250cc IV FEAR	EAL	(A)	÷ .	\$3.30	53.38	190535	B. BAALIN MEDICALING	200-2015	BRACH	52.52	14/3	_
)	BTW 150cm Without	1.5	1		52.52	257	353885	IL HIRALIN MEDICAL INC.	55304-5754	DEX AND SK TOCKETSONE PATRONESS (		0.255	
	Disconsistential and Consequen	EA	•	1	50.13	50,43	464713	CORPORATION	16-6114	tonivedric(fire, 16.7H, 1524/89407C31MeW14	50 D	ta/I	
2 1	Dr. prayonie Newsies [18 ,26,25 ge]	EA	1	i .	50,04	\$3.04	1031788	ASPERANCIA CONFIDENTIAL	IG-NIBI	HEERE, INFO OW HASK!" [NIC/BE/SE/CS]	50.04	EA/E	
	Displacement (16,20,25 ps)	CA	r:		SOOL	\$0.04	103 1790	ENGRESSES ENGRESSESSES	15-97-03	MEETINE, HYPELTW DIGIET FIRM/ID HORY/CS)	50.04	EA/1	
	English Nee-Not (18, 20, 25 82)	EA	1	1	50.04	50 04	1031799	CGAZOGATION	16/051	NEEDLE, HAVO TW ISSN'T   100/50 100/4/CT	S#: 20	BM/100	56100 AS 81/100 47 54.20/28 0407
_	L. 100 Needley FARM	A3	60	1	NO-BIO	DAO BID	NO 8th	NO 8'G	rick Hilb	NO ED	843.8121	SUCE BIRD	_
	12 100 Resides 19064	EA.		-	NO BIO	(NO tit)	NO.31D	NO 845	NOT INCO	60 InD	NO NO	no wo	
0	G I/O Beeding 45mm	EA		1	NO TIO	NO BID	MO BID	NO UD	900,010	10 pt	HO END	NO ED	
1	ID US Mahitim	5.4	1	1	NO BID:	NO BID	HAD SKIY	NO RICH	NORD	6/15 EW2	NO EID	UNIT GITT	
7	NT Cap Maly Anapters interview	EA A3	i.	1	NO BID	NO SIED	HO BID	NO BID	NO DIO	NO SID	NO DIO	NO BID	
ii.	introduces Anna de FRM Connector	(A		ı	533.40	\$37.40	182784	EECTOR DICKMISON	DW1515X	NEEDLE, DICESTYNSPIRATION ASSOCIATES CARGOS	537 W	EA/1	
		FA			\$31 68	539.68	275079	er chara pickinson	positjae	MITCHE, BIOPSWASPIRATION ADDRESS TO/OS	501:44	EAVA	
_	Jurialcentar, Newderlik pa	-	7		\$1.79	\$1.79	200618	SAMINAS NACESSANS NASIONAL	Sciency.		51,77	(A)	
55	of Colhectory, Products Costs (1417-143)	EA	S .				L95663	SMITHS MEDICAL ASO 140	304000	CATHETER, IN PACT LOCKS 3/4" (SO/Na) SHIPMS	1179	EAVI	
100	TO Cartest et allegt ext. Carte \$5.6 (chg.d)	EA	1	-	5L79	51.75	-		275,500	CATHER TO A DESCRIPTION OF SANTUS	(1.79	971	
07	Par Car Memory Angulate Cath (14-84ps)	£,6	1	3	\$1.79	51.79	187239		70.3	CATORTES, PROTECTION OF ASSET TRAVEL CORREST	\$1.79	1471	
us-	Re Confrequence Prospecto Contract Stages	(A	00	i	\$1,79	51.79	194167	stating salistal altrest.	305,100	Methet	277		_

Schedul Medical School and Chemes Schedul 430. 2014 544 July Crist 2016 57 K. Polick, PC 15214

#### MSKESSON

Record .	Cestamer Description	Contamor	Costonias Quantity/U Obs	Contomor Usage	Continue O	Estended Sales	McCassus Dam Humbur	Municlastures	All Parl Humber	McCaster Date (p. Com.	McKeepen Led Price	Alekanson (JOM	McFasses Parter
.09	P/ Catheters Protecti Cath (10-2484)	EA	1	1	51.79	53,79	190117	SMITHS MEDICAL ASO INC	305m6	CATHETER, IV 226X1" (50/8x1	\$1.79	ENT	
10	N Catheters-Protecti Cash (18-74ga)	EA	i	i	\$179	\$1.29	195106	SMITHS MEDICAL ASD INC	3053/6	CATHETER, IV PROT 14GK3/4" (SQUING SMITHS	\$1.79	EV/I	
11	TV Entgryslam Set while Y-site	ex	1		58.77	\$0.77	1141125	AICHESSON CONFORATION	AKS40b	DEFENDION SET, MICRO NORE Y-SHE INTECTION 5"	\$38.74	C2/50	5 th 74/CL (MAX
12	TV Estates for Set Hendialtus System	E4	1		\$4.73	\$4.27	457611	RODER OF THE SHEET SHEET	) C363 );	EST SET, CLEARLINN HALFUL 3 ZHALTA" (40/CS) BAXTIN	\$213 60	CS/40	5213 66/C3 DNLY
13	IV Set-up litgit with Y-site	EA			\$1.15	\$1.35	4G7090	RAWASSING AMERICA	N-0091	N ADBARB SCI., W/V PUI SITË (SQ/CS) KAWSUM	\$1.15	EA/1	
id	N Set-up 10gst nocelous system-	EA	i:	ı	54.17	\$4.17	167629	BARTAR HEALTHCARE	2(85#5	IN YORKUN ZET COMUNINALFO CIMINE HIGHM 100.	54.17	EA/1	
12	V-Set-up 60gH with Y-site	EA			\$253	\$2.57	161993	B. BANN MEDICAL INC	VB422-05	IN ACTION SET BASIC GROUP STANTELL 66" (SO/CS)	\$7.52	EV1	
6	(V Set-up 60 git needless system-	fA.	,		57.37	52.77	534625	BATTER HEALTHCARE	£4433360	SOLUTION 163, NONDONP W/DUG VENT SPIKE SCIPPIN FLOTTOV	5138-39	C3/A8	50LD AS CS/40 @ 5134 39KS 000T
		- CA		-	5133	53.73	186667	B. DE ALM ME CHESAL FALL	1750g	DAC BING, NSOL SOOME 112/CSBERGAUN	33.31	EAVI	
18.	Normal Saling 1800cc N Fluid:	EA		1	\$3.10	\$J 10	£305350	O BRAUD MEDICALING	(34000)	100 CHILDRES, TV SOL PVC DENVINCE O TH LUCOMIL	53h.73	GV3	1,01,0 AS CS/17 @
9	Harmai Seline SOOrs or Field	EA	x:	(	53.75	53.25	18566)	B BENTH MEDICAL ME	(860)	SOD CHIL 1/SOL PIC DENP FREE 0 3% SOUNAL DIAZION BRANDO	53.25	6A/I	
20	Sodium Chloride prefitted 10 mg	EA	1		\$0.60	50 60	1359008	CONTRACTION	29 (+N/II 5-   L 30)	SAUNE HEISH, SYN NEMANA JOHN, 127ML 9%.	\$16.14	BR/40	AND THUS MICHAEL
rà .	Three way step cock valve	EA			50.75	50.75	180938	B. BRAUM MEDICAL WC	#5 <b>6003</b>	STOPCOCK, SWAT FML SPINCK (100/CS) BBRAUN	\$0.75	E4/1	
2	2 it 2 hom-Storille	lea .	,	1	50.02	20.05	426009	MC1ESSON COMPONATION	23 122000	SPONGE, GAUSE HAPLY BYS A TRATTOD/PIC MOPE/ES	\$1.84	PE/200	SOLD AS FIX 200 C
3	4 Y 4 Sterille	EA.	,	ı	50.11	\$0.11	341307	DUKAL CORP	1412	SPONGE, GAUTE STA 4"H4" (100/6%)	\$10.51	ent.too	SQLD AS MCHOR (
4	4 X 4 Nan-Sterile	EA.		1	50.06	36 04	440343	I-ICKESSOR COMPANATION	M427006	SPONGE, GAUSE 12PLY N/S 4/14/1200/PS 10PX/CS]	\$5 63	84/700	5010 AS 86/100 (
5	5 % 9 Combine Dressing	EA	,		\$0.25	50 25	q46057	AAPATTS/IN	15-1750	PAD, ABO SIGH STRILE (LIPE FORT/BK) INCIMISE	50.25	EA/1	
6	3" Are West	EA.			50 65	50 55	4546)9	MENESSON.		BANDAGE, ELAS SIE-CEST PARM H/S DE PRÉVOS MAGNILIS	\$0.65	R/A	
,	d' AcuWesp	EA			50 117	50 87	454620	EDEPTRATION MCVENSON	16-1000-4	BANEAGE, CLAS SEE-CLSR PIEM 19/5 AF AISTOS MIGMER	50.87	PL/I	
	BX 10 Combine Oressing	GA		-	5031	50.31	A46059	EKNIFERATION NACETYSON		PAD, ABU 8X10" SIR LF [1/PH Z4PK/9X] MGM16	50.31	PE/)	
_		EA		-	500)	\$0.463		SHELLINE SHELLINE		DAMONDE, ADVISY FARR STRP \$13 (100/8) \$480/C55	\$2.85	80(100	1000 AS 00/100 F
,	Rand Alds	-			50.59	50 59		MERS VIII		COMPRESS, COLD MIST 5"R7" LF (14/CS) INGMIS	50.59	CV1	12 margin comp.
2)	Cold Pacits	EA.		-				CORPORATION			\$2.30	tw/1	
1	Ohiposoble Rusis Shrets	EA	1	-	\$2.70	52 20	-	INTERVEN		PAO, EYE DIVAL STR I S/N°32 S/N° 14/9K SOPE/BR	50.15	PE /1	
>	Disposable Eyé Padt	EA			50.15	154.15	267977	CONTRACTOR		138 MGM16			LOID AL BUSO @
9	Dispusable Eye Shield	ta .	1		51 #\$	51.41		March addition			\$70.27	BIF/50	\$70.27/8X CNLY
4	Diagosable D.B. Kits with Hooded Planket Listex Free	EA	1		511.12	\$16.13	438913	GSF0SAN(I)	369	Total Salar	\$33.10	W1	-
5	Hot Parks	CA.	1		50.75	50.79	210363	COSINGRATION		- Contraction of the Contraction	50.79	DA/I	
6	Belgation-SCOrc Starile Bertind Water	EA.	1		(3.3)	(23)	16.1755	E BULOW MEDICAL INC.	17/01/01	THE LOCK CHARLES STORY STORY BLACK STREET			
7	Kirg (mondanie) )*	EA		1	58 82	f0.43	951013	CONFORMING	16-017	ADDRESS	\$0.47	I/I /I	SOID AT QUARTE
- 2	Kling (constmits) 4"	EA		6	50.50	SØ SR	293/114	CARGRADION	16-0).1	88G/C9	56.21	BG/17	CV TANG GATA
9	Silly Taper = 1"	EA .	1		30 75	\$0.75	455534	COTTOARTHON	1623310	MGM36	\$5.75	NL/1	
0	Silk Tape - 1'	ICA I			51.55	\$1 SS		CONTROL CONTROL BATION		NAPE, ADDRSY CLOCK SILK OF PRIORD (ARLYMA)	\$1.55	PL/1	

Indexession Medical Surgical Government Salamons (LC 9954 Mandard Distr., Suiter \$176 Premice, VA 23733 MCKESSON ATTACHMARILA

	Customery Department	0004	Continues Quantity/U	Cinternot Unage	Pricing ® Continues Producing	Estendad Salte 1	McKeette Stem Sturnley	Menufacturer	told Part Number	McEason Description	Shikamen Self-Price	McKerney DOM	McKesson Hotes
d)	cost factor of PAT Spinishbursts	(A	1	:	537.01	\$27.61	112922	NORTH AMERICAN RESCUE LEC	50-0033	ALD THE ACTS. COWNEYS WAS TANKED CAS THREE	\$2701	(AV)	
13	Trauma Dres ting	C4	,	1	5161	\$1.61	474702	SACRESSON CORPORATION	16-4255	DRESSING, TRAUMA 10/330" STRUF (3/PK SOFF/CS) MEMIG	51.61	79.71	
13	Triangular Bundlarti	EA	7	1	50.72	56.77	540264	NEXESSON CÉRPOTATION	16-5041	BANDAGE, TRIANGULAR IF ALTEROTRS6" (17/8X 68XUCS) MGM16	50 72	ew i	
4	Valine Garge Pads	(A	1		\$4.79	50.79	163354	CARDINAL HEALTHCARE	8884413605	DAESSHIG, VASELINE FOIL PRISTRIKE (SO/BR) RENDAL	50.79	FA/1	
,	7' Seal Belt Straps	IA:			\$3 19	53.09	1097551	MCXESSON CONFORMATION	AUDIN.	STRAP, STRETCHEROCGT PLAS (MORELEAS) BLU 9"	\$3,59	EA/1	
,	ajv čuli Advis	CA.			518,71	\$1671	241104	MEXISSON CONFORMINGS	01-720-11ABKGM	LETTING, ANERGIO OLX LE BLY ADLTS 3-40CM [L/GX]	518.71	0x/3	
7	NP CARCING	EA.	,	,	S18.70	\$15.70	503389	MCXESSON CORPORATION	01-720-9EGSGM	INIMO WHEYOUD OF I'VE RUN CHIEFT/83) MEMOI	\$18.70	SS/1	
8	A/P Cuth-letzed	EA	,	i	\$27,00	\$22,00	127384	AMERICAN DIAGNOSTIC	760-718K	SPING, PROSPING INFELKAMDIAG	527.00	(A/)	
19	Kandage Streen	£A:			57 06	\$2,06	1079771	MCVESSON CORPORATION	SIDEAME	SCHOOLS 9 1/4" NEGICOT REFE	12.06	EA/I	
10	Brit Fak	EA:	1.0	1	1117	51,17	1177228	MERESSON CORPORATION	51-1400-11	BEDFIAN, FRACTOIN GRAPHITE (30/CS)	\$4,17	CA/I	
	No control of the state of the	EA:	,		165-300	NOND	NO 60	NO EID	NOTED	NO BED	NO EID	NO RO	
1	Bligter at Engre Sprint Actualt	IA.	li -	-	1000	NO 810	NO BD	NO BID	NO SIGN	NO DIG	MD BD	80 6D	SEPASSION &
1	Bladeral Segre Splint Perkettik: Boo-Begs Streath-Signific Serge-20 gaft	(a	,	1	10.72	(0,2)	330257	PRODUCTS LLC	A0450	MAIS, BIDHAZ 16/304° (100/CS)MEDACT	121,97	C13300	\$22.92765.09EV
	Becomes tomak Salas targe 20 pm	(5)	i	t	50.60	50.00	200472	NICHESTON CORPORATION	03-4530	MAIL BIOHAZ RED TPTEST" (250/CS)	553.75 NO 915	C5/250	353 (505 084)
-	3 c 4176 415-7145	iu.		1	NOTES:	NO RID.	NO BID	NO ED	9000	NO ED	STO BIG.		_
5 E	Crew of Collect	IA.	,	1	5691	56.81	1107051	LATERIAL MEDICAL CORP	100013	CHRYSCAL COLLAN, STAFFAECK SELECT AD!	16.81 NO NO	NO BB	
t:	CIG Adult Organishin Muniprip	14		1	ters pro	WORKS.	NO IND	NO BID	NOED	NO 200	NO NO	45 9m	
4	CID-Chird Deponable Muhigrip	EA:	1	1	no mb	103,800	NO 6D	MO 840	(NO BIO	no tro	NO BID	NO 50	
1	COUNTAIN BUSINESS FOR STIE	LA	1	1	NO HID	MODE	NO 840	NO BID	NO SID	NOSD			
0	Detical Nation Park for LP 13	EA.			523.37	559.37	33164D	PALM TREE CRESUP	11099-000091	ALECTRONS, QUICK COMBO ADESPINSIO	529.31	PG1	+
1	Digital Theresonites	CA		<b>;</b>	59 01	13,63	771514	COPPORATION	16.4136041	THERMOMETER, DIG ORNE DI (1978)	E3 61	18/1	50.075 075 0
2	photestagewithhandes	EA .	7257	ı	SNR 21)	\$66.00	1107251	DITASÉ HIDIPITAL DITPOSABLES	920	ROSER/GI	233707	CI/S	SOUTONCE COME.
1	Displaced from Payon Companies with North Puber De Adult & Ped	EA.		)	\$9,24	\$9.54	TREATS A	TENSOR THICS INCORPORATED	SEP NON-361	MINTER OX 72 72 73 73 NO GISE HIS MON(\$4/CR)	59-24 	EA/I	-
4	Dispersion Persinal III	f,a	1	ı	\$2.00	52,89	151997	CORPORATION MOXEMON	31-686A	PORTIGET, WATER CASES DEP (SAPE) DECATE, DECAMENDED FOR CASES DESCRIPTION	53.48 53.48	14/50	Soto AS ENDO #
A.	Characher Incorporates Superi	64		1	\$5.07	50/87	255520	CORPORATION INCRESSION	1# 0.0	1998ACIT WRIVIN	50.57	LACT.	23 MICH 1969
4	Emperature Melalis	(2		i	(EN)	59.63	1177279 NG DID	EERPORATION INDERD	31-4150-21 4-0-190	DIOLAL W/TRANSTARENT LIS (SE/CT)	NO FIG.	NG HO	
7	Raypan 15 Administra Colon, House	15.8	-	_	KO RO	NODE	NO NO	NO BIO	NO BID	NO NO	937E	60.60	
d	Result IS Monitor Cables Cond.	IA.	1	1	1701 NA	5700.54	501174	FERRIS WAS ENGINE	CALIGN	DEVICE, EXTRICATION IF E. M.CDEL 195 FERMAN	1,599,04	EAR	
				-	50 EX	MODIO	मांग धार्च	NO IND	NO BID:	83.85	100 000	WITE EIG	
TI.	tivacial lights before factorissty (a)	10.0	-			1 CHARLES	N 2 2 2 2		marker .	ASPINATION, EASY WAS WINDOOD CARRIESTER DIS	5220.12	E4/1	
1	Park American En M	(A	-	1	1219.17	\$164,55	191107	PRECISION PARCICAL INC.	530010	TELE STRIP, PLO GLUC ASSURE PROM MULTI ISO/89	530.71	64/5G	TO PART ENTRE
17	Control Philipped Halling Indian Strips	(1)	_	!	5071	59.71	247351	MODESTON:	VA.80177	MASSA DALSA GRADISTE SAGAR (250/03)	39.15	121	150,74,000,000
21.	Into a Construct	TA .	1	-	NO 80	Str 15 NO MD	200m127	CORPOSATION NO RID	NOTIO	NO NO.	10 Fe2	42.050	
	14/4 Deceloides Adult 1044	CA.		-	N3 10	NORIN	710 0:D	NO Esti	NOED	PIOTED	20130	NO PIO	
7%	Exp Dictions Factorin 33 ps	I C	1		1080	NO RED	NO EO	6360	40 £ 5	ho tro	110 610	NO 545	
76	Distriction 17 (earl Life par 15) (no December April April Cont. Life park 15)	10			101 E	hane	110 60	NO DID	NO RD	N3 E2	ere mir	6380	

Statement Modern England Sourcement Solphons (1): 1953 Market Crisis (Sol) SOFE Johnson, VK 12772

MCKESSON

Pacoral Jamber	Customer Deadlighton	Curtomer LIONA	Continues Ossestity/U cost	Customer Usage	Pricing ® Continuer Parkaging	Estended Sales	McXeema Dem Humber	Manufacturer	Mit Part Number	Multi-seen Constitution	Sall Price	McKeyen UCM	No. Passon Spring
že.	End Bernodes Prollitik I per card-tilipok IS	EA		ı	NO NO	NO BID	NG IIID	NO NO	HQ BID	NO BID	NO SIO	MD BID	
		(A			NO BEL	NO 570	NO BID.	NO NO	NO SID	NO BIO	NO IND	NO BIO	
29	Hand Artist & Profestric (Arpak 1) Hand Free Delin Parts for Gregat 15 scoles-	10	-		100000	NO BID	40.80	MC 8ID	но ∉о	Mê CM	NO 810	NO BID	18
93	Ask - Cuntu Pod	EX	1	3	NO BID	HO UID	Lingo	NO GID	1000			-	
#‡	Haroh Free Delib Park for (Repail 151 mire- Ped - Combri Pad	EA	i	t	rea uib	MO BID	ноею	NO AIO	NO PD	NO ED	4-8 CH	190 610	
2.2	Life Support Post Immutalitation Boats with . they	EA	1	1	NO EID	MORED	MO BID	NO BID	ND 813	NO 840 WALKARING SYSTEM, IN MORKE SLT (284%)	11030	MO BID	
12	ly Warners	EA	a	1	\$549.23	\$549,33	540317	SMITTEN ORKS MEDICAL,	SOFT SACK	MOGREM  ATMERICATING SILLER, STR FOR, PET 1GRAM (184/for	354931	041	
ķá	or looky halford had Producte	EA	1	1	50.09	\$0.09	1066694	EDRIFORNIUM	15-8942	680,ES)	50:09	E2/1	
65	Laerda) SaliX Nec L Collary-Adol I, Ped A Raby No Mora	EA	1	1	56.81	\$6 B L	1107053	LACHDAL MEDICAL CORP	(40010	CLEVICAL COLLAR, STATISTICK SELECT ADI	\$6.81	E#/1	-
Se.	Landai Sart Neck Collars Novals, Ped & Patry No Mark	EA.	1	4	56.83	\$6.81	1507058	LACROST WEDSCAL CORP	190050	COSLAR STUTNECK SPIFET PTG	56.01	CA/L	
02	Lorental SUIT Neck Collars-Appl 1, Peri & Rally Its firesk	EA.	1	1	16:00	\$6.00	304416	EVENDAT MEDICAT CORN	880100	COLLAR, STATTMECK BABY NO MECKLANCIAL	5600	(A/1	
12	Nico Republika (1 Zeptak 15) Stat	1A	ï	£	NO ED	163 (III)	MORE	NO HID	NO NO	HO CIT	HG RG	902 BID	
10	hap finante (Litrick 1) IM	TA.	1	î.	NO KID	NO 820.	NO RD	NO NO	NO IND	NO BID	210 10	NO BO	
424	Many Sergrable (Literals 153)	ta.	i.	1	HO WED	NOND	THE RIE	MAIN THEN	MD BID	NO BD	NO BID		
11:	Ninc Reseable (Ufepil 1513)	IA.	li l	1	40 DD	NO EED	NO BIO	NO 810	NO NO	NOBB	1412 BUS	NO SID	
22	Into finantile liller is 15) byt	18	1	1	no trio	NOTED	NO BIO	NO BID	140 810	NO B-B	NO NO		
1	12 grant 15 thandre Cables 12 brid	£A:		1	MOKED	NOMB	NO hith	NO BID	IND THO	NO DO	DO ED	NO 810	
1	Long Spine Board with Pire-Backstrap	EA.	,	1	5133.49	5133.49	193140	FORMING INDUSTRIES	334509-H	BECKBOARD, BASE WIFFIRS 16"12" YOM FEMANG	\$133.45	(A/I	SOLD AS 84/100 P
6	Nei Frinds Removes Fach.	[A		r.	50.04	50.04	635765	DUKAL COAP	163	PAD, NAIL POUSH REMOVES (100/89 1089/CS)	54.29	(xy)nd	SOLD AS BAYLOR B
76	Finger Core et a Salariy	EA	1	T.	50 Oil	50.04	127254	MCRESSON CORPORATION	16-PASU210	LANCES, SAFETY PRESS ACTIV CRISS DAMA 21G (100/BX 2004/CS)	57.M3	DX/:00	ST. BS/DIX ONLY
7	From a Faul and Joseph Log	EA.		1	NO SED	HO EP	NO BID	NO RID	90 FO	65 ED	NO EE	ING IND	-
_	The second second	EA			NO DIO	NO BID	NO BIT	NO BUD	Ne oro	110 SuP	NONE	NO P/D	
18	ALSTRAC	tA.	•		1.0.1.1.1.1.1	223.0110	les of the	TINCE MEDICAL SUPPLY	60036	SCIAND, SPUND PUBLISH STANK*	55.20	(M)	
15	Parker'd Invarid Spilled MC*	LA	1.	1	55.28	55.20	110901A	MCREASON		SHIELD TACE FULL TENGTH AND FOR (1079)	572552	District	501 D.A1 86/10 @
0	Oins Apperent Face Shirth	EA.	i i	1	51.25	5125	3151737	CORPORATION MOXESTAN	10-001-01	JONG/CS) GOWN, FROT CHEN THE HEAD AMMEN'S POLYTICAL	512.50	BG/18	\$42 50/83 DMV
1	Date Approved Gowlis	EA	1	t	50,77	\$0.77	1172304	KONTONION	18-85/HA	(2)(63)	577.35	(37)5	577 25ACS CHILY
27	Ocha Approved Safety Olanies	ĽA .	1	1	\$2.36	\$2,36	1052152	MORESSON CORPORATION	18-2291	MOREO, EVE CLAS QUATARS HS (25/33 APR/CS)	52.16	(A/1	-
1	Ring Current	LA .	1	1	\$17.15	\$17,76	197536	DESESSOR CONFORATION	43-3-470	CONTRACTOR AND CHE & 374" NASSAND	\$17.16	IA/I	-
Mr.	filing Factor (Replacement Filinary	ŧΑ		1	519.15	\$19.25	4374	COSPORATION	03/1-215	mage, (yeng mag (a)! (EN schalars)	519.15	DA/II	-
5	Skinys Shortle	EA .	1	X.	53.21	5121	943611	MURTH ANT SICAS Agreement C MACHISAGE	In-6014	CONTAINER SHARING TRANSICIÓN STÉ	5241	(A/I	
Po .	Sandalini 31/1 • 30	u	1	1)	58 63	\$8.67	1010510	Condition Condition	2550 04 FN-905	SPUINT, SAM DUNYORG A SYRTHRANDIN	55.63	CAV S	RELOAS CORRE
į.	\$ Speed Clip Backbulard \$112gs	u	ı.	1	Sizat	\$12.51	1064003	CQCC/CKA FICA	11152E4M	MESTALMINE STRAFF SEC S'SCLE DLF	5410 00	C5/36	SA10 AUGS CHLY
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	Fp# 1:10000	CA			\$15.05	\$10.02		INTERNATIONAL INTERNATIONAL	76999931401	[PIN(PHAINE, SYROLING/PAL YOSALINGPE)	\$120.17	PK/10	SOLD AS PIVIO (P STORE LEAR ONLY
		-		-	Sill &G	\$1.60	30572	Na Cal	10499469502	ANNUATE, VI. SMG/ML 20ML (AMRRESO/CT)	\$85.97	CT/10	SCHOOL STATE SEE

McKeyson Medical Subjetal Government Solutions, U.C. 8554 Mediting Office Surfer \$116 Hearing, Vo. 23233

MCKESSON AT FACHMENT A

#### MCRESSON ATTACHMENT A

#### MSKESSOM

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47	Fentanyi	EA .	ı	1	\$1.65	51 65	368870	MCKESSON IHLAMAACEUTICALS	00409979422	PENTANYE CHRATE, W. SOMEG/WILZMA, (15/PH) OR	S41.17	PY/25	SALLEZPORIAZ
<s-< td=""><td>fundamale</td><td>[A</td><td>E.</td><td>1 :</td><td>5278</td><td>\$2.78</td><td>1079030</td><td>MCKESSON PHARMACEURICALS</td><td>23155047311</td><td>FURDSEMIDE, 10V 10MG/ML 2ML (35/CI)</td><td>569 49</td><td>Ct/25</td><td>SESSIFICE DOOR</td></s-<>	fundamale	[A	E.	1 :	5278	\$2.78	1079030	MCKESSON PHARMACEURICALS	23155047311	FURDSEMIDE, 10V 10MG/ML 2ML (35/CI)	569 49	Ct/25	SESSIFICE DOOR
19	magnatus Tablett blister packs	FA.	1	1	550.25	\$10.25	86K29S	MCKESSON PHANMACEUTICALS	00904585561	METALISCERI'S EVIN BOOME OD JOKTO(100/81)	510/23	MATERIAN SAFER BOX	
50	leatant Clipme	FA.	1		ня	5431	590125	MERESSON PRARMACEUTICALS	00574000988	CENTERN, TUBES W/35/GAX GEO/CORE27/3GM E1/PVS SPARIO	512.58	F4Z3	SEXTRAIN ONLY
51	Udec sine	/A	1	1	5251	831	22236	PILARMACEUTICALS	0010917502	LIDEICANIE HCL. MOV 214 50M1 (25/PH)	52.2.65	PH 72%	ZESTANNA OASA ZESTANNA OASA
17	Uderator	ta			MD HD	NO BUD.	NORE	NO DIO	HO EID	NO RID	NO Eth	PACK BINDS	1
53	Magnesium tiellate	IA.	£.		52.96	5231	1092394	MEXESSON PHARMACEUTICALS	63323006403	MAGNETICIM SULFATE, SOV SON AMEG/MESHAL (15,601)	57.38	(AVI	
54	Mapap Children Acetaminophen	EA	1		52.63	5233	82737B	MCKESSION PHARMACEUTICALS	00904579146	MAPAP ACETAMINOPHEN, TAS RAPICELD GRAFE, BONG (MART)	52.63	NOTE or DEPARTMEN	
>>	Morphille	EA	3	ı	585,73	\$85.73	195806	MCKEESON FHAMMACEUTICALS	00641612525	MONTHINE, SOV 4MG/ML ML (25/CT) CII	58573	CIVE OR 25 LA PER CT	
\$6	Muxerial Prioritation Device	EA	1	1	58.31	58.71	68A175	mmune	MAID 100	ATOMIZATION DEVICE, MUCDSALLEW/SLIVE (2540x) TRYES	58.33	(A/I	
57	Hakaohe	(A	1	,	515.58	\$45.50	1077569	MCKESSON PHARMACTS/DEALS	17478004101	NATIONONE HOL SOV & MAG/MIL SMIL(SO/CT)	\$155.25	ctyta	\$455 75/CLCMY
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*	Nitro (14) Life.	EA	1	1	517.M	532.84	11927EZ	HEALTHIPEST	1015900	HELMONICY CERTA SUBLINGISME, TARIS 414G (25/HT 0497/201)	512.64	#7/1 GR 75 EAP(R BT	
60	Ond (meeting injection)	ta.		t	1012	58.62	1113056	MCRESSON PHARMACEURICAIS	60505633005	ONDANG(TIVON, SEV 2MG/ML 7ML (25/CT)	115-85	civa	SOUR AS CITES OF SOUR ASSOCIATION OF
61	Omclanserror Tables	EA	1.	1	50.13	50.10	862418	MICKESTON PHARMACEUTICALS	65862039010	GNDANSETFON ODT, TAIL 4MG 3X 10(30/8X)	18.03	EXPRE	SOLD AS BY/JO UP SA KRYBN ONLY
62	Pedutal Aircrips	ta .	,	1	533;17	177.17	301136	PHARMACTUTICALS	00409961035	ACHTOPINE SELECATE, SYX'III DIMMO/NA, FAIL (10/95)	5771-171	PV/LO	SALD AS PAULO # SALD AS PAULO #
53	Probablic Dic Hib	ia.	,	1	516.55	51836	10001	PRIZER.	00429533418	SCHOOL SICARD, SYN HAT 4-2% BOAR, (20/04)	\$18551	uxto.	SOLD AS EXFORE STAS ST/RE ONLY
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96	Northern Mit action Min	EA.			(414)	513.03	1184500	PRIZER PHARMACEUTICALS	00409667514	SODERM INCARE TRIVE IN AN INCOME SOME (257/FO	5326.17	FK/25	TO JE 27/08 CHIEF
146	Sodium Chitolide Prelified	EA	;	,	50.00	(a.60	1159009	MOXESSON COMPORATION	191-W/2-1133	PARTIE TRUSH, SYR HOWING DOMESTAME AND DROTHE FOREACTS	\$3031	#K/S0	TWO THEY GATE.
tr:	Sale Medial	En.	,	:	525.64	510.64	316000	PRIZER PHARMACEUTICALS	00009064772	SOLU-MEDICOL, VE ADV 175145/74412/VE (25/PF)	\$2465 DR	FR221:	MOLD AS HAZZĪ AF TEKNOMINA DINAT
Ge .	Physiother	En.			35.17	55,17	4501.63	MCLESSON PHARMACLUTICALS	10135013201	DHAMANA ACT, TAR 100MG (190/87)	55.17	STATUS IGNOVINOR TO TAKE	
Ç9	300,000	La .	,	1	51.97	\$1.97	1161911	MCKESCH PHARMACHURCALS	72266011825	KETOROLAC TROMETHAMINE, SOV BRAGJAN, (25/CT)	\$49.2e	5721	NUMBER OF STREET
72	Type of field transport backs to want per	EX.	,	1	NO BS:	NET) BID	740 8/0	NO DO	NO NO	HO HO	60 80	N/I P.D	
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12	Value Vehical	IA.			5130	\$1.30	225535	MORESSON PHARMACTURICALS	00409730517	MIDAZOLAM, VI. 1M6/MI, 2ML PF (23/CT) OV	512.45	CLASS	DEAGERORY
13	Backing Fin 7 20%	CA .	i	;	51,81	\$1.45	512104	MACKENSION PHARMACEUTICALS	30487590199	RACEMICEPISZ, SOLTRIK 7.25%(ISMI (30/CI) SHEFHR	561.60	CT/30	AT ACCUSED AND A STATE OF THE S
74	Da e soutam of collis	EA.	,	2	(14)	51,43	520288	MCKESSON CORPORATION	12-12/23	ENLING, HOLDER STREETS SOUND (PREES)	\$1.01	F871	
15	Estimono	r <sub>A</sub>	ę.		16.27	51,79	544235	MERESSON PHIRAMACIPHICALS	00041001310	CHITAZEM IACIL SOV SMG/MIL SMULTOVP41	lesson.	2600	Englisher renti

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This Agreement is made, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and <u>Life-Assist Inc.</u> (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 <u>12/1/2022</u> and shall end on <u>11/30/2023 with</u> 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 breeches, 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.

**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

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	

Anderson County Government Administrative Approval:	Approved as to For	m
Robert J. Holbrook, Finance Director Date	Law Director	Date
Anderson County Department Head Approval:		
Name Title & Date		







## 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@andersoncountytn.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 <u>General Terms and Conditions</u> 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 <u>purchasing@andersoncountytn.gov</u> and <u>kajmeri@andersoncountytn.gov</u>

### 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.

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	S	\$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, list	ted above.	as a	package.	\$	N/A	
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Vendor Name:	Life-Assist	
vendor rame:	Liic-Assist	

### CATEGORY 2 - AIRWAY PRODUCTS

Description	<u>Brand</u>	QTY Per Case	S Per Case
Airtraq Device - Adult	No Bid	No Bid	No Bid
Airtrag 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 41 fr - Soft Pack	Med Plus	ea-l	40.00
Combitube 41 fr – 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-l	12.80
Disposable BVM Masks-Various Sizes	Ambu	ea-1	2.10
Disposable CO2 Detector A.C.E. Stat check ll	Sun Medical	cs-10	75.00
Disposable Medication Mask	Medline Industries	ea-l	0.60
Disposable Medication Nebulizer Adult	Medline Industries	ea-l	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-l	0.85
Endotracheal Tubes-Cuffed	Medsource	ea-l	0.95
Endotracheal Tubes-Uncuffed	Medsource	ea-1	0.90
ET Stylette-Adult	Teleflex	ea-l	1.80
ET Stylette- Child	Teleflex	ea-1	1.80
ET Stylette-Infant	Teleflex	ea-J	1.80
Large Suction Canisters 1200 cc	Bemis	ea-l	3.20
Laryngoscope Blades-Macintosh disposable	Maco Int	ea-l	3.70
Laryngoscope Blades-Miller disposable	Масо Ілі	ea-1	3.70

Vendor Name:	Life-Assist	

### **CATEGORY 2 - AIRWAY PRODUCTS CONT**

Description	Brand	QTY Per Case	§ Per Case
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-1	3.70
Laryngoscope Handle reusable	American Diagnostic	ea-1	13.75
Magill Forceps - Small	Maco Int	ea-1	4.25
Magill Forceps - Large	Maco Int	ea-1	4.25
Medium Concentration Mask-Infant	Medline Ind	ea-1	1.50
Meconium Aspirator	Neotech Products	ea-1	4.20
Nasal Airways 20f – 36f	Medsource	ea-l	1.85
Nasal Cannula Adult	Medsource	ea-I	0.35
Nasal Cannula Pediatric	Medsource	ea-l	0.70
Nasogastric Tubes	Cardinal Health	ea-l	1.20
Non-Rebreathing Mask-Adult	Medsource	ea-1	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

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Vendor Name:	Lite-Assist	

### **CATEGORY 2 - AIRWAY PRODUCTS CONT**

Description	<u>Brand</u>	QTY Per Case	\$ Per Case
Trach Mask with Tubing & Adapters	Medsource	ea-l	1.39
Tube Tammers Adult Able to Fit an LMA	Laerdal Medical	ea-1	2.59
Tube Tammers Ped	Laerdal Medical	ea-1	2.59
Yankauer Suction Catheters	Dynarex	ea-1	0.50
O2 MAX BiTrac ED Mask, w/ Neb	Pulmodyne	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	Pulmodyne	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

### **CATEGORY 3 - IV PRODUCTS**

Description	Brand	QTY Per Case	\$ Per Case
10cc Syringe-Leur Lock	Med Plus	bx-100	12.00
1 cc 25 ga X 5/8" TB Syringe	Dynarex	ea-l	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-I	8.00
Buretrol IV Set-Up 60 gtt	Baxter Healthcare	ea-1	7.55
Butterfly Needles	Med Plus	ea-l	0.28
DSW 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- l	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 Innovatio	ns ea-1	15.80
Intraosseous Needle-18 ga	Medical Innovatio	ns ea-1	15.80
IV Catheters-Protecti Cath (14-24ga)	Smiths Medical	ea-l	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 needless system-	Medsource	ea-1	1.30

Vendor Name:	Life-Assist	

### **CATEGORY 3 - IV PRODUCTS CONT**

Description	<u>Brand</u>	QTY Per Case	\$ Per Case
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	Вахtет 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

### CATEGORY 4 - BANDAGING PRODUCTS

Description	Brand	OTY Per Case	Price Per Case
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-I	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-l	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-l	0.75
Irrigation-500cc Sterile Bottled Water	Optimal	ea-l	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-l	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-I	0.65

Vendor Name:	Life-Assist	
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### CATEGORY 5 - MEDICAL EQUIPMENT

Description	<u>Brand</u>	QTY Per Case	§ Per Case
9' Seat Belt Straps with metal Buckle	Dick Medical	ea-1	1.80
B/P Cuff-Adult	Dynarex	ea-l	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-J	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-l	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	lTec 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- I	0.75
Disposable Thermometer Covers	American Diagnostic	bx-100	2.35
Disposable Urinals	Med Plus	ea-1	0.75
ifepak 15 Monitor Cables trunk	Sensoronics	ea-1	139.00
Lifepak 15 Monitor Cables4 lead	Sensoronics	ea-1	63.00

Vendor Name:	Life-Assist	

CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	Brand	QTY Per Case	§ Per Case
Kendrick Traction Device	E P and R	ea-1	66.00
3-Piece Set Evac-U-Splint Delux Extremity Set	Hartwell Medical	ea-3	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 Pedi Immobilization Board with Bag	Medsource	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-I	16.30
Nibp Reusable (Lifepak 15) XXL	Optimal	ea-1	47.00

Vendor Name:	Life-Assist
A CHICKLE TARREST	

### CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	<u>Brand</u>	OTY Per Case	\$ Per Case
Lifepak 15 Monitor Cables12 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	

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

### CATEGORY 6 - PHARMACEUTICALS

ITEM	DOSE	COST	
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	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	lmg/lml ampule	\$ 120.00 bx-10	
Epi 1:1000	1mg/1ml 30ml vial	\$ 165.00 ea	
Ері 1:10000	lmg/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	
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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	

### CATEGORY 6 - PHARMACEUTICALS CONT.

ITEM	DOSE	COST
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 HCI	100 mg/Vial	11.00 ea

Vendor Name: Life-Assist

# Attachment 1 BID NUMBER: 2308 - Medical Supplies for EMS

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:  (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.

Non-Collusion Affidavit

Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

STATE OF	California
COUNTY OF_	Sacramento
and that I am a	(Title) <u>Lead Pricing Specialist</u> of (Name of My Firm) <u>Life-Assist, Inc.</u> uthorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am consible in my firm to the price(s) and the amount of this bid.
communica Neither the of this bid, not be disc. No attempt contract, or other form. The bid of if from, any file. (Name of Madical States and S	and amount of this bid have been arrived at independently and without consultation, ation, or agreement with any other contractor, bidder, or potential bidder. price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount have been disclosed to any other firm or person who is a bidder or potential bidder, and they will losed before bid opening. has been made or will be made to induce any firm or person to refrain from bidding on this to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or of complementary bid.  In firm is made in good faith and not pursuant to any agreement or discussion with, or inducement arm or person to submit a complementary or other noncompetitive bid.  In Firm) Life-Assist, Inc. , its affiliates, subsidiaries, officers, and employees are not currently under investigation by any governmental agency and have not in the eyears been convicted or found liable for any act prohibited by State of Federal law in any involving conspiracy or collusion with respect to bidding on any public contract, except as follows:
that the above the contract(s) affidavit is and submission of t Repres	rine of My Firm)  Life-Assist, Inc.  understands and acknowledges representation are material and important and will be relied on by Anderson County in awarding for which this bid is submitted. I understand and my firm understands that any misstatement in this shall be treated as fraudulent concealment from Anderson County of the true facts relating to bids for this contract.  Lead Pricing Specialist  Title
Sworn to and s	ubscribed before me this 12 day of September 2022
	CHED FOR  Y FORM My commission expires # 2299404 July 29, 202  Notary Public

#### **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.
County of <u>Sacramento</u>	
	10th C . 1
Subscribed and swom to (or affirmed) before me on	this 12 day of September
2022, by Carrie Woodworth	a
.0	
	, proved to me on the basis of
No. 4 of September 19	
atisfactory evidence to be the person(s) who appear	ared before me.
( ) de	SOLOMON ERICSON SCOTT S
70	J & 1800 COURT HOSEANNY -
	COMM # 2299404 SO NOTARY PUBLIC • CALIFORNIA SACRAMENTO COUNTY
	Comm. Exp. JULY 29, 2023
	AAAAAAAAAAAAAAAA
OPTIONAL INFORM	ATION —
OPTIONAL INFORM	10.00
OPTIONAL INFORM	10.00
OPTIONAL INFORMA	10.00
OPTIONAL INFORMATION OF Attached Document	10.00
OPTIONAL INFORMATION OF Attached Document	Method of Affiant Identification
OPTIONAL INFORMATION OF Attached Document	Method of Affiant Identification  Proved to me on the basis of satisfactory evidence:
OPTIONAL INFORMATION OF Attached Document	Method of Affiant Identification  Proved to me on the basis of satisfactory evidence:
OPTIONAL INFORMATION OF Attached Document	Method of Affiant Identification  Proved to me on the basis of satisfactory evidence:
OPTIONAL INFORMATION OF Attached Document	Method of Affiant Identification  Proved to me on the basis of satisfactory evidence:  C form(s) of identification. C credible witness(es
OPTIONAL INFORM	Method of Affiant Identification  Proved to me on the basis of satisfactory evidence:  O form(s) of identification of credible witness(es)  Notarial event is detailed in notary journal on:
OPTIONAL INFORMATION OF Attached Document The certificate is attached to a document titled/for the purpose of	Method of Affiant Identification  Provad to me on the besis of satisfactory evidence:  Sorm(s) of identification. Correlible witness(es  Notarial event is detailed in notary journal on:  Page # Entry #  Notary contact:
OPTIONAL INFORMATION OF Attached Document The certificate is attached to a document titled/for the purpose of	Method of Affiant Identification  Proved to me on the besis of satisfactory evidence:  Oform(s) of identification:  Notarial event is detailed in notary journal on:  Page # Entry #  Notary contact:  Other
OPTIONAL INFORMATION OF Attached Document	Method of Affiant Identification  Proved to me on the besis of satisfactory evidence:  O form(s) of identification:  Notarial event is detailed in notary journal on:  Page # Entry #  Notary contact:
OPTIONAL INFORMATION OF Attached Document The certificate is attached to a document titled/for the purpose of	Method of Affiant Identification  Proved to me on the besis of satisfactory evidence:  Sorm(s) of identification. Correlible witness(es  Notarial event is detailed in notary journal on:  Page # Entry #  Notary contact:
OPTIONAL INFORMATION OF Attached Document The certificate is attached to a document titled/for the purpose of	Method of Affiant Identification  Proved to me on the besis of satisfactory evidence:  Storm(s) of identification. Correlable witness(es)  Notarial event is detailed in notary journal on:  Page # Entry #  Notary contact:
OPTIONAL INFORMATION OF Attached Document The certificate is attached to a document titled/for the purpose of	Method of Affiant Identification  Proved to me on the besis of satisfactory evidence  Oform(s) of identification. Of credible witness(ex  Notarial event is detailed in notary journal on:  Page # Entry #  Notary contact:





#### 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);

 Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);

Asian American (a person having origins in any of the original peoples of the Far East,
 Southeast

o Asia, the Indian subcontinent, or the Pacific Islands); or

 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 INFO	RMATION
VENDOR/CONTRACTOR NAME:	
Type of Company: (Check One)	
() Corporation () Pa	rtnership () Limited Liability () Sole Proprietor
Is your company 51% Owned or O	perated by a Minority Group? Yes No
If yes, check the ethnic category	and indicate % of ownership:
☐ African Ame ☐ Hispanic ☐ Asian/Pacifi	
Please name the entity of certifica	tion:
Please provide copy of certification	n letter or certificate
I, HEREBY CERTIFY THAT THE ABOVE INFO	DRMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.
Signature:	OFFICER OF THE COMPANY
	OFFICER OF THE COMPANY
	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:
Name:	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:
Name:STATE OFCOUNTY OF	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:
Name:  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED  SATISFACTORY EVIDENCE; TO BE THE PERSON  ACKNOWLEDGED TO ME THAT HE/SHE/ THEY	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:
Name:  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED SATISFACTORY EVIDENCE; TO BE THE PERSON ACKNOWLEDGED TO ME THAT HE/SHE/ THEY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUM EXECUTED THE INSTRUMENT.	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:
STATE OF	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:
STATE OF	OFFICER OF THE COMPANY  Title:  NOTARY ACKNOWLEDGEMENT:

#### 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 <u>must</u> be on fite 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

1, 🖸	Workers Comper Employers Liabi		Statutory limits 100,000/100,000/500,000
2. [	Commercial Gen	eral Liability	\$500,000 per occurrence
	Include Pr Include Co Include XO Include Pr Include Pr Include Pr Include Pr Include Include Include Ve		\$1,000,000 aggregate ations
3. [	Include Ga Include Ga Copy of Va Copy of Cu	rage Liability rage Keepers Llability ılid Driver's License ırrent Motor Vehicle Record ırrent Auto Liability Declarati	ons Page
4.	☐ Employee	Dishonesty Dishonesty Bond	
5.	Property Coverage Builders Ri Inland Mari Transporta	sk ne	
6.	Performance Bond vor of Anderson County ( rder issued.	Required – A <u>One Hundred</u> Government at a federally in	<u>f Percent (100%)</u> performance or an irrevocable letter of sured financial institution. This <u>MUST</u> be submitted before
Anderson ( auto.: Insu certificate s the above	County Government shall rance carrier ratings sha hould strike out "endeavo requirements <u>must</u> be	be named as an additional all have a Best's rating of A or to" and include a 30-day no	nton, Tennessee, and shall show the bid number and title, insured on all policies except worker's compensation and I-VII or better, or its equivalent. Cancellation clause on tice of cancellation where applicable. Any deviations from County Purchasing Agent. Any liability deductibles or fapplicable.
I understan days if awa and or cont	rded this bid and or cont	Bidders Statement ar nents of these specifications ract. I agree to furnish the c	od Certification and will comply in full within 21 (twenty-one) calendar bunty with proof of insurance for the entire term of the bid
and or com			Charles and States
	Life-Assist, Inc. Vendor Nam	ie	Authorized Signature
Bid	Carrie Woodworth Representative Name (	Please Print)	September 1, 2022 Date
			Date

LIFEA-1

23-0041 Exhibit 1<sub>OP ID: ADM</sub>

DATE (MM/DD/YYYY)

#### CERTIFICATE OF LIABILITY INSURANCE

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.

- F	MPORTANT: If the certificate holder f SUBROGATION IS WAIVED, subject his certificate does not confer rights to the certificate does not confer rights to the confer rights to	t to the I	terms and conditions of	the poli	cy, certain p	policies may				
	DDUCER		16-773-4560	CONTA	CT Tyla A E	Belton				
Foothill Valley Insurance 4970 Rocklin Rd. #400			PHONE (AIC, No, Ext): 916-773-4560 FAX (AIC, No): 916-773-4583					73-4583		
	Rocklin, CA 95677 Tyla A Belton			ADDRE	SS: WIA.DO	iootiiiivaii	ey.com		_	1
The resultant						ORDING COVERAGE		_	NAIC# 24856	
				INSURER A : Admiral Insurance Company INSURER B : Berkshire Hathaway Homestate					120000000000000000000000000000000000000	
INSI Life	UREO 2 Assist, Inc.			INSURI	ER B : BETKSI	nre namav	vay nomestate		-	20044
112	77 Sunrise Park Drive			INSURI	ERC:					
Kan	icho Cordova, CA 95742			INSURER D:						
				INSURE	ERE:					
				INSURE	RF:					
CO	VERAGES CER	RTIFICAT	TE NUMBER:				REVISION NUME	BER:		
II C E	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RE- ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	EQUIREM PERTAIN POLICIES	ENT, TERM OR CONDITION , THE INSURANCE AFFORI 3. LIMITS SHOWN MAY HAVI	N OF AN DED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH I D HEREIN IS SUBJ	RESPEC BCT TO	T TO ALL	WHICH THIS
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							MED EXP (Any one per	rson)	5	5,000
							PERSONAL & ADVINJ	IURY	s	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGAT	TE .	s	2,000,000
	X POLICY PRO-						PRODUCTS - COMPA	PAGG	2	2,000,000
Α	AUTOMOBILE LIABILITY						COMBINED SINGLE U	MIT	2	1,000,000
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	If yes, describe under DESCRIPTION OF OPERATIONS below						EL DISEASE - POLICY LIMIT \$		\$	1,000,000
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DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (ACORI	D 101, Additional Remarks Schedu	ole, may be	attached if more	space is require	ed)			
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XX-XXXX

#### Attachment 5 - Sample Contract for Goods

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

**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 XXXXXXX.

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 breeches, 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 fiable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

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

XX-XXX

#### 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.

		Printed Name	
Contractor/Supplier:			
		Title	
Signature	Date		
		Name of Company	

XX-XXXX

#### Attachment 5 - Sample Contract for Goods

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

#### Т. 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, committeeperson, 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.

MA	September 1, 2022
Contractor or Company Owner (signature)	Date
Life-Assist, Inc.	
Contractor or Company Name (print)	

30146 TENNESSEE DEPARTMENT OF HEALTH DIVISION OF HEALTH RELATED BOARDS

> ID NUMBER: 0000005650 EXPIRATION DATE: 09/30/2023

This is to certify that off requirements of the State of Tennessee have been met.

PHARMACY BOARD WHOLESALE/DISTRIBUTOR LIFE-ASSIST, INC.

LIFE-ASSIST, INC. 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742-6528 Ֆիունիհունանների անվանկանից հավան



State of Tennessee Department of Health

12693217 30146

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TENNESSEE BOARD OF PHARMACY WHOLESALE/DISTRIBUTOR LIFE-ASSIST, INC. 10816 STRANG LINE ROAD LENEXA KS 66215

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 0000005650 EXPIRATION DATE: 09/30/2023

(Rev. October 2018)

### Request for Taxpayer Identification Number and Certification

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

	Revenue Service	▶ Go to www.irs.gov/FormW9 for in:	structions and the late:	st inform	nation.					
J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1 Name (as shown i	on your income tex return). Name is required on this line; o	do not leave this line blank.							
	Life-Assist, Inc.									
Ī	2 Business name/di	sregarded entity name, If different from above								
Some appropriate box for leader at a classification of the person according to the person of following seven boxes.  Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate single-member LLC  Umited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)  Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check the first tax is not 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 of the LLC is disregarded from the owner should check the appropriate box for the tax classification of its owner.  Other (see instructions)				instructions on page 3):  Exempt payee code (if any)  Exemption from FATCA reporting						
	Rancho Cordov	a. CA 95742								
	7 List account numb									
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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.

returns include, but are not limited to, the following. • Form 1099-INT (interest earned or paid)





### 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**

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







# 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
  - o Operative IQ
  - o 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

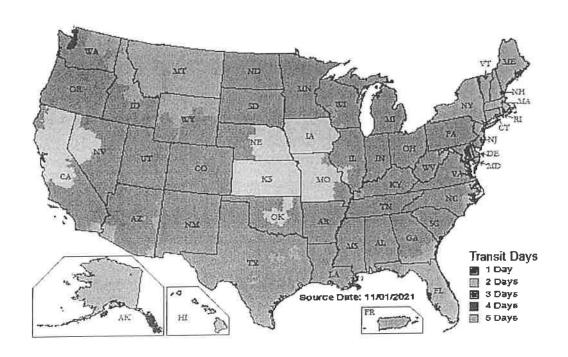
Sara worked for over 10 years as a paramedic and functioned as a preceptor and EMT instructor as well. She brings over 7 years of experience at Life-Assist reviewing and researching products to ensure Life-Assist is offering the best products and support to provide a superior experience for our customers. 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 <u>DisasterSupport@life-assist.com</u>. 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: <a href="https://www.life-assist.com/lnfo/DisasterSupport">https://www.life-assist.com/lnfo/DisasterSupport</a>
- Life-Assist's Disaster Support Program Email: <u>DisasterSupport@life-assisLcom</u>





# 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.





### 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 <u>CustomerCare@life-assist.com</u> 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 <u>CustomerCare@life-assist.com</u>.

#### **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 akorosac@kcktd.org

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 <u>12/1/2022</u> and shall end on <u>11/30/2023 with</u> 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 breeches, 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.

**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

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	

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



### ANDERSON COUNTY GOVERNMENT PURCHASING

SUPPLIES FOR ANDERSON COUNTY EMERGENCY MEDICAL SERVICES

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



5000 Taute Classing Bled Dublin, OH 43016

6 to 766 6669

Live by Mill March 19

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 @andersoncountyth.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 <u>General Terms and Conditions</u> 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 <u>purchasing@andersoncountytn gov</u> and kajmeri@andersoncountytn.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 - Phannaceuticals

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.

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

#### **CATEGORY 1 - DISPOSABLE LINENS**

#### Material Requirements:

OPTION #1:

- 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%

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

\$ 43,92/CS of 24

\$ 100.35/C\$ of 1260 (126/BX 10BX/C\$)

#### **OPTION #2**

Wypall

Package Pricing - All items.	listed above, as a pack	kage. \$ 880.07
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Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark

Economy Comfort One Blanket - 50" x 84", 5-pack

Vendor Name:	Bound Tree Medical, LLC
A CHOOL LIMING.	

#### **CATEGORY 2 - AIRWAY PRODUCTS**

Description	Brand	QTY Per Case	\$ Per Case
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
Single use disposable CPAP	PULMODYNE	10/CS	\$56.70 for 70 fr \$421.00
Combitube 41fr – Soft Pack	MEDTRONIC		\$155.96
Combitube 41 fr – Hard Pack	MEDTRONIC	4/CS	\$207.80
Disposable BVM Adult-Spur II	AMBU	12/CS	\$123.48
Disposable BVM Child-Spur II			
Disposable BVM Infant-Spur II	AMBU AMBU	12/CS 12/CS	\$152.04 \$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		200/CS	\$184.00
Large Suction Canisters 1200 cc	CURAPLEX	48/CS	\$134.88
Laryngoscope Blades-Macintosh	CURAPLEX	20/BX	\$79.40
disposable  Laryngoscope Blades-Miller disposable	CURAPLEX	20/BX	\$79.40

## CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	<u>Brand</u>	OTY Per Case	S Per Case	
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	ł
Nasal Cannula Pediatric	CURAPLEX	50/CS	\$14.50	
Nasogastric Tubes	CARDINAL 8fr	\$68.30/CS10; 12 f	r \$103.50/CS 50; 16	\$114.00/CS
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 ce Suction Canisters	Cardinal Health	care 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	

### CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	<u>Brand</u>	QTY Per Case	\$ Per Case
Trach Mask with Tubing & Adapters	Vyaire Medical	50/CS	\$292.50
Tube Tammers Adult Able to Fit an LMA	LAERDAL	1/EA	\$2.69
Tube Tammers 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 \$1.08 Pedi \$204.5	89.00/BX 100 80/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

## CATEGORY 3 - IV PRODUCTS

Description	Brand	QTY Per Case	S Per Case
Occ Syringe-Leur Lock	B. BRAUN	1200/CS	\$144.00
I 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 \$	3232.00/CS 800; 50	ec \$18.48/CS30; 60ce \$27.50/C
Alcohol Prep Pads Large	CURAPLEX	1000/CS	\$22.90
Decompression kit 14 ga x 3.25	CURAPLEX	40/CS	\$609.20
Buretrol IV Sct-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)		1000/CS	\$97.70
EZ I/O Needles – 15MM	SAM MEDICAL	30/CS	\$2,026.20
EZ I/O Needles – 25MM		30/CS	\$2,026.20
	SAM MEDICAL SAM MEDICAL	30/CS	\$2,026.20
EZ I/O Needles – 45mm		30/CS	\$683.10
EZ I/O Stabilizer	SAM MEDICAL		
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 Dickinso	10/CS	\$274.30
IV Catheters-Protecti Cath (14-24ga		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 needless system-	AMSINO	50/CS	\$96.00

## CATEGORY 3 - IV PRODUCTS CONT

Description	Brand	OTY Per Case	S Per Case
IV Set-up 60gtt 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

## CATEGORY 4 - BANDAGING PRODUCTS

Description	Brand	OTY Per Case	Price Per Case
	DUKAL CORP.	5000/CS	\$23.00
X 2 Non-Sterile	FC 25 (10) 125 S		
X 4 Sterile	CURAPLEX	1200/CS	\$16.20
4 X 4 Non-Sterile	DYNAREX	2000/CS	\$23.70
a V O C white Drogging	CARDINAL	880/CS	\$70.40
5 X 9 Combine Dressing			
3" Ace Wrap	ADI MEDICAL	50/CS	\$22.00
4" Ace Wrap	ADI MEDICAL	50/CS	\$28.00
Dragging	CARDINAL	432/CS	\$47.52
8 X 10 Combine Dressing			0.0.16
Band Aids	MED PLUS SVC	1200/CS	\$17.16
Cold Packs	CURAPLEX	50/CS	\$19.50
	CUKAFLEA	20,43	
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
	OKATIAWI I IDDD		
Disposable O.B. Kits with Hooded	Motion Med	10/CS	\$56.60
Blanket - Latex Free			212.00
Hot Packs	CURAPLEX	50/CS	\$13.00
Irrigation-500cc Sterile Bottled Water	B. BRAUN	16/CS	\$39.36
	DUKAL CORP.	96/CS	\$15.52
Kling (non-sterile) 3"	DUKAL CORT	, , , , ,	
Kling (non-sterile) 4"	DYNAREX	96/CS	\$11.12
Silk Tape – 1"	DUILL CODD	144/CS	\$106.56
	DUKAL CORP.	72/CS	\$117.36
Silk Tape – 2"	DUKAL CORF.	72.00	_
Soft Tactical CAT Tourniquets	NAR PRODUCTS	I/EA	\$23.33
Trauma Dressing	MEDLINE	50/CS	\$42.50
W	ADI MEDICAL	240/CS	\$91.20
Triangular Bandages			
Vaseline Gauze Pads	INTEGRITY MED	3X9 \$72.96/CS 1	4-1 & 5x9 \$193.

## CATEGORY 5 - MEDICAL EQUIPMENT

Description	<u>Brand</u>	OTY Per Case	S Per Case
9' Seat Belt Straps with metal Buckle	DICK MEDICAL	I/EA	\$7.50
B/P Cuff-Adult	CURAPLEX	50/CS	\$323.00
B/P Cuff-Child		- A ICIT	\$323.00
B/I Cutt-Cinio	CURAPLEX	50/CS 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 IN	C. 1/EA	\$486.90
Bilateral Sager Splint Pediatric	SUNMEDICA IN	C. I/EA	\$486.90
Bio-Bags (small-5 gal& large-20 gal)	MEDEGEN	SM \$45.00/CS 500;	LG \$47.17/CS of
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 Thormometer 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 ALLY	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

CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	MEDICAL EQ Brand	<b>OTY Per Case</b>	§ Per Case
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
Lacrdal 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	I/EA	\$28.53
Nibp Reusable (Lifepak 15) L	STRYKER	1/EA	\$32.09
Nibp Reusable (Lifepak 15) XL	STRYKER	I/EA	\$45.47
Nibp Reusable (Lifepak 15) XXL	ZOLL MEDICA	L 1/EA	\$42.85

## CATEGORY 5 - MEDICAL EQUIPMENT CONT.

<u>Description</u>	Brand	QTY Per Case	S Per Case
ifepak 15 Monitor Cables12 lead	STRYKER	1/EA	\$140.83
ong 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
Femo-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 41/2 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/E/\	\$272.04
Styker Power Cot Batteries-24 Volt	STRYKER	1/EA	\$499.59

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 CORF	, 1/EA	\$291.68
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

### CATEGORY 6 - PHARMACEUTICALS

ITEM	DOSE	COST
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
Adenocard	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	lmg/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/necdleless 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

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	l gram/250ml D5W	\$ 157.68/CS of 24
Magnesium Sulfate	500mg/ml 10ml prefilled/needleless syringe	\$ 275.41/BX of 10
Mapap Children	Liquid 4fl oz	\$ 75.59/BX of 50
Acetaminophen Morphine	10mg/lml 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/ncedleless syringe	\$ 206.96/BX of 10
Pediatric D-25	10ml prefilled/needleless syringe	\$ 135.63/BX of 10

#### CATEGORY 6 - PHARMACEUTICALS CONT.

ITEM	DOSE	COST
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/Iml vial	\$ 12.77/BX of 10
Racemic EPI 2.25%		\$ 2.54/EA
0.9 % Sodium Chloride	100 mL	\$ 2.12/EA
Diltiazem HCI	100 mg/Vial	\$ 116.1/BX of 10

Item List for Anderson County Government Supplies for Anderson County Emergency Medical Services Bid No. 8id 2308

Anderson Co. Line ID	Actionson County Government from Description	Acque Tree Medical Item 4	Bound Tree Medical from Description	Venior Name	Vendor teatt ft	Gassert Prace GOM	Case Price	Case Until
	- Hardware	Transa agent	Curaplex Disposable Pillow Case, 27x30 inches Tissue/Poly, White	CLIRAPLEX BY BOUND THEE	3271-44125	\$ 27.60 100/CS	\$ 2160	300/CS
		2221 61003	x Fint Sheet, #4" x 50", Novy Blue, 4045m, Fluid Revisiont	CURAPLEX BY BOUND TREE	87-42610	\$ 27.98 \$0/C5	5 27.98	\$0/0\$
		20010-11-20	ex Flat Sheet, 84" x 50", Ravy Blue, 40gsm, Fluid Resistant	CURAPLEX BY BOUND TREE	87-42610	\$ 27.98 50/C5	\$ 27.98	SO/CS
	Far theet fleav, Diri Heavy Inty Renatant 84 x 50	20014-1731	ex RPS Fitted Sheet, 36 m x 90 m, Light Hive, 400hs weight occur 30 ff 5	CURAPLEX BY BOUND TREE	3271-62602	\$ 55.93 30.4C5	\$ 55.93	\$5.93 30/05
	Fitted Short throwfoulty Fred Resistant 24" x 50" x 22" For Fitted Short Exit a Heavy Duty, Fluid Resistant 74" x 30" x 22" For	3271-62602	Gurapter Ages Petrol Sheut, 36 on x 90 in, tight Blue, 400lbs weight rame for Ages 20 cm 20/CS	CURAPLEX BY BOUND TREE	1371-62602	5 55.93 30/C5	\$ 55.93	30/05
	STRIVING TO STRIP TO	CHELL LITE	Curaplex Heavy Duty Fitted Sheet, 30" x 72", White, 350lbs weight rather Senate Ends, 100sem, 50/CS	CURAPLEX BY BOUND TREF	BT-42612	\$ \$2.37 \$0/05	\$ 52.37	\$0/CS
	hatnel Sheet bezieg Outg. Fluid Resistant 74 ik str. k.zz.	2021 0220	Greenian pulsaerum Grau Blanker 60 m. 8/CS	CURAPLEX BY BOUND THEE	87-40535	\$ 473 1/6A	\$ 37.84	8/CS
	Blanker: 72"x 90" Blie 100%, Palyetter	827,4170,206FA	Transport cocoon, Thermo-Lite, helps to prevent hypathermia Transport cocoon, Thermo-Lite, helps to prevent hypathermia Thence	TECHSTYLES DIVISION	5170-200	S LA TA LIEA	\$ 147.40	147 40 10/CS
	Transport Coctoon - Hypotherman Prevention	59EC1-99CE	Currolex Patient Transporter, 1800 lb Capacity, 14 Handles 10ea/cs	CURAPLEX BY BOUND TREE	3246-12345	\$ 1459 1/EA	\$ 145.90	10/CS
	SUBPLICATION OF THE WILL OF THE CONTROL OF THE CONT	182174	Curaplex Patent Transfer Sheet, Red, with 8 Handley, 73 to x 44 m. 400 lb Capacity. Heavy Doly.	CURAPLEX BY BOUND TREE	61057-471341-RED	S 82.48 1/EA		
	FABRICA SPECT OF A C PRINCIPLE	2137 5761	Patrent Cover Quilt, Blue/Orange 72 in W x 96 in L, Water Resistant.	EMERGENCY MEDICAL PRODUCTS	PC250	S 8039 1/1A		
	Cot Quilt	16670	Guzaniev Blanker Yellaw Hebway SB in x 90 m 24ca/ca	CURAPLEX BY BOUND TREE	STORM-B300	S 1.83 1/EA	\$ 43.97	24/CS
	Economy London One blainer - 50 a 64 a space		TERRY CLOTH WYPALL 126/9X 108X/CS	MED PLUS SERVICES USA	34790	300 35	5 \$ 100.35	1260/CS
-	Actual Proce Adult	1 1	Not Bidding On This team	No Bid	10 515	No Sid Ma Bid		ļ
	Algebra Desilon - Pedi	AD ON	Fron Bladding On This Retin	_	2000			
	Bourne Adult size 15 fr x50 % 70 cm / Rf # 9 0212 #2	2120 21282	10/PK	SUN MED	9-0212-82	S 4 56 1/EA	19 K+	AN GO TO/FR
16.ALT	Suugie, Adult sire 15 fr r60 & 70 cm / Hi # 9-0212:82	9-01212-70	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	SUN MÉD	9.0212-70	\$ 5.67 1/EA		
	Single use disposable CPAF size Adult, Howard Act if 10 27312, or painway, and Adult Med Ref 313-7555xn	313-7556XN-16A	Dinneda Cornector, Fixed Flow 1003/cs	PULMODYNE	313-7556XN-1	\$ 47.10 1/64	\$ 423.00	10/CS
	Combinular 41 fr - Soft Pack	0215241	COMBITURE AIRWAY EMERGENCY INTUBATION SINGLE ADULT 4/CS	MEDTRONIC (counter) 5-18243	3 5-18242	\$ 14.99 1/EA	\$ 155.96	4/CX
	Parameter Control of the Control of	9218541	COMBILIBLE AHWAY EMERGENCY INCOMMININ IN THAT AUGUS 317 6 IN DR TALLER 4/CS	MEDTRONIC (counter) 5-1854)	i 5-18541	\$ 51.95 1/CA	\$ 207 80	207 ND 4/CS
	Commencer of the control of the	520-211	BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	AMBU	\$20211000B	\$ 10.29 L/EA	\$ 123.48	12/CS
	Occupantio RUM Child Sout II	530-713	BVM. SPUR II. Pediatric w/Toddler Mask, Individually Rosed 12ea/cs		5302130008	12.67	\$ 152.04	13/08
	Chemeshie BVM lighted Such III	112,043	RVM, SPURTL Infant w/Regnate Mark 12ea/cs	7	540711000	S 12.67 1/EA		
	Disposable BVM Masks-Varieus Sizes	2442-21752	SPURTHUM, Adult with 3 size mask ISM, MED, LG; 12ea/cs	AMKU INC	520217000	5 57.97 17EA 5 95.45 127/CS	3 95.45	\$ 137.05
	Dismosable CO2 Detector A C E Stat check II	1723-71701	CO2 Detector, Ambu, Adult, 12/Cs NEW HITE MASK ALROSOL VENTED ADULT 50/CS	SUN MED	0250	\$ 0.42 1/EA	\$ 210	21.00 50/CS
	Dispusable Medicalion Mask	117776	Paralla Mahalana an Mahak Dilaik (De 1764)	CURAPLEX BY BOUND TREE	25508	S 0.94 1/EA	\$ 47.0	00 S0/CS
	Osspesable Medication Netwiger Adult	SCENE		CURAPLEX BY ROUND	308566	\$ 0.82 1/EA	\$ 410	27.00 00.15
	Distrasable Meticalian Nebulinst red	30556	LUISBERN ARBUITCE WARRANG PROTOTIC SOCIALS	MEDGINE INDUSTRIES	Ι.	2.78	\$ 27.80	0 10/CS
	Disposable Owygen Hundelfter	410640	HUNDRIES WITH ADAPTER SOUNT MUDIE TO CE	CURAPLEX BY BOUND	16106		0 61 5	19 00 20/CS
	Distance but then I whole	90191	Ludabez Succion manig ryamana na producerania. Curaphez Substantia de la deficie de la deservación de la deficie d	CURAPLEX BY BOUND TREE	2113-20235	S 0.78 176A	S 780	78 00 100/CS
	Endou acheal tubes-Lunes	000000	Curpling Select Endottachent Lubs, 4 Omni, Ontulled, w/o Stylette standber 10he/re		2113-20340	\$ 0.45 1/EA	\$ 45.0	45.00 100/CS
	Enthatrace of the Tubes throughest	OBCID-CTT7	Turning Supplies ET Tube Introducer, 14 fr (7 0-11) til 1/f.A. 20EA/8X species	IX CURAPLEX BY BOUND TREE		S 0.92 1/EA	\$ 1840	184 00 200/05

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

Anderen Ce Linh	Acuterson County Governynent Hem Description	Bound Tree Medical Nom #	Bound Tree Medical Item Description	Vendor Name	Vendor (tem #	Quotest Price	Setting	Case Price	Case dold
2			Curables stylence, ET Tube Introducer, 10 Fr (4.0 - 6.5), 7/64.2019/EX	CUPAPLEX BY ECOUND	12997	\$ 0.92	1/EA	\$ 184.00	200/02
93	ET Stylette-Child	1,007	Lungley Stylytte, ET Tube introducer, 6 ft (2 G - 3 S) 1/fA 20(A)8X	CURARLEX BY BOOMED THEY	12996	\$ 0.92	12 1/EA	\$ 184.00	200/CS
34	El stylette-volant	12996	TUREYUS TOTAL TOTAL TOTA	CURAPLEX BY BOUND	2212-11200	\$ 2.6	81 L/6A	8 134 a8	134 88 48/C5
35	Large Suction Canasters 1200 cc	1111 11200	Chrastae Orpatable Mittan Lansker Ltoute 1729 reserve		2145 13401	25	3.97 1/EA	\$ 79.40	79.40 20/8X
36	Carymposcope Blades Mannach thousante	2,05 15101	Lurapies Sejert Larymentage Blade, Mar 1, 1811, Displaying Zurapies Chrapies Seject Larymjascope Blade, Miller D, 180, Displaying		2145-13501		3.97 1/EA	\$ 79.40	X0/8X
37	Largestages ages transcereduler are parable	2145-33501	Sovetor	MEDSOURCE	MS-46023	5 7	7 95 1/EA		
36	fusymptoppe Blatte: fódiet-neuable	345 745 COTSMB3	Larymportage oldde, Milker, the Stranfolds, Statieges (1904), and A. Asymportage oldder, 1946 også 28 folk	TELEFIEXILE	008628300	П	1 86 1/EA	3 46.50	46.50 25/BX
39	Lintyhdoscope Rollby Cargo	070317	BUTH JARVINGDACOPH SMALL 25/BX 008629 100	THE GRADE	008629100	\$ 20	09 11/EA	7 96.62	70/0Y
9	VALVACIONE GRADE STREET	3	Handle, taryngoscope, intilance, thediam, Digastable, Standard	SUN MED	2015 C	\$ 5	5.72 1/EA	\$ 11440	20/00
11	Laryingtoning Handle thipsurfile	C 107-1917	anger ich sterringen bestellt in der Schriffe, Reusstür, FED, Water- Gersphig Spieler in gestellt in der Schrift in der Schrif	CURAPITY NY HOUND TREE	2141-13510	01 \$	10.77 1/EA	\$ 1,033.92	2 96/CS
42	Larynpuscuur Handle reusable	ni cer inter	PRODUCTION CONTINUES OF THE STATE CHAIR S. IN 1774X	ZULCO INTERSAS IDSNAL	474	φ.	3 69 1/EA	\$ 44.28	8 12/RX
43	AAASST ELECTRIC SOLAR	SHAMIN		Supplied and the supplied and an article and an article and article article and article and article and article article and article article and article article and article ar	0.476	~	67 1/FA	\$ 44.04	44 04 12/8X
7	Magil Forceps targe	ಕದಲಿದಿಕ	FORESTS MAKILL MERINATING ASSULT IN 1719-AZBK	MIGHINE MOUSTRIES,	RSH396218		8		0 50/8×
45	Fautharn Cameentratical Mask (Olava	41623#	PANSE NE DRIED CONCLINERATION SPACE DE TENES ENTRE DESERVA	MOTEON PRODUCTS.				9	10100 U
4	Committee Comments	101005	SURTHER UNIT ASPIRATOR 1969 (ATEX FREE TOFACE) MECONIUM	CURRELEX BY BURNED	NDIGI		1 60 L/CA		
	100 at 10 100 100 100 at 100 a	2011-145-0	PVC 130-70s	IRE	2-0211-4650	\$ 1	1 \$5 1/EA	\$ 15.50	XH/01 0
1/6	DESCRIPTION OF SAME PROPERTY	2021 14555	Conglish behat Nasophar mised Anway, 22 Fr. 5 Smm, Librar Fred. PCC. 1005/fee.	TACK	2-0211 4655	1 8	1.55 1/EA	\$ 15.50	15.50 10/BX
212		0.000	Cartagles Telest Statestrangers America, 24 to a press, Loter Front Cartagles Telest Front Cartagles (1997)	COHAPLEX BY MODING THEE	2.0711.4660	1 5	1 SS 1/EA	\$ 15.50	15 50 10/8X
6.29	Magal Alexandra Construction 201	00001 1707	Euraphou Celega About physical Sarvay, 26 Fr. 6 Sorm, Lates Free	CURAPLEX BY BOUND	3.00111-4668	5	55 1/EA	\$ 15.50	K8/01 09
4/4	Nasal Airways 201-361, Size 201	100001000	Prec 1864/bis Equation Solice Hangilla (pages) Merice, 28 Fr. 7 Ower, Laten Free-	CHESTLE BY BODING					
976	Assulatives (31 au) Sue 241.	7023-15620:	PVC 10:3/B»	TALL COMMENT OF NY ACTIONS	2-0211 4670	S.	1.55 1/64	200	Ya Intex
Cilias	THE COLUMN TO SERVICE STATE OF THE SERVICE STATE ST	3532 34675	Curables salect Gasaphar process Arryany, 343 C. 7 Surin, Garcester.	1940	2-0211-4675	S	1.55 1/EA	\$ 15.5	15 SQ 10/8X
424	Calculation of the second seco	1001.1000	Curaplic Solvet Basuphatpageal Arway, 32 Fr. Billiom, Later Fred.	CORAPLEX BY MOUNT	2.0211-4680	S	1.55 1/EA	\$ 15.5	15 50 10/BX
47.7	Nacot Arresto 201, Feb. Strt. 371		Cheseks Select Nationical Areasy, 51 Ft. a Senio, Little Fine	CURAPHEY AN BOUND INCO	2-0211-4685	5	1.55 L/FA	\$ 15.50	X9/01 05
47 E	Nasal Auways 201-301; Size 341	C00hf 1/h/1	Corallet Set et Navopharpugeal Suscay, 36 Fr. 9 Brun, Lates Free,	CURAMEX OF SQUED	2-0213-4690	v.	1.55 1/EA	5 15.50	SQ 10/8x
47.9	Naca (Savariya 70) 265, haze 144.	100	Eurapies Osygon Nasal Cannella, Adult, Convenue cal, Green, 7 ft	KURAPLEX BY BOUND		,	0.29 1/EA	\$ 14.5	14 SD   SD/CS
97	Natot Consula Atlait	30050	Tubout; 575-07cs. Comula, Perfetter, Conventional, Green, 7 ft.	100	1				4 1 4 1 4 1
65	Naval Cannula Pediatric	10054	vy/eags bustel	TREE	30056	S	0.29 1/EA	S 1450	SO SUACS
2 0	Taking after Tuber, We contently are using 2, 12 Mi to 10 ft in not	ARAK SECSA	SALEM GRATHIC SURAF TUBERTH, 24 IN 10/65	CARDINAL HEALTH	неявасавые	<u>~</u>	6.83 1/EA	5 683	68 30 10/CS
111	Managama Tulier Washartynth are mate 1,2,7 to fr full is red	2231593912	Salent Gastrio Sumo Tubis, 12 Fr. 48 inch. 30E0/cs.	CARDINAL REALTH	RRR264929	~	2 07 1/EA	\$ 103.50	S0 50/CS
136-35	Stategarthe Tuber We contently are ming h.12.16 in taffe is not	21030-1100	Solomicacian Sumu tabe 16 Fred inch Sheafts	CARDIRAL BEALTH	9888264960	ş	2.78 1/EA	\$ 114.00	00 S0/CS
30-ALI-ALI	All College	The state of the s	Complex Chapter Mask, Adult, thougated, Foral NRB w/o Went, Machinesia Rac. 2 Mathins Society.	CORAPLEX BY BOUND TRUE	30052	57	0 72 1/EA	36.1	36.00 50/03
I.S.	Mon-from capang scaps wanti		Daygen Maxi, Pediator, Elengatest, High Cone, Total Will, Burgeria		2202	W	0.90 3/EA	5 45	45.00 50/CS
25	Supercutain Mark Penaltu	27.558/Red	Garagles Dup Berman Oral Airway, Moeratal, 40mms	CURAPLEX BY BUUND	#60	50	0.12 1/0.0	\$ 560.00	20000102
23	Ocal Austra, 110-10 Cultured	0.010-34040	(Phys hindweldashy Wrappers 1/FA 504.A/86 E016/C5	TREE	17974	6	No. of London	1	

Rein List for Anderson County Government Supplies for Anderson County Emergency Medical Services Bid No., 6ld 2308

Andenien Co. Une ID	o Anderson County Gayoramoni Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor/Rame	Vendor Item #	Quoted Price Selving	Case brece	c Case UnM
		85014		CURAPLEX BY BOUND TREE	930047	\$ 4.25 1/eA	\$ 425	425 00 100/CS
5.4			SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc.		515-15959	S 177 L/EA	8 70	70 BG 40/CS
55		OUTT, LIST	Suction Canister, 1200cc 1/EA 48EA/CS		2212-11200	\$ 2.81 1/64	\$ 134	134 88 48/05
20	Green 1200 cc Suction Caristers	20000	trol Port	50	36090	\$ 0.13 1/EA	s,	6 50 SQ/CS
57.1	Suctom Carbuters of T. 16fr. Size Off.	nemay.	Suction Catheter, 8 Fr, Whistle Tip and Thumb Control Port	PLEX BY BOUND	36091	\$ 0.13 L/FA	٧.	6 S0 S0/CS
0.25	Suchan Calluckers Ger - 16Fr, Sare Bre	35091	Suction Catheter, 10 Fr, Whyste Typ and Thumb Control Port	CURAPLEX BY GOUND	36092	S 0.13 L/EA	10	6 50 50/05
57.3	Suction Catheters 6Ft 16Ft, Size 10Fr	316792	SUBJICS Curaplex Suction Catheter, 12 Fr, Whistle Tip and Humb Control Fort	CUNAPLEX BY BOUND		427		6 % SO/CS
2.45	Suction Cothotors 6Fe 16Fr, Sept 12Fr	16/197	Squarks Fuzzilos Suction Catheter, 14 Fr. Whysile Tip and Thumb Control Perr	CURAPLEX BY BOUND	35093	210		
0.08	Swetch offster for 164 Se 304	36094	Speaker	TRFE	36094	S 0.13 1/EA	ON.	6.50 50ACS
		36095	Curapire Socton Catheter, 18 Fr, Whistie tip and Thurst Control Coxecuta or books TREE		36095	S 013 1/EA	us.	6.50 30/CS
57 b	butters, Latherers, Bry 1917 Steven	26 14300	Oxygen supply tubing connector, ribbed, couples uxygen supply	MEDINI MINDITHES,	HUD1420	\$ 0.12 J/FA	s	6.05 50/05
37 (	Supply Tuhing Track St. c. suff Trimer S. Adapter.	411300	AAASE TRACIOSTORAY VITH PATTONING SPECSEGUSES	Vaire fdetical	001234	5 1.85 I/EA	97	1.50 1309053
		430504	Endotracheul Tube Holder, Thomas, Adult, for E1/3GA Tubes 6 Smini In to 21 mm, DD	CORP	600-10000	\$ 2.69 1/EA		
913	Tube Tatiumers Aduit		Endotracheal Tube Holder, Thomas, Pediatric/Child, Jor ET/SGA	LAERDAL MEDICAL	500-20000	\$ 2.69 L/EA		
15	Total Secures SyduMale to fit an UMA	1970400	Yankauersuction handle, bulb tip without partitol yent, sterile	ОТНЕЯ	annie ann ann	< 0.34 17EA	S	17 00 507CS
53	Yankauer Suction Catheters	197:005-20010EA	Suea/ts	MANUFACIUREN	301-003-50010			
177.10	ETAN BARRALLI MARK AND RED CHOOL SALES STATES OF THE STATE	313-7555XNEA	02 MAX BITOSE ED Missk w/ Neb. Adult LG. w/3-SET Valve 10ea/cs	PULMODYNE	313-7555XN	\$ 38.98 1/EA	S	389 80 10/03
3	Magrati Votas Garphy	2146-00000	MCGRATH MAC hundle 2.5 LCD Color Display	(COVIDIEN)	000-000-100	5 1,287,98 1/EA	+	-
5	Masal Sumpling ETCU2 Meditranic Microstream Adult size, Ref # 0009818 We are not specific on the brand as long as it works with our [P P Is and meets this brand's specifics Will also need Meditranic Microstream Adult (Ped insubased co2 Filter Inne Ref # MVAIL)	177268	SMART CAPHOLINE PLUS NOW INTUBATED, CHAL MASAL W/OZ TUBING. ADULT/INTERMEDIATE. 100EA/BX	MEDTRONIC (cowden) MVAO100U	MVAOIDBU	s 10.89 1/EA	\$ 1,01	1,089 <b>66</b> 100/8x
	Nasal Sampling ETCO2 Meditionic Microstream Adult size, Ref # 0009518 two are not specific on the brand as long and vacrifix with size IP 15 and meets this brand's speci. We also need Meditionic		COZ Sampling Line, Microsuscam Filterinie Sei, Adult/Pediatric, Laft	MEDTRONIC (cowden) MVAII	MVAIL	\$ 8.18 1/EA	\$	204 SQ 25/8X
EF-M.I	Microstream Adult / Ped Intubared co.2 Filter line Rei R MYAIL Adult, MED, w.3 SET Valve, Freed Flow Size Adult, Flowsafe Ref # 10-	00007-77/7	DITE, ATTWARD AND THE EXCEPTION OF MAX BITTO E D MOSE, MV Neb, Adult MED, W/3:SET Valve., CONTACT CANTON FROM TORRANGE.	PULMODYNE	313-7556XN-1	S 42.10 1/EA	N.	421 00 10/CS
99	57319; & Pointadyne Abut Med Helir 313 (250xi)		Aspirator, Little Sucker, standard, oral/hasal suction device, thumb	NEOTECH PRODUCTS, INC.	502N	S 2.84 17EA	~	142 00 50/0X
67	Little Sucker Nasal Device		Laryngeal Mask, AuraGain, Size 1, less than Skg, Gastne Access,	AMBU	408100000	S 13 04 1/EA		130 40 10/05
100 100	Usta Supreerie (All status) Teleflex	2114-D4081	Uniquesalite, Luiveto Indepris Luivingeal Mask, Auristo, 1920, 10 20kg, Gastric Access, Private July Conneal Theories	AMBU	408200000	S 13.04 L/EA	\$ 1	130 40 10/CS
68-At1	(MA Suprume (All Size) Teleffex	24000000000	Lacyngola Mask, Auradem, Stee 1.5, 5-10kg, Gastric Accuss, Denocated Crived (10exfcs		408150000	5 13 04 1/EA	. v	130 40 10/CS
68-41	LMA Supreme (All uzes) 1 clonex	311A DADH3	Cumples LMA, AuraGam, Size 3, 30-50 kg, Gastric Access, Dispusable, Curvet Josefes	CUHAPLEX NY BOUND TREE	408300000	\$ 13.04 1/EA	× 1	130 40 10/CS
68-ALT	SWANNING (Andrews Construction of the construc	0114-04084	Laryngest Mask, AuraGain, Size 4, 50-70kg, Gautin Access, Diennyldin Curved, Ideares	AMBU	408400000	\$ 13.04 L/EA	,	130,40 10/CS
18.9°	LINA SUBFICING TAIL SICES. LITERING	2114-04085	Luryngest Musk, AuraGam, Sire 5, 70 100kg, Gastric Access, throogable Curved 1009/65	AMBU	408500000	S 13.04 1/CA	o	130 40 30/CS
68-AL	LION SUDICING (MILSIANS), ICIGINES	near touch	surmed this force ther took, 100es/bx 12bx/63	B BRAUN MEDICAL, INC.	4617100V-02	S 0.12 1/EA	٠,	144 90 1200/CS

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

Antherson Lo. Ling ID	Anders on County Courtment Hen Describtion	Bound Ties Medicai Item #	Bound Tree Medical Item Description	Vendor Name	Ventor item #	Quotied Price	UCM	AND LANGE		
100 60		0.00	Winne and Needle 14Et. 200 fubertuin. 2s galv 5/8 meb. 10Des/bs. 1	LKEL HETERVATIONAL.	26044	\$ 0.12	V3/1 21	5	120 00 1000/CS	50/5
70	) ac 25 ga x 578" TB Syringer Manny Constitute Corresponder and Chambers fluid a 53 LL 7 s fact And	5810-8513	S COMPANNER IN ROUMY MANUEOUX STYLE OUR TRANSPRACTOR	CANDINAL HEALTH	65131	\$ 4	4 62 1/EA	V	92 40 20/CS	73
17	Shorps Shart Smuttles har II de su	2000	Cott on Second Lin things he talked	EXEL INTERNATIONAL, INC	26108	0 \$	0 10 17CA	<u></u>	100 00 1000	1000/65
22	3cc 21, 20 ga X 1" Sytinge	NETTEN.		II HHALLI MEDICAL.	46172074-02	0 \$	0.29 1/EA	νn	232 00 B00/CS	5
73.1	20cc. Sign, educated fork swinge. Size 20cc	1633-20720		B SKAUN MEDICAL,	USad17509F-07	gr Ş	18 48 40/C5	-45	18 48 40/CS	S
73.2	20cc, bil., 60cc toprince verys, 5de 50cc	1633-61750	Sympe Only, Size, Luer Labi, 40/cs. Symmas Districted Lock 60/C (#355-60) (25/HX	ARIGIAL WALTH	21237833		1,10 1/EA	es.	VEV.52 05 LZ	19.00
en e	Thee, 50te, 60ce tuer lock syringe; 54e fate.	1330-20(400	toux/cs	CUMARLEX SY BOUND TREE	1330-86100	5	XH/001 62.2	v	22 90 1000	1000/CS
74	Alcahul Preg Pads Large	200	acosti	CONAPER SECUED TREE	680121-KIT	\$ 15	15 23 1/EA	~	609 20 40/CS	Ş
75	Decorations are \$4 pm K 3 25	680121 KH	Drap, 104 in, 150ml Cleanink Garette. 2	BAXTER HEALTHCARE	300063	\$ 12	12 40 1/EA	v,	595 20 48/CS	ď
76	timetral IV 5-1 Up to git	1712:86460	8	EXEL INTERNATIONAL	Comme		0.00		160 00 500	SOUNCE
7.7	Secree 1 to Novelles	30-26704EA	winged, sterile 500ea/cs	INC	16704				3	50
ani.	NSW 25Del 19 Haid	1922.60	IV SULKton, Destroye St., 250ett Bag ZdeapCC	ICU MEDICAL	0702302			101		13
39	psw 150cc IV Fluid	7922-02	x Taurniquet I in	CURAPLEX BY BOUND	1841.14000	81	18 85 250/BG	ıs	37 70 500	S00/CS
80	Osposable Non-Lutex Tourniquets	1841-14000	2BG/CS HYRIOSEBRUC MEDIES STERIE 18 GADGE X 1 1/2 IN 160/8X 10HS/CS	IMIS						1
A3.3	Onnountle Needles (18,70,25 ea); Suc 18gs We use 1" & 1.5"	C490310	IAUNDIĘCT	CARDINAL HEALTH	RR81250016	s v	9.80 100/0x	~	98 00 100	1000/CS
	15 F # 11 Constant	A7-NRK125G1078K	hypodernut acadic, Managect, ad \$3 x 1 to in ; purpoperations, and purk atomic mass, arenie 100/bx	CARDINAL HEALTH	8BB1250107	5	9.77 100/BX	~	97 70 100	1000/C3
31.2	Continuation Needles Statement 201 Co. 101 Co. 100 Co.	200000000000000000000000000000000000000	Hypoderms needle, Monojest, 25 ga x 1 in , polypropylene hub, red,	CARDINAL HEALTH	8881250305	8	9,75 100/HX	v,	97.50 1000/CS	50/ce
81.3	Dispusable Needlet (18, 20, 25 ga), 5/2e 25/83, We use 1- & 1.5-	47-888123030384	SAGING Style Dinn Reeth at w/ Language Set, NegalieVice Block	0.000000			:			J.L.
52	EZ I/O Need (cs. 15MM)	1650 05116	(P), (u/pa/C)	SAM MEDICAL	10205-19-FN	5	54 1/EA	5	2.026.2U sur	307C
		1550-06116	SATA (G.Sturke 25mm (Receive Kit W.C.) Extension art, receiver received to the 300A/CE.	SAM MEDICAL	10706-1P-EN	9 5	67.54 1/EA	2	2,026 20 30/CS	S
1	EZ I/O Necities - Sirvil		SAELLO Storilo d'imm Reedle Kit w/ Extersom Set, AgedleVaz Black	ERNA RAGINGO	N3-11-202-01	29	1 54 1/FA	\$	2,026 20 30/	30/CS
84	F2 I/O Needles - 45MM	1650-07116	LPK, 30PA/CS	SAM MEDICAL	NO NO STEEN		22	П	663 10 307	30705
82	12 //O Standifor	13670-0797	SHIGHT SHIRMON, ARE SHIRVEN	CURAPLEX BY BOUND				,	0000	377.0
7	Connected	05-00100	Curacies Select Male Adapter Plug Luer Inckny Site. 100ea/ca	TREE	02:00:50	5	1.14 IVEA	^	174.00	COMMI
		2010	INTRACESTORS (10) WEEDLE 15 GAUGE, INVESTILIT, ADJUST NACE LENGTH FROM 3/8 IN TO 3 7/8 INCH 10/Cs.	Berton Dickinson	DIN1515X	\$ 2	28 05 1/EA	~	290.50 10	10/03
683	(Myadowyda, Ferdie 27 fu		ENTRADSSICIOS BIOS NUTBELL 18 GAUGE, MAISHITH, AUDISTANTI	Berton Dickinson	DIN1518X	\$ 2	27 43 I/EA	٧ı	274 30 10/CS	NCS
38	Intraossetius Needle 18 gn	621518	CATHETER INTRAVENDUS (IV) LATEX FREE 14 GAUGE X 1.25 IN 50/8X				1 39 1/FA	u	278 00 200/CS	40/CS
89.1	IV Catheters Protecti Cath (14-24ga), Size 14ga.	35,5048	2007CS PROTECTIV CATHETER INTRAVENCES (V) LATEX PREF 16 SADUL X 1.25 M 50/89	SMITHS MEDICAL ASD,						1
80.3	IV Catherors-Protecti Cath (14-2425), Size 16ga	353042	2NI/CV PROTECTIV	INC.	304206	S	1 39 1/LA	^	378 000	2007
N. Carlo		253055	CATHETERINITAVENDUS INTERACTOR SECRECAL A LES NESCERA INCIDENTAL MARIE M		305506	ş	1 39 1/EA	v	278 00 20	200/CS
87.1	19 Carthere C Protect to Carts (10-12-20) Size regal	7	CATHITEE RETHANDS IN CATES THEE OF GAUGE X 1.25 IN 58/HK	SMITHS MEDICAL ASD	300506		1.39 1/EA	~	278 00 200/CS	30/CS
89 d	IV Cathetern-Protects Cathel No Regal, Size 20to.	353056	CABHETER INTRACESCED INVESTS SALIGE X 1 IN SUITE JOSPICS	SMITHS MEDICAL ASD						
7 22	NV Formeters-Prompth Coffs (14-2423), Size 72ga	353050	PROTECTV	INC	305006	~	1 39 1/EA	S	278 00 200/CS	00/03
1 11	W. C. Photomer Protecting Cosh (14-20kg): Size 24c3	1530531	CATHETER INTRACEMENTS (POLICIEX FREE 24 GAUGE X 75 IN SQUER, LOUGES PROYECTIV	INC.	305306	s.	1.39 1/EA	v	278 00 200/CS	00/CS
0.50		9513	for Calentine 5 Set, Standard Bore, 1 5pht Septem 5-te, 1 Reedfolds.	INTERNATIONAL INC	909000	٧.	1.64 1/EA	s,	82.00 %0	sp/cs
06	IV Extension Set with Y-site		Consider 17 Cateri Sot, Smythe Sure tok, Needinfron Canturet.	CORAPLEX BY INCOME	Or Danger		115 1/54		57 50 50	\$0/C\$
16	Westernam 23 Needloluss system	1714-31081	Hotaring Male LL 1/7.4 508 A/C5	I ICUSAPILEA BY IICUND		1				
***	A disconsisted to the second of	1712 10830	Viv. Both Male of SERACS		10830E-CUR	40	0.85 11/CA	474	42.59 SO/CS	20/03

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

Ándarson Co. Line M	anderson County Geserrand tent Peschiton	Bound Tree Medical Iram 4	Bound Tree Methal Rem Description	Vendor Name	Vendor tem a	Quetal Perm	Selling	EM MG	Case Uelif
C)	W Carlow That need less custima	35108306	INTRAVENDUS [NY] ADMINISTRATION SET NEEDLE FKEE 1 Y SITE 1 VALVE 10 DROP 83 IN SO/CS	AMSING INTERNATIONAL INC	108306	5 1.92	1/EA	5 9600	\$0/0\$
96	IV Setting Toget ne over a spitent	1712-60830	Curapies IV Admin Sel, 600rp, 83in, PP Y-Site, Sure-Lok Mille-Free Y Site, Rotat Male IL 17FA 50EA/CS	CURAPLEX BY BOUND TRFF	608306-CUR	\$ 0.98	1/6A	5 49 01	49 00 SO/CS
5	M. Carron Gli ett nondinsk sustem	1712-60830	Euraplex IV Adram Set, 6000p. 83m,PP V-Site, Surv-Lok Ndle-Free Y Site, Rotat Male LL 1/EA 50EA/CS	LURAPLEX BY BOUND TREE	608306-CUR	K60 S	1/EA	\$ 49.00	49 00 \$0/CS
	Total Carlotte Indiana Property	352500	W Solution Carloted Basers 1000mf Bas 120a/cs BBraun L7500	() BHAUN MEDICAL,	00521	\$ 2.88	VEA	\$ 34.56	12/55
97	Microsol Salow 1000cc N Charles	7800.00	W Solution, Sodium Ciloride 0.9% 1000ml Bag 12ea/cs	I BRAUN MEDICAL, INC	i Acroid	\$ 3,02	1/EA	\$ 36.24	12/55
	Married Saltos Siffice U Fluid	100856	IV Saluton, Sodium Chloride 0 9% 500mi Bay 74ea/cs 88:raun 1800)	B. BHAUN MEDICAL, INC	1,0001	\$ 2.63	1/EA	\$ 679	67 92 24/CS
9 9	Continue Chicado oredition 11 mo	1450.570.10	IV Flusti Syringe, Normal Salme, 10mi prefilled in 10ml Syringe Mea/be 6bx/cs	AMSINO INTERNATIONAL INC	IVF1010 180	\$ 0.37	3/EA		66 60 180/CS
8	Statement Carlot and Carlot and The	10637	IV stoneock Smiths, three way w/swivel 50e3/cs	SMITHS MEDICAL ASD, INC	MXS311L	\$ 0.62	3/EA	\$ 31.00	\$50/CS
101	2 Y 2 Nan-Steatle	276-8505BG	GALZE SPUNGE 2 IN X 2 IN 8 PLY BASIC ECONOMY NONSTERILE 200/86 258G/CS	AL CORP	B505	\$ 0.92	200/86	\$ 23.0	23.00 \$000/CS
	7 × 7 1001-3 × 5 100	1315 17103	Coraplex Sterile, Gauze Pad, Woven, Sint Kilm, 12-ply, 100PK/RX 128X/CK	CURAPITIC BY BOUND TREE	1212-12102	\$ 1.35	X8/00T	\$ 16.20	1200/CS
103	a k = 3/Univ	F165622	GALZE SPONGE NON WOVEN NON STRRICK A IN X 4 IN 200/8G	DYNAHEX	1254	5 237	200/86	\$ 23.70	2000/CS
500	O & O Complexes Decreases	981	thoseane ABD Combine Curdly Smart in Notesterile Materials	CARDINAL HEALTH	09619	\$ 0.00	1/EA	\$ 70.40	380/CS
105	3.A 5. William (Alexanic)	080203	HANDAGE ELASTIC LATEX FREE 3 IN SORLS/CS	ADLMEDICAL	17501			22.00	J 50/CS
106	all age Write	080504	BANDAGE ELASTIC LATEX FREE 4 IN 10815/8X 50X/CS	AC) MEDICAL	27502	\$ 0.56	J/KL	28.2	28 Bit 304CS
103	8 x 10 Combine Dressing	10467	dressing, ABD combine, Curity, 8 in x 10 in, non-sterde 432ea/cs	CARIYMAL HEALTH	61980	\$ 0.11	1/64	\$ 47.5	\$2 432/CS
BD1	Band Aids	1122 10182	Bandage, Adhesive Careband, Plastic, 3/4 inch, 100/bx 12bx/cs	USA	A50 C001018	\$ 143	x9/001	\$ 171	17 16 1200/CS
109	Court Packs	1431-55000	Fineaples Cold Pack Small Sus x S to 1/12 A \$08 A /CS	CURAPLEX BY BOUND TREE	05050	\$ 0.39	1/EA	\$ 19.50	50/CS
110	thouse them should	30061MS	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ca/es	CORAPCEX BY BOOND TREE.	STORM-850033	\$ 188	17EA	5 940	94 00 50/03
	Demosable Eva Ande	F165626	EVE PAD STERILE OVAL 2 S/8 IN X 1 S/8 IN 50/PX 12PK/CS	DYNAMEX	3360	\$ 4.53	1 50/PK	\$ 5436	S2/009. 9
112	Degradulative Shield	081258	EYE SHIELD METAL 12/8X FOX	GRAHAM FILLD, INC.	1276	\$ 0.92	1/CA	\$ 1104	4 12/BX
103	Chicumple O B. Kitsmoth Malengel Blanker (print the	\$40-1702EA	OB kir, bugge-Q, incl gloves, underpad, clamps, towelettes, N22 scalpel, UB oad, 444	DIMPR	1702	5 5 66	1/EA	5 56.60	0 10/CS
1	hot Packs	1432-56000	Coreplex Hot Pack Sriall - 5 in x Sin 1/EA 50EA/CS * HAZMA1.*	CURAPLEX BY BOUND TREE	HSDSO	\$ 0.26	1/EA	5 130	13.00 50/CS
115	HPPALION SOUCE Stee . P Anither Water	190556	STERILE WATER FOR IRRIGATION SOOML 16EA/CS BBRAUN	B BRAUN MEDICAL, INC	85003-01	\$ 2.46	17EA	\$ 30.2	39.36 16/CS
116	King (non-stenle) 3*	276-85188G	Conforming stretch bandago, busic, 3 in gauze, non-sterile, 12rt/bg dbg/cs	DUKAL CORP	8538	\$ 194	12/86	\$ 15.52	2 96/CS
147	Klmu (non-versile) 40	279-3104BG	Streetch gause bandage, non-sterile, 4 m., self adhering and conforming 12/bx 8bx/cs.	DYNAKEX	3104	SE 1 3	12/8X	\$ 11.12	5)/96 2
118	Silk lane 1	372-7111EA	Cloth surgical tape. Hypo-Silk, 1 in x 10 yards, hypoaliergenic. 12ea/by 12bs/cs (144ea/cs)	DUKALCORP	HP71.11	5 074	1/EA	5 106.56	6 144/CS
116	New Tance 2"	372-711254	Cloth surgical tape, Hypo-Silk, 2 m x 10 yards, hypoallorgeux Deo/bx 12 bx/cs (72ea/cs)	DUKALCORP	HP7112	\$ 1.63	1/EA	\$ 117.36	6 727CS
130	Coff Toursel CAT Tournish	1880 13622	Combat Application Tournquet (CAT) Tactical Black, Gen 7, One- handed Tournquet - Windlass System	NORTH AMERICAN RESCUE PRODUCTS	30-0001	\$ 23.33	1/EA		
	Trauma Derecino	\$36-NON21459EA	Bandage, Multi-Tryuma Dressing, 10 in x 30 m, Sterile, S0es/cs	MEDLINE INDUSTRIES, INC.	MON21459			\$ 42.50	\$2/0S 0
122	Triangular Bandages	12051	BANDAGE THANGULAR 40 IN X 40 IN X 56 IN 12EA/8G 208G/CS	ADI MEDICAL	0+011	8 038	3 1/EA	\$ 91.20	0 240/CS
123	Vasetine Gaure Pads Sug 3X9 & 5x9	1213-08331	Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/es	DEVICES	25-1390	\$ 6.08	8 12/8x	\$ 72.90	G 144/CS
			TELEVITE INTEREST STATE OF THE	PAR DISTANCE AND	9004433406	40.4	49 44 SDJQY	5 103	193 36 200/05

Rein List for Anderson County Government Supplies for Anderson County Emergency Medical Services 6id No., 8id 2308

Anderson Co. Lina	Autorsan County Government Item Description	Bound Tree Medical Item #	Bound Tree Medical Irem Description	Vendor Name	Ventor Rem #	Undles Prac	NOO N	Case Price	Case Debi
80	Albano managaman	SUSGIFIER	RESTRAINT STRAP SEAT BELT BUCKLE METAL BLACK 1 PIECE D FT	DICK MEDICAL SUPPLY	110918k	0S 7 SU	) )/EA		
124	ally with their a one air	26013	commiss Adamas Blood Pressure Cally Adult, with Case 50e 46.	CURAPLEX BY BOUND TREE	36012	5 646	5 1/EA	\$ 323.00	52/05 O
521		11076	Consider Caronal Description Colf. Child With Class SU(2)(C)	CURAPLEX BY BOUND TREE	36017	\$ 6.46	6 1/EA	\$ 323.00	0  50/03
126	B/P Cuff-Chuld	30011	Commence of the Commence of th	CURAPLEX BY BOUND TREE	36010	\$ 646	6 1/EA	\$ 323.0	323 00 50/CS
127		01096	Lordaria a Mandal De Coff, Dilator, vator case, most con- Esta sheare, cort, 7 1/4 are saloty handrage ttp. fully articel avaited.	MENATIONAL	MS-SH005H	\$ 0.84	4 1/EA	\$ 1680	168 00   200/C5
超	Sporting Steams	533-M5-5H005H	Norgani stammers seven mades	MEDUNE INDUSTRIES,	DYND80217	121 5	1.1/EA	\$ 28.20	10 Ye/CS
179	na di Pat	1072-80217	Headan Standard Periform Braging County Headan Annual OR CHILD OFFERS AND OF SACRE TOTAL	SCHWAFTICA INC	5304	\$ 486.90	A3/1 0		
130		660202	CUMULET STREET BILATERAL STORM STREET, HANCE TOWN TO BE STAND OF SAGER TOTAL STREET, PROFESSION OR CHILD BY YEARS AND OF SAGER TOTAL STREET, COMPANY OF SAGER TOTAL STREET, ST	SUNMEDICAINC	\$304	3 486.90	1/EA		
131	Briateral Sager Splint Pedratric	660202	CONCINT SUPER MINISTER OF STORY	MEDICEN MEDICAL	6136	0 00	1/EA	\$ 45.00	00 \$00/CS
132.1	too may remaine uside tary. Or got, they small is Gal	290116	HOHAZAKU HAG HED 7-10 GAL 23 X 23 L ZMII BOULES Rightzard bag. 30 S ni n 41 ni, 20-30 gal, 1 2 inil, red w/Ulack print.	MEDEGEN MEDICAL	100		42 17 250/CS	\$ 47.17	17 250/CS
132.2	Sur Bigs payate 5 2358 targe 20 gall, Size targe 20 Gal	520-F117	Biohazardous Waste 250/cs	MAG INSTRUMENT,			4 10 1	`	13/65
133	3: D L # LEO 481-2; 15:40	4803002	ALACTH 412 Meters and 158 transver LEB 1/1A 126-5/CS Correles Extraction Collar, Adult, Single-use, Adjustable, 8 Settings	CURAPLEX BY BOUND	530036				200
2	Servical Collins, Adjustable	3151-03161	30ca/cs.	FREE STREET	000281000	/R ** \$	1/FA	2 140	140 IU 30013
400	A short in a contract of the state of	9141 91010	Caragiles Head inmobilizer, Adult, ind Head and Chin Straps 220 after	-	BT-91010	\$ 358	58 1/E4	\$ 71	71 60 20/CS
200	Cold Technic Company of the Cold Cold Cold Cold Cold Cold Cold Cold	3141-91012	Curistics Head Immubilises, Chiff, Incl Head and Chin Straps Stilests.	TREE	67-91012	\$ 400	17EA	\$ 200	200 00 50/C2
136	Printer account of the second	2131 31010	Connective Head Invandanter Infant, mei Head and Chin Straus 4584/C		BT-91014	\$ 37	3.78 1/64	5 170	170 10 45/CS
137	Cat-many Disposable Mathema		Caraples Select Maits Function Defit Pate, Physia-Control	CURAMEX BY BOUND THEF	Н5020999	\$ 16.41	41 1/PR	5 164.10	10 10/CS
138	Eschirillation Parts for L.P. 15	10.384	Internameter, Floctionic Suratump Plus 649, 4 Rt. Cord, Graf Probe	WEICH ALLYN, INC	01690-200	\$ 275.8	275 89 1/EA		
139	Digital Thermameter Sure timp plus	179200	W/West	MEISGURG	MS-46023	5 78	7 95 1/EA		
140	Disaster Bags with handles Disposable Enger Prothes Comparate with Nann Pulse Ox Aduit &	533-MS-001MIB3	(aryngoscoure blade, faltier, ere 3, standaro, sturness steel	NO PRINCE AND INC.				\$ 797	297 B4 24/BX
141	Ped	2272 sabbe	NOWIN PULSE OX OBPOSABLE LLOTH SERSON PUBLICATIONERS	CURANTE BY BOUND			4 53 C/DW		20/09E 0C 18C
142	Osseotable Penlights	32762	Curapter Disposable Penfight 6/69, 50pk/cs.	THEE	CONSTITUTO				
143	Dienocable Thermonieter Covers	2733 54275	30b/fc	WEICH ALLYN, INC	05031-250	\$	36 250/BX	\$ 280	280 80 7500/CS
	The control of the co	1072.23519	URINAL DAME WITH CLIVER, DISPOSABLE, THICKER WALLS (NEW CH. OF SIGN) ASI 2/C5	INC	DYND802355	\$ 0	0 SB 1/LA	5 27	27.84 H8/CS
144	Entitle Office	Tas Oluth	A WHELDAN LEAD W/10.16AD CAPABILITY ECG St. TRUPK CABLE RT LANGAY COMMECTOR 1012 1013	STAYKER	11111-000018	5 349.41	41 L/EA		
145	Cifepak 15 Mountor Cables trunk	1742 0711	GAVIRE PRECODIONAL LEADS FOR 32-1 ANY EGG CARLEY ON LPT2 AND LPTS. LIFEDAY 32, LIFEDAY 33.	STRYKER	11111-000022	\$ 140.83	83 1/EA		
146	Liferak 15 Montor Cables 4 Rad	17 17 17 17 17 17 17 17 17 17 17 17 17 1	Splint Traction, Optimum Traction Device (OTD) Street Orange,	EMERGENCY PROQUETS & RFS) ARCH	EP:800	5 63	63.50 1/FA		
147	Kendinck (raction Dewes	NAME OF THE PARTY	COMPANY OF THE SHART SHIRT SHI, WAS IN MAN SHART.	HARTWEEL MEDIEM.	FV 3000	\$ 510.52	152 1/EA		
148	Evan-1J-Splint Delox Extremity Set	notesc	Assistant unit, Faire Go Vac, heldungeable battery and charges, and	PRECISION MEDICAL	PM65	\$ 324	324 13 1/EA		
149	Easy Machine Unit	715-94465	Wight Guceys to CStyles, Assure Prism Muth 50/hs. "Approved for	77	carboso	2	9 12 S6/BX	5	9 12 SO/BX
150	Assum Prom Garanet et Smits	2763-53050		MEDEGEN MEDICAL	3000057				
151	Amoun Bayon Charles	721-H300-05EA	Emery band Stitles, gold 750bMcs	PROGUCIS	en-macul				

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

Anderson Co. Line	Anderson County Government Rem Description	Bound Tree Medical Item #	Bound Test Medical Item Description	Vendor Name	Vendor Itens #	Dested Preed	Selling nee note	Case Price	Case Devi
		2741 30019	WhiteSensor Monitoring Electrode, Center Snap, Coam Backing, Solid Gel. 1 Sinch x 1 7 inch, 30/pk	AMBU	WS-00-5/30	10	3 S6 30/PK	\$ 854.40	7200/cS
152		at at 1 1 and clar	Mini electrode, Medi-Trace 130, for snap applications, foam	CARDINAL REALIH	3)117496	~	5 09 30/PK	OR 101 S	500/CS
153		POPO2 1865	Caraples Furm Electrode, Wet Gel Shum x 48mm 4/pk 150pk/6x	CURAPLEX BY BOUND TREE	2741-50484	v	34/F RE 0	\$ 342.00	342 00 360D/CS
154		+0+10 15/7	postes Conspiex Foam Electrode, West Get Sümin x 48mm 4/px 150pk/bx	CURAPLEX BY BOUND TREE	2741-504B4	\$	0 38 a/PK	\$ 342.00	3600/CS
155		2741 50484	passes. Literaples Fourn Electrode, Wel Gel Sümm x 48mm 4/pk 150pk/bx	CURAPLEX BY BOUND TREE	2741-50484	ų,	0 38 4/PK	\$ 342.00	3600/C5
156	EKG-Electrodes-Pediatric 4 per card-tifepak 15	PD=0C-Tb/7	POTATS PETERINE SET, NON HUMBDIFIED, INTUBATED, ADULT/PEDIATRIC	MEDTRONIC (covidien)	MVAIIOGU	45	8.19 1/EA	3 819 00	819 00 100/8X
157	Groot Adult & Pediatric Lifebak 15	0.7867	Curapter Select Multi-Function Detib Pads, Physic-Control	CURAPLEX BY BOUND	550070SH		16 41 1/9R	\$ 164.10	10/CS
851	Hands Free Defib Pads for Lifetiak 15 serius Adult Combo Pad	16384	Adult/Chid > 10X6/22185 Lipt/ct Curaplex Select Multi Function Debb Pads, Physio-Cantrol	CURAPLEX 8Y BOUND	G600201H		17 30 1/PH	\$ 173.00	10/05
159	Hands Free Defib Pads for Ulapak 15 series - Ped- Combo Pad	16363	Peniarrichinan, sough ean source Curaplex Pedi Board with Black Case, Immobilitation for Children 25- ca on troatise	100	STORM-PIBS		97 dO: 1/EA		
091	Life Support Pedi Inntrobilization Board with Bag.	1870 66118	She at the Story of the IV Warmer, Orange, 1900b Cordura, 12 V Doesaha	THOMAS EMERGENCY MEDICAL SOLUTIONS	1991	\$ 53	536 25 1/EA		
161	IV Warmer	2000	TAXABLE CO. Darburg 7 to 144/RX 174XXX	CUMAPLEX BY BOUND TREE	1340-27000	v,	6 20 1/4/8X	\$ 74.40	3728/CS
791	KY sully Individual Packets	20002	XJ5N 11 V SJ/OV GENEDAN DV	LAERDAL MEDICAL	005086	471	\$ 15 1/EA	\$ 257.50	50/05
163	paerdal Stiff Reck Collars-Adult, Pkg & B30v No Neck, pick Adult	2002003	CATALON COLLABORATER SOUTH STANDARD SOUTH SOUTH STANDARD SOUTH SOUTH SOUTH STANDARD SOUTH	LAERDAL MEDICAL CORP	002086	v	S 15 1/EA	\$ 257.50	SD/GS
163	Laerdal Shift Neck Collars, Adulf, Peel & Baby No Neck; Sire Pediatric, Laerdal Shift Neck Collars-Adulf, Ped & Baby No Neck; Sire Baby No	20202	ALEMAN DURAN SURVIVA S	LAERDAL MEDICAL	980100	^	S 15 1/EA	\$ 257.50	SO/CS
163	Neck	260201	NIBP Culf, Pediatric, Reusable, Bayanet, for use w/LifePak 15 and	a 1 3 5 a 1 5	11160-000013		23.18 1/EA		
164	Nibu Reusable (Inlepak 15) SM	2615-15013	NIBP Cuff, Adult, Reusablo, Bayoner, for use W/LifePak 15 and LifePak		11160,000016	J	24 SR 1/EA		
\$91	Nibo Reusable (Lifebak 15) fo	2615 16015	12. NIPH Cuff, Lurge Adult, Reusable, Bayanet, for use with LifePak 15	SINTAGE	21160 000017		-		
166	Minn Reusable [Lifepak 15] L	2615 16017	and Life Pak 12 NIBP Cuff, XL Adult, Reusable, Bayonet, for use w/LifePak 15 and	SIKTREK	100000000000000000000000000000000000000	1			
167	Nuto Reusable (Lifebah 15) X.L.	2615-16019	LifePak 12	STRYKER	11160.00019	1	45.47 1/6A		
168	White Records Lifepak 15) XX.	2615 65413	BP CUFF, 38-50 LM, 2011 SERIES M AND E, THIGH, REUSABLE E WIRE PRECORDIAL LEADS FOR 12-LEAD ECG CABLE FUR LF12 AND	2001 MEDICAL CORP.	\$000-1000 11011-000001		140 83 1/6		
169	Lifepak 15 Monitor Cables 12 lead	2743-62211	(P)S LIFEPAK IZ, LIFEPAK IS	CAERDAL MEDICAL				0 10 10 40	15/01
טעו	Long Spine Board with Plas-Backstrap	1982500	Backboard, Bakstrap, Yellow, 12 pm. 16 in x 72 in	DYNAHEX	008786				
171	North Profesti Removes Pods	279-1501BX		CURPORATION	1501	v e	7 33 100/BX	5 733	3 100/BX
172	Imper Lancers Salety Ferno-Protexyumal Vauma Bag. We do not need a specific branif, if needs to hold standard ALS equipment and supplies for a trauma call	12108 90/2	THATMA BAG AL OHANGE 22 IN X 14 IN X 11 IN	PHOPAK MANUFACTURING	25A3OR-D	55	383 59 1/EA		
173	We the blue or crange ferror Professional ALS Bay. This was a typo it's the same as the	SECTIONNE	IRAUMA BAG ALS ROYAL BLUE 22 IN X 14 IN X 11 IN	PROPAK MANUFACTURING	PSA3RO-I)	41	383 59 1/EA		
1/4	Ustrick total		27/39 M. A. V. M. E. GOAGO GOOGO TALLAN	DICK MEDICAL SUPPLY	Y 60036M	v	4 23 1/EA	717	25 75/65
175	Padded Board Splint 36"	294505	FACE SHIELD SPLASH SHIELD ZAEA/BX 128X/CS (288CA/CS)	Spiash Shreid	4505	v,	1 36 1/FA	89 168 5	38 2887CS
17.7	College Approved Cowns	1999713	ISGIATION GOWN YELLOW LARGE 1D/BUNDLE 1GBUNDLES/CASE (1100/CS)	D&M Halyard Inc	97669	5	143 98 30D/CS	\$ 143.98	38 100/CS
200	Ocho Ammenderi Cafette (Nocesa	GW440M	STARLITE SQUARED EYEWEAR CLEAR HRANE CLEAR LENS 10EA/BX	GATEWAY SAFETY, INC.	C. 1140k4	~	2.14 L/EA	\$ 23.40	10 10/BK
1/8	Date Cottor	400010	RING CUTTER, MAGNUM MEDICAL		10-4130	w	\$ 30 3/EA		4
6/1	CHOR A-HILKS		REPLACEMENT BLADES FOR MAGNUM MEDICAL RING CULTER 4/FK	MAGNUM MEDICAL,	10.41308	•	1 48 1/EA	en en	5.92 4/PK

Item: List for Anderson County Government Supplies for Anderson County Emergency Medical Services Bid No.; 6ld 2308

Anderson Co. Line	Anderson Caunty Groverament Iran Destription	Bound Tree Medical Item #	Dound Tree Medical Item Description	Vendor Kame	Vendor Item #	Chapted Pres	Seling	Case Price	Care Units
88		64750	Correptor Sharps Sole, Sharps container with one time for lable seal, if sin, 24 ands.	CURAPLEX BY BOUND TREE	87-64250	\$ 1.48	1/EA	\$ 35.5	S2 24/CS
181	Date shatter that it spaul	0105-9-00	HIEX.ALLSPINT, ORANGE, FLAT FOLDED, 36 IN X 4 IN	MEDSOURCE INTERNATIONAL	MS-93010	\$ 4 E9 1/EA	1/EA		
187	Sem Summer 1, 2, 8, 5 or	200	Restraint Strate, Blank, 2 pc, 5 ft, fWlim; Motar Push Butten Burkle,	DICK MEDICAL SUPPLY	111528K	\$ 751	1/CA	\$ 27036	6 36/CS
183	S. Speed Cip Backboard Straps	506022BK	150 OF Given, Apparent 150, 85, author Pc, White	AMSLIL REALTHEASU		\$ 2439	100/8x	\$ 243.5	243 90 1000/CS
1841	Apex Grives - All Stees, Size X-Sino-T	1015 11200	Fernand State, Internet, 2.2 in 1997 of 1989 Glovey, University EC, SM, Surah, White Externey Blue Interior, Fowdin	ANSELL HEALTHCARE	156-104-5	21.41	X8/001	\$ 214 10	0 1000/CS
184.2	Apex Gloves - All Sites, Size Small	1015-10401	Free, Law 100 be 100 Mrs. School Strong Phile Internet.	ANSELL HEALTHCARE	[SE 184-M	2141	100/BX	\$ 214.5	214 10 1000/CS
184.1	Apex Ginues All Sizes, Size Medium	1015 10402	Powder P.ce, 12 in 19870s Tuberics Groves, (465) artife, Ostrile, White Externorfittie Interim, Powdler	ANSFIL HEALTHCARE		1	yapqo		314 10 100005
184.4	Apey Gloves. All Sizes, Sue Large	1015 10403	Free, 12 in 100/hr 1008/c.	ANSELL HEALTHCANE	1.SE-104-1	1617	TANGER		
180 5	ADEX GIUVES - All Sizes, Size F-Lorgo	1015-10404	Free, 12 pt 199/pr 10%/cs		LSE-104-XI	\$ 2141	100/8X	\$ 214	214 10 1000/CS
		1015-10405	Glover, Or-Mar L., 781, Patrice, White Lytyping Blue Interior, Provide 17cc, 12 or 109/fee (Obj.(1)	_	15F-104-XXL	\$ 2141	XB/001	\$ 214	214 10 1000/CS
184 5	Aller Co. Tourne Inc. CAAppr. 1240	inte totali	Gloves, tricitar FC, 301, table, Worte Externo/Blue Internor, Powder Fore 12 of 40th (Oracles		LSE-104-3XL	\$ 2141	90/BX	\$ 214	214 10 900/CS
184 7	Aper Gloves All Sizes, Size 34-Latine	90000	Glaves Supress (C. SM, Native, Pawderfiree, Instance, 1939 Hol.,	ANSELL HEALTHCARE PRODUCTS LLC	SEC 375-5	\$ 915	\$0/8X	\$ 91.	\$0 \$00/CS
1851	Non-Latex Glovus extended culf SM XXL STE SPAII	22022	taken, sances of L. M.B. Marke, Pearler Fire Transler Allpa Red	PRODUCTS LIC	SFE-375-W	\$ 915	×8/05	\$ 91	91 SO 500/CS
185.2	Non Latex Gloves extended Luff ShriXXL, Size Medium	260376	Extended Lutt 12/04 http://cc Glaves, Supremo EC, 1G, Mittild, Powiter Free, Textured, High Bisk,	ANSEL HEALTHCARE	SEC. 125-1		X0/05	5 9150	SO   500/CS
1853	Non Larvy Glaves extended cuff SM XXL, Size Large	290327	Glove Suprement of Pitric Founder free, Textures, High Role,	ANSIT HEALTHCARE			100		20000
185 4	Non-Cates Gloves extended culf Sh4 XXL, Size X-Cargo	290328	Exemplet Cuff Solds Tuthefex	PREDDUCES IAC	SEC. 125-XI	8 818	S0/8X	2	91 50 2007C3
185.5	Non-Latex Gloves extended call 5M-XXL, Sure 7X 144 pe	34388	server superficiency and superficiency recognises and recognises a	PROUGETSTAC	SEC-375-XXL	\$ 9.15	50/8x	\$ 91	91 50 500/CS
75	Spac Sevisor Reusable (Lifepak 15) Addulf We use Masirtiu Mi-LNC-4 aff. Ref. R. 1722 We use Statumo MAI NCS debit soft reusable Ref. R. 2507 We use Serviciness small Addul Vie do nut need a specific matter, and use a servicine matter of the community of the community of the community.	2712-02524	Patient Cable, Massmo M-LNC5-4, 4 ft, Reujab'e	MASIMO	2524	\$ 15731	1/64		
JB6-AL1	Spo2 Sensors Reusable (Lifepak 15) Adult We use Massmo M44NC-a Spo2 Sensors Reusable (Lifepak 15) Adult We use Massmo M44NC-a 15: Ref IP 1554 We use Massmo M4, NCS Adult Vest Reside Pel if 25:07 We use Sensories Small Adult We do not need a specific Distrik As leng as a securipatible with our CP 15 Mondors	1712-75071	Sonicor M-LMCS DB-1, Adult Reunable, 3 fuor	MASIMO	25.07	\$ 181.51	37EA		
	Spuz Sensors Reusable (Lifepak 15) Ped. We do not need a sperific	6	SALVAN AND INFORMED BONG CONSOL BARRENIS	MASIMO	2802	\$ 272.04	1/EA		
187	brand, As long as its compatible with our L.P. LS Monitors	3265-100224	SMRT Battery Only	STHYKHE	SSCOREGO	÷	175.5		
188	1734 Battery, & 2032 9Volt Battery	112 CH173A	Lithium battery, Duraceli, CA123A, 3 volt	THE BATTERY BANK	CR123A	5 474	1/64		
		111 (8:30)	Battery, CR2032, 3 volt., 200 mAh, Johnson Renats battery 25ea/tray			\$ 152	1/64	5 76	00 SD/CS
189.90	1758 Battery, & controver watery	12025	BATHER 38 MA	A&O BATTERIES	9V BATTERY	2 2.67	L/FA		-
		1961	Committee Equipme Scoop Stretcher, w/Straps (Load Limit 350ib)	TREE	14781	\$ 351.86	1/CA		
190	Stock of Shell first	12 to 12058	SATRI Power Complete to 1209 AC 129 DC	STRYKER	6509703058	5 1,35849	17.3		1
	Section of the sectio	\$800E-9520	Incellsense Lithium Battery, Non-rechargeable, for the Powerhead AED G3 Pro	ZOLL MEDICAL CURP	9145-301	\$ 291.68 1/EA	1/EA		-
25	ריינו מיקר אירואי איני חימונים וא	KAGAS	VENTILATOR ALITOMATIC ALITOVENT 3000, 2 SECVERSION, INCL. INTEREST VALVE W/XUPPLY TUBING, 6 FT 02 HOSE		1461	\$ 2,755 99 1/£A	1/5A		-
193	אחוו אהוג פתעת	OK CORE	Copper Haste, E. Dris Fernale Hea Ket XDRS Founds Hex Mat, Non- conduction 135 in		HA-U1N4-01805	۷,	31 77 1/EA		
194	Auto Vent Circuit w/ Heart Valve, ware it connector, wisht fairs 30	930056	Ventilator or cot, patient valve w/culled mash, swivel connector, and		061 000		1/68	<i>y</i>	10/07
195	with filter	21-LS99-130EA	tiltes; for Autovent 4000 111/c	PHORDIC IS INC.	0409664802	2 109.64			109 64 25/8X

item Ust for Anderson County Government Supplies for Anderson County Emergency Medical Services Bid No. Bid 2308

Anderson Co. Line 10	Anderson Caunty Government Hem Description	Bound Tree Medical Item #	Bound Trop Med Eni Nem Description	Vendar Name	Vendor Item #	Quotad Price	Selberg	Case Price	Case Uam
197	A Committee of Least Least 1 (A) (A)	0330 50	A ceramunnnyn suspension 425mg/ 10 15eil 30/8X	CARDINAL REALTH	\$\$94858	\$ (145	40/8X	\$ 3143	30/0X
19H	Artenasard GautZmival	69-21-03	Anmount time, 2nd Viel 10tes/bx	CAROINAL HEALTH PHARMA	4391611	\$ 25.00	10/BX	\$ 25.00	10/BX
012	Advanced Ore-Milad twinner & Vials G & 12 min	0301-67	Adendane Gove, 3mi Luct Lacking PES 10ea/bx	SAGENT PHARMACEUTICALS, INC	0301.67	5 130 30	10/8x	\$ 180 30	10/9X
604	Appendix and Commence of Market Strings of Commence of Appendix Strings of Commence of Commenc	501.25	ALBUTCALL DUB3%, 2 SMG, 3MI 25WALS/BX	MEMBRACEUTICALS CURP	9501 25	31.6	25/0X	\$ 75.84	- Fibu/Cs
PO.	Matterial (1985) and the control of	110.21.20	AMICINAHONE 150MG 3ML VIAL 25EA/PK 50PZ/CS	OTHER MANUFACTURER	83323-0616-03		25/PK	\$ 1.35750	
202	Approximation, 15 Dec. 2 Sept., Property. Appendix XI etc.	911316	Aspura 81mg Chewable, Change Flavor 36/Bottle	GERI-CARE	911-316		35/87	5 0.75	16/8T
203	Securior, Imp/Mint problem/organisms varions	37100u 9801 40	ATROPING TAGS SEMILLUER JET TÜÜBE TÜEA/PK  IPMATREDPINA BROMIDE 0 02°, 0 SMIG/2 SMI 30/9X	NEFHRON PHARMACEUTICALS CORP	08-1086	\$ 379	30/BX	\$ 90.96	
205	Same for the Control of \$5 metror with	6007-10	thumetanide 2 Sing, 10ml Vist 10/6x	Hikma Pharmaceuticals USA Inc	-	\$ 35.12			10/8X
306	Catrum Chloride 100mg/ml prefited/neodfeless syringe	173304	Calcium Churide Lym, 10ml Luer Jet 10109-10/9X	IMSLIMITED	7632933041	\$ 115.92	19/8X	2 115 9	115 92   1078×
207	Calcium Chiconate, 10 intivial	360-19	Calcum Gluconave 10% 100mg/ ml, 10ml vial 256A/PK	MANUFACTURER	63323-360-19	5 29788	25/PK	8 297.8	297 38 125/PK
RUZ	In a great greatest as the process of the process of an in-	0563.01	thuprofen Oral Suspension 100mg/ Sml 402 BT	PHARMA	5320817	\$ 376	1/87	\$ 3.7	3.76   1/8T
502	Desamethasane 4mg/1 ml vol	373165	DEXAMETHASONE ANG IMLADY 2028 ISEA/PK	MANUFACTURER	16501			\$ 82.25	
210	Dexirose 50%, 25g in 50ml prefulle Misseutheling agenty.	377515	DEXTRUSE 50% 256M, 50ML ANSYR SYRINGE 1013C 10EA/8X	PRIZER INC	263200	\$ 134.21	10/8X	\$ 417.40	1 10/6×
	Grant at Library University and con-	35 101	Doctoobyd cmub 50np. Jml val 25/8X	PRIMAS PHARMACEUTICALS INC		\$ 29.60	25/8X	\$ 29.6	29 60 25/8X
717	ייונדווה נוניה אווינים בייונים	200000000000000000000000000000000000000	Present of the Park School Burn 1954 /FC	BAXTUR HCAUTHCARE	280843	\$ 247.68	18/65	\$ 247 68	8 18/CS
213	Department - (Bulley in 250ml DSW)	379104	DODARTINE NOOME TOTAL STORY SHE TOTAL SELVICES	PFIZER INC	0409910420	\$ 69 42	25/8X	5 69.42	
215	thi 1 1000 Ing/Ind amoule	103-10	tumephrine Img, Iral ampule Lea 10ea/pk	BPILABS LLC	54288-103-10		10/PK	S 133 00	Q 10/PK
41.2	Epi 1: 2000, 1mg/1ml 30ml vial	1002117130	Enneuthene 1:1000 30ms, 30ml MDV 2044	IMS CIMITED	7632990600	5 172.54	10/PK	\$ 104.9	104 97 10/0s.
217	En 1 20000, Jmg/Jomi prefilled/needletexxy/mge	\$73310	CONCENTING & LOCAL, APR. LUCY JEY LOLDS LECATOR	CAROINAL HEALTH					
218	Eternifate, 2mg/ml 40ml pre-filled/needleless syringe	0360-42	Etomoste 40mg, 20ml viol 10/83 Pro sentanny o oslovstva 1100 Mars 25/83	PHARMA PRIZER INC	5099585	5 5246	10/0x	5 52.45	6 10/8X
220	Fargue and Almey Amily all	5102 Oct	FURGISEMIDE 40MG 4ML SOV 2048 25EA/8X	PACZER INC.	0409510204		85.26 25/BX	92 58 5	6 25/BX
221	Beutz often Jabiner Mitter george Rifteng	0321-05	Buprofen 800mg 500/HT	CARDINAL HEALTH PHAHMA	5251731	\$ 32.00	18/005	\$ 32.00	T8/00% 0
223	instant Glucose, 24pm tube	4646633	INSTA GLUCOSE 31GM 2064	EMERSON HEALTHCARL LLC	301870746310	\$ 319	1/EA		
273	infocume 100me/10ml prefuled/needleless symme	374904	LINOCAINE 2% 100MG SAAL LIFESHIELD SYRINGE 1026A 10EA/8X	PEIZER INC	0409490334	\$ 50.10	X9/01	\$ 50.10	.0 10/8X
76	becommend warm 2 Shall 1500	9594-20	0.4% Lidocaine Hydrochloride and 5% Dektrose injection USP, 4 mic/ox, (1.e), 250 mt, 24x4/CS	B BRAUN MEDICAL, INC	PS942	S 157 GB	157 GR 24/CS	5 157.68	24/CS
225		0074491401	MAGNESIUM SULFATE 50% SGM 10ML ANSYR 1027C 10EA/BX	PFIZER INC	0409175410	\$ 275.41	10/8X	\$ 275.0	41 10/BX
226	Rapas Children Accepanium en Tagan 4 II 02	0587 58	Childrens Acetannophen 160mg, Sral Preidled Syrings, Grape 30/box	CARDINAL HEALTH-	4987301	\$ 75.59	\$0/9X	5 75.5	X9/05 65
133	Marriage Directors	8127-25	C2 Morahim+ 10mg 1mi Viai 25/fix	Hikma Pharmaccuticals USA Inc	6 0641612725	\$ 6.8.22	25/8x	\$ 68.22	72 25/8X
		09505.0216	Correlation Dank No Sermen Lates free 17FA 25FA/CS	CURAPLEX BY BOUND TREE	DART300	2 97	1/EA		25/25
229	Mucosai Ame/Lontvial	371219	REALDADINE STARS 10 WALL 20PO 25EA/CS	PFIZER INC	0409121901	S 3,462 02 25/CS	25/03	m'	462 02 25/05
230	Narcan, 2 ing profited/needleless syringe	373 469	NALOXONE 2MG 2MLLUER JET 10298 10EA/CS	JIMIS LIMITED	1635633693	5 17b9	17657 10/05	A (Ab	1000

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

Andrewn Co. Live	anderson County Government New Description	Bound Tree	Bound Tree Medical from Description	VendorName	Vender Irem.#	Quoted Price	Seiling	Case Price	Case UsM
9				CARDINAL HEALIN-	5267174	5 73.79	73.79 100/8X	۶ کا	x8/00t 64 FC
	Profession take, G. Imgrabless-25 per hottle	0436 LL	Mitragherenn it teng Tabs 25 per hattle 4 battlet in d ber-	CARDINAL HEALTH		20 00	10 60 15 fay	-	11.82 (25/6)
		E130-08	Condainspread 4mg, Jon vial 25) A/WK	PHARMA	5248596		Tales.		
132	Distance translighted and I'ms			UNHER	2013901	4.93	4.93 30/6×	47	193 30/BX
	Supering 1st but of 12	0390149	Consequence and Chally Distribugating Tablet 14:1000	PEIZER INC	0:03491034	16 081 5	130 91 TO/0X	5 130	130 91 10/8×
233	Petratric Atroping A 25mg/5ng prefiber/acedieless symbol	Bhiota	ATROPHEL & SML SML LIT SIMILE STATES. 10000 SML		2400 4000 13	90 90c	106 46 1078 K	200	20C 96 34/5X
	A COMPANY OF THE PROPERTY OF T	0037424500	SUDDICAT BICARROMATE 8 415 TONG PEDITIFISHICID TO 44 LOCAZUX	PECCE INC	01204177510		135.63 111/6X		135.63 10/08
545	positione seguiti, 8 425 Edito previse of the community o	57173	Dixtrose 25: 250ta2/fdi dayar Syringe Intam 100a/04	INK IMITED	7632933521	16 CO1 5	163.99 16/PK	\$ 163.	163,99 10 <b>7P</b> K
130	Perduging D. 25, 19th profile Structure Constitution	371035	Somen flow bonate is \$1. Stirel Liner let 1045.0 Mea/pr	ANTEND					
137	Spatial dicardinate, string of the programmer		19 Tagle Springe, Neutral Salvie, Directional in Dan Springer	INTERNATIONAL INC	1VF1010-180	\$ 03	0 37 1/EA	S 66	66 50 180/CS
	The state of the s	1920 51010	30e3/bx 6us/ct	PFIZER INC	0009004722	5 224 9	224 97 25/BX	\$ 224	224 97 25/BX
238	Solar Lindral (25 mc vial	0509-0047-22	Solu-Medical, 1250m, 2001 At 110 WAL 2007 SA	OTHER	100000		4	(1011	A 11 of 5 of 1000/CE
623			COUNTRY OF THE PART MAIN THE STREET AND STRE	MANUFACTURER	1302 (25/PK)	296.5	298.57 ZS/PR	2 11,344	100
350	Hogmany, Delingful was	371651	HIAMINE JUNGAL MILENE AND THE	CARDINAL HEALTH		9 9 6	30 00 30/BY	5 25	25 S9 35/HZ
		O 11 2.55	Actacata Beng, Judical 25/ bx	PHARMA	5595988		20000		
140	Joracel, 30mg/1mt ver		when made to the standard of receiver made	PHARMA	5479209	5 3.5	3.55 100/BX	\$	3.55 100/8%
6.0 6.0 6.0	Fylemai Extra Strength Rappt Religious and tablets. Stating	107 M2 to 5	Acettamingshin suming lessons account to		TELEGRAPH CO.	7 305 4	325 40 10/8X	\$ 328	325 40 JU/HX
1	Section 1	171103	LA DIAZEPAM SAISANE SALTURA LOCKING CARPUJECT 10/BX 0503 PRIZER INC.	PEIZER INC	0409230801	1	12 77 10/8x	\$ 12	12 77 10/8X
243	Valuut, Littul/Littul/San	1369.01	( a libdazatism Sang, 3mt Vial 10/bs	CANDENSAL USE ALTER					
244	Versof, 10mg/1m ean		BACCARIC EPLO 255-0, SERLUNIT DOSE REDIVIDUALLY WRAPPED	PHARMA	5901-99	\$ 2.5	2 S4 1/FA	5 76	76 20 30/BX
	Working HV 2.2%	375901	30FA/8X	BAXTER HEALTHCARE-			į		Acres of the second
N.F.			10.5 statem Sedam Pilonde 0 9% 100ml that Shifter Died/Ci	DMG	781307	\$ 2	2.12 1/EA	^	27 2025
246	0,9 % Sodium Chicerde, 300mil.	356437	incorrent tilling Alth wortage Vial, State Reforg 10/18x (deternt fould	DESTRUCTION OF THE PARTY.	0429445001	116	116 JU 10/6X	11	11r to 10/07
-	Participation of the participa	6464 4350 05	sold sout	The state of the s					

## Attachment 1 BID NUMBER: 2308 – Medical Supplies for EMS

SECTION I - BID INFORMATION	SECTION 2 - VENDOR INFORMATION
Acknowledgment of Addenda:	Bound Tree Medical, LLC
(Write *Yes" if received)	Vendor Name
	5000 Tuttle Crossing Blvd.
Addenda 1 Yes Addenda 2 Addenda 3 Addenda 4	Vendor Address
Addenda 3 Addenda 4	Dublin
Vaa	City
Does Vendor offer online ordering? Yes	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:
	(Pleasesign original in blue ink)
	<i>f</i>

#### 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 Ohio COUNTY OF Franklin Bound Tree Medical, LLC of (Name of My Firm) I state that I am (Title) President 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 affillates, 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 of Federal, aw in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows understands and acknowledges I state that (Name of My Firm) Bound Tree Medical, LLC 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 affida mas and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission di bids ifr this fentra !! President Title Representative's Signature 2022 Sworn to and subscribes Attorney At Law NOTARY PUBLIC CSTATE OF THIS Netary Public My Commission Has No Expiration Date

Section 147,03 O.R.C.





## 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 cilizen or lowful permanent resident of the United States and who is:

Black (a person having origins in any of the black racial groups of Africa);

e Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race):

Asian American (a person having origins in any of the original peoples of the Far East,

Asia, the Ind'an subcontinent, or the Pacific Islands); or

 American Indian and Alaskan Notive (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 minorilies. 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 aedision. "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 claese, 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

BHIOKE
SECTION 6 - DIVERSITY INFORMATION
VENDOR/CONTRACTOR NAME: Bound Tree Medical, LLC
Type of Company: (Cnertice)
() Corporation () Partnership ( $\overline{X}$ ) Limited Liability () Sole Proprietor
Is your company 51% Owned or Operated by a Minority Group? Yes No. $rac{X}{}$
If yes, check the ethnic category and indicate % of ownership:
<ul> <li>American Indian/Alaskan Native %</li> <li>African American%</li> <li>Hispanic%</li> <li>Asian/Pacific Islander %</li> <li>Other%(please indicate)</li> </ul>
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: Rob Meriweather Title: President
NOTARY ACKNOWLEDGEMENT:  STATE OF Ohio
COUNTY OF Franklin
Ott 9th of September 20 22 BEFORE ME Rob Meriweather
PERSONALLY APPEARED  SATSFACE TRY OF A CONTROL OF THE SATSFACE
SIGNATURE OF NOTARY My Commission Has No Expiration Date
PRINTED FULL NAME OF NOTARY Section 147.03 O.R.C
MY COMMISSION EXPRES LEVER

## 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 <u>must</u> be on file in the Punchasing Department before work may begin and must be maintained until work is completed.

		and frust be than tanner some	1 tonat
Only the	items r	narked with an "X" are applicable to this bid and	d 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 Op Include Personal Injury Include Independent Contractors Include Vendors Liability Include Professional or E&O Liability	
3	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	
5		Property Coverages Builders Risk Inland Marine Transportation	t and an economic letter of
and the second beautiful	200 acd	r of Anderson County Government at a lederal	ndred <u>Percent (100%)</u> performance or an irrevocable latter of life insured financial institution. This <u>MUST</u> be submitted before
Certif Ande auto certifi	ficate H rson Co Insura cate she	lolder Shall Be. Anderson County Governmen bunty Government shall be named as an addition tince carrier ratings shall have a Best's rating	nt, Clinton, Tennessee and shall show the bid number and title conal insured on all policies except worker's compensation and of A-VII or better, or its equivalent. Cancellation clause on any notice of cancellation where applicable. Any deviations from irson. County Purchasing Agent. Any liability deductibles or inted if applicable.
l und days		Bidders Statements of these specific ded this bid and or contract. I agree to furnish	ent and Certification ations and will comply in full within 21 (twenty-one) calendar the county with proof of insurance for the entire term of the bid
aitu		und Tree Medical, LLC	11/04 West
		Vendor Name	Authorized Signature
	Řo	b Meriweather	09/09/2022
	Bid	Representative Name (Please Print)	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 XXXXXXX (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 XXXXXXX.

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

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

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 breeches, 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-XXX

## 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 insurance 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 nonassigning 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.

	Driver Marcos
	Printed Name
Contractor/Supplier	
	Title
Signature Crate	
	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 Depart Approval:	ment Head
Address	дрргочан.	
City, State Zip		Date
Anderson County Government Administrative Approval:	Approved as to Form	
	Law Director	Date
Robert I Holbrook Finance 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 whatspever, 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, committeeperson, 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 forprofit 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 fitle 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 anknowledges such officer's interest. "Indirectly interested" means any contract in anich 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.

O9/09/2022

Contractor or Company Owner (signature)

Date

Bound Tree Medical, LLC

Contractor of 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@andersoncountytn.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 <u>ALTERATIONS OR AMENDMENTS:</u> 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 <u>gardhasing@landersontn.org</u> 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 <u>NON-COLLUSION</u>: 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 <u>NON-DISCRIMINATION</u>: 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 <u>BID AWARDS</u>: 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 <u>BIDDER'S MINIMUM QUALIFICATIONS</u>: 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 <u>DELIVERY</u>: 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 <u>VENDOR'S DEFAULT:</u> 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 <u>DUPLICATE COPIES</u>: 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 <u>DRUG-FREE WORKPLACE</u>: 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 <u>TERMINATION</u>: 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 <a href="https://www.vendorregistry.com">www.vendorregistry.com</a> 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 <u>DECLARATIVE STATEMENT:</u> 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 <u>APPROPRIATION</u>: 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 <u>UNIT PRICE</u>: 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 sat sfactority. Buts 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 arrend 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

 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.

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	77	BID #2007 - Ever Divie 115A EMS	BId #2007 - Itemized Pricing			Safe Chain		
ltem	Dose	Supply	Medical, LLC	R&S Northeast	Life-Assist	Solutions	McKesson	
	la la Colon vila la	14.33	3.31	No Bid	2.917	No Bid	3.5	
	DEVICE SECTIONS	1.63	2.18	2,65	2.21	4.7	3,02	
Acetaminophen Liquid Adenocard	4 n oz Grng/2m! vial	45.4	2.5	No Bid	4 79	4.02	କମ କମ	
					DR0301-67: 16.24,		一年 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本	
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					DR-0542-02: 4,79,	1	54K -54,555, 2Kill 50V -	
Adenopased	Pre-filled syringe & Viels, 5 & 12 mg	34,09	18,03	No Bid	DR0651-04; 26.68	NO 810	Section and almost and a section of the control of	
albutacol	0.083% 3mi unit dose	0.17	0.13	0.11	4 ° °	17.0	7 9	
Amiodatone	150mg/3mi ampule	2.47	1.81	No Bid 0.0078	0,024	0.0116	0,0266	
Aspirin	00 TT 00		f	3	S S	46,9	11,88	
Atropine	img/10nd prefilled/needleless syringe	10.73	2.17	DIS ON	0.1888	0.148	0.209	
Atrovent	2,3mJ unit dose vial	0,26	U.12/	DIO ON	201.0	5	No Bid	
Rumetanide	0.25 mg/ml vial	5.64	3.069	PIS ON	o.	Š.		
	Of Charles and Cha	10.34	11.24	No Bid	9.51	10 73	11.085	
Calcium Chloside Calcium Gluconate	(UOMg/m) premied/necolerss syrings 1() ml via!	No Bid	11.44	No Bid	10.61	12.31	12.08	
		7,	9.99	4.11	4.03	3.45	4.01	
Children's (buprofen Suspension		17.7	27.0	2,64	2.92	1.39	79.23	
Dexamethasone	Amg/i ml vial	1.51	7.7					
3 6	equipm sadelizace/ beligans involved as not	14.44	14,69	No Bid	13.51	12.9	17.497	
Dextrose 50%	Author to design production of the control of the c	No Bid	199.3	No Bid	250	205.19	No Bid	
Diastat	DOTTING CHANGES OF	1.14	1.74	1.17	1,39	0.04	1.27	
Diphenhydramine	Song/ Lini vidi	16.88	13.76	No Bid	13.89	No Bid	9.39	
Dopamine		99.5	2.34	No Bid	2.7	No Bid	No Bid	
Dogamine	400mg/ to my viai	200	13.3	No Bid	12	22.08	14.136	
000111000	they and although they had	18.02	192	No Bid	225.09	244.3	14.136	
00014						,	1	
foil tippo	img/10ml prefilled/nocdletess symgs	8576	3 52	No Bid	8.75	6,91	21.55	
	2mg/m) 40ml pre-filled/need/elecs			1	0	VU 0		
のにものには日かり	SVI DRE	7.63	14.26	NO BIG	76.0	1 20		
200	lety 10 mily 1	No. 81d	3.16	No 9(d	9	No an	0.00	
a processor of	40mg/4ml viai	양	3.55	No ald	3.68	4 45	000	
Glucagon (di	1 unit dose/kit	212	358.77	284.84	247.19	75 S	27.5	
	000	0.1081	0.068	0.082	0.15	No Bid	0.09	
Exprofer Tablets blister packs	3(2) 1/1) 240m 1-10	2 22	3.27	No Bio	3.16	No Bid	4.93	
instant of cose	Z18:11 (PA)							

ecianopi	Loong/Loni prefiled/needleless	6.57	3.16	No 8id	2.64	No Bid	3.96
Lidocaine	1 gram/250ml DSW	7,47	6.57	No Bid	7.72	No 8id	7.54
	SCOmg/mi 10mf prefilled/needleless			;	(	i.	7
Magnesium Sulfate	synnge	2.36	203.7	No Bid	18.5	44.05	DIS ON
Mapap Children Acetaminophen Liquid 4fl ox	Liquid 4fl oz	1.73	60.9	No Bid	2.21	2.73	3.37
Morphine	10mg/1ml vial	No Bid	2,425	No Bid	3,52	No Bid	No Bld
Mucosal Atomization Device		4.84	6.84	No Bìd	6.45	No Bid	7
Nafoxone	4mg/10ml vial	180.69	146.44	No Bid	130.13	128.95	16.47
Narcan	2 mg prefilied/heedletess 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
	0.25mg/5ml prefilled/needleless						
Pediatric Atropine	syringe	12.8	10.187	No Bid	No Bid	18.8	No Bid
Pediatrir Bicarb.	8.4% 10mi prefilied/noedleless syringe	12.28	14,35	No Bid	14	18.9	No Bid
Pediatric D-25	Norm profiled/needleless syringe	10.59	10.42	No Bid	9.83	12.4	No Bid
Sadium Bicarbonate	Sümi prefilled/needleless syringe	14.53	14,44	No Bid	9.75	16.6	No Bid
Socium Caloride Prefilled	ากพร	0.29	0.31	No Bid	0 39	0.72	0.59
Solu Medrol	125mg vial	13.88	12.1	254.30, 25x2ml	11.39	11.56	1.59
Thiamine	100mg/ms vial	14.07	12.82	No Bid	20.35	15,69	13.14
Toradal	30mg/1ml vial	No sid	1.69	137.50, 25x1mi	1.87	1.26	1.43
lylenol Extra Strength Bapid							
Release gol table 15	500 mg	0,1709	0.0355	No Sid	0.0357	0.01	0.016
Valuin	10mg/2ml vial	No Bid	34,083	No 8id	\$0 \$0 \$0	No Bid	No Bid
Versed	10mg/Inil vial	No Bid	1.277	No Bid	28	No Bid	No Bid
Racemic EPLR 25%		Nc Big	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 # MVAIL

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

Answer: Size Adult, Flowsafe Ref # 10-57319, & Pulmodync 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: This is our c-pap Size Adult, Flowsafe Ref # 10-57319, & Pulmodyne

Adult Med. Ref# 313-7556xn Approximately 250 per year depending on calls.

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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 # MVAIL

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.

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.

#### REFERENCES

#### National References

Andy Zanoff EMS Captain San Francisco Fire Department 1415 Evans Avenue San Francisco CA 34124 415-717-6876 Andy Zanoff@sfgov.org

Douglas Isaacs, MD. Deputy Medical Director Fire Department City of New York 9 Metro Tech Center Brooklyn, NY 11201 718-999-2790 doug.isaacs@fdny.nyc.gov

Stove Blackburn, Chief Operating Officer Priority Ambulance 818 Callahan Road, Suite 101 Knowlife, 11, 37912 614-354-4702

#### sblackburn@priorityambulance.com

Socia Ethis Medical Supply Specialist City of Columbus Division of Fire 1028 witharts Road Columbus Onio 43207 614-221-3132

#### seellis@columbus.gov

FPPM Lampor M Clark II Logistics Medical Supply Ballimore City Fire Department 2300 West Yorthern Parkway Eurimore, MD 21215 410-396-2718

#### Lamont.clarkii@baltimorecity.gov

Barbara Tripp, Fire Chief City of Tampa Fire Department 808 East Zack Street Tampa FL 33602 352-406-2573 barbara.tripp@tampagov.net

















5000 Tuttle Crossing Bird

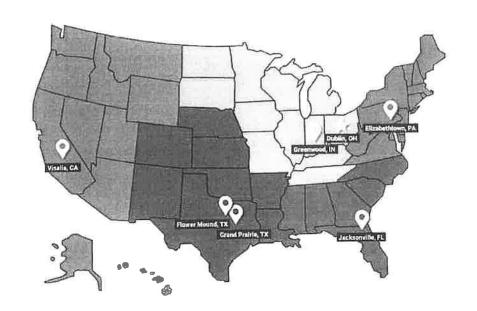
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418,780 Scott

VINVALUE STEELS IN

#### Nationwide Distribution

For operational efficiency and faster disaster response. Bound Tree operates 5 distribution centers nationwide plus a dedicated kitting facility. 96% of all our customers can be reached using UPS Ground within 2 business days.



#### OFFICES

#### Bound Tree Medical 5000 Tuttle Crossing Blvo Dublin, OH 430.16

DISTRIBU"	TION CENTERS
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

#### **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) Ernall: 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 toil-free fax line is available 24 thours 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.





## Return Policy



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Loolin, Ol: 4307a

614-760-5030

www.boundtree.com





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511 260 Caps

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### 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
- Users on BoundTree comican 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
- A sold by column is available on product detail pages to clearly describe available units of measure.
- 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.
- 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.
- 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



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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 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 femove the product(s) from the contract or provide an alternative product, which may come at a different price.

Sincerely.

Christopher Fyffe

Manager, Bids & Contracts

Christopher Fyffe

AC	ORD
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#### CERTIFICATE OF LIABILITY INSURANCE

DATS(MM/DO/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 rrificate does not confer rights to the certificate holder in lieu of such endorsement(s)

PRODUCER	CONTACT		
Aon Risk Services Northeasty Inc. Columbus OH Office	PHONE (AC No. Ext): (850) 283-7122	FAX (800) 36	3-0105
445 Hutchinson Avenue Suite 900	E-MAIL ADDRESS:		
Columbus OH 43235 USA	INSURER(S) AFFORDIN	IG COYERAGE	NAIC #
INSURED	INSURERA: Hartford Fire Inst	urance Co.	19682
Sarnova, Inc., Bound Tree Medical, LLC	INSURER 8: Hartford Casualty Insurance Co 29424		
5000 Tuttle Crossing Blvd. Dublin OH 43016 USA	INSUMERC: Noetic Specialty	Insurance Co	17400
	INSURER D:		
	INSURER E:		
	INSURER F:		

**REVISION NUMBER:** COVERAGES CERTIFICATE NUMBER: 570090448183 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	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	(MM DD YYYY)	(MM/DD/YYYY)	LIMITS	
Á	X COMMERCIAL GENERAL LIABILITY	11.50 11.10	33UUNVG3435	12/01/2021		EACH OCCUPRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR			1		PREMISES (Cancourages)	\$300,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER	1				GENERALACOREDATE	\$2,000,000
	POLICY X PRO-					PRODUCTS COMP/OP AGG	Excluded
	OTHER						
Д	AUTOMOBILE LIABILITY		33 UEN FH4745	12/01/2021	12/91/2022	COMENCO SINGLE UNIT	\$1,000,000
	X ANY AUTO					BODIEY PLIURY ( Per person)	
	CHANGE TSCHEOULED					BODEY NUURY (Per accident)	
	AUTOS ONLY HRED AUTOS OTRY AUTOS ONLY AUTOS ONLY					PROPERTY DAMAGE (Per accident)	
В	X UMBRELLALIAB X OCCUR	X GCCUR	33RHUVG1892	12/01/2021	12/01/2022	EACH OCCUPIEDICS	\$10,000,000
	EXCESS LIAB CLAMS MADE					AGGREGATE	\$10,000,000
	DED X RETENTION \$10,000						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE OTH	***
	ANY PROPRIETOR PARTNER EXECUTIVE					SIL BAGH ACCIDENT	
	OFFICER IMEMBER EXCLUDED? (Mandatory in NH)	N/A				E L DISEASE HA EMPLOYES	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE-POLICY LIMIT	
С	Products Liab		NZ10H3800Z5 Claims Made	12/01/2025	12/01/2022	Aggregate Limit Agg Deductible Per Occ Limit	\$10,000,000 \$150,000 \$10,000,000

vidence	of	Coverage:	
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#### CERTIFICATE HOLDER

#### 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

Aon Prish Services Northoast Inc.

Sarnova, Inc. Bound Tree Medical, LLC 5000 Tuttle Crossing Bivd. Dublin. DH 43016 USA

AGENCY CUSTOMER ID: 570000037575

LOC#:



#### ADDITIONAL REMARKS SCHEDULE

Page \_ of \_

ADDITIONAL	_ 11	THE COLLEGE	1290 _ 01 _
AGENCY		NAMED INSURED	
Aon Rìsk Services Northeast, Inc.		Sarnova, Inc., Bound Tree Medical, LLC	
POLICY NUMBER See Certificate Number: 570090448183			
CARRIER	NAIC CODE		
See Certificate Number: 570090448183		EFFECTIVE DATE	

#### ADDITIONAL REMARKS

THIS ADDITIONAL	REMARKS F	ORM IS A SCHO	DULE TO ACORD FORM,
FORM NUMBER:	ACORD 25	FORM TITLE:	Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER	
INSURER	
INSURER	
INSURER	1

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

TVPE OF INSURANCE	ADDI. INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MANDAYYYY)	POLICY EXPIRATION DATE (MM/DD/VYYY)	LIMITIS	
OTHER							
Products Liab			N210H380025 Claims Made	12/01/2021	12/01/2022	Per Occ Deductible	\$50,000
A-illu							
• (1911 - 1							
					ionin		
						-	
d							11.11
	OTHER	OTHER INSERTICE	OTHER	OTHER  Products Liab N210H380025	Type of insurance and inso wyd policy number effective date (maindayyyn)  Other	Type of insurance ADDI. NURR WYD POLICY NUMBER EFFECTIVE DATE DATE (MM/DD/YYYY)  OTHER	ADDI. ST BR   POLICY NUMBER   EFFECTIVE   EXPRATION   DATE   (MINDDAYYY)

This Agreement is made, between Anderson County, Tennessee, a governmental entity and <u>Ever Dixie USA EMS Supply Company</u>, (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 breeches, 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.

**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

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	# #2		
Signature	Date	Title	
Printed Name		Name of Company	

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



purchasing@andersoncountytn.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 <u>General Terms and Conditions</u> 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 <u>purchasing@andersoncountytn.gov</u> and <u>kajmeri@andersoncountytn.gov</u>

## 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

 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.

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.

 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 Ouestions & 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 # MVAIL.

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.

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	SECTION 2 - VENDOR INFORMATION
Acknowledgment of Addenda: (Write "Yes" if received)	Ever Dixie USA EMS Supply Company Vendor Name
Addenda 1 Yes Addenda 2 Yes	300 Liberty Avenue Vendor Address
Addenda 3 Yes Addenda 4	Brooklyn
Does Vendor offer online ordering? Yes	11207
	State Zip
	Telephone Number 800 - 347 - 3494
	Scott Drew
	Contact Person (Please Print)
	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:  Sent Control (Please sign original in blue ink)

# 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 Tennessee COUNTY 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)  $\underline{Ever}$   $\underline{Dix}_{t}$   $\underline{ever}$   $\underline{Ever}$   $\underline{Dix}_{t}$   $\underline{ever}$   $\underline{Ever}$   $\underline{Dix}_{t}$   $\underline{ever}$   he last three years been convicted or found liable for any act prohibited by State of 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) <u>Ever Dixie LISA Firls Supply</u> understands and acknowledges that the above representation are material and important and will be relied on by <u>Anderson County</u> 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 PZOZ OE wefer, to Representative's Signature My Comm. Expires EMBER Sworn to and subscribed before me this PUBLIC MANUAMission expires: **LENNES**ÈEE

STATE STATE

# 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:
<ul> <li>American Indian/Alaskan Native</li></ul>
Please name the entity of certification:
Please provide copy of certification letter or certificate
Signature: Scott A. Drew Title: Territory Manager
NOTARY ACKNOWLEDGEMENT:
STATE OF TENNESSEL
ON SEPTEMBER 14 2022, BEFORE ME, LANTON M. NICICLE TH
ON SEPTEMBER 14 2022, BEFORE ME, LANTON M. NICHCE TH
PERSONALLY APPEARED 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(ES), AND THAT HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE FERROR EXECUTED THE INSTRUMENT
WITNESS MY HAND AND OFFICIAL SEAL.  SIGNATURE OF NOTARY COST VILLE IT  PRINTED FULL NAME OF NOTARY LAWTON M. NICKCE IT  MY COMMISION EXPIRES: 01   30   23 L4  Jan 30, 2024
MY COMMISION EXPIRES: 01/30/2529  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 <u>must</u> 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.	$\boxtimes$	Workers Compensation Employers Liability	Statutory limits 100,000/100,000/500,000
	2.	$\boxtimes$	Commercial General Liability	\$500,000 per occurrence \$1,000,000 aggregate
			<ul> <li>○ Occurrence Form Only</li> <li>○ Include Premises Liability</li> <li>○ Include Contractual</li> <li>○ Include XCU</li> <li>○ Include Products and Completed Operated</li> <li>○ Include Personal Injury</li> <li>○ Include Independent Contractors</li> <li>○ Include Vendors Liability</li> <li>○ Include Professional or E&amp;O Liability</li> </ul>	
	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 Declaration	ns Page
	4.		Crime Coverages  Employee Dishonesty Employee Dishonesty Bond	
	5 <sub>55</sub>		Property Coverages Builders Risk Inland Marine Transportation	
	6, credit in purchas		of Anderson County Government at a federally insu	Percent (100%) performance or an irrevocable letter of ured financial institution. This MUST be submitted before
180	Anderso auto. In certificate the above	on Count isuranc te shoul ve requ	nty Government shall be named as an additional in the carrier ratings shall have a Best's rating of A- Id strike out "endeavor to" and include a 30-day noti	ton, Tennessee, and shall show the bid number and title, issured on all policies except worker's compensation and VII or better, or its equivalent. Cancellation clause on ce of cancellation where applicable. Any deviations from county Purchasing Agent, Any liability deductibles or applicable.
	days if a	awarded ontract.	d this bid and or contract. I agree to furnish the con	Certification and will comply in full within 21 (twenty-one) calendar unty with proof of insurance for the entire term of the bid
	=	Ever	Dixie USAE1-15 Supply Comp.	Authorized Signature
	ī	Scot	H A. Drew presentative Name (Please Print)	C9/14/2022

# 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)

EVEN DIXIE USA ENIS Supply Congressy
Contractor or Company Name (print)

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 +/- ¼"
- Tolerance on weight +/- 10%

OPTION #1:

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

# CATEGORY 2 - AIRWAY PRODUCTS

Description	Brand	<b>OTY Per Case</b>	§ Per Case
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	30	35.80
Disposable CO2 Detector A.C.E. Stat check Il	SUMMED	10	٥٥.١٥٥
Disposable Medication Mask	WESTMED	50	43.00
Disposable Medication Nebulizer Adult	WESTMED	50	30.50
Disposable Medication Nebulizer Ped	WESTIMED	50	67.50
Disposable Oxygen Humidifier	DYNAPEX	50	88.00
Disposable Suction Tubing	DYNAREX	50	70.50
Endotracheal Tubes-Cuffed	SUMMED	10	10.20
Endotracheal Tubes-Uncuffed	SUMMED	10	7.50
ET Stylette-Adult	RUSCH	20	39.00
ET Stylette- Child	RUSCH	20	39.00
ET Stylette-Infant	Rusch	<i>2</i> O	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

# CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	Brand	OTY Per Case	S Per Case
Laryngoscope Blades-Miller reusable	ZULCO	1	8.10
Laryngoscope Bulbs-Large	ZULCO	1	1.23
Laryngoscope Bulbs-Small	ZULCO	l	1.23
Laryngoscope Handle disposable	No BID	No BID	No BID
Laryngoscope Handle reusable	MEDSOURCE	1	12.66
Magill Forceps - Small	MACO	t	3.61
Magill Forceps - Large	MACO	1	3.61
Medium Concentration Mask-Infant	MEDLINE	50	42.50
Meconium Aspirator	HEOTECH	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	Amsinio	50	41.00
Oral Airways 110-40 - Colored	TELEFLEX	50	10.00
Pocket Mask with 1 Way Valve	DIXIE	10	23.0C
Blue 1200 cc Suction Canisters	CARDINAL	40	83.60
Green 1200 cc Suction Canisters	BEMIS	48	135.84
Suction Catheters 6Fr – 16Fr	MEDSOURLE	50	11.50
Supply Tubing	MEDLINE	50	19,00

# CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	Brand	QTY Per Case	§ Per Case
Trach Mask with Tubing & Adapters	CARDINAL	50	248.05
Tube Tammers Adult Able to Fit an LMA	LAERDAL	25	107.00
Tube Tammers 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	NoBID	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	NECTECH	50	112.80
LMA Supreme (All sizes) Teleflex	No BID	No BID	No BID

# **CATEGORY 3 - IV PRODUCTS**

Description	<u>Brand</u>	QTY Per Case	\$ Per Case
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	1) YNAREX	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	l l	9.12
Buretrol IV Set-Up 60 gtt	BAXTER	48	638.06
Butterfly Needles	EXEL	50	14.47
D5W 250cc IV Fluid	BAXTER	94	94.78
D5W 150cc IV Fluid	BBRAUN	64	186.88
Disposable Non-Latex Tourniquets	ELASTONIER	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
TV 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	AMSIND	50	75.60
IV Set-up 10gtt needless system-	AMSINO	50	75.60

# **CATEGORY 3 - IV PRODUCTS CONT**

Description	<u>Brand</u>	QTY Per Case	§ Per Case
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	BBRAW	100	97.30

# CATEGORY 4 - BANDAGING PRODUCTS

Description	Brand	QTY Per Case	Price Per Case
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	MEDICAL	10	50.00
Hot Packs	DIXIE	24	15.30
Irrigation-500cc Sterile Bottled Water	BBRAUN	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 ANERICAN	l	23.61
Trauma Dressing	MEDLINE	50	39,40
Triangular Bandages	DIXIE	240	58.54
Vaseline Gauze Pads	DYNAREX	200	91.50

# CATEGORY 5 - MEDICAL EQUIPMENT

Description	<u>Brand</u>	QTY Per Case	§ Per Case
9' Seat Belt Straps with metal Buckle	Dicks		7.68
B/P Cuff-Adult	DIXIE	1	6.76
B/P Cuff-Child	DIXIE	1	6.76
B/P Cuff-Infant	DIXIE	l	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	ITEL	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	Ì	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	MELCH ALLYN	2500	303.60
Disposable Urinals	DYNAREX	48	26.28
Lifepak 15 Monitor Cables trunk	PHYSIC CONTROL	1	371.95
Lifepak 15 Monitor Cables4 lead	PHYSIO CONTROL	1	26.28 371.95 166.45

CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	Brand	QTY Per Case	\$ Per Case
Kendrick Traction Device	KENDRICK	ı	64,00
Evac-U-Splint Delux Extremity Set	HARTWELL		1,468.37
Easy Vac Suction Unit	PERCISION MEDICAL	į	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 Bis
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	170.8C
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	{	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	WELLH ALLYN		23.24
Nibp Reusable (Lifepak 15) M	WELCH ALLYN	[	24.05
Nibp Reusable (Lifepak 15) L	WELCH ALLYN	1	24.85
Nibp Reusable (Lifepak 15) XL	WELLH ALLYN		28.32
Nibp Reusable (Lifepak 15) XXL	MELCH ALLYN	1	43.32

# CATEGORY 5 - MEDICAL EQUIPMENT CONT.

Description	Brand	QTY Per Case	§ Per Case
Lifepak 15 Monitor Cables12 lead	Physic Control	l	570,44
Long Spine Board with Pins-Backstrap	LAERDAL	1	180.00
Nail Polish Remover Pads	MEDLINE	100	6.15
Finger Lancets Safety	DYNAREX	(00	6.71
Ferno-Professional Trauma Bag	FERNO	ţ	305.61
Ferno-Professional ALS Bag	FERNO	l	516,46
Padded Board Splint 36"	DIXIE	T	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	Zucco		4.43
Ring Cutter Replacement Blades	ZULCO	1	1.90
Sharps Shuttle	DIXIE	24	30.72
Sam Splints 41/2 x 36"	DIXIE	(00	290.00
5'Speed Clip Backboard Straps	MORRISON	l l	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	Ĩ	184.21
Spo2 Sensors Reusable (Lifepak 15) Ped	MASIMO	/	164.47
Styker Power Cot Batteries-24 Volt	No BID	No BID	No BID

171	15 5 70 1 16 5 1		7 65.65
_	ENERGIZER 2022	10	30.50
123A Battery, & 2032 9Volt Battery	ENERGIZER G-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		56.28
Auto Vent Circuit w/ Resus. Valve, swivel connector, Adult Mark 36" with filter	ALLIED HEALTH PRODUCTS	10	125.60

# 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 12mg 21.05 EA 34.21E
Albuterol	0.083% 3ml unit dose	\$ 7.75 Bx/30
Amiodarone	150mg/3ml ampule	\$ 2.29EA
Aspirin	81 mg	\$ .78 EA
Atropine	1mg/10ml prefilled/needleless syringe	\$ 12.72EA
Atrovent	2.3ml unit dose vial	\$ 3.09EA
Bumetanide	0.25 mg/ml vial	\$ No BID
Calcium Chloride	100mg/ml prefilled/needleless syringe	\$ 12.82 GA
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	\$ 17.29EA
Dopamine	400mg/10 ml vial	\$ 3.1361
Epi 1:1000	1mg/1ml ampule	\$ 170,41 8x/10
Epi 1:1000	1mg/1ml 30ml vial	\$ 19.68 EX
Ері 1:10000	lmg/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

ITEM	DOSE	COST
Furosemide	40mg/4ml vial	\$ 3.87GA
Ibuprofen Tablets blister packs	800 mg	\$ 13,52 64
Instant Glucose	24gm tube	\$ No BID
Lidocaine	100mg/10ml prefilled/needleless syringe	\$ 7.47GA
Lidocaine	1 gram/250ml D5W	\$ 5.34 cm
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 Ear
Naloxone	4mg/10ml vial	\$ 157.89EA
Narcan	2 mg prefilled/needleless syringe	41.12 GA
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 EM
Pediatric Atropine	0.25mg/5ml prefilled/needleless syringe	\$ No BID
Pediatric Bicarb.	8.4% 10ml prefilled/needleless syringe	\$ 17.78 Ex
Pediatric D-25	10ml prefilled/needleless syringe	\$ 15.29 EA

# CATEGORY 6 - PHARMACEUTICALS CONT.

ITEM	DOSE	COST
Sodium Bicarbonate	50ml prefilled/needleless syringe	\$ 17.78 EM
Sodium Chloride Prefilled	10 mg	\$ .53 Ex
Solu Medrol	125mg vial	\$ 12.20EA
Thiamine	100mg/ml vial	\$ 15,7964
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: £2 EA
Diltiazem HCI	100 mg/Vial	48,10 BX/10

This Agreement is made, between Anderson County, Tennessee, a governmental entity and <u>Henry Schein</u>, (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 <u>12/1/2022</u> and shall end on <u>11/30/2023 with</u> 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 breeches, 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.

**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

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	

Anderson County Government Administrative Approval:	Approved as to For	m
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

purchasing@andersoncountytn.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 <u>General Terms and Conditions</u> 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 <u>purchasing@andersoncountytn.gov</u> and kajmeri@andersoncountytn.gov

# Attachment 1 BID NUMBER: 2308 – Medical Supplies for EMS

SECTION 1 - BID INFORMATION	SECTION 2 - VENDOR INFORMATION
SECTION 1 - BID INFORMATION  Acknowledgment of Addenda: (Write "Yes" if received)  Addenda 1485	Vendor Name    35
	Authorizing Signature:  Julia Ash unce  (Please sign original in blue ink)

Henry Schein, Inc.

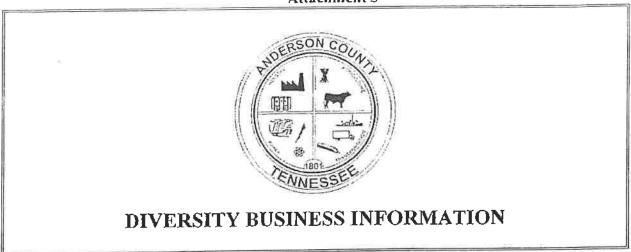
#### Non-Collusion Affidavit

- 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.

Non-Collusion Affidavit

Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

STATE OF Plorida
COUNTY OF VOIUSIO
I state that I am (Title) Super VISor EMS of (Name of My Firm) Lency Chein, MC 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.
<ul> <li>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.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>(Name of My Firm)</li></ul>
1) - Ch > 100
I state that (Name of My Firm) Chein Chein Chein understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding that the above representation are material and important and will be relied on by Anderson County in awarding that the above representation are material and important and will be relied on by Anderson County in awarding
the perturbed for which this hid is submitted. Lunderstand 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 Stry
Representative's Signature
Sworn to and subscribed before me this day of day of day of
Notary Public State of Florida Jo Ann Rudd My Commission expires Notary Public  Notary Public
Henry Schein, Inc.



# 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,

Asia, the Indian subcontinent, or the Pacific Islands); or

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.

# 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: Leny Schein, MC.
Type of Company: (Check One)
Corporation () Partnership () Limited Liability () Sole Proprietor
Is your company 51% Owned or Operated by a Minority Group? Yes Now
If yes, check the ethnic category and indicate % of ownership:
<ul> <li>American Indian/Alaskan Native%</li> <li>African American%</li> <li>Hispanic%</li> <li>Asian/Pacific Islander%</li> <li>Other%(please indicate)</li> </ul>
Please name the entity of certification:
Please provide copy of certification letter or certificate
Name: Title: Supervisor EMS
NOTARY ACKNOWLEDGEMENT:
COUNTY OF VOIDSIC  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
PRINTED FULL NAME OF NOTARY:  Notery Public State of Florida  Jo Ann Rudd  My Commission GG 978115  Expires 04/13/2024  Witness MY HAND AND OFFICIAL SEAL.  Notery Public State of Florida  Jo Ann Rudd  My Commission GG 978115  Expires 04/13/2024  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 properly 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.	$\boxtimes$	Workers Compensation Employers Liability	Statutory limits 100,000/100,000/500,000
2.	$\boxtimes$	Commercial General Liability	\$500,000 per occurrence
		Occurrence Form Only Include Premises Liability Include Contractual Include XCU Include Products and Completed Include Personal Injury Include Independent Contractors Include Vendors Liability Include Professional or E&O Lia	S
3.		Business Auto Include Garage Liability Include Garage Keepers Liability Copy of Valid Driver's License Copy of Current Motor Vehicle R	ecord
4.		Crime Coverages ☐ Employee Dishonesty ☐ Employee Dishonesty Bond	
5.		Property Coverages  Builders Risk Inland Marine Transportation	
			undred Percent (100%) performance or an irrevocable letter or rally insured financial institution. This <u>MUST</u> be submitted before
Anders auto. It certificates the about	on Cour Insuranc ite shoul ove requ	nty Government shall be named as an add ce carrier ratings shall have a Best's ratir ld strike out "endeavor to" and include a 30-	ent, Clinton, Tennessee, and shall show the bid number and title itional insured on all policies except worker's compensation and or A-VII or better, or its equivalent. Cancellation clause or day notice of cancellation where applicable. Any deviations from lerson County Purchasing Agent. Any liability deductibles or anted if applicable.
		e insurance requirements of these specifi	nent and Certification cations and will comply in full within 21 (twenty-one) calendar the county with proof of insurance for the entire term of the bid
and or o	contract.	Henry Schein, Inc Vendor Name Ulia Strange	Authorized Signature  9/7/2002
	Bid Rep	presentative Name (Please Print)	Date

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 XXXXXXX (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 XXXXXXX.

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: <a href="mailto:xxxxxx"><u>xxxxxxx</u></a>. 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 XXXXXXX.

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 breeches, 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.

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

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.

		Printed Name	
Contractor/Supplie	Γ:		
		Titte	
Signature	Date		
		Name of Company	

XX-XXXX

# Attachment 5 - Sample Contract for Goods

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

Juli At Q 17/2822

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@andersoncountytn.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 <a href="mailto:purchasing@andersontn.org">purchasing@andersontn.org</a> 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 <u>TAXES</u>: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

- 1.6 <u>CONFLICT OF INTEREST:</u> 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 <u>NON-COLLUSION:</u> 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 <u>NON-DISCRIMINATION:</u> 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 <u>ACCEPTANCE</u>: 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 <u>BID AWARDS</u>: 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 <u>BIDDER'S MINIMUM QUALIFICATIONS</u>: 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 <u>DELIVERY:</u> 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 <u>VENDOR'S DEFAULT:</u> 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 <u>DUPLICATE COPIES</u>: 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 <u>DRUG-FREE WORKPLACE</u>: 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 <u>COMPETITION INTENDED</u>: 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 <u>SCHOOL CAFETERIA BIDS:</u> 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 <u>TERMINATION</u>: 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 <u>PERFORMANCE BOND</u>: 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 <u>AWARD RESULTS:</u> As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to Vendor Registry at <u>www.vendorregistry.com</u>. 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 <u>DECLARATIVE STATEMENT:</u> 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 <u>WAIVING OF INFORMALITIES:</u> Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.
- 1.32 <u>APPROPRIATION</u>: 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 <u>UNIT PRICE</u>: 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.

# Bid #2308 – Supplies for Anderson County Emergency Medical Services Ouestions & Answers

 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.

 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.

23-0044 Exhibit 1

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Waterway of the Wilds	SPAFFERSHAL	3	64.00	13,800		i i	M		States Land	-	1		190		1		-	45.87	DV 8 43	is in	-	01	38,480		163		٠,
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State Color coloray (\$5.54)	1922(124)	25	5, 21	23.310			3	-	SPACEORS	-	1	-	100	100	- 1	1	-	21	37.7.10	50%	-	11	50.520		2		E
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process of stending Cabinetal read	STITEORORIES	-	051,101 61,150	142,350			PAR		CORTO	-	90,8T	96.470		2		PHYSIO	1	11401	116.010	STRINER	•	116,30	116,30 126,100	ONAMA	1	145.00	145 000	
and their Apel Could May Bechange	нинфин	-	105.00 105.000	105.000			2	2	MEDSOURCE	-	10374	197.14d	105	1 87	87.75 87.750	PACHDA!	7	342.62	143.620	LAGRONI	-	11011	13011 150,214			2		
Continue of Form part Parts	Direct.	90XII	9971	0.013	DIRAMEA	1000	95.04	1900	ATEBLINE	ē	3.39	0.034	DUKAL	1000	18.00 0,024	104	951	346	0.034	NECLPAR	2000	97,70	10.00	purat	0	00-₹	2.200	
Programment Splen	HIN	901	7.14	0.011			NB	34	SOMER ANCE	004	93	950'0	ASI	9 001	C75 D,DGU	AL MENINSCH	СН 300	1795	0,040	APPENDAY	901	1,33	4.073	KINTHAG	1000	36,70	0.049	
The manufacture of the second	PERM	**	248.00 248.000	248.000	OHNISS	-	\$5.656	159.290	OFFICE OF THE PERSON NAMED IN	-	274,48 2	224.480	FEMILO	1 230	000'017 00'00	D FEBRE	1	23,000	228,690	FERING	ч	209 GT	N9.605	FEMAG	-	285.00	265,000	
(Line depresal matters fast	FÉRMO	-	148.00 448,000	944,000	((0.00)	,	12754	317.510	FEANO	1	ध्या ३	360,330	(CINO	1 230	000'062 00'067	DVGC24 DH	1 0	351,35	353.710	CHIMD)	,	139.42	138.42 379.420	UCHHO.	**	5740 000	390.0no	
Paper a Reviol State 267	5MG	-	3,75	3.750	1,75 1,750 ANGLESSON	78	10.40	4.126	3/11/0	1	70.0	3.840	900	30 38	3,050	MOSEER DE	1 100	456	4,560	DAMS	j¢.	294.75	3,830	PIC.	-	6.54	4,245	
Alfrancian seditor thesite	CHOSSILE	Ř	19 17	0.064	D.064 ALPHUMPED	300	193,68	N CKST	MEDIOGRAPHICE	100	\$3,44	0.511	HOL	3	250 1,813	A HENNYSON	MCK 315	21.47	1.199	PRESTAN	я	15.05	1050	DYNASCA	NUC	16.53	0.343	
DUS Sperare Cours	CYALINET	\$	16.69	0.334			¥		DWHEN	S	15,51	0,511 h	MEDEINE	05	MS.00 1.700	HENRY DE	904	9.94	D.894	KANANYO 1	2	15.03	9150	SYBARCE	36	34.10	0.667	
2174 Approved Salety Gazana	Профумент	7	23,04	1.846			N.		DIMERNO	12	16.69	796.0	030	10	228 0.925	25 248	•	Q, M	009'0	NEONAS	C1	35.40	1,354	alpred.q	17	37.16	1,486	
Cattories	optúd	7	4,04	4,040	MCCCSSON	-	QW-S	\$.800	MUCO	-	4.27	4270	MACD	4	900 6.006	M OHANDY	BY 1	344	3,640	CURLANCE.	et.	96.0	4,230	Shice	1	12.51	12.510	
fing (Siter Bashtoment Mades)	ENICO	-	L45	1.450			e <sub>M</sub>		10440	-	3,37	3370	MACO	al al	1,75 1,750	50 CHANET	5T 1	1.32	1310	OUNTRO 0	901	162 00	1.620	los co	-	431	4,110	
A+131 Seq 118p	MEDSCURKE	7.	1634	1510			82		Outur		33	1,430	PHARPS	24 33	13,50 1,3	1,354 MCDSOURCE	URCE :	1,49	1,480	CURAMEX	4	35.57	1.460	NINESE .	74	12.04	1,794	
The spinor of the second	Pyfateby	Mys	200,000	2.040	2.040 MCLESON	9	535.60	0.750	3100	-	5	2,300	SUM	09	400.20 6.6	6.670 SEMBUMG	1 9w	ĵ		G330 MC050MCE	1 3	1 66	Н	4.660 MEDIONHER	i 1	8.55	4.500	
A Count (1) to the chart through	STATEORCE	168	433.44	2.580	MOSZSON	-	12,49	12,490	PATOSOUACE	-	3	9540	DICES		385 3.0	3.850 MORRISON	MON	12.67	12.670	O DIMS	4	6.36	6.980	CHCH	-	6.61	10,130	
355 11.5 15.3 5315	DIGITEMAT	1000	119.00	0.139			ED Z		DICKAR	1000	90'96	0.099	N <sub>O</sub>	21 0001	821.0 02.734	25 AMSELL		50 12.13	761.0 1	7 AMSELL	1000	134,00	0.134	113544	a	129 003	15,050	
big property of the second of the party and	STAMERAND	003 0	5 5	210	DJJS AMSBUSOR	300	72.100	0.131	MHOVATIVE	1000	60.53	0.061	ROBLIST	1000	15.00 0.055	אייינון		50 697	7 0.139	B AMSELL	1,000	348.90	0,146	(KDVA1)GN	9001 A	513.75	0,114	
1997 hander beniation throws [5] Adiat	DASSAG	-	126.40	126.40 176,448			5		ONGRA	-	65.601	149.190	GMISSING	1 15	150.00 150.000	OO PHILIFE	E	303,40	0 303,400	0		QN				MB		
Hood Servan Methode Nation 131 Pod	PASSEA	4	160 37	160 37 140 310			MB		DANGERS	3	152.44	152.440	MASAND	1 15	150 00 150 0001	DO HUSINO		11232	112,724	9		NB				NA.		
Major Rower Cal Balteries 24 Yelt	MIPSTAIR	-	(45.03)	\$6,000			700		STRYADA	1	603.50	641500			8			Ŧ				114				pa-	, C-1	
121x 6atery, 2, 1033 Prost Buttery	VARIDIUS	-	1.34	1200			846		DUPACELL		2.06	2.060	ARO	1	215 215	2.150 princeptio	0.00	4 3.09	0,384	DD4	-	4.1	4.710			2		
Zacy Matther	140%	-	223 00	223.00 223,000	OMNE	7	1038.28	1028.200	LOZE.ZDO MEDSOUNCE	1	133,53	323.530	FERNO	() I	475.00 475.000	OHIS DO		1 348.25	9 348.290	DO CURAPIES	-	107.01	207.030	MCDSQUPE	-	372 46	D21,155 21,160	
() Park and State ( ) B ampt State ( )	STATER	-	00000	000'019 00010	STRONTER	-	3247,86	1247.850	STRYCER	1	153,435	1574,550			里			H9				47				87		
Larang Counter At Salventy	CARBIACHO	T T	138.00	138.00 238.000			ž		CARDIACSO	-	12274	225.240 CAROLACISC	AMONACSC	**	PISLED 395.000 CARDIACSO	DOD CARD		1 262.1	9 262.19	262.19 262.190 Californessel	( )	151.73	152.0	D PED		257.00	257 00 237,000	

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		Bid #2007 -	Bid #2007 - Itemized Pricing			1	
3		ever Dixte USA ENIS	Bound Iree			Safe Chain	
iten iten	Dose	Alddns	Medical, LLC	R&S Northeast	Life-Assist	Solutions	McKesson
0-20	.5 gr/ml 50ml vial	14.33	3.31	No Bid	2.917	No Bid	3.5
Acetaminophen Liquid	4 N 02	1.63	1.18	2.65	2.21	4.7	3.02
Adenocard	6mg/2ml vial	4.54	2.5	No Bld	4.79	4.02	5.5
					DR0301-67: 16.24,		
					DR-0301-68: 25.20, DB 0543 63: 4.39		2ML SYR - 21.128, 4ML
Adenocard	Pro-filled outnos 2 Viels 6 2 11 mg	00 70	0	170 714	DR-0342-02: 4,75,		STR -34.333, ZML SDV -
O Lotting of		FO:#5	10,03		DKUDST-04: 20:08	DIS ON	5.500, 4ML SDV - 6.735
	סיססא אווו פווון מספר	0.17	ET:0	0.11	0.4	0.11	0.16
Amiodarone	Loung/3ml ampufe	2.47	1.81	No Bid	1.93	2.4	1.86
Asplrin	81 mg	0.025	0.021	0.0078	0.024	0.0116	0.0266
Atropine	1mg/10mt 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
Burnetanide	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 via!	No Bid	11.44	No Bld	10.61	12.31	12.08
Children's Ibuprafen Suspension		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	14.69	No Bìd	13.51	12.9	17.497
Diastat	Iumg universal	No Bid	199.3	No Bid	250	205.19	No Bid
Dipremyoramine	Sumg/1 mi Viai	1,14	1.24	1.17	1.39	0.04	1.27
Dopamine	400mg in 250ml DSW	16.88	13,76	No Bid	13.89	No Bid	9.39
Copamine 7=: 1:3000	400mg/10 ml vial	3.69	2.34	No Bld	2.7	No Bid	No Bid
Epi Eluod	Img/Iml ampule	14.49	13.3	Pi8 oN	12	21.08	14.136
EPI I:1000	1mg/1ml 30ml vial	18.02	261	No Bíd	225.09	244,3	14.135
<b>€pi</b> 1:10000	1mg/10ml prefilled/needleless syringe	9.28	9.52	No Bid	8.75	6.91	11.55
	2mg/ml 40ml pre-filled/needleless						
Etomodie	syringe	7.69	34.65	No Bid	6.92	9.04	No Bld
rentanyi	U.S. mg/10 ml vial	No Bid	3.16	No Bid	ω	No Bid	No Bid
Furosemide	40mg/4ml vial	4.48	3.55	No Bid	3.68	4.45	Pi8 oN
Glucagon Kit	1 unit dose/kit	212	358.77	294.84	297.19	328,53	225.15
Ibuprofen Tablets blister packs	800 mg	0.1081	0.068	0.082	0.15	No Bid	60:0
Instant Glucose	24gm tube	5.86	3.27	No Bid	3.16	No Bid	4.93

	100mg/10ml prefilled/needleless	į	•	;	į	;	
Lidocaine	syringe	6.52	3.16	P/8 oN	2,64	No Bid	3,96
Lidocalne	1 gram/250ml 05W 500mg/ml 10ml prefilled/needleless	7.47	6.57	No Bíd	7.72	No Bíd	7,54
Magnesium Sulfate	syringe	2.36	203.7	No Bid	18.5	24.55	No Bid
Mapap Children Acetaminophen Liquid 4fl oz	Liquid 4fl oz	1.73	60.9	No Bid	2.21	2.73	3,37
Morphine	10mg/1ml vial	No Bld	2.425	No 81d	3.52	No Bíd	No Bld
Mucosal Atomization Device		4.84	6.84	No Bld	6.45	No 91d	7
Naloxone	4mg/10ml vial	180.69	146.44	No Bld	130.13	128.95	16.47
Narcan	2 mg prefilled/needletess 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	90'0	0.17
	0.25mg/5ml prefilled/needleless						
Pediatric Atropine	syringe	12.8	10.187	No Bld	No Bid	18.8	No Bid
100000000000000000000000000000000000000		4		i	;	,	;
Pediatric Bicaro.	8.4% 10ml prefilled/needleless syringe	17.78		PIS ON	14	18.9	No Bid
Pediatric D-25	10ml prefilled/needleless syringe	10.59		No Bid	9.83	12,4	No Bid
Sodium Bicarbonate	50ml prefilled/needleless syringe	14.53		No Bid	9.75	16.6	No Bid
Sodium Chloride Prefilled	10 mg	0.29		No Bld	0.39	0.72	0.59
Solu Medrol	125mg vləl	11.88		254.30, 25x2ml	11.39	11.56	1.59
Thiamine	100mg/ml viai	14.07		No Bld	20.35	15.69	13,14
Toradol	30mg/1ml vial	No Bid		137.50, 25x1ml	1.87	1.26	1.43
Tylenol Extra Strength Rapid							
Release gel tablets	500 mg	0.1709	0.0355	No Bld	0.0357	0.01	0.016
Vallum	10mg/2mi vlai	No Bid	34.083	No Bid	58	No Bid	No Bid
Versed	10mg/1ml vial	No Bid	1.277	No Bld	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 Ouestions & 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 # MVAIL

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

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

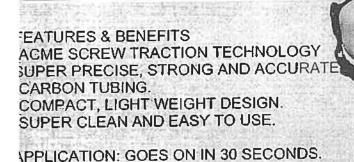
description.

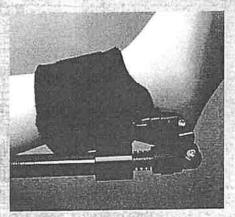
Answer: Please see the answer to #4.

EMERGENCY CARE | MILITARY | CIVILIA

# **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.





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:

[customizable]

on the market.

1610 West Jackson St. Unit 6 Painesville OH 44077 USA +1 440 350 9510 -trate Starat

www.FareTec.com

-No longer extends beyond the patients foot.

hitch, ischial strap and just 1 or 2 legs straps.

-Increased Diameter of carbon tubing+ -Applies to patient in under 30 seconds.

-Simplified layout; no lines, less Velcro, one piece ankle

-More compact & lighter than the CT-6/any traction splint



# Instant Immobilizer



The Instant Immobilizer is a complete system for your head immobilization needs. The straight forward design allows for instant and easy use.

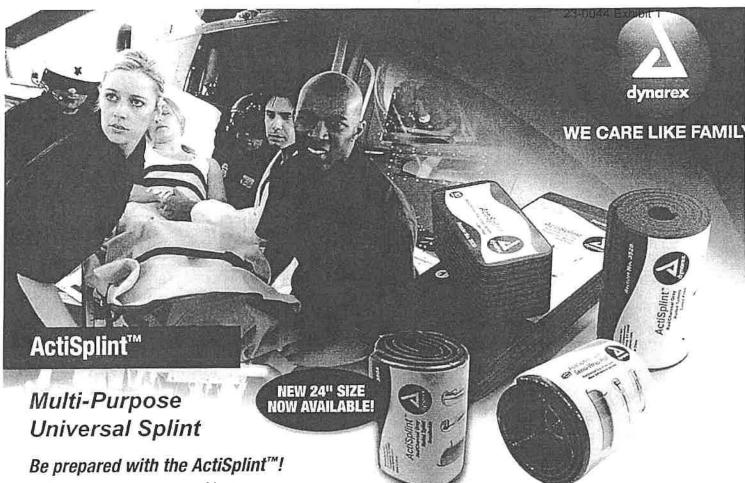
Available in three sizes.

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

Rev. 1		UOM
Item#	Description	
M(S-9) 010	INSTANT Head Immobilizer, Adult	1.Pair/EA, 50.EA/Go
	INSTANT Head Immobilizer, Pediatric	1 Pair/EA, 60 EA/Co
	INISTANT Head Immobilizer, Infant	1 Pair/EA. 50 EA/C
	SECTION OF THE CAMPACITY OF THE SECTION OF THE SECT	RESTAURANT TO SELECT



- · 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

Reorder No.	Description	Quantity
3504	41/4"x24" Rolled Splints	50/Cs
3528	41/4"×36" Rolled Splints	50/Cs
3529	41/4"×36" Flat Splints	50/Cs
3530	1¾"×3¾" Finger Splints	30/10/Cs
3533	4¼"x36" Rolled Splints; Sensi-Wrap - 2"x5 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





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 Cynamic Sharps Shall

# **Dynarex Sharps Shaft**

The Dynarex Sharps Shaft is a compact, puricture-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.







#### Products:

Ro. No.	Product Namo	Qty/Box	Box/Caso
4630	Dynarex Sharps Shaft	¥	24

**⊕** Customer Portal

Do I Quality 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 ADVANCED DISPOSABLE HAND PROTECTION

LIFESTAR EC® LSE-104

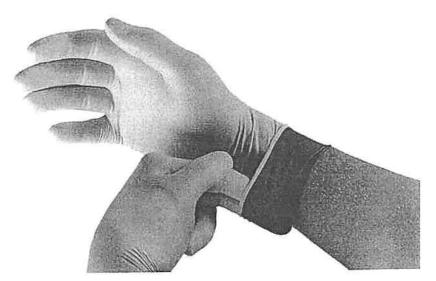
**High Risk Exam Nitrile Gloves** 

# Category S



# 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 lavers 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
- Sample taking and processing
- Transferring liquids and solids
- Emergency services
- Standard patient examinations
- Overdose situations





# LIFESTAR EC® LSE-104 High Risk Exam Nitrile Gloves

# **TECHNICAL DATA SHEET**

# PRODUCT INFORMATION

PRODUCT INFORMA	
	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, FDA21 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 (SizeXXXL) *900 gloves per case (Size XXXL)
Storage	Keep out of direct sunlight; store in a cool and dry place. Keep away from sources of azone 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

PHYSICAL PROPERTIES	Typical \	Values	Testing Method
Length (mm/inches) Freedom from Holes (Inspection level I) Palm Thickness (mm/mils)	280 . 0.65 / 0.14 / 0.21 /	/ 11 AQL - 5.5	ASTM D3767,EN 420 ASTM D5151,EN 455-1 ASTM D3767,EN 420 ASTM D3767,EN 420
Finger Thickness (mm/mils)	BEFORE AGING	AFTER AGING	
Ultimate Tensile Strength (MPa) Elongation at Break (%) Force at break (N)	25 700 12	21 ≥600 ≥6	ASTM D412 & D573 ASTM D412 EN 455-2

# ORDERING INFORMATION

OKDEKING IIVI	PORMATIO	IN .			L VVI do E 11	VVVI (11.5 - 12)
Size	5 (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 North America Region A TEMPORAL OF COLORS TAY TO JOB 928 PACE THE DOLD BY ALC

Asia Pacific Region Angel Claim Frad in Server France (Sept. Bru) France (Sept. Bru) France (Sept. Bru) Anseli Realthyste Products ELC T #1 800 800 0444 - #1 806 800 0445

Latin America & Caribbean Region Augoli Commercial Monico & A. De C.V.
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Australia 2 n.wl mades 1 - 61 800 857 23 6 - 60 30 18, 15 1 Russia

Performance Standards and **Regulatory Compliance** 

# 16



# Nitrile EXAMINATION GLOVES









# 100 4/ 10 10 10

REORDE	RINFO	Glov	e 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: A	vailable by red	quest - ask your sale	s 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













JAN/SAN

#### PRODUCT SPECS



LATEX



POWDER FREE



TEXTURED **FINGERTIPS** 



CUFF



EXTENDED CHLORINATED





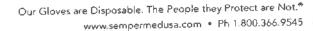




Rev06032022









# 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.

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" 21 150	\$ 10 80	100/05
1016311	\$ 0.0	1.0/00
Flat Sheet - Fluid Resistant 84" x 40"	35.90	48/05
Flat Sheet Heavy Duty – Heavy Duty Resistant 84" x 60" 8 5 74	\$ 102.52	100/08
Fitted Sheet Heavy Duty - Fluid Resistant 74" x 30" x 22" For Stryker	\$ 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"	\$ 136.73	100/62
Blanket - 72" x 90" Blue 100% Polyester	s 12.82	12/PK
Transport Cocoon – Hypothermia Prevention	s 16.37	EA
Patient Transfer Sheet with 8 handles, 73" x 44", 400 lbs limit	s 144.75	10/05
Patient Transfer Sheet - 18" x 72", Herculite	s NB	
Cot Quilt	s 11.32	10/es
Economy Comfort One Blanket – 50" x 84", 5-pack	\$ 62.71	ioles
Wypall X80 Shop Pro Brag Box of Blue Wipers-Kimberly Clark Wypall 9056235	\$ 36.23	160BX

OPTION #2	NIA
Package Pricing - All items, listed above, as a package.	\$ NB

	Henry Schein, Inc.
Vendor Name:	

# CATEGORY 2 - AIRWAY PRODUCTS

Description	<u>Brand</u>	<b>QTY Per Case</b>	S Per Case	
Airtraq Device - Adult			NB	
Airtraq Device - Ped			NB	
Bougie 100566	Sunned	10	42.40	
Single use disposable CPAE	Pulmodyr	ve. 10	395,80	ľ
Combitube 41 fr - Soft Pack 7	allinetroot	) (	165.84	
C. Divid Alford Deels	Minckrod	1.1	200.88	
Disposable BVM Adult Spur II	Ambu	12	118.44	
Disposable BVM Child-Spur II	Ambu	12	159.72	
Disposable BVM Infant-Spur II	Ambu	12	159.72	
Disposable BVM Masks-Various Sizes	Ambu	20	30.20	
Disposable CO2 Detector A.C.H. Stat check II	Sunned	10	64.17	
Disposable Medication Mask	Sites	SO	39.18	
Disposable Medication Nebulizer Adult (2493)	Salter	50	3n.su	·
Disposable Medication, Nebulizer Ped	Henry Schein	50	47.50	-
Disposable Oxygen Humidifier	Salter	SO	79.29	
Disposable Suction Tubing 412374	Dynames	s so	55.55	
Endotracheal Tubes-Cuffed	Surned	10	8.80	
Endotracheal Tubes-Uncuffed	Surmed	10	6.40	
ET Stylette-Adult 7021879	Dynarex	20	42.20	
ET Stylette-Child 1004499	Dynares	20	42.20	
ET Stylette-Infant 1412404	Duraner		42.20	
Large Suction Canisters 1200 cc	Dynaves	40	128.80	
Laryngoscope Blades-Macintosh 499 7315		20	65.40	
disposables 19052, \$51265, \$51185 Laryngoscope Blades-Miller disposable \$511125, \$515266, \$57366, 495389	0 ,	20	65.40	

# **CATEGORY 2 - AIRWAY PRODUCTS CONT**

Description	Brand	OTY Per Case	\$ Per Case
Laryngoscope Blades-Miller reusable	100	- 1264	
4992176, 4992177, 4992178	Maco	EA	10.40
Laryngoscope Bulbs-Large	Maco	SIDA	8.59
Laryngoscope Bulbs-Small	Maco	SOL	8.89
Laryngoscope Handle disposable	Sunned	20	103.28
Laryngoscope Handle reusable	Maco	EA	21.49
Magill Forceps - Small	Maco	EA	4.46
Magill Forceps - Large	Maco	EA	4.46
Medium Concentration Mask-Infant	MedSavce.	SO	50.50
Meconium Aspirator 1306689	Heotech	40	227.60
Nasal Airways 20f – 36f	Dynamore	10	20.60
Nasal Cannula Adult 900030	Henry Schein	SO	19.50
Nasal Cannula Pediatric 9001034	Henry	20	23.35
Nasogastric Tubes 8Fr 8903908	Cardinal	8fr / 12:16ff 10 / 50	8fr - 66.40 1276fr - 93.00
	MedSource	50	W.50
Non-Rebreathing Mask-Pediatric	MedSovice	50	14.00
Oral Airways 110-40 - Colored	Dynamex	100	25.00
Pocket Mask with 1 Way Valve	NedSource	100	416.00
Blue 1200 cc Suction Canisters 32194	Cardinal	40	123.60
Green 1200 cc Suction Capisters 191	Urarex	40	128,80
Suction Catheters 6Fr - 16Fr 100492, 1021414 - 1021419	Dynarex	50	12.50
Supply Tubing 4990081	Medsource	50	19.50

	Henry Schein, Inc.	
Vendor Name:		

# CATEGORY 2 - AIRWAY PRODUCTS CONT

Description	Brand	OTY Per Case	§ Per Case	
Trach Mask with Tubing & Adapters	Hudson/medline	50	94.83	
Tube Tammers Adult Able to Fit an LMA	haerdal	25	86,00	
Tube Tammers Ped	haerolal	100	268.00	
Yankauer Suction Catheters	Dyrane	<sub>6</sub> 50	22.00	
O2 MAX BiTrac ED Mask, w/ Neb	Pulmadyne	. 10	395.80	repeat
McGrath Video Laryngoscope			NB	
Nasal Sampling ETCO2	Salter	25	132.25	
Adult MED, w3-SET Valve, Fixed Flow	Pulmodune	10	395.80	repeat
Little Sucker Nasal Device			-NB	
LMA Supreme (All sizes) Teleflex 4991499, 4991480, 702168	TelePlex	10	251.10	

4992160, 444,8403, 4775,100

	Henry Schein, Inc.
endor Name:	

## **CATEGORY 3 - IV PRODUCTS**

	Description	Brand	OTY Per Case	\$ Per Case	Í
	10cc Syringe-Leur Lock	Dinarer	100/BX	9,78	
	1 cc 25 ga X 5/8" TB Syringe 459	Henry	100/BX	10.41	
	Sharps Container Ref # 85131	Kendall	20	89.80	
	3cc 21, 20 ga X 1" Syringe	Henry. Schain	100/186	5.11	
- (	20cc 50cc, 60cc Luer lock syringe	Dynarex	50/84/25/6x		1.BX
	Alcohol Prep Pads Large	tenory Schein	200/80 2084/05	2.648x 52.80 CS	
	Decompression kit 14 83 3 325 21	North America Rescue	n EA	8.25	
	Buretrol IV Set-Up 60 git	B Brain	20	113.30	
	Butterfly Needles 3373029, 3374607	Exel	50/BY	13.20	
	D5W 250cc IV Fluid 5075102	BBrown	24	19.44	
	D5W 150cc IV Fluid 1374456	ICU	32	80.89	
	Disposable Non-Latex Tourniquets	led Surce	250 ph	20.87	
9004416	Disposable Needles (18,20,25 ga)	Henry	100 BX	209 x 1 - 2 85 15	11
	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	Amsino	100	156.00	
	Intraosseous Needle-15 ga	BD	10	271,00	
	Intraosseous Needle-18 ga USUA	80	10	265.00	
	IV Catheters-Protecti Cath (14-24ga)	Smiths	200	266.00	
	IV Extension Set with X-site	BBrown	50	16.68	
	IV Extension Set Needleless System	BBrawn	SO	48.97	
	IV Set-up 10gtt with Y-site	B Braun	50	70.20	
	IV Set-up Ogtt-needless system-	BBraun	50	10.20	

	Henry Schein, Inc.
Vendor Name:	

# CATEGORY 3 - IV PRODUCTS CONT

Description	<u>Brand</u>	OTY Per Case	S Per Case
IV Set-up 60gtt with Y-site	BBraun	So	16.50
IV Set-up 60 gtt needless system	BBraun	20	16.50
Lactated Ringers 1000cc IV Fluid	Beraun	12_	41.40
Normal Saline 1000cc IV Fluid	Beraun	12	40.56
Normal Saline 500cc IV Fluid	BBraun	24	81.36
Sodium Chloride prefilled 10 mg	BBraun	100184	39.24
Three way stop cock valve	BBraun	100	63.00

# CATEGORY 4 - BANDAGING PRODUCTS

Description	<u>Brand</u>	OTY Per Case	Price Per Case
2 X 2 Non-Sterile 140 8950	Dukal	200 BG 25BG/CS	.6986 11.25 CS
4 X 4 Sterile 1408899	Dukal	2/OK, 25PKBY ZHBX/CS	47.76
4 X 4 Non-Sterile 1408394	Dukal	200/86 2086/CS	2.56 BG 51.20 CS
5 X 9 Combine Dressing DILINO	Henry Schein	1684/cs	7.50 BY 40.00 CS
3" Ace Wrap	Dukal	50	18.55
4" Ace Wrap 120017	Dukal	50	23.35
8 X 10 Combine Dressing ONO	Ehem?	3887 CC	3 25 BY 52-00 CS
Band Aids 1126142	schein	100/BX	1.14
Cold Packs 1426403	Dick Medical 1800M	24	15.57
Disposable Burn Sheets	Dick	EA	1.87
Disposable Eye Pads 6221dolo3	Dukal	SOBK	3.10
Disposable Eye Shield 351090	Dukal	12/BX	9.21
Disposable O.B. Kits with Hooded Blanket – Latex Free	Motion	10	152.95
Hot Packs 14 210400	Dick Medical Moom	24	16.00
Irrigation-500cc Sterile Bottled Water	BBrawn	16	44.00
Kling (non-sterile) 3" 2470032	Dinarero	96	8.32
Kling (non-sterile) 4" 26700 30	Dynamer	96	11.76
Silk Tape - 1" 4980655	Duranero	12/BY/cs	95.1205
Silk Tape - 2" OOSGOY	Dinarero	12/3×9cs	8.2684 99.12 CS
Soft Tactical CAT Tourniquets	North Americ	eri EA	21.49
Trauma Dressing 1005968	Durarero	50	35.50
Triangular Bandages 4998403	MedSource	240	60.00
Vaseline Gauze Pads 349 178248	Dukal	50	20.45

Vendor Name:	Henry Schein, Inc.

# CATEGORY 5 - MEDICAL EQUIPMENT

Description	Brand	QTY Per Case	§ Per Case
9' Seat Belt Straps with metal Buckle	Medical	e4	6.88
B/P Cuff-Adult 0520808.	Veridian	24	123.84
B/P Cuff-Child 7620309	Veridian	24	122.88
B/P Cuff-Infant 7020316	Veridian	24	122.88
Bandage Shears 1004481	Dynarero	200	124.00
Bed Pan 1037643	Medegen	50	51.00
Bilateral Sager Splint Adult 2447877	Surmodica	EA	477.34
Bilateral Sager Splint Pediatric	Sager Surmedica	. EA	402.67
Bio-Bags (small-5 gal& large-20 gal)	Medagen	500	50.75 52.54
3 D Cell LED Mag Light			NB
Cervical Collars - Adjustable	Ambu	30	184.20
CID-Adult Disposable Multigrip	MedSource	, SO	189.50
CID-Child Disposable Multigrip	Med burce	50	196.00
CID-Infant Disposable Multigrip	nodsource	45	196.48
Defibrillation Pads for P. 15	Henry	10	188.90
Digital Thermometer Sure temp plus	welch Allun	EA	219.20
Disaster Bags with handles 1495288	MedSource		264.50
Disposable Finger Probes Compatible 7 with Nonin Pulse-Ox Adult & Ped	005863-90158 Mediand	24	143.18
Disposable Penlights	Henry Schein	6/0K	4.22
Disposable Thermometer Covers	ADC	100 BK	2.49
Disposable Urinals	Medegen	<i>W</i>	22.50
Lifepak 15 Monitor Cables trunk	Physio	EA	338.39
Lifepak 15 Monitor Cables4 lead	Physio	EA	338.39

Vendor Name:	Henry Schein, Inc.

CATEGORY 5 - MEDICAL EQUIPMENT CONT.

CATEGORY 5 – MEDICAL EQUIPMENT CONT.  Description Brand QTY Per Case \$ Per Case					
Description	Brand	Q1 Y Per Case	3 Fer Case		
Kendrick Traction Device	Paretec CT-7	EA	112.54		
H99090 Evac-U-Splint Delux Extremity Set	Hartwell	EA	560.85		
Easy Vac Suction Unit	MedSource	. 10	269.40		
Assure Prism Glucometer Strips	Arkray	SOBY	9.95		
Emesis Basins Bags 1005328	Dynamero	200	82.22		
EKG Electrodes-Adult 30 pk	Conned	30 ph 20 ph/cs	4.67pc		
SZO9049 EKG Electrodes-Pediatric 30 pk	Conned	30/B4/C8	5.33 BY 106.60 CS		
EKG Electrodes-12 Lead-Lifepak 15		*	NB		
EKG Electrodes-Adult 4 per card- Lifepak 15		1	NB		
EKG Electrodes-Pediatric 4 per card- Lifepak 15 9859005	Ambu	410k 250pkles	ult 132.25		
Etco2 Adult & Pediatric-Lifepak 15	Salter	25 ad	di 128.95		
Hands Free Defib Pads for Lifepak 15 series- Adult - Combo Pad 1120163	Henry Schein	10	188,90		
Hands Free Defib Pads for Lifepak 15 series- Ped - Combo Pad 120165	Henry Schein	10	188.90		
Life Support Pedi Immobilization Board with Bag 3314508	Allied	EA	358.04		
IV Warmer	Thomas	EA	604.10		
KY Jelly Individual Packets	Dukal	144/BX	5.89		
Laerdal Stiff Neck Collars-Adult, Ped & Baby No Neck 202123, 22833 Nibp Reusable (Lifepak 15) SM	Laerdal	50	251.50		
inlant 1007.018_	Physio	EA	19.80		
Nibp Reusable (Lifepak 15) M Child 1002003	Phusio	EA	22.38		
Nibp Reusable (Lifepak 15) L	Physio	EA	27.63		
Nibp Reusable (Lifepak 15) XL	Anisio	EA	31.07		
Nibp Reusable (Lifepak 15) XXL Wlasap adult 1002010	Physio	BA	43.92		

Vendor Name:	Henry Schein, Inc.	

# CATEGORY 5 - MEDICAL EQUIPMENT CONT.

, <del>-</del>	ATEGORI 5 MEDI			
Description	Brand	OTY Per Case	§ Per Case	
Lifepak 15 Monitor Cables12 lead 406 (2)	87 Physio	EA	338.39	
Long Spine Board with Pins Backstrap	Laerdal	EA	169.58	
Nail Polish Remover Pads <b>N</b> らい	Dohal 862	100 BX 108 X/QS	20.45	
Finger Lancets Safety 9001990	Henry Schein	100/84	4.01	
Ferno-Professional Trauma Bag	Perno	EA	249.88	
Ferno-Professional ALS Bag			Repeat of	above
Padded Board Splint 36" 1005032	Dick	EA	3.50	
Osha Approved Face Shields 1314920	Palmero	EA	29,39 10.8986 108,90CS	
Osha Approved Gowns 5002358	Hischem	10186128		
Osha Approved Safety Glasses 45906	A8 SAS Safety	12 EA	16.32	
Ring Cutter 2000 Replacement Blades	Charby	EA	1.38	
Sharps Shuttle 7004		24	34.56	
Sam Splints 41/2 x 00 36" Polisplint 5'Speed Clip 100SZ	P. Dirok	SO	150,00	
Backboard Straps Apex Gloves - All Sizes 10000	medical	100/84 (20-3xr)	21.95BX 219.SDCS	
Non-Latex Gloves- extended cuff SM-	Semper Shield EC	100/BX 10BX/CS	7.80 BX 78.00 CS	
Spo2 Sensors 2507		~~~		
Reusable (Lifepak 15) Adult 499639 Spo2 Sensors	Masimo	EH	150.00	
Reusable (Lifepak 15) Ped 498816	Masimo	EH	111.11	
Styker Power Cot Batteries-24 Volt			MB	

1/26202

7192637		12 pk	14.68 ph
2032 9Volt Battery	Energizer	6pk/c8	88.08
7002784 Scoop Stretcher	MedSource	OA-	511.11
Styker Smart Power System			NB
Cardiac Science AED Battery Could The	2011	EA	290.57
Auto Vent 3000 1828048	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 49957	& Allied	10	121.20

# <u>CATEGORY 6 – PHARMACEUTICALS</u>

			Ī
<u>ITEM</u>	DOSE	COST	بمقرما
D-50 1046864	.5 gr/ml 50ml vial	\$ 128.94	25/BX
Acetaminophen Liquid 37	4 fl oz	\$ 2.00	ΘA
Adenocard 1404050	6mg/2ml vial	\$ 24.30	10 BX
Adenocard Stringe 13810		ssyring 202.05	IDBK
Vial 1316325	0.083% 3ml unit dose	1100.	25/CR
1101818		2.44	
Amiodarone 1380951	150mg/3ml ampule	s 43.38	25/BX
Aspirin 1381092	81 mg	\$ .88	36 BTL
Atropine 2580091	1mg/10ml prefilled/needleless syringe	\$ 98.56	10/BK
Atrovent 11 62-118	2.3ml unit dose vial	\$ 3.08	25/DK
Burnetanide 1424110	0.25 mg/ml vial	\$ 30.65	10/84
Calcium Chloride	100mg/ml	\$	10/84
1046889	prefilled/needleless syringe	" 121.14	
Calcium Gluconate 480866	10 ml vial	\$ 13.36	EA
Children's Ibuprofen Suspension 136918	120 ml 100 mg per 5 ml	\$ 3,03	EA
Dexamethasone 3151915	4mg/1 ml vial Sal Vial	\$ S1.30	25/8x
Dextrose 50%	25g in 50ml	\$ 182.52	10/80
1046862	prefilled/needleless syringe		10 102
Diastat	10mg universal	MD	$\overline{}$
Diphenhydraming S85924	50mg/l ml vial	\$ 2.00	EA
Dopamine 1290924	400mg in 250ml D5W	s 208.50	18/08
Dopamine 1106692	400mg/10 ml vial	\$ 82.52	25/AK
Epi 1:1000   289991	lmg/lml ampule	\$ 154.35	10/8K
Epi 1:1000 1294847	1mg/1ml 30ml vial	\$ 334.09	EA
Epi 1:10000	1mg/10ml	\$	
1188806	prefilled/needleless syringe	116.67	10/BX
Etomidate	2mg/ml 40ml pre- filled/needleless syringe	* NB	25/BX
Fentanyl 1046SU2	0.5 mg/10 ml vial	\$ 110.80	nclar

ITEM	DOSE	COST	
Furosemide 1403522	40mg/4ml vial	\$ 35.71	25/BX
Ibuprofen Tablets blister packs	800 mg	\$ 9.34	100 BX
Instant Glucose 246672	24gm tube	\$ 4.16	3/2K
Lidocaine	100mg/10ml prefilled/needleless syringe	\$ NB	
Lidocaine	1 gram/250ml D5W	s MB	
Magnesium Sulfate 258 1918	500mg/ml 10ml prefilled/needleless syringe	\$ 323.55	IOBY
Mapap Children Acetaminophen 1421638	Liquid 4fl oz	\$ 2.00	EA
Morphine 1338023	10mg/1ml vial	\$ 76.43	25/34
Mucosal Atomization Device	2011-01-01	\$ 6.76	ΘA
Naloxone 129 2308	4mg/10ml vial	\$ 103.25	EA
Narcan 1182185	2 mg prefilled/needleless syringe	178.82	10/BX
Nitro stat tabs 386980	0.4mg tablets-25 per bottle	\$ 16.00	yer /BX
Ondansetron Injection	4 mg / 2 ml	\$ 10.15	25/30
Ondansetron Tablets	4 mg	\$ 1.48	30 BTL
Pediatric Atropine 2480994	0.25mg/5ml prefilled/needleless syringe	\$ 23.04	ÐA
Pediatric Bicarb.	8.4% 10ml prefilled/needleless syringe	\$ 243.69	10/BX
Pediatric D-25	10ml prefilled/needleless syringe	s 159.70	10/BX

# CATEGORY 6 - PHARMACEUTICALS CONT.

			7
ITEM	DOSE	COST	
Sodium Bicarbonate	50ml prefilled/needleless syringe	\$ 182.10	100}
Sodium Chloride Prefilled	10 mg	\$ 39.24	100)
Solu Medrol 382 0015	125mg vial	\$ 208.61	25
Thiamine 1418474	100mg/ml vial	\$ 149.40	25
Toradol MOYLOSA	30mg/1ml vial	\$ 30.59	25
Tylenol Extra Strength Rapid Release gel tablets 158964	500 mg	\$ 4.94	100)
Valium	10mg/2ml vial	\$ NB	
Versed	10mg/1ml vial	\$ NB	
Racemic EPI 2.25% N2SU&	)	\$ 61.84	30
0.9 % Sodium Chloride	100 mL	2.52	EA
Diltiazem HCI	100 mg/Vial Dowder	139.59	10/

# canon CANON SOLUTIONS AMERICA

### State of Tennessee Contract Quote Sheet

Issued Under:

# **SWC 400 Multifunction Devices**

Contract #: 62117

23-0046

#### QUOTE AND PURCHASE ORDER DOCUMENT

	: BB-400	Date: 8/10/2022	<del>_</del>
BILL TO	: ("Customer")	SHIP TO: (if di	fferent)
	: Anderson County	Customer Name:	
Dept	23.23.51	Dept: Ch	erk & Master
Contact			athy Patterson
Address		Address: 100	N Main Street
ty/State/Zip		City/State/Zip:	nton, TN 37716
Phone		Phone:	
Email		Email:	
21	Auto Toner Contac	t (if different from above):	
Name:	Phone:	Email	
-	CSA to Pick Up Cu	rrent Copier if Completed:	**
Make:		Serial #	:
		2 3714777	*
	Black & White Group IV -	Canon IRADV DX 68601 (55	CPM)
Qty N	odel Description - Base Configuration		
Canon	RADV DX 6860I MONTHLY RENTAL		40000000
, Carron	TO TEX DOCUMENTAL TRANSPORT		
1 1	r Copy Charges apply		4963C002
Cost Pe		s toner and staples:	4963C002
Cost Pe	r Copy Charges apply ent Maintenance cost per copy/print include	s toner and staples:	4963C002
Cost Pe Equipm B/W CF	r Copy Charges apply ent Maintenance cost per copy/print include		4963C002
Cost Pe Equipm B/W CF ACCES	er Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028		4963C002 3999C002
Cost Pe Equipm B/W CF ACCES	rr Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N		
Cost Per Equipm B/W CF ACCES STAPLI BUFFE CASSE	or Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N E FINISHER-AB1 R PASS UNIT-P1 TTE FEEDING UNIT-AQ1		3999C002 4003C002 4030C002
Cost Per Equipm B/W CF ACCES STAPLI BUFFE CASSE	or Copy Charges apply ent Maintenance cost per copy/print include to: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N E FINISHER-AB1 R PASS UNIT-P1		3999C002 4003C002 4030C002 4031C002
Cost Per Equipm B/W CF ACCES 1 STAPLI 1 BUFFE CASSE HIGH C	or Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N E FINISHER-AB1 R PASS UNIT-P1 TTE FEEDING UNIT-AQ1		3999C002 4003C002 4030C002 4031C002 0607C002
Cost Per Equipm B/W CF ACCES 1 STAPLI 1 BUFFE CASSE HIGH C PAPER	or Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N E FINISHER-AB1 R PASS UNIT-P1 TTE FEEDING UNIT-AQ1 APACITY CASSETTE FEEDING UNIT-C1		3999C002 4003C002 4030C002 4031C002
Cost Per Equipm B/W CF ACCES STAPLI BUFFE CASSE HIGH C PAPER 2/3 HOI	or Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N E FINISHER-AB1 R PASS UNIT-P1 TTE FEEDING UNIT-AQ1 APACITY CASSETTE FEEDING UNIT-C1 DECK UNIT-E1		3999C002 4003C002 4030C002 4031C002 0607C002
Cost Per Equipm B/W CF ACCES STAPLI BUFFE CASSE HIGH C PAPER 2/3 HOI SUPER	or Copy Charges apply ent Maintenance cost per copy/print include C: \$ 0.0028 SORIES (INCLUDED WHEN QUANTITY N E FINISHER-AB1 R PASS UNIT-P1 TTE FEEDING UNIT-AQ1 APACITY CASSETTE FEEDING UNIT-C1 DECK UNIT-E1 E PUNCHER UNIT-A1		3999C002 4003C002 4030C002 4031C002 0607C002 0126C001

☑ 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. 37217

Send Payments To: Canon Financial Services, Inc.

14904 Collections Center Drive

Chicago, IL 60693

# CANON SOLUTIONS AMERICA

#### State of Tennessee Contract Quote Sheet

#### Issued Under:

### **SWC 400 Multifunction Devices** Contract #: 62117

23-0047

#### QUOTE AND PURCHASE ORDER DOCUMENT

	Quote #: BB-401		Date:	8/10/2022		tern
. 1	BILL TO: ("Custom	er")		SHIP TO: (	if differe	ent)
	er Name: Andersor			Customer Name:		,
	Dept:			Dept:	Clerk &	& Master
	Contact:		_	Contact:		Patterson Main St
	Address:			Address:	100 Í	Main St
	state/Zip:			City/State/Zip:	Clinto	on, TN 37716
Oity. O	Dhanai			Phone:		
	Email:			Email:		
Nam	ne:	Auto Toner Contact (			mail:	
Mak	ke:	CSA to Pick Up Cur Model:		Ser	ial #:	
Qty	Model Desc	cription - Base Configuration		Monthly Rental	Price	Vendor Item ID
1	Canon IRADV4745 I Cost Per Copy Char					4054C003
	B/W CPC: \$	ince cost per copy/print includes to 0.0037 CLUDED WHEN QUANTITY NOT		u stapies.	51.0	
ĩ		in base configuration)				2299C001
1	Inner Finisher (Stapl	er)				1423C002
1	Fax Board/Fax Forw					0166C007
1	Card Scanner/Follow					3575B678
1	Tracking Software					3575B436
75.		(Cassette Feed Unit)				1419C002
	2 & 3 hole punch					1424C002
	ACKNOWLEDGES OR LOCAL PURCH	S ARE NOT AVAILABLE ON STA THE REQUISITE PURCHASING A ASING REGS, AS APPLICABLE, 117, WHICH IS CONTROLLING.	AUTHO	RITY IS CHAPTER 06	90-3-1	OF THE DGS RULES,
		TO	TAL:	\$38.40		

☑ 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. 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)

177										
Begin Da	te	End Da	te		Agend	y Tracking #	1	Edison ID		
	12/01/2021		0	7/31/2023		34101-	00223			
Grantee	Legal Entity Name	110.2						Edison Vendor ID		
AND	ERSON COUNT	Y						4145		
Subrecip	ient or Recipient		CFDA	CFDA # 81.214						
⊠s	ubrecipient	į.								
	ecipient		Grant	tee's fiscal ye	ar end .	June 30 <sup>th</sup>				
Service (	aption (one line only	<b>y</b> )								
	ARTMENT OF ENE RESPONSE	RGY (DC	DE) PA	SS-THROUG	SH FUN	IDING FOR	OFF-SIT	E EMERGENCY PLANNING		
Funding -	   State	Federal		Interdepart	mental	Other	Тот	'AL Grant Contract Amount		
2023	Otate		00.00	mierdepart	montal	Other	1.0.	16,000.00		
TOTAL:		16,0	00.00					16,000.00		
Grantee 5	Selection Process S	ummary								
l —	petitive Selection		1							
			T)	nie contract ie	in the	hael interest	of the St	ate. The Department of Energy		
⊠ Noπ-	competitive Selecti	on	(E	OE) program	supports The agre	the Tenness ement assure	ee Agreer	ment between DOE and the State that their health, safety and the		
appropriat	officer Confirmation tion from which oblig d that is not alread s.	ations her	eunder	are required			CPO L	JSE - GG		
Speed Ch	Speed Chart (optional) Account Co									

# 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:
    - 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
    - Activities that meet the relevant federal agency's requirements for reimbursement under federal preaward authority.
  - 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 the 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:
    - 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. <u>Maximum Liability</u>. 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. <u>Compensation Firm</u>. 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. <u>Travel Compensation</u>. 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. <u>Invoice Requirements</u>. 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

- 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:
    - 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).
    - 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.
- 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. <u>Budget Line-item</u>: 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. <u>Disbursement Reconciliation and Close Out</u>. 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. <u>Payment of Invoice</u>. 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. <u>Prerequisite Documentation</u>. 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. <u>Modification and Amendment</u>. 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. <u>Termination for Convenience</u>. 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. <u>Termination for Cause</u>. 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. <u>Subcontracting</u>. 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. <u>Conflicts of Interest.</u> 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. <u>Communications and Contacts.</u> 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. <u>Nondiscrimination</u>. 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. <u>HIPAA Compliance</u>. 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.
  - 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. <u>Public Accountability</u>. 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. <u>Public Notice</u>. 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. <u>Licensure</u>. 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. <u>Progress Reports</u>. 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. <u>Limitation of State's Liability</u>. 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.
- 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, workaround plans 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. <u>Tennessee Department of Revenue Registration</u>. 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. <u>Charges to Service Recipients Prohibited</u>. 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;
- Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- 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: <a href="http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200">http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200</a> 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. <u>Completeness</u>. 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. <u>Severability</u>. 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. <u>Headings</u>. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. <u>Iran Divestment Act.</u> 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. <u>Debarment and Suspension.</u> 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 offence 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;
  - 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. <u>Conflicting Terms and Conditions</u>. 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.

made part of any subcontract related to this Grant Contract. IN WITNESS WHEREOF, ANDERSON COUNTY: DATE **GRANTEE SIGNATURE** TERRY FRANK, COUNTY MAYOR PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above) DEPARTMENT OF MILITARY, TENNESSEE MANAGEMENT AGENCY: DATE MG JEFFREY H. HOLMES, THE ADJUTANT GENERAL, MILITARY DEPARTMENT I certify that this entity meets Civil Rights Title VI compliance. Signature Date Reviewed by Dept. of Military Civil Rights Title VI Officer

#### **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

renou.	BEGIN. 12/01/2021	LND: 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 <sup>2</sup>	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 <sup>2</sup>	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 <sup>2</sup>	0.00	0.00	0.00			
10	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00			
20	Capital Purchase <sup>2</sup>	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			

<sup>&</sup>lt;sup>1</sup> 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: <a href="https://www.tn.gov/finance/looking-for/policies.html">https://www.tn.gov/finance/looking-for/policies.html</a>).

<sup>&</sup>lt;sup>2</sup> Applicable detail follows this page if line-item is funded.

<sup>&</sup>lt;sup>3</sup> 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
1	OTAL	16,000.00

#### **ATTACHMENT 2**

#### Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier	Anderson County
(SAM)	
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.

#### 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 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
- > The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.

(Dep	erson County Schools CTE partment)	requests to surplus property as detailed below.
Kelly	Myers	
Sign	ature of Department Head/Elected Official	11/9/22
Asset Tag	The state of the s	Date
# (N/A if no Tag).	Property Descri	ption & Condition, to include serial or VIN#
	135 Iroquois Ln Clinton Tn 37716	
Auctior Bid Sta	rting Amount: \$15,000.00	additional sheet(s) as necessary.  od (check and fill out applicable box)
Auctior Bid Sta Transfe To:(Dep	Property Disposition Methon on GovDeals rting Amount: \$15,000.00 r Property partment)	od (check and fill out applicable box)
Auction Bid Sta Transfe To:(Dep Signatur	Property Disposition Methon on GovDeals rting Amount: \$15,000.00 r Property Partment) e of Receiving Department Head/Elected	d Official Date
Auction Bid Sta Transfe To: (Dep Signatur Trade In Purchase	Property Disposition Methon on GovDeals rting Amount: \$15,000.00 r Property Partment) e of Receiving Department Head/Elected Order Number of Trade in:	d Official Date
Auction Bid Sta  Transfe To: (Dep  Signatur  Trade In Purchase Stolen o	Property Disposition Methodon GovDeals rting Amount: \$15,000.00 r Property eartment) e of Receiving Department Head/Elected e Order Number of Trade in: r Lost (Attach copy of Police Report)	d Official Date
Auction Bid Sta  Transfe To: (Dep  Signatur  Trade In Purchase Stolen o	Property Disposition Methon on GovDeals rting Amount: \$15,000.00 r Property Partment) e of Receiving Department Head/Elected Order Number of Trade in:	d Official Date
Auction Bid Sta Transfe To: (Dep Signatur Trade In Purchase Stolen o	Property Disposition Methodon GovDeals rting Amount: \$15,000.00 r Property eartment) e of Receiving Department Head/Elected e Order Number of Trade in: r Lost (Attach copy of Police Report)	d Official Date

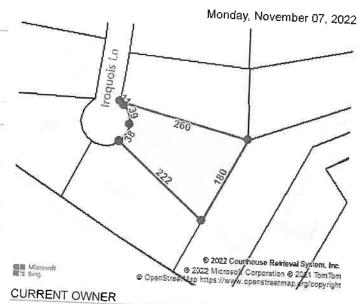
Property Disposition & Surplus Record

Approved by Commission

Rev. 3/15/2021

## ଡ଼ MLS Tax Suite™

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 Trot/Blk 209.02/2 Assessor Roll Year 2021



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 mj

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		JGH 10/19/2022						
Date	Amount	Buyer/Owners	S	eller		Instrument	No. Parcels	Book/Page
6/30/1992		Anderson County	Board Of Education					Or Document#
3/5/1984		Indian Hills Deve						J-18/946
TAX ASSESS	MENT						30	Y-15/558
Appraisal		Amount	Annon	91-11				21
ppraisal Year		2021	Assessment		Amount		Jurisdiction	Rate
ppraised Land			Assessment \	Year	2021			1140
		\$27,500	Assessed Lar	nd			Andres	
ppraised Impro	vements		Aggeoration				Anderson	2.6289

17	
Appraised	Improvements

Total Tax Appraisal \$27,500

Assessed Improvements

**Total Assessment** 

**Exempt Amount** 

Exempt Reason

#### **TAXES**

Tax Year City Taxes No tax records were found for this parcel.

County Taxes

**Total Taxes** 

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 JRR.

Block/Lot

/0021

Lot Square Feet

Latitude/Longitude

36,132511°/-84,112492°

Acreage

PROPERTY CHARACTERISTICS: UTILITIES/AREA Gas Source

**Electric Source** 

Public

Road Type

Paved

Water Source

Topography

Rolling

Public

District Trend

Sewer Source

Stable

Zoning Code

Special School District 1

Owner Type

Special School District 2

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

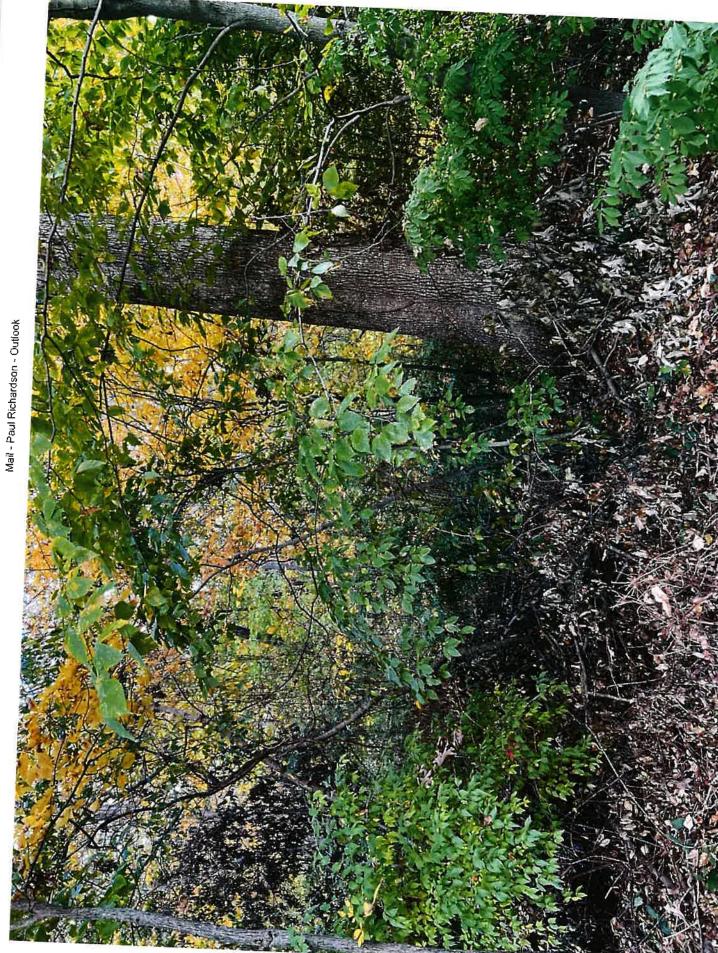
FIRM Panel Eff. Date

х

Minimal

Area of minimal flood hazard, usually depicted on FIRMs as 47001C0138G above the 500-year flood level.

05/04/2009







Distribution:					
Initial	Date	Department			
		Purchasing			
		Insurance			
		Assets Clerk			

#### ANDERSON COUNTY GOVERNMENT DISPOSITION AND SURPLUS PROPERTY RECORD

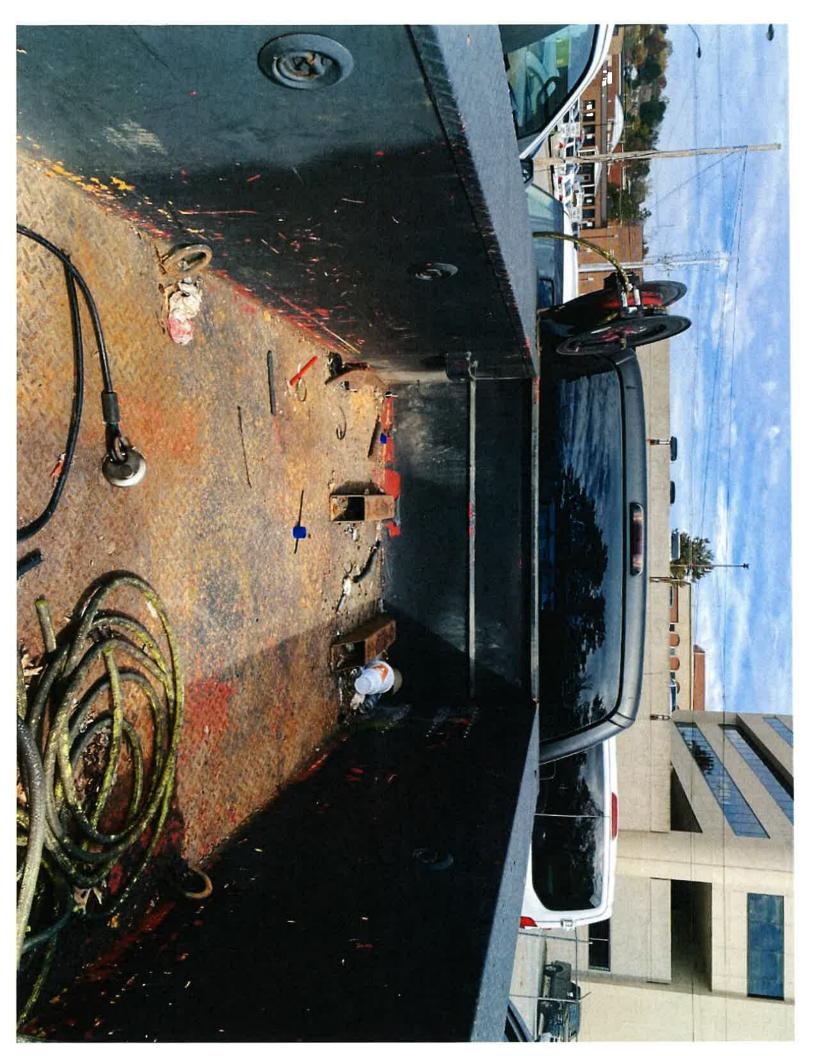
Property Disposition: (Check One)

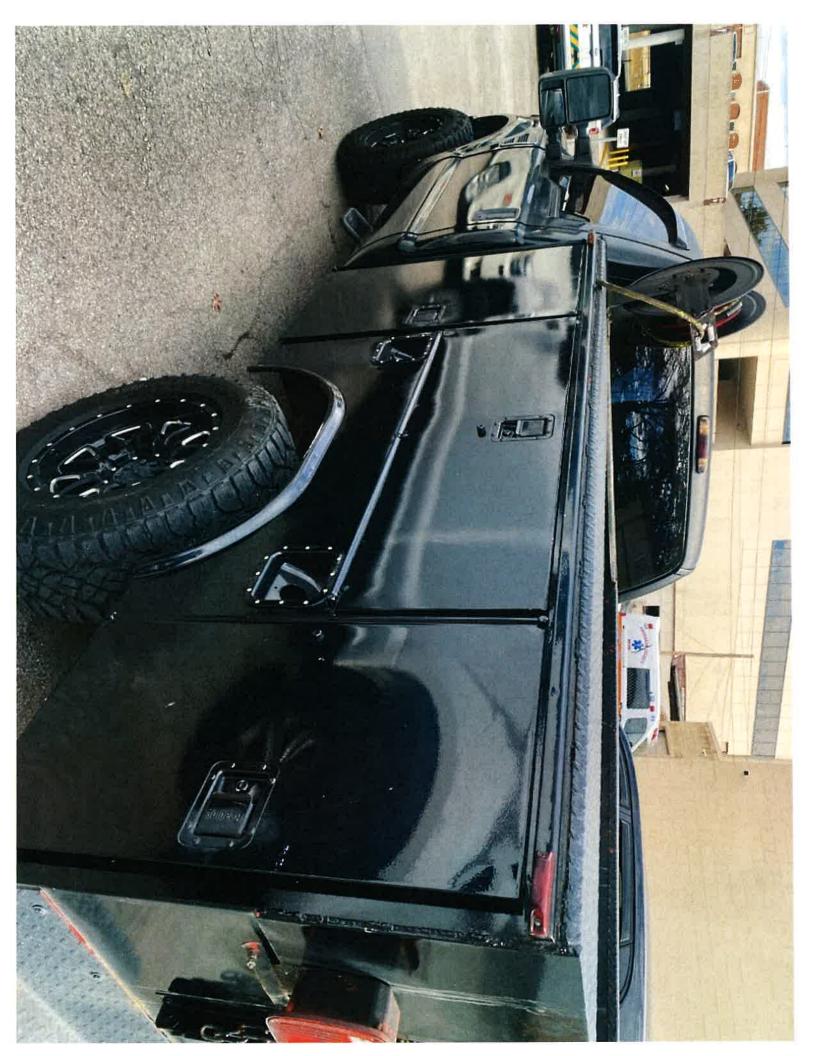
Chal				
Stol	olus Property (See note below) en or Lost (Attach copy of Police Report)			
Trac	de In (Purchase Order Number of Trade in)	- 2004 2- NICE - AV-		
	icle Wrecked			
Veh	icle Totaled	***		
Seiz	red Property			
	nsfer Property			
A (2 <u></u>	n Department: Fleet Service  Signature of Department Head/Elected  Department:		surplus item)	
101	Department.		4	
) <del>,</del>	Signature of Department Head/Electe	d Official receiving su	ırplus item)	
by o repo anot to a	tify that the above-described equipment has been blus, stolen or lost, etc. as indicated above. If the it ther county offices or can be sold in the prescribed of the been filed with the Police Department and a ther Department Head/Elected Official must sign whother agency requires Purchasing Committee and plus Property: When property is declared surplus to the blus in the property is declared surplus to the property is declared to the property is declared surplus to the property is declared surplus to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declared to the property is declare	d manner as surplus. It attached with this form. erifying receiving prope d County Commission a	f stolen, a stolen property (When transferring to erty. Transferring property approval.)	
ensure pro	oper sanitation of computer equipment and is the rand the think the same that the same	ASDUDINA DI ASCIT CI	ected official of	* e-
ensure pro department keyboards	oper sanitation of computer equipment and is the rest head. Please list all Computer Hard Drives, <u>DO</u> , monitors, speakers and mice.	NOT list computer per	ipheral devices such as	4757
ensure prodepartment keyboards  Property	oper sanitation of computer equipment and is the rest head. Please list all Computer Hard Drives, <u>DO</u> , monitors, speakers and mice.	NOT list computer per  Serial Number/	ected official of	1250
ensure prodepartment keyboards  Property Number  N/A if no Property	oper sanitation of computer equipment and is the rest head. Please list all Computer Hard Drives, <u>DO</u> , monitors, speakers and mice.	NOT list computer per	Property Condition Working, inoperable, unknown	1250
ensure prodepartment keyboards  Property Number  N/A if no Property	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition Working, inoperable, unknown	\$250
ensure prodepartment keyboards  Property Number N/A if no Property	pper sanitation of computer equipment and is the rest head. Please list all Computer Hard Drives, DO is, monitors, speakers and mice.  Property Description  For vehicles list	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition	\$250
ensure prodepartment keyboards  Property Number  N/A if no Property	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition Working, inoperable, unknown	\$250
ensure prodepartment keyboards  Property Number N/A if no Property	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition Working, inoperable, unknown	\$250
ensure prodepartment keyboards  Property Number  N/A if no Property	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition Working, inoperable, unknown  WORKING WITH LANG	22 24 24
ensure prodepartment keyboards  Property Number  N/A if no Property	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition Working, inoperable, unknown	22 24 24
ensure prodepartment keyboards  Property Number N/A if no Property number.	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location	Serial Number/ VIN Number  N/A if no Serial No.	Property Condition Working, inoperable, unknown  WORKING WITH LANG	22 24 24
ensure prodepartment keyboards Property Number N/A if no Property number.  Purchasin	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO is, monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location  2008 Ford F350 /with Service Body	Serial Number/ VIN Number  N/A if no Serial No.  IFINF 215 *8ED  03975	Property Condition  Working, inoperable, unknown  working with has frame dama	22 24 24
ensure prodepartment keyboards  Property Number N/A if no Property number.  Purchasin	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO is, monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location  2008 Ford F 350 / with Service Body	Serial Number/ VIN Number  N/A if no Serial No.  IFD F 215 SED  03975	Property Condition  Working, inoperable, unknown  working with has frame dama	22 24 24
Purchasin  Purchasin  Item Sold	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO is, monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location  2008 Ford F350 /with Service Body	Serial Number/ VIN Number  N/A if no Serial No.  IFI) NF 2.15 NED  0.3978	Property Condition  Working, inoperable, unknown  working with has frame dama	22 24 24
Property Number N/A if no Property number.  Purchasin Item Sold Date:	pper sanitation of computer equipment and is the rat head. Please list all Computer Hard Drives, DO is, monitors, speakers and mice.  Property Description  For vehicles list  Year, Make, Model and Vehicle Location  2008 Ford Faso / with Service Body  g Agent Signature  Thru Internet Auction	Serial Number/ VIN Number  N/A if no Serial No.  IFD F 215 SED  03975  Date  Amount \$_er)	Property Condition  Working, inoperable, unknown  working with has frame dama	22 24 24

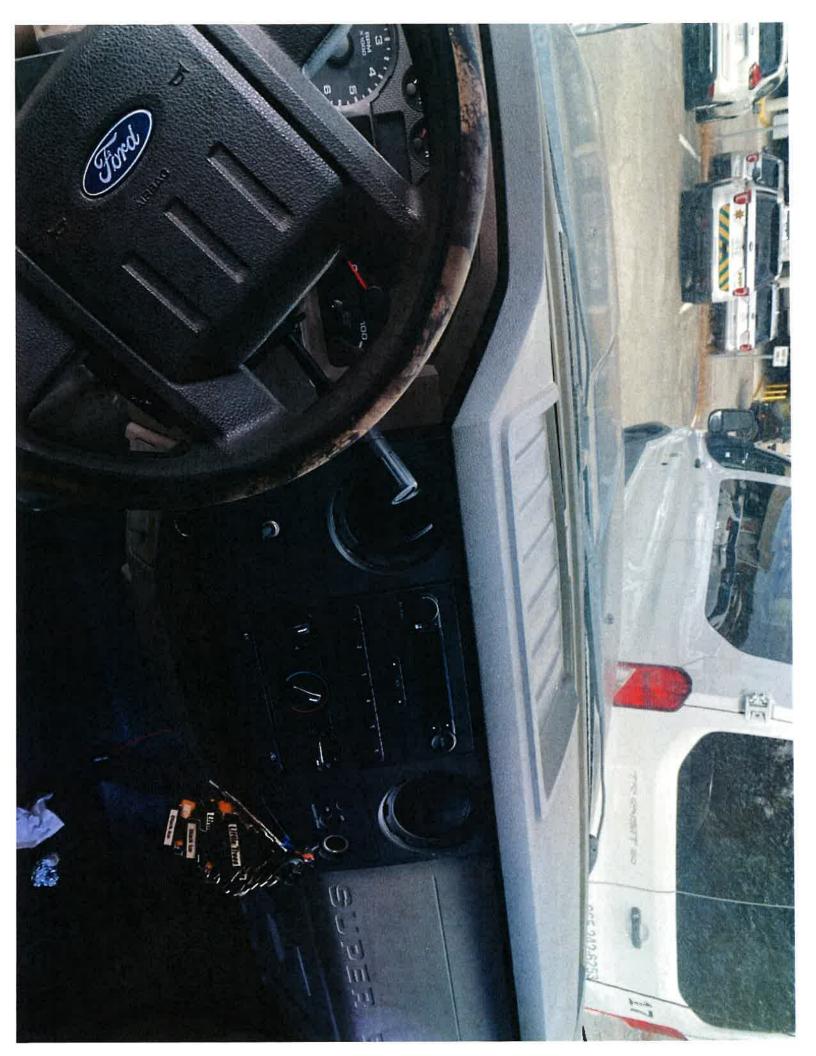
### **Vehicle Inspection Form**

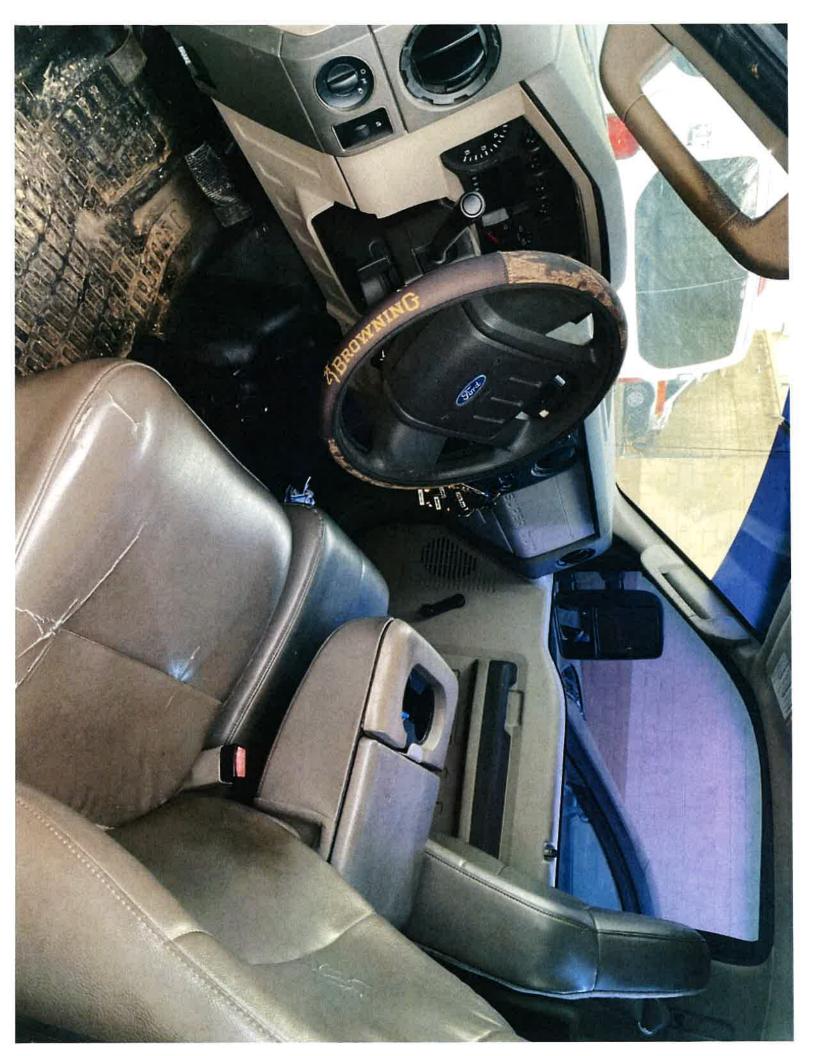
Inventory ID:	Asset Number:	Fair Market Value:					
Short Description: Year 2008 Make FORD	Model	F250					
VIN: 1 F D N F 2 1 5 2 8 E D 0 3 9 7 8 Title Restriction: \( \text{T} \) N \( \text{Odometer} \) \( \text{Colometer} \) \( Colomete							
Long Description:  This Vehicle: ■ Starts □ Starts with a Boost & ■ Runs/Driveable ■ Engine Runs □ Does Not Run □ For Parts Only  Engine- Type: 5.4 L, V 8 ■ Gas □ Diesel Engine □ Propane/Natural Gas □ Gas/Electric Hybrid  Engine Condition: ■ Runs □ Needs repair □ is in unknown condition  Repairs needed: SMOKES ON START UP  This vehicle was maintained every 5000 □ Days □ Hours ■ Miles							
Transmission: ■ Automatic	Date Removed From Service:       10/20/22       Maintenance Records:       ■ Available       ■ Not Available For Inspection         Transmission:       ■ Automatic       □ Manual       _ Speed       Condition:       ■ Operable       □ Needs repair       □ Is Unknown Condition						
Minor: Dents Scratches Dings Major Damage to: FRAME VEHICLE Additional Damage: SLOW TO FILL	Tire Condition: GOOD  SHAKES FROM 55MPH TO  WHEN REFUELING	======================================					
Emergency equip: None Has	been removed & 🗌 There are ho	& Impressions Remain No Impressions les in the exterior There are no holes					
Interior: Color GREY  Damage to Seats: NORMAL WEAR  Damage to Dash/Floor: NORMAL WE							
Radio: Stock or Brand & Model: AC (Condition: Cold Unknow Cruise Control Tilt Steering Power: Steering Windows	n) □ No AC Remote Mirrors □ Climate Con	■ AM/FM □ AM/FM Cassette □ AM/FM CD Air Bags: ■ Driver's Side □ Dual trol					
Additional Equipment: UTILITY BE	D						
Manufacturer Mo ☐ Tool Box ☐ Light Bar ☐ Ladder Ra							
Location of Asset: FLEET SERVICE For more information contact:	110 SOUTH BOWLING ST CLIN						

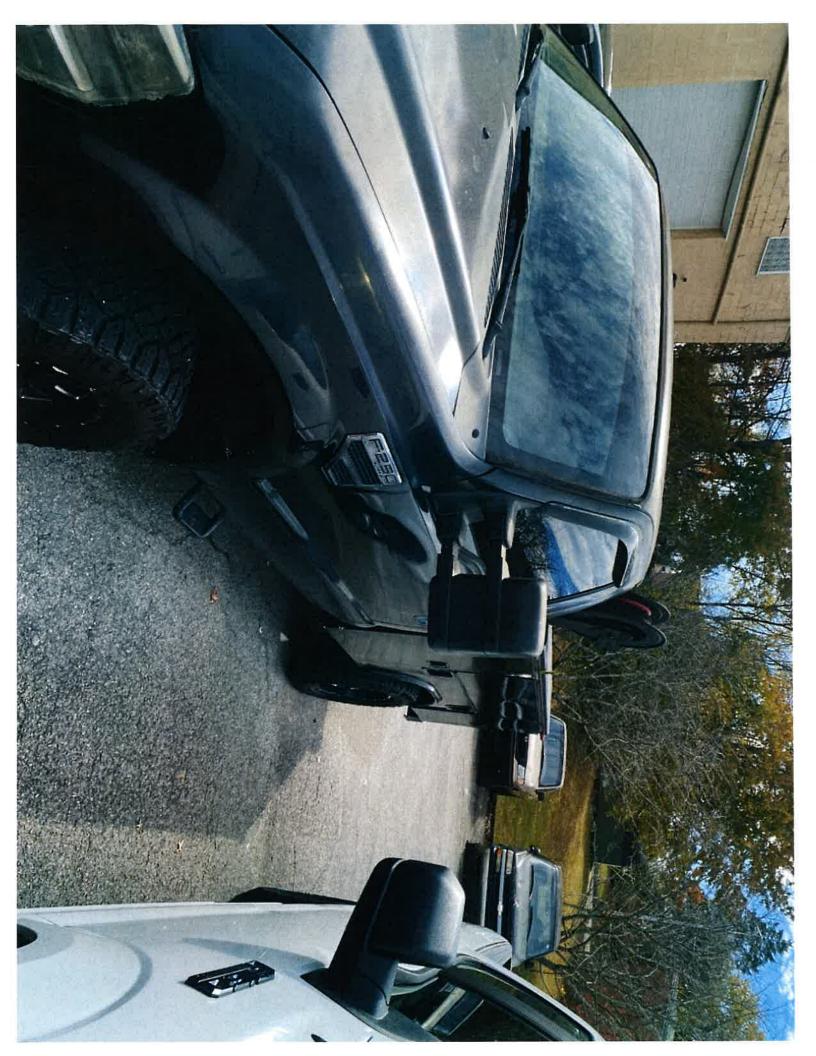


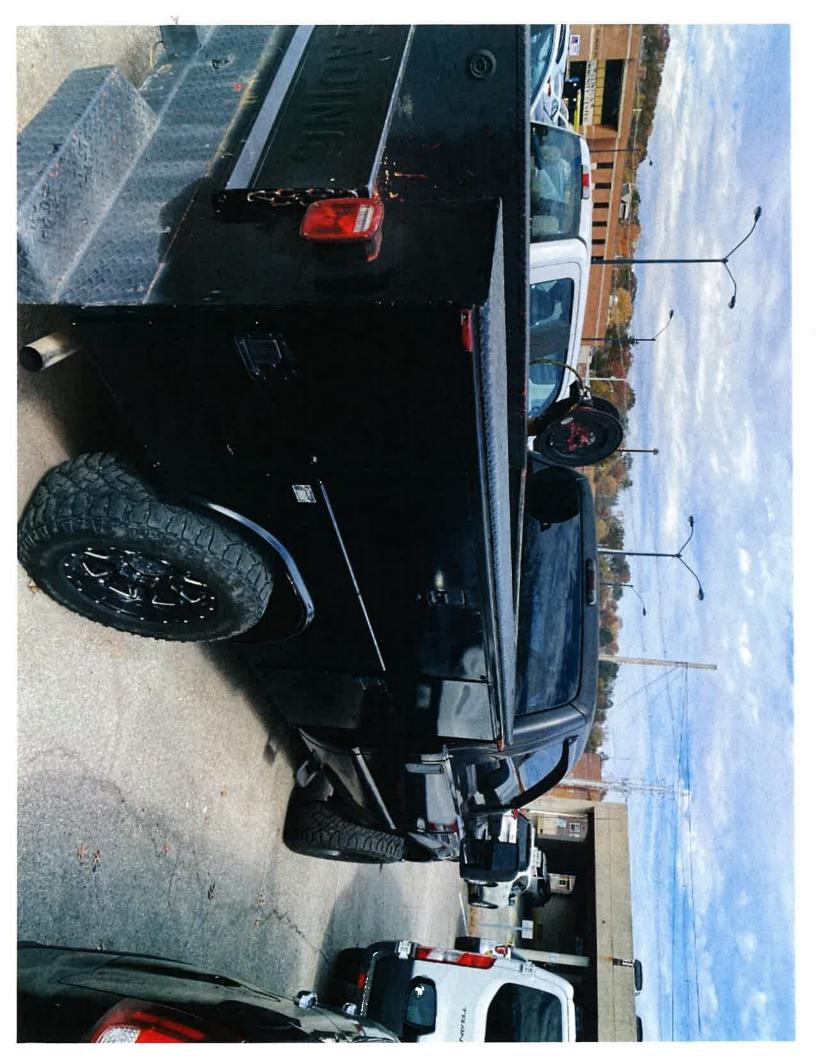














10/10/2	022 9:17:33	AM		Vehicle Service His	tory Repo	rt		Page 1
2008 330	CID V8 \$0	-		Ton - Pickup 5.4			3978 Lice	nse# GY6521
Flee	t#	Flee	t Vehicle#	Driver Ser				
<u>Orgina</u>	l Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out
5/13/2	021	Invoice	9079-1		\$0.00	5/14/2021	0	0
			Labor					12
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
			<u>Parts/</u>	Tires/Wheels/Ch	arges			
<u>Mfg</u> -	<u>Item</u> NOTE	<u>Descrip</u>	<u>tion</u>	<u>Category</u>		Oty UOM	<u>Condition</u>	<u>Item Type</u> Note
		NOTHIN	G WRONF WITH	H PADS ON IT. SCUFF	ED THEM A	ND LEFT THEM AL	ONE.	
			Sublet	:				
<u>Item</u>		Descrip	<u>etion</u>	<u>Category</u>		Notes	<u>.</u>	
Orgina	l Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date	Odo In	Odo Out
1/4/20	21	Invoice	8764-1		\$141.89	1/4/2021	230883	230883
			Labor					20
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
ProDen	nand		TD	BLOWER MOTO	OR ASSEMB	LY Remove & Rep	lace	
Mfq	Item	Descrip		Tires/Wheels/Ch	arges	Oty UOM	Condition	Item Type
170	PM9373	•	R MOTOR	<del></del>		1		Part

**Notes** 

#### Sublet

<u>Item</u>

**Description** 

Subject									
<u>Item</u>		<u>Description</u>		Category	<u>Notes</u>				
Orginal Date		<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date	Odo In		Odo Out
10/9/2020		Invoice	8567-1		\$1,168.23	10/9/2020	0	٨	0
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>					
TIREMOUNT		TIRE	RB	MOUNT AND B	BALANCE TIRE				
Parts/Tires/Wheels/Charges									g
<u>Mfg</u>	<u>Item</u>	<u>Descrip</u>	<u>tion</u>	Category	<u>C</u>	ty UOM	<b>Condition</b>		<u>Item Type</u>
1	32704 275/60R20 COOPE					4			Part
	TIRES DISCOVERER AT3								
		45							
			<u>Sublet</u>						

1 10/10/2022 9:17:33 AM

Category

10/10/2	022 9:17:33 A	м		Vehicle Service His	story Repo	rt			#15.	Page 3
Orgina 1/30/2		Type Invoice	RO#-Shor 7903-1	Reference	<u>Total</u> \$488.81		voice Date 16/2020	Odo In 229387		Odo Out 229387
<u>Item</u> LOFSYI	N	<u>Category</u> PREVENTATI	Labo Tec VE TD	h <u>Description</u> LUBE, OIL, A DRAIN AND R	EFILL CRANI FILTER, LUE	KCASE BRICAT	WITH PREM: E CHASSIS V	IUM SYNTH VHERE APP	LICA	BLE. INSPECT AIR
			<u>Parts</u>	s/Tires/Wheels/Cl	narges					
<u>Mfg</u> FIL	<u>Item</u> 1372	<u>Descrip</u> Oil Filter	tion - NAPA Gold	<u>Category</u>		Oty 1	<u>UOM</u>	<u>Condition</u>	(2)	<u>Item Type</u> Part
	5W20BULK	5W20 SY MOTOR	/N BLEND OIL			7			97	Part
ē	EC277	HEADLIC CONNEC				2				Part
i	2695691	RIGHT C END	OUTER TIE RO	DD.		1			•	Part
×	2693710	RIGHT S ROD EN	SIDE OUTER T D	ΊΕ		1			7)	Part @
31	2695599	OUTER 1	TIE RÓD END			1		,	•	Part
15/L	9008	HEADLIG	GHT BULB			1			· ·	Part
			Subl	<u>et</u>					141	1
<u>Item</u>		Descrip	otion	Category			Notes		,	
Orgina	I Date	<u>Tvpe</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	<u>In</u>	voice Date	Odo In	4	Odo Out
7/26/2	019	Invoice	7334-1		\$85.16	7,	/31/2019	0	14	0
<u>Item</u>	Item	Category  Descrip		h <u>Description</u> s/Tires/Wheels/C	<u>harges</u>	٥hv	UOM	Condition		Item Type
Mfg -	<u>Item</u> 531179	ABS SEN		<u>Category</u>		Oty 1	<u>00111</u>	CONDITION	(2) (2)	Part
			<u>Subl</u>	<u>et</u>						
<u>Item</u>		<u>Descrip</u>	otion .	<u>Category</u>			<u>Notes</u>		100	

10/10/202	22 9:17:33	AM		Vehicle Service His	tory Repo	rt		100	Þ	age 5
Orginal	Date	Type	RO#-Shop	Reference	Total	Invoice Dat	e <u>Odo In</u>		Odo Out	
3/11/20		Canceled	6857-1		\$0.00		0	The same	0	
			Labor				10	•		
<u>Item</u>		Category	<u>Tech</u>	<b>Description</b>				8		
				Tires/Wheels/Ch	arges					
Mfg	<u>Item</u>	Descript		<u>Category</u>		Qty UOM	Condition		Item Type	
			<u>Sublet</u>				*.		160	
<u>Item</u>		Descrip	<u>tion</u>	Category		Note	<u>S</u>			
<u>Orginal</u>	<u>Date</u>	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Dat	e <u>Odo In</u>		Odo Out	
2/5/201	9	Invoice	6729-1		\$322.29	2/5/2019	224116		224116	
			Labor					k)		
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				- 12		
ProDema	and		TD	SHOCK &/OR S	TRUT ASS	EMBLY Remove &	Install or Re	mo		
				DOES NOT inc	lude disass	semble or alignme	nt.			
ProDema	and		RB	•		EMBLY Remove &		mo	· (	
				DOES NOT inc	dude disass	semble or alignme	nt.	9	1//	
				<u> Fires/Wheels/Ch</u>	arges					
_	<u>Item</u>	<u>Descript</u>		<u>Category</u>		Oty UOM	<u>Condition</u>		Item Type Part	
NS	76525		osorber - Gas Fleet - Front			2		•	rait	
NC	76576	Charle 66				2			Part	
NS	76526		osorber - Gas Fleet - Rear			2		×4	rait	
			<u>Sublet</u>							
<u>Item</u>		<u>Descrip</u>	tion	Category		<u>Note</u>	<u>s</u>	•	32	
Orginal	<u>Date</u>	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Dat	e <u>Odo in</u>		Odo Out	
1/25/20	19	Invoice	6699-1		\$50.00	1/25/2019	0		0	
			Labor					186		
<u>Item</u>		Category	Tech	Description				٠.,		
ALIGN2V	W	ALIGNMENT	os	-	LIGNMENT	(AUTOMEDIC)				
				HARDIN VALLE	Y BODY SI	HOP: FRONT WHE	EL ALIGNME	NT∞		
				Tires/Wheels/Ch	arges				_	
<u>Mfg</u>	<u>Item</u>	<u>Descript</u>		<u>Category</u>		Oty UOM	<u>Condition</u>	. 8	Item Type	
			Sublet					8	9	
<u>Item</u>		<u>Descrip</u>	<u>tion</u>	<u>Category</u>		<u>Note</u>	<u>S</u>			

10/10/2	022 9:17:33 AN	1		Vehicle Service His	story Report			Page 7
Orgina 10/18/		<u>Type</u> Invoice	RO#-Shop 6406-1	Reference	<u>Total</u> \$1,391.63	Invoice Date 10/26/2018	-1.	Odo Out 0
<u>Item</u>		Category	Labor Tech Parts/	Description Tires/Wheels/Cl	narges			
<u>Mfg</u> -	<u>Item</u> F01320340	<u>Descript</u> MIRROR	ion	Category		ty <u>UOM</u> 1	<u>Condition</u>	<u>Item Type</u> Part
<u>u</u>	F01321340	MIRROR	RH			1		Part
聲	MISCPART	18X9 UL	TRA HUNTER RI <b>Sublet</b>	,	MHZ PRESSUR	1 E SENSORS: \$2	210.00	Part
<u>Item</u>		Descrip		Category		<u>Notes</u>	<u> </u>	

10/10/20	)22 9:17:33 AF	М		٧	ehicle Service His	tory Report		i i	Page 9
Orginal 4/10/20		Type Invoice		#-Shop 53-1	Reference	<u>Total</u> \$1,051.05	Invoice Date 4/19/2018	Odo In 221834	Odo Out 221834
<u>Item</u> PRODE	MAND	<u>Catego</u> r	¥	Labor Tech AS	<u>Description</u> AXLE SHAFT R	emove & Rep	lace		
ProDem	nand			AS	FREE WHEELI	NG HUB ASSE	MBLY Remove 8	k Replace	
ProDem	nand			AS	WHEEL BEARI	NG Remove 8	ı Replace		0 6
ProDem	nand			AS	BACK-UP LIGH Includes: Prog		emove & Replac	e	
ProDem	nand			AS	STOP LIGHT S	_	ove & Replace		
				Parte/Ti	ires/Wheels/Ch	arnes		9.9	4.
Mfg	<u>Item</u> 5C3Z4234B	B AXL	<u>cription</u> E S. SIDE RI	U =====	Category	2.7	Oty UOM 1	Condition	<u>Item Type</u> Part
<u> </u>	6351101	AXL	E NUT S. SIDE RI				1		Part
=	BC3Z1109A		3 S. SIDE RI	EAR			1	10	Part
-	A38		RINGS S. SIDE RI	EAR			1		Part
=======================================	52522		RCUIT GR INLESS LA				1		Part
ŭ	60311	SHA	RCUIT GR LLOW DC: L/LMP				2		Part
				Sublet					
<u>Item</u>		Des	scription		Category		Note	5	
Orgina	l Date	Туре		#-Shop	Reference	Total	Invoice Dat	100	Odo Out
3/21/2		Invoice		00-1		\$177.45	3/22/2018	0	0
<u>Item</u>		Categor	¥	Labor Tech	Description ires/Wheels/Ch	22400		×	sale
<u>Mfg</u> -	<u>Item</u> WINDSH <b>IE</b>	LD	<u>scription</u>		<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part
		ALL	START AL	JTO GLASS				1.01	
<b>-</b> .		_		Sublet			** -		
Item		<u>De</u> :	<u>scription</u>	ς	ategory		<u>Note</u>	<u>s</u>	

10/10/2022 9:	17:33 AM		Vehicle Service	History Re	port			Page 1
Orginal Date 10/5/2017	<u>Type</u> Invoice	RO#-Shop 4949-1	Reference	<u>e Totai</u> \$277.;		Invoice Da 10/6/2017	te <u>Odo In</u> 211819	Odo Out
<u>Item</u> ProDemand	Category	<b>Labor</b> <u>Tech</u> AS						211013
LOFSYN PREVENT		ΠVE AS	LUBE, OIL, DRAIN AND I REPLACE OIL AND CABIN F	AND FILTE REFILL CRA	R CHAN	GE SYNTHE	TIC MIUM SYNTH	HETIC MOTOR OIL, LICABLE. INSPECT AI PPLY REMINDER
ProDemand		AS	STICKER SPARK PLUGS					NEITHVER
Mfg <u>Item</u> - 5W30	<u>Descrij</u> BULK 5W30 S MOTOR	<u>puon</u> Syn Blend	Tires/Wheels/C Category	harges	Qty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
1372	OIL FIL	TER			1			Part
FLAG	DRIVER 4800 MI	LES OVER DUE O	N OIL SERVICE		1			Note
49883	AIR FIL	IER			1			Part
9406	SPARK P	PLUG			8			Part
em rginal Date	Descrip		ategory			<u>Notes</u>		
30/2017	<u>Type</u> Invoice	RO#-Shop 4493-1	<u>Reference</u>	<u>Total</u> \$130.86		oice Date 1/2017	<u>Odo In</u> 204780	Odo Out 204780
e <u>m</u> oDemand	Category	<b>Labor</b> <u>Tech</u> AS	Description HVAC DOOR AC	TUATOR R	emove 8	k Replace		
g <u>Item</u> YH1751	<u>Descripti</u> BLEND DO	Parts/Til on OOR MOTOR	res/Wheels/Cha Category		Oty <u>I</u>	<u>JOM</u> C	ondition	<u>Item Type</u> Part
<u>m</u>	Description	<b>Sublet</b> on <u>Ca</u>	tegory			<u>Notes</u>		

	9:17:33 AM			Vehicle Service H	listory Rei	nort			
Orginal Da	te <u>Type</u>		RO#-Shop						Pa
12/7/2016	Invoice		889-1	Reference	Total	Inv	oice Date	Odo In	04-0
	I a resolution		009-1		\$27.39		7/2016	196753	Odo Out
<u>Item</u>	7 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2		Labor				- M-33-32(FE)	10733	196753
LOFSYN	Categor		<u>Tech</u>	Description					
×	PREVENT	ATIVE	PN	LUBE, OIL. A	ND FILTER	CHANGE	CVNTII		
			Daw	REPLACE OIL F AND CABIN FII STICKER	FILTER. LU TER , TOP	NKCASE W	TH PREMI	UM SYNTH	ETIC MOTOR OIL ICABLE. INSPEC PPLY REMINDER
<u>Mfg Iten</u>	Desc	ription	Parts/1	ires/Wheels/Ch	arges				
- 5W3	OBULK 5W30	) SYN BL OR OIL	END	<u>Category</u>		Oty U	OM C	Condition	<u>Item Type</u> Part
<b>1372</b>	OIL F	ILTER							
						1			Part
			Sublet						
<u>Item</u>	Descr	iption	_	ategory					
Orginal Date	Type	RO	#-Shop	m .			<u>Notes</u>		
5/11/2016	Invoice	318			<u>Total</u>	Invoic	e Date	Odo <u>In</u>	Odo Out
					\$60.99	5/11/2		.86078	186078
<u>Item</u>	Category		<u>Labor</u>						
TIREMOUNT	TIRE		<u>Tech</u>	Description					
	TAINL		JV	MOUNT AND BAL	ANCE TIRE	Ę			
LOFSYN	PREVENTAT		JV	LUBE, OIL, AND DRAIN AND REFIL REPLACE OIL FILT AND CABIN FILTE STICKER	ER. LUBRI R , TOP OF	ASE WITH	PREMIUM	SYNTHETI RE APPLICA AND APPL	C MOTOR OIL, ABLE. INSPECT AI Y REMINDER
Mfg <u>Item</u>	Descript	ion	Parts/Tire	s/Wheels/Chard	<u>jes</u>				225-0.50 New 1 Street Toronto.
	ILK 5W30 SY	'N BLENI	( )	ategory	Q	ty <u>Uom</u> 6	Con	dition	<u>Item Type</u> Part
5W30BL	MOTOR (								
	MOTOR (								
5W30BL	MOTOR (				;	1			Part
5W30BL	MOTOR (								
5W30BL	MOTOR (	ER				1			
5W30BL 1372 2457017	MOTOR ( OIL FILTE TIRES	ER <b>S</b> i	<u>ublet</u>						Part
5W30BL 1372 2457017	MOTOR ( OIL FILTE TIRES  Descripti	ER <b>S</b> i	<b>ublet</b> <u>Cate</u>	<u>Jory</u>		I	•		Part
5W30BL 1372 2457017 em ginal Date	MOTOR ( OIL FILTS TIRES  Description	ER <b>S</b> i	Cate	D .	j	l No	<u>tes</u>	ŀ	Part
5W30BL 1372 2457017 em ginal Date	MOTOR ( OIL FILTE TIRES  Descripti	ER Si	<u>Cated</u>	Reference Tota	<u>al</u>	I	ate Odc	ŀ	Part
5W30BL 1372 2457017 em ginal Date 29/2016	MOTOR ( OIL FILTS TIRES  Description	<b>S</b> on RO#-S 3141-1	<u>Cated</u> hop	D .	<u>al</u>	l No		ŀ	Part Part
5W30BL 1372 2457017 em ginal Date 29/2016	MOTOR ( OIL FILTS TIRES  Description	Son RO#-S 3141-1	<u>Cated</u>	Reference Tota \$0.0	<u>al</u>	l No	ate Odc	ŀ	Part Part Odo Out
5W30BL 1372 2457017 em ginal Date 29/2016	MOTOR O OIL FILTS TIRES  Description Type Canceled  Category	Son RO#-S 3141-1 La I Pa	Cated hop bor ech	Reference Tota \$0.0	<u>al</u> 00	l No	ate Odc	ŀ	Part Part Odo Out
5W30BL 1372 2457017 em ginal Date	MOTOR ( OIL FILTE TIRES  Description Type Canceled	Son RO#-S 3141-1 La I Pa	Cated hop bor ech rts/Tires/	Reference Tota \$0.0 Description	<u>al</u> 00	<u>No</u> Invoice D	<u>ate</u> <u>Odc</u> 0	<u>o In</u>	Part Part Odo Out
5W30BL 1372 2457017 em ginal Date 29/2016	MOTOR O OIL FILTS TIRES  Description Type Canceled  Category	SON SON SON SON SON SON SON SON SON SON	Cated hop bor ech rts/Tires/	Reference Tota \$0.0	<u>al</u> 00	l No	ate Odc	<u>) In</u>	Part Part Odo Out

	0/2022 9:17::				Vehicle Service	History R	eport			
	inal Date 5/2016	<u>Туре</u> Ілуоісе		#-Shop  3-1				Invoice Da 1/25/2016		Jao Cul
Iten TIRE	1 REPAIR	<u>Category</u> TIRE		Labor Tech AS	Description FLAT TIRE RE REMOVE TIRE	PAIR				100151
Mfg Item	<u>Item</u>	<u>Descripti</u>		<u>Sublet</u>	Category	<u>narges</u>	Qty		TIRE WITH F	ATCH / PLUG  Item Type
Orgina 12/7/2	al Date 1015	Type Invoice		Shop	<u>Category</u> <u>Reference</u>	Total	li	Notes		
I <u>tem</u>		Category		abor		\$28,71		2/7/2015	Odo In 177427	Odo Out 177427
.OFSYN	I	PREVENTATIVE		Tech TD	STICKER	LTER, LUE ER, TOP	KCASE	WITH PREM.	IUM SYNTHE	TIC MOTOR OIL, CABLE. INSPECT AIR
	<u>Item</u> 5W20 <b>B</b> ULK	<u>Description</u> 5W20 SYN B MOTOR OIL		arts/Ti	res/Wheels/Cha Category	rges	Qty 7		Condition	Item Type Part
1	1372	OIL FILTER								, are
F	LAG	ANYTHING TO DRIVER ERRO	)B				1			Part
n		1,427 MILES	OVER (	<u>vlet</u>	OIL SERVICE egory			<u>Notes</u>		Note

			Vehicle Service Hi	istory Repr	nrt .		
Orginal Date 4/22/2015	Type Invoice	RO#-Shop 1951-1			Invoice Date	e <u>Odo In</u>	P.
Item	C-1	Labor		\$21.00	4/22/2015	161223	<u>Odo Out</u> 161223
TIREREPAIR	<u>Category</u> TIRE	<u>Tech</u> As	Description FLAT TIRE REPAREMENTS OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T	AIR			
Mfg <u>Item</u>	Descriptio	70	Fires/Wheels/Cha Category		EL AND REPAIR TI	RE WITH PAT	FCH / PLUG
Item	Descriptio	<b>Sublet</b> on Ca	Category	7	Oty <u>Uom</u>	Condition	Item Type
Orginal Date 4/10/2015		RO#-Shop 1885-1	D. (	Total	<u>Notes</u> <u>Invoice Date</u>	Odo In	
Item		Labor	\$	\$52.86 ————	4 ( + 0 + -	160125	Odo Out 160125
TIREMOUNT	<u>Category</u> TIRE	<u>Tech</u> AS	Description MOUNT AND BALA	ANCE TIRE			
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL EVEN	FILTER CHAN L CRANKCAS	SE WITH PREMILIN	M SYNTHETI( ERE APPLICA	MOTOR OIL,
<u>1fg Item</u> 2457017	Description TIRES	Parts/Tires Ca	AND CABIN FILTER STICKER ss/Wheels/Charge	es Qty	House		REMINDER
1372	OIL FILTER			4	Con	_	( <u>tem Type</u> Part
5W20BULK	5W20 SYN BLEN MOTOR OIL	<b>VD</b>		1			art
m	Description	Sublet				Pa	art

	/10/2022 9:17:3:			Vehicle Service Hi	story Report			
	ginal Date 13/2014	<u>Type</u> Invoice	RO#-Shop 279-1	Reference	<u>Total</u> \$211.42	Invoice Date		Pag Odo Out
<u>Ite</u>	_	<u>Category</u>	<b>Labor</b> Tech			1/17/2014	138213	138213
GUI LOFS BRAKI		PREVENTATIVE	AS AS	Description BRAKE SHOES & Includes: Repaction Clean lube and/of applicable. DOES NOT included LUBE, OIL, AND DRAIN AND REFIREPLACE OIL FIL AND CABIN FILTE STICKER TURNED BRAKE R MACHINED BOTH	k wheel bearing replace brained refinishing.  D FILTER CHAINE CHAINE CASTER, LUBRICASTER, TOP OFF	ngs o <b>n full</b> floatii ke ha <b>rdwa</b> re as i NGE SYNT <b>HETIC</b> SE WITH PREMIL NTE CHASSIS WI ALL FLUID LEVE	IM SYNTHE	with drum brakes djust brakes when TIC MOTOR OIL, CABLE. INSPECT A LY REMINDER
Mfg •	<u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN BL MOTOR OIL		es/Wheels/Char Category	Des Oty 6	LIONA	ndition	Item Type
	1372	OIL FILTER						Part
	BBC1069	FRONT BREAK	PDS		1			Part
em		Description	<b>Sublet</b> <u>Cate</u>	gory	1	<u>Notes</u>		Part



## 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 Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County > This form should be emailed to Surplus@andersontn.org Sheriff's Department requests to surplus property as detailed below. (Department) Signature of Department Head/Elected Official Asset Tag **Property Description** Serial Number/ Number (Vehicles - list Year, Make, Model **Property** VIN Number (N/A if no and Location) Condition (N/A if no Serial Tag). (Working, inoperable, unknown) 2011 FORD No.) GROWN VICTORIA CROWN VICTORIA 2FABPYBV6BX10540 2011 FORD CROWN VICTORIA 2FABP7BVXBX132053 Attach additional sheet(s) if necessary. **OPERABLE** Property Disposition Method (check applicable box) Internet Auction Purchasing Office Use Only Govdeals ID#: Fund #: Date: Fund Description: Sale Amount: \$ Date removed from Asset Listing: (Attach photos of item(s) to record) Transfer Property To: (Department) Signature of Receiving Department Head/Elected Official Date 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: \_\_

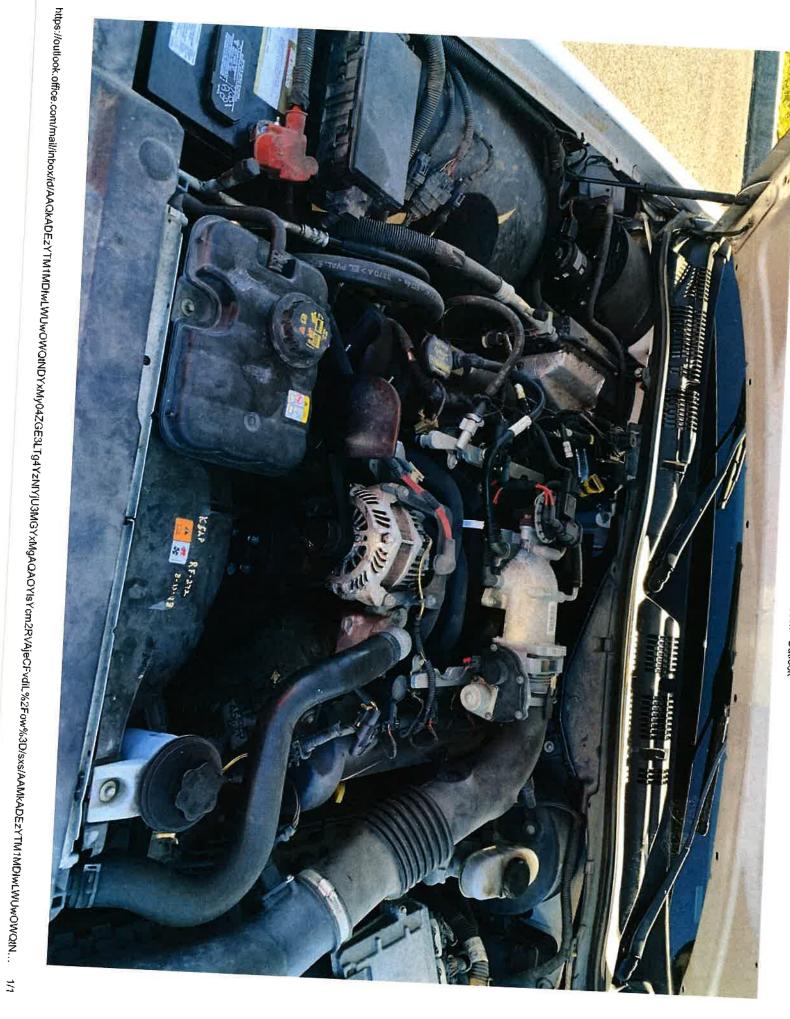
Date

Rev. 1/29/2018

Property Disposition & Surplus Record

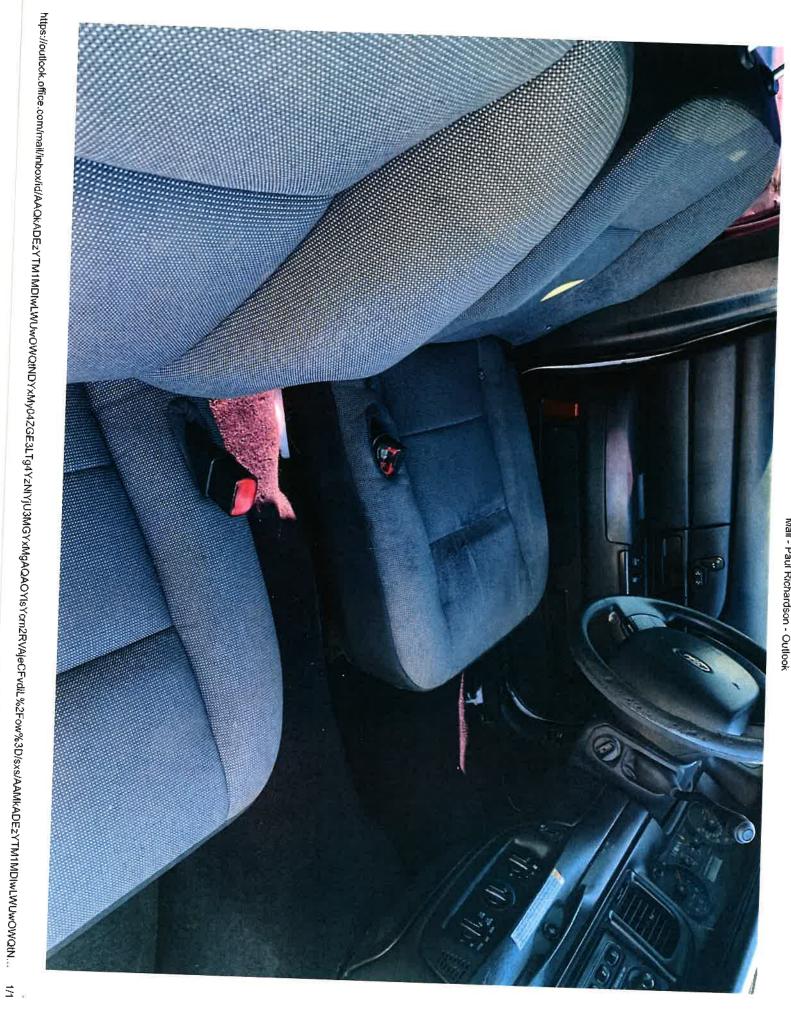
## Vehicle Inspection Form

	Inventory ID:AC	SO-1502	Asset Number:	Fair Market Value:
	Short Description			Tan Market Value:
	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 Title Restriction: DY N
		5 6 3 6	■ Miles □ Kilometers Odo	ometer Accurate Y N:
	- I			
Ш	This Vehicle: Starts	s Starts with a Bo	ost & 🔳 Runs/Driveable 🗌 Engi	ne Runs Does Not Run For Parts Only
П	Engine-Type: 4.0]	L, V G Ga	s Diesel Engine Propan	ne Runs Does Not Run For Parts Only e/Natural Gas Gas/Electric Hybrid
Н	Renaire mode 4	Runs L. Needs repai	ir ☐ is in unknown condition	— Сам Елесите нувна
	Repairs needed:	F000		
П	Date Removed From S	lamed every 5000	□ Days □ Hours ■ Mile	s
	Transmission: Auto	omatic Manual	Maintenance Records:	Available Not Available For Inspection
$\Pi$	Repairs Needed:	Manual_	_Speed Condition: Operabl	Available Not Available For Inspection  e Needs repair Is Unknown Condition
Ш	Drivetrain: 2 Whee	el Drive 74 Wheel	Duite. C. tt.	
11:	Partout	\A/LITE	Drive Condition;	
1 2	Color:	AA1111 E	Windows	
Шŝ	Maior Damaga to:	ratches Dings	Tire Condition:	Glass
II A	Additional Damage:		The Condidon;	
1 / 1				
Е	mergency equip:	None III I I I	or Have been Removed &	Impressions Remain  \[ \bar{\text{No Impressions}} \]
In	iterior: Color G	RFY	removed & There are holes	Impressions Remain No Impressions in the exterior There are no holes
	-0101		Cloth Vinyl Leather	
D:	amage to Dash/Floor:	HOLES FROM	FOLLIDMENT	BACK, NO REAR DOOR PANELS
Ra	adio: Stock or Bra	and & Model:		
1	AC (Condition: Co	old Unknown) [	]ar	N/FM AM/FM Cassette AM/FM CD
	Cruise Control 🔳 Tilt	Steering Remo	te Mirrors Climate Control	Bags: □ Driver's Side □ Dual
Po	ower: Steering	Windows Door	Locks Seats	- 11
	lditional Equipment:		200ks Libeats	
Ma	nufacturer	Model	Serial #	
	Tool Box Light Bar	Ladder Rack	Serial # Utility Body: Brand	
	13861: 200	PUBLIC SAFETY I	ANE CLINTON TN 37716	LJ Hitch: Type
101	THOSE HILLOLMSTIAN &	'Antoote		
IXC)	muder: Do not close ite	ms on or surrounding	a Holiday, on Friday nights, or Wee	kends. Stagger closing times by 10 minutes.
				our strong times by 10 minutes.

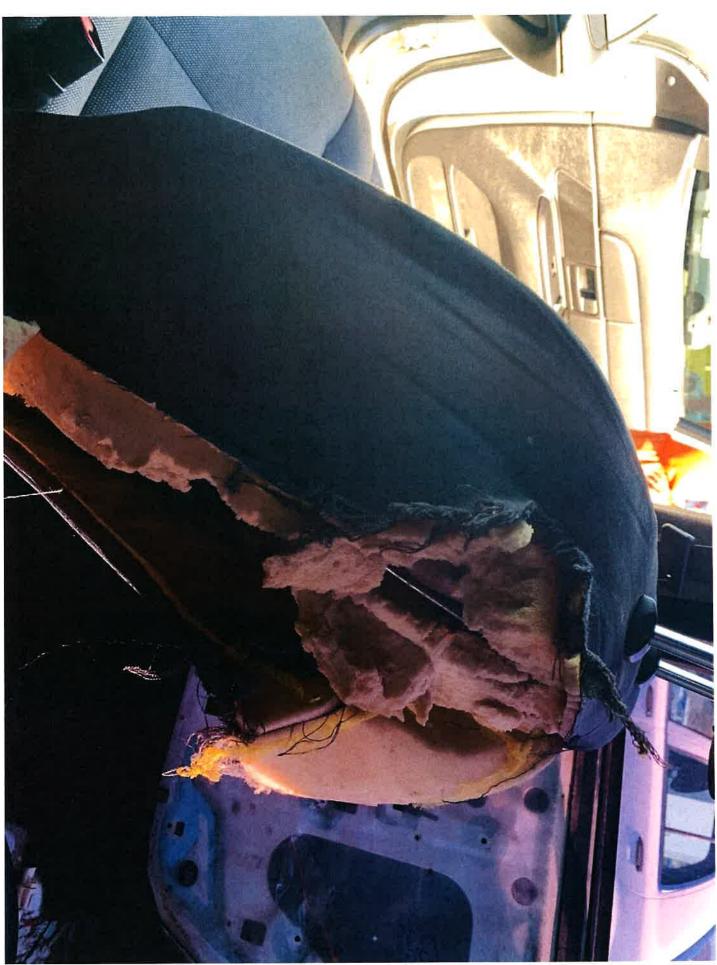




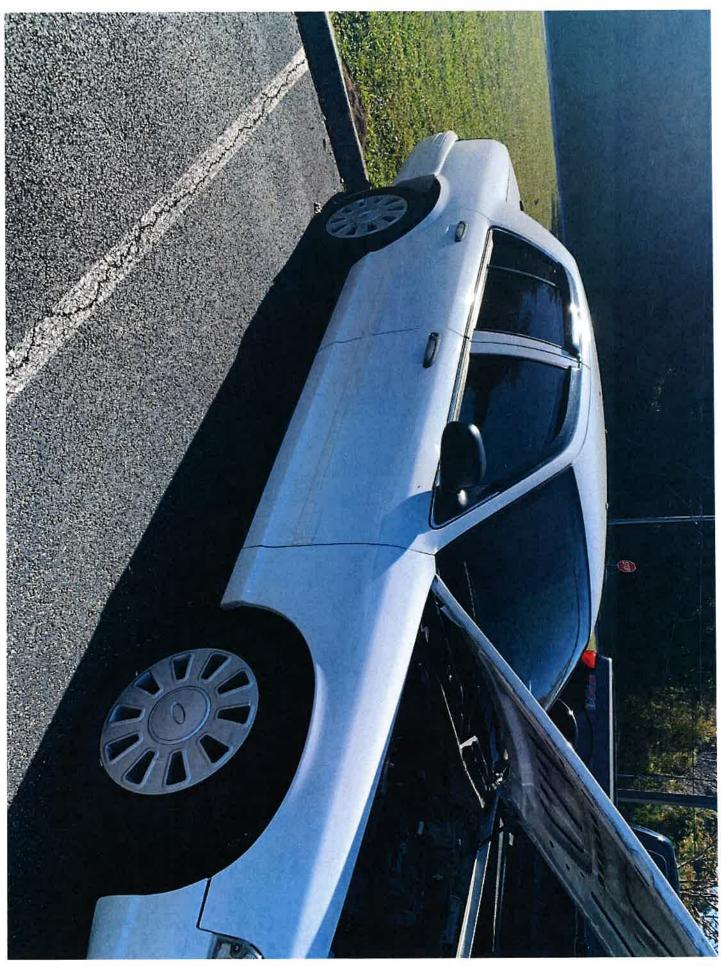


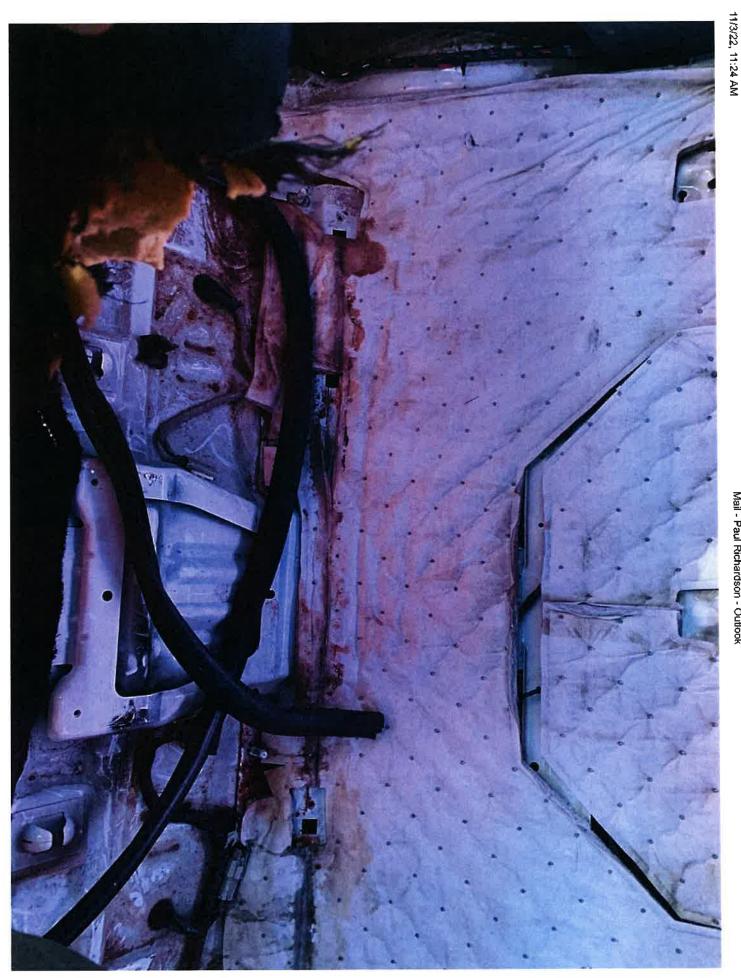






11/3/22, 11:24 AM





10/7/20	22 10:35:25 A	M	•	Vehicle Service His	story Report				Page 1
		wn Victoria	<b>4.6 L 281 CII</b> t Vehicle#	V8 SOHC Driver	Vin# 2F	ABP7	BVXBX132	053 Licens	e# 1502GD
Orgina	l Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	Total	Inv	oice Date	Odo In	Odo Out
1/25/2	022	Invoice	9749-1		\$552.92	1/2	25/2022	135634	135634
			Labor						
<u>Item</u>		<u>Category</u>	Tech	Description					
LOFSYI	<b>V</b>	PREVENTATI	VE RB		FILL CRANKO	ASE \	WITH PREM CHASSIS V	IUM SYNTHET. VHERE APPLIC	IC MOTOR OIL, ABLE. INSPECT AIR LY REMINDER
TIREM	TNUC	TIRE	RB	MOUNT AND B FRONT TIRES.					
			Parts/1	ires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u> 5W20BULK	Descrip 5W20 S MOTOR	YN BLEND	Category	2	Oty 6	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
	WHY	CUSTON PM.	MER CONCERN			1			Note
1900	1348	OIL FILT	ΓER			1			Part
	732002500	GOODYI P235551 2355517	• •			2			Tîre

**Notes** 

10/7/2022 10:35:25 AM 1

**Sublet** 

<u>Category</u>

Description

<u>Item</u>

10/7/20	22 10:35:25 Al	М		\	Vehicle Service His	tory Repo	t			Page
Orgina 11/15/		<u>Type</u> Invoice	<u>RO</u> :	#-Shop 7-1	Reference	<u>Total</u> \$389.42		voice Date 1/18/2021	Odo In 135468	Odo Out 135468
-				Labor						
<u>Item</u>		Category		<u>Tech</u>	Description					
ProDen	nand			TD	ALTERNATOR Includes: Serp					
ProDen	nand			TD	IGNITION COI	L Remove 8	Repla	ce		
LABOR	8			TD	MISC. LABOR					
				Parts/T	ires/Wheels/Ch	arges				
<u>Mfg</u> -	<u>Item</u> K060923		<u>ription</u> Entine B	ELT	<u>Category</u>		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
-	250006	IGNI	TON COI	-			1			Part
8	9W7Z6A64	2B CONN	IECTOR				1			Part
æ:	COOLANT	COOL	ANT				4			Part
				<u>Sublet</u>						
<u>Item</u>		Desc	ription	2	Category			Notes	5	=
Orgina	l Date	<u>Туре</u>	RO	#-Shop	Reference	Total	<u>In</u>	voice Date	Odo In	Odo Out
.1/9/2	021	Invoice	956	2-1		\$158.31	1:	1/9/2021	135269	135269
T4		0-1		<u>Labor</u>	<b>S</b>					
Item		Category		<u>Tech</u>	Description	6 D				
ProDen	nano			SS	BATTERY Rem Includes: Test		ice			
NAG	Y4	_		Parts/T	ires/Wheels/Ch	arges	٥.	11044	o 100	
<u>Mfg</u> -	Item 65FLEET	BATT	<u>ription</u> ERY		<u>Category</u>		Oty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
ę.	CORE	COR	E CHARG	E			1			Charge
<b>*</b> 9	CORECRED	IT Core	e Credit				1			Charge
				<u>Sublet</u>						
<u>Item</u>		Desc	ription	<u>C</u>	Category			Notes	9	

10/7/20	22 10:35:25 A	М		Vehicle Service His	tory Report			Page 3
Orgina	al Date	Туре	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
4/6/20	20	Invoice	8048-1		\$247.76	4/7/2020	131633	131633
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSY	N	PREVENTATI	VE AS	DRAIN AND RE REPLACE OIL F	FILL CRANKC. FILTER, LUBRI	CATE CHASSIS	IIUM SYNTHE WHERE APPLI	TIC MOTOR OIL, ICABLE. INSPECT AII PLY REMINDER
ProDer	mand		AS	IGNITION COI Includes: Test		eplace		
ProDer	mand		AS	CONTROL ARM Includes: R&I :		eplace /، DOES NOT inc	dude alignme	nt.
ProDer	mand		AS Parts/	Includes: Clea Brakes (where	n, lube and/or applicable). ick Wheel Beal lude refinishin	rings (where ap	Hardware as n	necessary, Adjust
<u>Mfq</u>	<u>Item</u>	Descrip		<u>Category</u>		ty UOM	Condition	<u>Item Type</u>
<u>Filg</u>	5W20BULK		YN BLEND	Cate do A	¥	<u>ty UOM</u> 6	Condition	Part Part
<del>.</del> 22	1348	OIL FILT	ER			1		Part
<b>=</b> 0	SP493	SPARK P	LUG			1		Part
ægi	FD503	COIL				1		Part
<del>=</del> 0	611197	WHEEL I	LUG NUT PACK			1		Part
	121409310	0 METALLI	IC BRAKE PADS			1		Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	<u>tion</u>	<u>Category</u>		Notes		

_	7/2022 10:35:2	D AM		Vehicle Service His	story Report			Do
	<u>iinal Date</u> 1/2019	<u>Type</u> Invoice	RO#-Shop 6960-1	Reference	<u>Total</u> \$381.99	Invoice Dat 4/11/2019	te <u>Odo In</u> 131373	Odo Out 131373
<u>Item</u> LOFS		<u>Category</u> PREVENTATIVE	<u>Labor</u> <u>Tech</u> RB	Description  LUBE, OIL, AND DRAIN AND RE REPLACE OIL F.	TIC MIUM SYNTHE	HETIC MOTOR OIL,		
TIREN	MOUNT	TIRE	RB	AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND AN STICKER  MOUNT AND BALANCE TIRE			VELS AND AP	PLY REMINDER
<u>Mfg</u>	<u>Item</u> 1348	<u>Descriptior</u> OIL FILTER	ū	ires/Wheels/Cha Category	arges Ot	Y <u>UOM</u>	Condition	<u>Item Type</u> Part
•	5W20BUL	.K 5W20 SYN E MOTOR OIL			6	į		Part
	7041902 732523500	DRAIN PLUG			1			Part
	, 0202300	0 GOODYEAR : EAGLE RS-A	2656017		1			Tire
tem	10-1	Description		etegory		<u>Notes</u>		
/19/20	019		<u>O#-Shop</u> 386-1			nvoice Date B/19/2019	<u>Odo In</u> 129191	Odo Out 129191
<u>tem</u> roDema		<u>Category</u>	<u>Labor</u> <u>Tech</u> AS	Description BRAKE LIGHT BUL	_B Remove & (	Replace		
	<u>Item</u> 3157	<u>Description</u> brake light	Parts/Tire	es/Wheels/Charc ategory	ges Oty	<u>UOM</u> <u>C</u>	ondition	Item Type
	2207				-			Part

10/7/2022 10:35:	20 711-)		Vehicle Service H	istory Rep	ort		
<u>Orginal Date</u> 2/4/2019	<u>Type</u> Invoice	RO#-Shop 6726-1	Reference	<u>Total</u> \$55.00	Invoice D 2/4/2019		Odo Out
<u>Item</u> LABOR	<u>Category</u>	<u>Labor</u> <u>Tech</u> AS	<u>Description</u> MISC. LABOR				125770
Mfg <u>Item</u> - 59356	<u>Descrip</u> AC HIGH SHRADE HIGH SI	H PRESSURE ER VALVE DE	Tires/Wheels/Ch Category	<u>arges</u>	Oty UOM	Condition	<u>Item Type</u> Part
<u>Item</u>	Descrip	Sublet tion	Category				
Orginal Date	Туре	RO#-Shop	Reference	T. ( )	<u>Note</u>		
1/30/2019	Invoice	6716-1		<u>Total</u> \$24.51	Invoice Date 1/30/2019	e <u>Odo In</u> 125517	Odo Out 125517
<u>Item</u> OFSYN	<u>Category</u> PREVENTATIV	<b>Labor</b> T <u>ech</u> E TD	DIVITIVE AND REF	TER LURD	HANGE SYNTHE CASE WITH PREI RICATE CHASSIS DFF ALL FLUID LE	TIC MIUM SYNTHET	TIC MOTOR OIL
fg <u>Item</u> 1348	<u>Descriptio</u> OIL FILTE	<u>)  </u>	res/Wheels/Char Category	ges	Oty UOM	Condition	Item Type
5W20BULK	5W20 SYN MOTOR OI	BLEND L			6		Part Part
<u>em</u>	Descriptio	<b>Subjet</b> n <u>Ca</u> l	<u>tegory</u>		<u>Notes</u>		

				Vehicle Service History Report							
	inal <u>Date</u> /2019	<u>Type</u> Invoice		RO#-Shop 6647-1	Referen		al 3.20	Invoice D		<u>Odo In</u> 123674	Odo Ou
<u>Iter</u>	n Demand	Categor	Y	<u>Labor</u> <u>Tech</u>	Description			-,0,2015		1236/4	123674
	Cirionia			AS	AXLE SHAFT	Remove	& Repla	эсе			
ProD	emand			AS	BRAKE SHO Includes: Cl Brakes (whe Includes: Re DOES NOT in	ES &/OR lean, lube re applica pack Who	PADS Re and/or able). eel Beari	emove & Rep replace Brak	e Har	dware as i	necessary. Adjus
<u>Mfa</u>	<u>Item</u>	Doss	uturt.	Parts/	Tires/Wheels/C	Charges	iriisning. i	•			
	AXK201	REAR	ription AXLE		Category		Qt 1	Y <u>UOM</u>	<u>Co</u>	ndition	<u>Item Type</u> Part
3	80055	GEAR	OIL				1				Part
	10121	75W-1	.40 GE/	AR OIL			2				
	6414222	WHEEL	L STUD	1							Part
	611197						5				Part
		OF 10 ON REA		IUT PACK			1				Part
	SX932	BRAKE REAR P	PADS				1				Part
<u>em</u>		123		<u>Sublet</u>							
_	Date	<u>Descrip</u>			<u>tegory</u>			<u>Notes</u>			
6/20		Invoice	656	#-Shop 2-1	Reference	<u>Total</u> \$1,400.		1voice Date 2/6/2018		<u>o in</u> 2505	Odo Out 122505
<u>m</u> IOR		<u>Category</u>		<u>Labor</u> <u>Tech</u> OS	Description MARSHALL'S TR	ANSMISS	STOM .				
<u>]</u>	<u>Item</u>	Descript	<u>ion</u>	Parts/Tire	OVERHAULED T S/Wheels/Cha ategory	RANSMIS <b>rges</b>					TY.
<u> </u>		Descript		Sublet	-		<u>Qty</u>	<u>UOM</u>	Condi	tion	<u>Item Type</u>

10/7/2022 10:35:	23 AM		Vehicle Service H	istory Repor	t		
Orginal Date	Туре	RO#-Shop					P
11/8/2018	Invoice	6483-1	<u>Reference</u>	<u>Total</u> \$424.61	Invoice Da 11/8/2018		Odo Out
<u>Item</u>	G-1	<u>Labor</u>					122257
PRODEMAND	<u>Category</u>	<u>Tech</u>	Description				
LABOR		TD	TRANSMISSIO ROY HELPED.	N ASSEMBLY	Remove & Rep	place	
LABOR		TD	MISC, LABOR ADDED EXTRA	IAROD DECA	LICE Transcrip		
		Parte /	THE WRECKED	CAR TO PUT	IN THE THE K	D TO PULL THI -9 CAR	E USED ONE FROM
Mfg Item	Descript	tion	Tires/Wheels/Ch Category	<u>arges</u>		11()	
- MISCPAR		D DAD TO		Q	ty <u>UOM</u>	Condition	Item Type
- 60924	FD CASKE	D BAD TRANSM	ISSION WITH A USEC	ONE FROM	THE WRECKED	CAR AT THE 1	Part
	> TA	ET CONVERTER- AIL PIPE			2		Part
T+a		<u>Sublet</u>					
Item	<u>Descripti</u>	ion <u>C</u>	ategory		Al - s		
<u> </u>	<u>Type</u>	RO#-Shop	Reference	Total	Notes		
.0/2/2018	Invoice	6350-1		\$79.51	Invoice Date		Odo Out
		Labor			10/2/2018	120254	120254
<u>tem</u>	Category	<u>Tech</u>	Description				
OFSYN	PREVENTATIVE	AS	The second secon	F7:			
			LUBE, OIL, AND DRAIN AND REFI	LEDANIZAC	THE RESTREET AS ASSESSMENT		
			DRAIN AND REFI REPLACE OIL FILT AND CABIN FILTE	TER. LUBRICA	TE CHASSIS W	IUM SYNTHET:	IC MOTOR OIL,
NBOR			AND CABIN FILTE STICKER	R, TOP OFF	ALL FLUID LEV	ELS AND APPL	ADLE, INSPECT A Y REMINDER
		AS	MISC. LABOR HOSE BLEW OFF,	ADDED A NEV			
g <u>Item</u>	Description	Parts/Tir	es/wheels/Chard	ies	THOSE CLAM	٠,	
1348	OIL FILTER	! <u>(</u>	Category	Oty 1	<u>UOM</u> <u>C</u>	Condition	Item Type
5W20BULK	5W20 SYN B	LEND					Part
	MOTOR OIL			6			Part
		Sublet					
<u>m</u>	Description	_	egory		<u>Notes</u>		

10/7/2022 10:3			Vehicle Service	History Re	port			
Orginal Date 10/1/2018	<u>Type</u> Invoice	RO#-Shop 6341-1			Ш	nvoice Dat 0/1/2018	37	Pa Odo Out
<u>Item</u>	<u>Category</u>	<u>Labor</u> Tech	Description			0/1/2016	0	0
Mfg <u>Item</u> 65775	Descrip	CIOII	/Tires/Wheels/C Category	harges	Qty 1	<u>UOM</u>	Condition	TOTAL TAPE
- CORE		CHARGE			1			Part Charge
COREC	CREDIT Core Cr				1			Charge
<u>Item</u>	<b>B</b>	Sublet						
Orginal Date 8/21/2018	<u>Descript</u> <u>Type</u>	RO#-Shop	Category Reference	Total	• 177	<u>Notes</u>		
	Invoice	6189-1		<u>10iai</u> \$49.95		oice Date 1/2018	<u>Odo In</u> 119460	<u>Odo Out</u> 119460
<u>Item</u> ALIGN2W Mfg <u>Item</u>	Category ALIGNMENT  Description	<u>Tech</u> OS Parts/Ti	STRAIGHTEN ST REPLACEMENT C res/Wheels/Cha	ST ALIGNMI AR SUSPENS R AND TOE EERING WI	IN OF F	RONT END	TO FACTO	SPECTION OF ALL ENTS. ADJUST RY SPECIFICATIONS NCLUDE
<u>tem</u>	Description	Sublet	<u>Category</u>		Oty U	<u> Co</u>	ndition	<u>Item Type</u>
rginal Date		O#-Shop	tegory			<u>Notes</u>		
/20/2018	T	181-1		<u>otal</u> 151,90	<u>Invoic</u> 8/20/2		<u>do In</u>	Odo Out
e <u>m</u> REMOUNT	<u>Category</u> TIRE	<u>Labor</u> <u>Tech</u> AS	Description MOUNT AND BALA RIGHT FRONT TIR	NCE TIRE				
g <u>Item</u> 732002500	<u>Description</u> GOODYEAR E/ P2355517	10.2	RIGHT FRONT TIR NO HOLE. s/Wheels/Charg	es Qty			lition	OUT OF TIRE, <u>Item Type</u> Tire
<u>n</u>	Description	Sublet						

	/2022 10:35				Vehicle Service	Histo	ry Re	port				
	inal <u>Date</u> 3/2018	<u>Type</u> Invoice		O#-Shop 136-1	Reference	ce 1	<u>otal</u> 525.2		Invoice I 8/13/20:		Odo In	Pag Odo Out
<u>Iten</u> ProD	<u>1</u> emand	Category		<b>Labor</b> <u>Tech</u> JV	<u>Description</u> CONDENSER	<u> </u>					118947	118947
DIAG.	SCAN	DIAGNOST	TC	ĴV	SCAN AND D P1285 CYLIN HEAD OVER 3	IAGN(	OSE VE	EHICLE			MOITIQNO	I, P1299 CYLINDER
<u>Mfg</u> -	<u>Item</u> RF272	<u>Descri</u> MOTOR	ption R AND FA		HEAD OVER T ires/Wheels/C Category	harg	<u>es</u>	Qty 1	UOM	· <del>-</del>	VE ndition	Item Type Part
**	902209	RADIAT KIT						1				Part
<u>Item</u>		Descrip	tion	Sublet	· L _							
<u>Orginal</u> 8/9/201		Type Invoice		-Shop	Reference	Tota	•		<u>Note</u> oice Dat		do Jn	Odo Out
<u>Item</u> ProDema	and	Category	1	<b>abor</b> <u>Tech</u> JV	Description BLOWER MOTO	\$10 <sup>2</sup>			9/2018 		8768	118768
	<u>(tem</u> 5552345	<u>Descriptio</u> BK BLOWE ASSY		6.00	es/Wheels/Cha ategory		_			<u>Condi</u>	i <u>tion</u>	<u>Item Type</u> Part
C	A1	A/C FLUSH	17oz					1				Part
<u>em</u>		Description		<u>iblet</u> <u>Cate</u>	gory				<u>Notes</u>			

9

Orginal D	ate Tu	/pe	Dou	Vehicle S		Story Re	port				
6/29/201		voice	RO#-Sho 5959-1	<u>pp</u> Re	eference	<u>Total</u> \$24,51		Invoice [		Odo In	Odo Ou
<u>Item</u>			Labo	or		7- 1,31		6/29/201 	.8 1	115488	115488
LOFSYN		<u>≘gory</u> √ENTATIVI	Tec	h <u>Desc</u>	ription	ID -					
<u>Mfg Ite</u> - 134	<u> </u>	Description DIL FILTER		RFPI A	ER els/Cha	LTER. LU TER , TOP	NUCASE	WITH PE	REMIUM IS WHE LEVELS	SYNTHE RE APPL AND AP	ETIC MOTOR OIL ICABLE. INSPEC PLY REMINDER  Item Type
≈ 5W2	OBULK 5V	W20 SYN E OTOR OIL	BLEND				6				Part
Itom			Sublet								· art
<u>Item</u> Orginal Date		escription		<u>Category</u>							
6/6/2018	100		O#-Shop	Refer	ence T	-4-1		Notes			
- , - 040	Invoice	e 58 ——	390-1			otal 803.81		ice Date	Qdo	<u>In</u>	Odo Out
<u>Item</u>	6		Labor		Ψ.	.03.01	6/6/	2018	1139	958	113958
TIREMOUNT	<u>Categor</u> TIRE	¥	<u>Tech</u> JT	<u>Descript</u> MOUNT A BOTH REA	ND BALAN	ICE TIRE					
Mfg <u>Item</u> - 732002	<u>Desc</u> 500 GOOI P2355	<u>Cription</u> DYEAR EAG 5517	<u>Parts/Ti</u>	res/Wheels Category	K TIKES Charge	<u>⊇s</u> <u>Qt</u>	Υ <u>U(</u>	<u> M</u>	Conditio	SERTIO 12.2	<u>(tem Type</u> Fire
<u>Item</u>	D	10 <b>4</b> 700_1007	<u>Sublet</u>								
Orginal Date	<u>Descr</u>	ription	<u>Cal</u>	tegory				NI_4			
5/23/2018	Invoice	<u>RO#</u> 5843	-Shop	Reference	e Tota		Invoice	Notes Date	<u> </u>		2000
<u>Item</u>			Labor		\$86.]		5/23/2		<u>Odo In</u> I 12740		<u>Odo Out</u> 112740
ProDemand	<u>Category</u>		<u>Tech</u> AS	Description BLOWER MO	TOR ASSE	MBLY Rei	Move &	Replace			
lfg <u>Item</u> K 6552345	<u>Descrip</u> BK BLOV ASSY	etion VER MOTO		6/Wheels/C tegory	harges	Qty 1	<u>ПОМ</u>		<u>dition</u>	<u>Iter</u> Part	n Type
<u>em</u>	Descript	St ion	<b>ublet</b> <u>Cate</u> g	ory						aemi.	

Orginals			Vehicle Service H	istory Renor	-		
<u>Orginal Date</u> 5/22/2018	<u>Type</u> Invoice	RO#-Shop 5838-1	Reference	<u>Total</u> \$250.64	Invoice Da	te Odo In	Pa <u>Odo Out</u>
<u>Item</u> ProDemand	Category	<u>Labor</u> Tech	Description	4250,04	5/22/2018	112659	112659
Mfg <u>Item</u> NCP 2601577	<u>Descriptic</u> NCP LOWE	AS <u>Parts/1</u> Dn ER BALL JOINT	BALL JOINT Rea BALL JOINT Rea ANDY DID THE Fires/Wheels/Cha Category		ID THE RIGHT	Condition	<u>Item Type</u> Part
Item Orginal Date 4/12/2018	<u>Descriptio</u>	<b>Sublet</b> n <u>C</u> RO#-Shop	ategory		<u>Notes</u>		Fart
Itom		673-1 <b>Labor</b>			Invoice Date 4/12/2018	<u>Odo In</u> 110186	Odo Out 110186
LOECVI	<u>Category</u> PREVENTATIVE	Tech JT	Description  LUBE, OIL, AND F  DRAIN AND REFILL  REPLACE OIL FILTE  AND CABIN FILTER  STICKER	CHARLE	WITH PREMILI	NA COLO	
Mfg <u>Item</u> 1348	<u>Description</u> OIL FILTER	Parts/Tire	AND CABIN FILTER STICKER S/Wheels/Charge	, IUF UFF AI	L FLUID LEVEL	S AND APPLY	REMINDER
5W20BULK	5W20 SYN BLE MOTOR OIL	ND		1 6	<u>UOM</u> <u>Cor</u>	<u>ndition</u> <u>I</u> P	<u>tem Type</u> art
<u>em</u>		<u>Sublet</u> <u>Categ</u>		Ь		Pa	art

	22 10:35:25				Vehicle s	Service Hi	story	Report				
<u>Orginal</u> 3/23/20		<u>Type</u> Invoice	RO#-5			eference	To	al		ice Date	Odo In	
<u>Item</u> ProDema	I	<u>Category</u>	,	abor Tech			\$35	6.62	3/23,	/2018	0	<u>Odo O</u> 0
LABOR	na			V	HEAD MISC.	ri <u>ption</u> LAMP ASS LABOR					Replace	
~ FC	<u>em</u> 9250320 <b>0</b> 250220 <b>0</b>		IGHT ASSEMB	LEY	INSTAI res/Whe Category	ED VENT	VISO <b>rges</b>	RS AND Qty 1			ndition	<u>Item Type</u>
	CPART		D LIGH ASSMI	BLY				1				Part
942		VENTVIS	HEADLIGHTS OR					1				Part Part
Item Orginal Date	Ty	<u>Descripti</u>		<b>t</b> <u>Cate</u>	gory			1	•			Part
3/14/2018			RO#-Shop 5574-1		Referen	ce Tota	<u> </u>	Inve	<u>Not</u>			
<u>Item</u>	Cate		<u>Labor</u>			\$62.	82	3/14	oice Da 4/2018	1079	_	Odo Out 107967
BRAKEFLSH	BRAK		<u>Tech</u> TD	B R	Description RAKE FLUI EMOVE CO LCOHOL, R <b>Wheels/(</b>	D FLUSH NTAMINA	TED E	BRAKE FL	.UID FR	OM sver-		
Mfg <u>Item</u> - 35101	<u>De</u> BR	escription VAKE FLUIC	Parts/T	ires/\ <u>Cated</u>	LCOHOL, R Wheels/C lory	Charges			ND BLE	ED.  Conditio	n <u>It</u> e	ет Туре
Item Orginal Date	<u>De</u> <u>Type</u>	Scription	Sublet Ca	tegon	<u>'</u>				<b>.</b>		Pa	rt
7/12/2018	Invoice		9#- <u>Shop</u> 52-1	R	eference	<u>Total</u> \$0.00		<u>Invoice</u> 3/12/20	Notes Date	Odo In	0	do Out
tem fg <u>Item</u>	<u>Category</u>	ription	Labor Tech Parts/Tire	s/Wh	ription eels/Cha			<u></u>		107910		97910
em.			<u>Cate</u> <u>Sublet</u> <u>Cate</u>	rregory	Ź		Qty	<u>Uom</u>	<u>Cc</u>	ondition	<u>Item</u>	Type

Odo Out  Item Type Part  Odo Out
Odo Out 107088 Item Type Part
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107088  Item Type Part
<u>Item Type</u> Part
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-01302
OTOR OIL, E. INSPECT AIR
OTOR OIL, E. INSPECT AIR EMINDER
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ē	Orginal D			Vehicle Service H	istory Report			
	<u> Drginal Date</u> 2/6/2017	<u>Type</u> Invoice	RO#-Sho	p Reference				Page
I	tem		5187-1 <b>Labo</b>		\$628.75	<u>Invoice Date</u> 12/6/2017	<u>Odo In</u> 100630	Odo Out
	DFSYN	<u>Category</u> PREVENTATIVE	Tool	<u>Description</u> LUBE, OIL, AN  DRAIN AND REI  REPLACE OUR		NGE SYNTHETIC		100630
	Demand Demand		Л	AND CABIN FILT STICKER DISC ROTOR Re	Controlled Services	ALL FLUID LEVEL	IERE APPL S AND AP	TIC MOTOR OIL, ICABLE. INSPECT AI PLY REMINDER
			ĬŢ	DIFFERENTIAL C	OVER GASKET			
<u>Mfg</u> ≈	<u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN BLE MOTOR OIL	Parts/1	<u> Category</u>	ges Oty	110	dition	Itom T
<u>==</u> )	1348	OIL FILTER			0			<u>Item Type</u> Part
爥	QC931	BRAKE PADS			1			Part
FLT	FT880110	Brake Rotor - Fro Fleet	ont -		1			Part
5 <del>4</del> 0	STL03670U45 N	TIRE RIM			2		į	Part
ħ.	2355517	CAR TIRE			2		P	art
,	75W140	differential			2		Pa	ort
4	800	BRAKE CLEANER			3		Pa	rt
4	6134	AIR FILTER			3		Par	t
			<u>zlet</u>		1		Part	

<u>Notes</u>

Orginal Date	5:2 <b>5 AM</b>		Vehicle Service Hi	story Report			
10/25/2017	<u>Type</u> Invoice	RO#-Shop 5019-1	Reference	Total	Invoice Date	Odo In	Pa
<u>Item</u> TIREMOUNT	Category	<u>Labor</u> <u>Tech</u>	Description	\$16.80	10/25/2017	97483	<u>Odo Out</u> 97483
Mfg <u>Item</u> 2355517	Descriptio CAR TIRE PUT IT ON	J⊤ <u>Parts/Ti</u>	Description  MOUNT AND BA  PASSENGER SID  NEW TIRE ON S  OF WHEEL  ires/Wheels/Cha  Category	E REAR, ONLY PARE DRIVER I	l.o.	PASSENGE E AND BENT Ondition	R SIDE REAR, PL THE INSIDE RI Item Type
<u>Item</u> Orginal Date 10/12/2017		<b>Sublet</b> 1 <u>Ca</u> 10#-Shop  274-1			Notes Voice Date Oc	do In	Part  Odo Out
<u>îtem</u> ABOR	Category	<b>Labor</b> <u>Tech</u> KC	<u>Description</u> MISC. LABOR	12/	/22/2017 0		0
f <u>a Item</u>	Description	<u></u>	/Wheels/Charge				
<u>m</u>	Description	Sublet Categ		đợ n	OM Condi	<u>tion</u> <u>It</u>	ет Туре
					<u>Notes</u>		

Orginal Date			Vehicle Service Hi	Story Pone			
10/6/2017	<u>Type</u> Invoice	RO#-Shop 4957-1	Reference	Total			P.
<u>Item</u> ProDemand	Category	<u>Labor</u> <u>Tech</u>	Daniel an	\$315.01	Invoice Date 10/6/2017	<u>Odo In</u> 95985	<u>Odo Out</u> 95985
ProDemand		AS	Description DISC ROTOR (O	N VEHICLE) R	efinish		
LOFSYN	PREVENTATIVE	AS AS	BRAKE SHOES &,	OR PADS Ren	nove & Replace		
<u>Mfg Item</u> - 19220	<u>Description</u> WIPER BLADES	Parts/Tire	DRAIN AND REFIL REPLACE OIL FILT AND CABIN FILTER STICKER s/Wheels/Charg	ER. LUBRICAT	TE CHASSIS WHI LL FLUID LEVELS	S AND APP	TIC MOTOR OIL, CABLE. INSPECT / LY REMINDER
SX932	BRAKE PADS			2	Con Con	dition	<u>Item Type</u> Part
QC931	BRAKE PADS			1			Part
1348	OIL FILTER			1		ı	Part
5W20BULK	5W20 SYN BLENE MOTOR OIL	)		1 6		F	<sup>y</sup> art
m	S	ublet		0		Pa	art

	Orginal Date			Vehicle Service Hi	Story Repor			
9	9/20/2017	<u>Type</u> Invoice	RO#-Shop 4905-1	Reference	<u>Total</u>	Invoice Date		Pag
	<u>tem</u> ABOR	Category	<u>Labor</u> <u>Tech</u> AS	<u>Description</u> MISC. LABOR	\$894.89	10/10/2017	95994	<u>Odo Out</u> 95994
<u>M</u> f.	6W1Z54003 B	<u>Description</u> 396 INSULATOR		ires/Wheels/Char Category	rges Ot	X <u>NOW</u> C	ondition	<u>Item Type</u>
13		96 BODY INSUL 6 BODY INSULA			4			Part
ži	3W1Z5400396 BA	INSULATOR			5			Part
-	6W1Z5400396 A	BODY INSULAT	OR		2			Part
-	553001	STRUTS			3		1	Part
(E)	6W1Z5C155A E A	BODY INSULATO	PR		2		p	art
<u>Item</u>	ח	S Decarios:	<u>ublet</u>		14		Pa	art
<u>Orginal D</u> 9/14/2017	ate Turn		<u>Catego</u> hop <u>F</u>	Reference Total \$16.80	Invoic	Notes e Date Odo I	7 0	d. O
<u>Item</u> TIREMOUNT	<u>Categor</u> T TIRE		MOL	Cription	9/14/2	2017 94120		<u>do Out</u> 1120
<u>Mfa</u> <u>Iten</u> 2355	n <u>Desc</u> 5517 CAR 1	<b>Par</b> Cription TIRE	front ts/Tires/Wh <u>Categor</u>	eels/Charges	Oty <u>Now</u>	Condition	Itom :	-
<u>Item</u>	Descr	<b>Subj</b> iption	<b>et</b> <u>Category</u>		2		<u>Item</u> Part	Lype
			-		Not	tes		

<u>Orginal Dat</u> 7/6/2017	te <u>Type</u>		יות ספועונים חוי	cton -			
·/9/2017	<u> </u>	RO# SI	Vehicle Service Hi	Story Report			
	Invoice	RO#-Shop 4593-1	Reference	<u>Total</u> \$179.52	Invoice Date	01:	Pa
<u>Item</u>	Category		Labor		7/6/2017	<u>Odo In</u> 89442	<u>Odo Out</u> 89442
LOFSYN	PREVENTATIVE	<u>Tech</u> JT	Bescription				O3742
ProDemand		ЭT	AND CABIN FILTE STICKER BRAKE SHOES &/G	TER. LUBRICA ER , TOP OFF , OR PADS Rem	NGE SYNTHETIC SE WITH PREMIUI ATE CHASSIS WHI ALL FLUID LEVEL	M SYNTHETIC ERE APPLICAE S AND APPLY	MOTOR OIL, BLE. INSPECT REMINDER
<u>Mfa</u> <u>Item</u>	Descripti	Parts/T	res/Wheels/Charc	10/1/	ove a Replace		
- 5W20BU	Description SW20 SYN BLI MOTOR OIL	END	Category	les Oty 6	UOM Cond	dition Ite	ne 7
1348	OIL FILTER			ŭ		Pa	em Type rt
3595	FUEL FILTER			1		Par	
~ QC931				1		rar	C.
	BRAKE PADS					Part	
<u>Item</u>	<u>Description</u>	Sublet		1		Part	
Orginal Date	Tuna	Cate	ory				
6/26/2017	Invoice RO#-S	Shop	Reference Total	Invoic	Notes	e6.15	
<u>Item</u>		bor	\$126.3	6/26/2	<u>Date Odo In</u> 2017 88455	000	Out
roDemand	aredot. I	ech D	escription OOR LATCH Remove &			8845	55
g <u>Item</u>	Docart Par	ts/Tires/u	//eutove &	Replace			
937671	Description DOOR LATCH ASSEM	<u>Categ</u> IBLY	Vheels/Charges ory	Op now	Condition	76	
ņ	Subi Description	et <u>Category</u>		*		<u>Item Ty</u> Part	<u>pe</u>
		-saredoi.		No	tec		

Orgii				1.0						
	nal Date			Vehicle :	Service Hi	story Re	Dort			
5/24/	/2017	<u>Type</u> Invoice	RO#-Shop 4475-1		eference	Total	port	Invest		
<u>Item</u>		Cat	Labor			\$197.7	6	<u>Invoice [</u> 5/24/201	7 863	5000
TIREM	OUNT	<u>Category</u> TIRE	<u>Tech</u> JT	Desc	ription NT AND BA	l ANGE -				86352
Mfg -	<u>Item</u> 939108	<u>Descriptio</u> WHEEL LEFT REAR		Tires/Whe Category	els/Ch-	rance Ti	ire Qty	<u>UOM</u>		
	6F2Z1A193D 2355517	SENSOR KIT LEFT REAR CAR TIRE					1	<u>SOM</u>	Conditio	Part
74							4			Part
<u>Item</u> <u>Orginal Da</u>	ate Tu	Description	Sublet Cat	tegory						Part
4/21/2017	تلاب	110	0#-Shop 53-1	Referen	nce Tota	al .		Notes		
<u>Item</u>	Cata		Labor		\$24.		4/21/	ice <u>Date</u> /2017	<u>Odo In</u> 83516	Odo Out
LOFSYN	<u>Cated</u> PREVE	<u>gory</u> Entative	W2	<u>Description</u> LUBE, OIL, DRAIN AND	, AND FILT	ER CHAN	IGE SY			83516
				WELLACE OI	LETITE	CHOIL		J DDC.		
<u>Mfg Item</u> 1348	DE	E Scription	arts/Tires/	Wheels/c	FILTER , TO Charges	LUBRICA <sup>.</sup> OP OFF A	TE CHA	ASSIS WHE JID LEVELS	A SYNTHET ERE APPLIC S AND APPL	TC MOTOR OIL, CABLE. INSPECT AIR LY REMINDER
====11	OIL OIL	E SCRIPTION FILTER 20 SYN BLEND FOR OIL	arts/Tires/ Cate	AND CABIN I STICKER Wheels/C	FILTER, TO	Qty 1	-5,20	ASSIS WHE	S AND APPL	IC MOTOR OIL, CABLE. INSPECT AIR LY REMINDER I <u>tem Type</u> Part
1348 5W206	OIL SULK 5W2 MOT	OSYN BLEND OR OIL	Cate	Wheels/C	Charges	22	-5,20	NO LEVELS	S AND APPL	LY REMINDER  Item Type
1348 - 5W20B	OIL SULK 5W2 MOT  Desc  Type	20 SYN BLEND FOR OIL Sucription	Cate  blet  Category	Wheels/C	Charges	Qty 1	-5,20	1 Con	S AND APPL	LY REMINDER  Item Type Part
1348 - 5W206  Item Orginal Date 12/19/2016  Item	OIL SULK 5W2 MOT	20 SYN BLEND FOR OIL  Sucception  RO#-Show 3933-1  Labo	blet  Category  Parts/Tires/ Category  Re	Wheels/Cogory	Total \$381.60	Qty 1 6	UOM	1 Con	S AND APPL	LY REMINDER  Item Type Part
Item Orginal Date 12/19/2016  Item ProDemand	OIL SULK 5W2 MOT  Desc  Invoice	20 SYN BLEND TOR OIL Sucription RO#-Sho 3933-1 Labo AS	blet  Category  Description  Category  ALTER	Wheels/Cogory  eference  ription  RNATOR ASS	Total \$381.60	Oty 1 6	Notice Da	tes 6 7839	S AND APPL	Item Type Part  Odo Out
Item Orginal Date 12/19/2016  Item ProDemand	OIL SULK 5W2 MOT  Desc  Invoice	20 SYN BLEND OR OIL Su Cription RO#-Sho 3933-1 Labo As Parts	blet  Category  Dep Record	Wheels/Cogory  gory  eference  ription  RNATOR ASS	Total \$381.60	Qty 1 6 Invo 12/1:	Notice Da	tes ate Odo 6 7839	S AND APPL	Item Type Part  Odo Out 78396
Item Orginal Date 12/19/2016  Item ProDemand	Descript  OIL  SULK 5W2  MOT  Descript  Category  Descript	20 SYN BLEND FOR OIL  Su  Cription  RO#-Sho 3933-1  Labo AS  Parts  Lion ATOR	blet  Category  Description  Category  ALTER  /Tires/Whe  Category	Wheels/Cogory  gory  eference  ription  RNATOR ASS	Total \$381.60 SEMBLY Red	Qty 1 6 Invo 12/1: move & F	Notice Da	tes 6 7839	S AND APPL	Item Type Part  Odo Out 78396

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				Vehicle Se	vice !				
1	Orginal Date	<u>Type</u>	PO# at		vice Hi	story Report			
1.	2/12/2016	Invoice	RO#-Shop	Refe	rence	Total			Pa
			3905-1		3,100	Total	Invoice D	Date Odo I	
<u>It</u>	em	0-1	Labor			\$117.71	12/12/20		
Pro	Demand	<u>Category</u>	Tech					16 77657 ———	77657
			PN	DESCHID	<u>tion</u>				
			13 1960	BRAKE S	HOES &	OR PADS DO			
Mfg	<u>Item</u>	D	Parts/7	litos ()		/OR PADS Rei	move & Rep	lace	
) (24)	QC931	Descript	ion	ires/Wheel: Category	s/Chai	ges			
		BRAKE PA	IDS	<del>zare</del> ñni\		Qty	11014		
						1	<u>UOM</u>	Condition	Item Type
<u>Item</u>		5	Sublet						Part
<u>Orgin</u>	al Date	Description	Nm.	itegory					
12/7/2	2016	<u>Type</u>	RO#-Shop				61.4		
-		Invoice 3	3885-1	Reference	e To	al i	<u>Notes</u>	ė-q.	
√						100	voice Date	Odo In	Od
<u>Item</u>		Category	<u>Labor</u>			12,	/7/2016	76952	Odo Out
LOFSYN	ł	PREVENTATIVE	<u>Tech</u>	Description					76952
		A CIAL VITAE	PN	LUBE OF	50+50T-1				
				DRAIN AND	AND FIL	TER CHANGE RANKCASE W	CVAIT		
				REPLACE OIL	EFILL C	RANKCASE W	TH PDEMI	). 	
Me				AND CABIN FI	LTER . 7	COR OFF	HASSIS WH	M SYNTHETI	C MOTOR OIL,
	<u>tem</u>	Description	Parts/Tires Cate	AND CABIN FI STICKER /Wheels/Ch		OF OFF ALL F	LUID LEVEL	S AND APPLICA	C MOTOR OIL, BLE. INSPECT AIR
1	348	OIL FILTER	Cate	egory	arges			Call Carte Cart Cart	REMINDER
5 5	Alm -	TILK				Oty U	DM Cor	9 (200)	
51	N20BULK	5W20 SYN BLEN	ID.			1	<u>Cor</u>	ndition :	Item Type
		MOTOR OIL	טו					F	Part
						6		_	
<u>Item</u>		5	Sublet					P.	art
Orginal Dat	e <del>-</del>	Description	Categon	ce:					
12/5/2016	للات		1				ı .		
	Inv	oice 3864-1	R	eference To	otal		lotes		
***		Description of the second		_	19.64	Invoice	Date Odo	In	Value and the same
<u>Item</u>	Cated	Jon. La	bor	*		12/6/20:	16 7740	).r	Odo Out
WELDING		I I	ech Desc	rint:	===	)- <u>1</u>		7	7405
		P	DCSC	ription					
LABOR			· LAS	TIC WELDING					
		AS	MTCO	WW.					
ProDemand			INSTA	LABOR					
		PN	DAT	LLED DOG KEN	INEL				
B.e.c.			DATE	RY Remove & F	Replace				
Mfg Item	Dec	Part	S/Tires/WL	20 mm 20 20 20 20 20 20 20 20 20 20 20 20 20					
BXT6585	io Mot	Cription	S/Tires/Whee Category	els/Charges					
	1.101	ORCRAFT BATTER	CYCYOLY		Qty	/ HOM	120		
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<u>Item</u>	Doc	Suble	t					Part	THE
10.7	Desc	ription	Category						
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						<u>Notes</u>			

Orginal Da	ate =		Vehicle Service Hi	Story Pon-			
9/5/2016	TXDE	RO#-Shop		- Report		4-1-2	
	Invoice	3561- <sub>1</sub>	Reference	<u>Total</u>	Invoice Date		
<u>Item</u>	Category	Labor		\$344.51	9/5/2016	<u>Odo In</u> 72361	Odo Ou
CALLIN	Section	<u>Tech</u>	Description		ALTERNATION OF THE PARTY OF THE		72361
ProDemand		JV	CALLED IN				
		JV	BRAKE SUGE-				
TIREMOUNT	TIRE	71 -	BRAKE SHOES &/	OR PADS Ren	iove & Replace		
		JV	MOUNT AND BALA	NCE TIDE	, .560		
Mfg Item	Description	Parts/Tire	s/Wheels/Ch-	11/10			
23555	CAR TIRE	<u>C</u>	ategory				
- QC932	BRAKE PADS			Oty 2	UOM Cond	dition	Item Type
	TADS	•					Part
<u>Item</u>	38.00	Sublet		1			Part
Orginal Date	<u>Description</u> Type RC	Categ	orv				•
9/1/2016	Inus:	#-Shop	Pot		<u>Notes</u>		
	3//	<b>'</b> 5-1	Total \$50.4	11100	ice Date Odo	In	
<u>Item</u> ALIGN2W	Category	Labor	750.7	· 11/2,	/2016 0	_	Odo Out
	ALIGNMENT	Tech De	scription				
fg Item		TW FRO	O WHEEL ALIGNMEN	NT.			
fg <u>Item</u>	<u>Description</u>	7 4 8	uceis/rha	ENT			
<u>em</u>	<u>S</u> <u>Description</u>	<u>Catego</u> <b>Lublet</b>	ry	Oty UOI			
					Condition		

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Uldinal	Dat		Vehicle Service L				
<u>Orginal</u> 9/1/2016	<u>Type</u>	RO# O	Vehicle Service H	istory Report			24-
7-7-010	Invoice	RO#-Shop 3552-1	Reference				P.
<u>Item</u>	Category	Labor		\$43.83	Invoice Date 9/1/2016	<u>Odo In</u> 71999	Odo Out
LOFSYN	PREVENTATIVE	<u>Tech</u> TD	Description	-			71999
TIREMOUNT Mfg Item	יותכ	TD	AND CABIN FILT STICKER MOUNT AND BALL	TER. LUBRICA ER , TOP OFF , ANCE TIPE	NGE SYNTHETIC SE WITH PREMIUI ATE CHASSIS WHI ALL FLUID LEVEL	M SYNTHETIC ERE APPLICAB S AND APPLY I	MOTOR OIL, LE. INSPECT , REMINDER
1348	<u>Description</u> OIL FILTER	Parts/Tire	es/Wheels/Charc ategory	<u>les</u>			
5W20l	BULK 5W20 SYN BLI MOTOR OIL			Qty 1	UOM Conc	dition <u>Ite</u> Pari	<u>m Type</u> t
235551	7 CAR TIRE			6		Part	
<u>Item</u>		Subj.		2			
Orginal Date	Description	Sublet				Part	
7/12/2016	Type RO#- Invoice 3372-	<u>Catego</u> <u>Shop</u>	Reform		<u>Notes</u>		
<u>Item</u>		abor	screrence <u>Total</u> \$27.03	<u>Invoic</u> 7/12/2	e Date Odo In	l <u>Odo</u>	Out
LOFSYN	PREVENTATIVE	Tech Des	Scription		0,312	6731	2
<u>Mfa Item</u> 5W20BULK	Description 5W20 SYN RIFERE	DRA REDI	BE, OIL, AND FILTER IN AND REFILL CRAN ACE OIL FILTER. LUI CABIN FILTER , TOP KER CELS/Charges	BRICATE CHAS OFF ALL FLUI	THETIC PREMIUM SYNTH SSIS WHERE APPL D LEVELS AND AF	HETIC MOTOR LICABLE. INSP PPLY REMINDE	OIL, ECT AIR ER
1348	MOTOR OIL OIL FILTER			Oty UOM	Condition	<u>Item Type</u> Part	
				1			
<u>em</u>	<u>Suble</u> <u>Description</u>	<b>t</b> <u>Category</u>				Part	

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5/26/2016	- <u>-</u> - <u>x</u> b <u>e</u>	RO#-Shop	Vehicle Service Hi	story Report			
	Invoice	3221-1	<u>Reference</u>	Total	Inv		
<u>Item</u>	Cont	Labor		\$233,32	Invoice Da 5/26/2016		Odo C
PRODEMANI	<u>Category</u>	<u>Tech</u>	Decari		7-0/2016	63865	63865
TIREBALANC	E TIRE	TD TD	<u>Description</u> BRAKE SHOES &,  REPLACED DUE T  TIRE BALANCE  COMPUTERS				
Mfg Item QC932	<u>Description</u> BRAKE PADS	Parts/Tir	COMPUTERIZED TO WEIGHTS  es/Wheels/Charces  ategory	TIRE BALANCE	. MAY NOT IN	nsenger NCLUDE <b>SPE</b> C	IALIZED WHEE
939108			7	Oty 1	Horr	Condition	<u>Item Type</u> Part
<u>Item</u>	20	Sublet		1			Part
<u>Orginal Date</u> 5/2/2016	<u>Description</u> <u>Type</u> <u>RO#</u> Invoice 3144	Categ -Shop -1	Reference Total		Notes		
<u>Item</u> LOFSYN	PREVENTATIVE	-abor Tech De	\$27.0	5/2/2	2016 62	<u>do In</u> 1275	<u>Odo Out</u> 62275
Mfg <u>Item</u> 5W20BULK 1348	MOTOR OIL	DR. REF AND STIC <b>rts/Tires/W</b> Categor	UBE, OIL, AND FILTEI AIN AND REFILL CRAI PLACE OIL FILTER. LU D CABIN FILTER, TOF CKER Leels/Charges	R CHANGE SYN NKCASE WITH IBRICATE CHA OFF ALL FLU	NTHETIC I PREMIUM SY ISSIS WHERE ID LEVELS AN Conditio	ND APPLY REM	MINDER
	OIL FILTER			1		<u>Item</u> Part	Type
TI .	<u>Subjection</u>	et .				Part	

10/7/2022 10:35:25 AM

## 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 Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property
- was storen.

  Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County neriff's Department

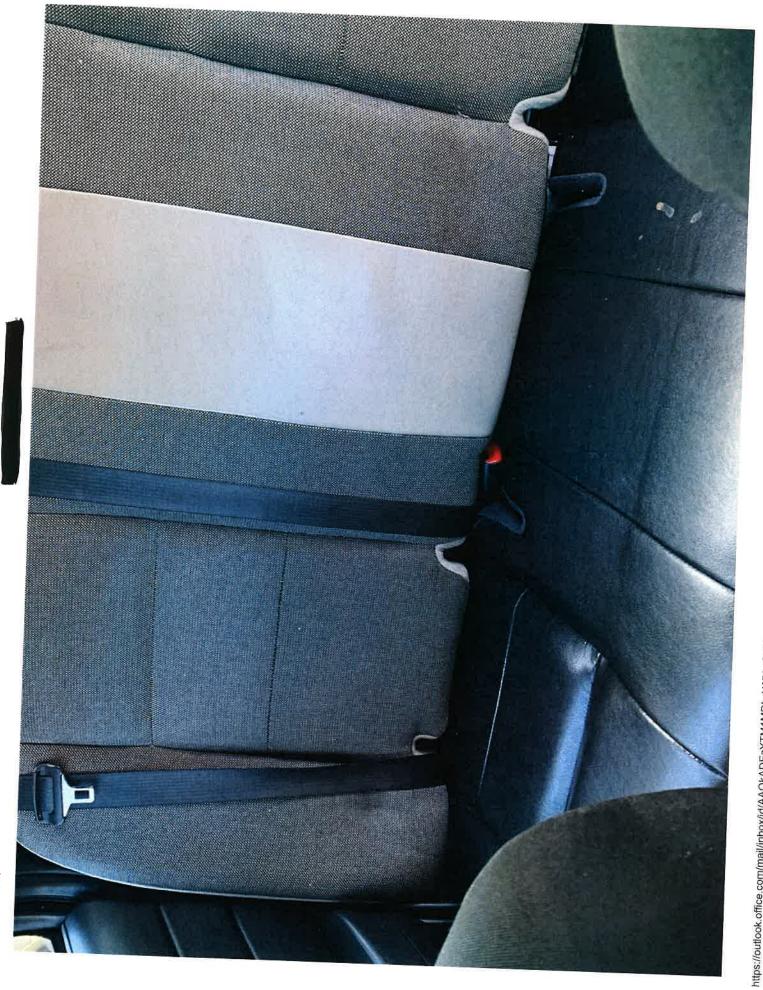
(Department)	equests to surnive a	
Signature	equests to surplus prope	erty as detailed below.
Signature of Department Head/Elected Official		0/-1
Asset Tag D		4/13/22
		Date
	Serial Number/	
Tag). and Location)	VIN Number (N/A if no Serial	Property
CROWNIVIO	110.)	(Working, inoperable, unknown)
2011 FORD CROMANA	2FARP7RV2RX1084	70
CROWN VICTORIA		
Attach additional sheet(s) if necessary.	2FABP7BV3BX10940	7 NOPERABLE
	ZI-ADPTBVABATOZO	
Internet Auction Property Disposition Met		OPERADIE
Internet Auction Purch Fund #:	hod (check applicable	h
Fund #: Purch Govde Fund Description: Date:	asing Office Use Only eals ID#:	DOX)
Date:		
(Attach photos of item(s) to record)  Sale A Date re	mount: \$ emoved from Asset Listi	
Transfer Property	nom Asset Listi	ng:
To:		
(Department)		
Signature of Receiving Department Head/Electer  Trade In		
Trade In Trade In	d 0#	
Purchase Order N	d Official	Date
Purchase Order Number of Trade in:		
Lost (Attach copy of Police D		
Property Destroyed (Attach explanation)		
(Attach explanation)	97	
Received by D		
Received by Purchasing Office:		
(Date)		
Deputy Purchasing Agent Signature:	- W	
Property Disassing Signature:		
Property Disposition & Surplus Record Approved	hu o	
, proved	by Commission	
Date		Rev. 1/29/2018

Vehicle Inspection Fo	rm
Inventory ID:ACSO-8537 Asset Number:	
Make FORD	Fair Market Value:
VIN: 2 F A B P 7 B V 3 B X 1 0 9	CROWN VICTORIA
Odoujeter O S / O S	4 0 7 Title Restriction: Y N
This Validate Co	TIN:
Engine- Type: 4.61 V8	
This Vehicle: Starts Starts with a Boost & Runs/Driveable Engine Engine Type: 4.6 L, V8 Gas Diesel Engine Propane/I Repairs needed: WAS RUNNING WHEN PARKED BUT NOT WILL NOT STANFORD	Runs Does Not Run For Parts Only
This year a	— Gast Electric Hybrid
Date Removed D	RT EVEN WITH BOOSTER
Transmission: Automatic Manual Speed Condition: Operable Drivetrain: 2 Wheel Drive 4 Wheel Drive Condition	ilable 🗀
Repairs Needed:Speed Condition: _ Operable _	Needs renair Transportion
2 Wheel Drive 4 Wheel Drive	Is Unknown Condition
Exterior: Color: WHITE  Minor: Down Fig. 2	
Major Damage to:  Scratches Dings Tire Condition:	ss [] Cracked
Minor: Dents Scratches Dings Tire Condition:  Additional Damage:  Decals: No Cracked Glas	Tread:#Flat Hubcaps#_
Tyone   trr =	
Emergency equip: None Has been removed & There are holes in the  Interior: Color GREY  Damage to Seater.	pressions Remain No Impressi
Damage to Sector	exterior  There are no holes
Damage to Dash/Floor, HOLES FD	
Radio: Stock or Brand & Model:	
Cruise Control Tite Co.	AM/FM Cassette AM/FM CD
Tower: Steering Windows Climate Control	☐ Driver's Side ☐ Dual
Additional Equipment	
Model  ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand  ☐ Location of Asset: 308 PUBLIC SAFETY LANE CURIOUS For more information.	
Location of Asset: 308 PUBLIC SAFETY LANE CLINTON TN 37716  Reminder: Do pot all.	Hitch: Type_
Reminder: Do not close items on or surrounding a Holiday	
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. St	agger closing times by 10 min.
	y 20 minutes.

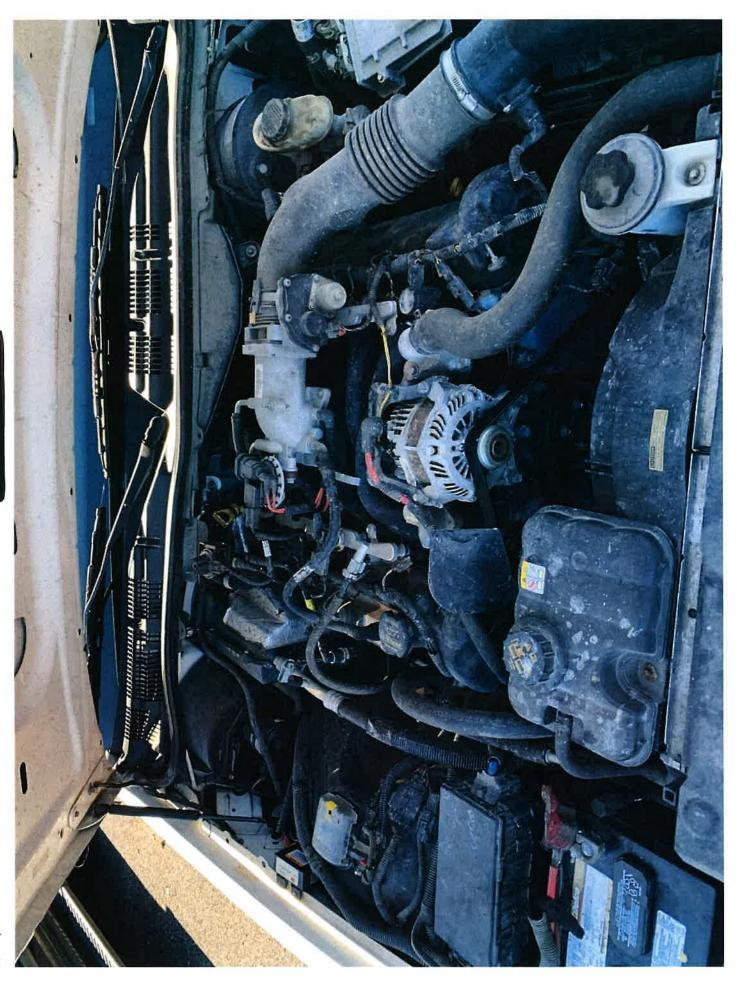








https://outlook.office.com/mail/inbox/id/AAQkADEzYTM1MDIwLWUwOWQtNDYxMy04ZGE3LTg4YzNIYjU3MGYxMgAQAECjCGG2pSxEgWqNJOwpLJM%3D/sxs/AAMkADEzYTM1MDIwLWUwOWQtN...



10/7/20	22 10:23:29	AM		Vehicle Service His	story Repo	ort		Page
		wn Victoria	<b>4.6 L 281 CI</b> t Vehicle#	D V8 SOHC Driver	Vin#	2FABP7BV3BX10	9407 Lice	nse# 8537GA
Orgina	I Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date	e Odo In	Odo Out
7/7/20	22	Invoice	10182-1		\$0.00	7/7/2022	0	0
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u> Parts/	<u>Description</u> Tires/Wheels/Ch	iarges			
<u>Mfg</u>	<u>Item</u> WHY		<u>tion</u> IER CONCERN	<u>Category</u> 37GA OFFICER DIDN	-	Qty <u>UOM</u> 1 HAT THEY DID	Condition	<u>Item Type</u> Note
			Sublet	•				
<u>Item</u>		Descrip	<u>tion</u>	<u>Category</u>		Notes	5	
Orgina	I Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Date	e Odo In	Odo Out
3/11/2	022	Invoice	9892-1		\$71.94	3/14/2022	156694	156694
<u>Item</u> Guide		Category	<u>Labor</u> <u>Tech</u> RB	Description ABS BRAKE PE	DAL TRAV	EL SWITCH Remov	e & Replace	
			Parts/	Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> WHY			Category		Oty UOM 1	Condition	<u>Item Type</u> Note
200	3157	BULB				1		Part
•	SL108SB	BRAKE L	IGHT SWITCH			1		Part
			<u>Sublet</u>	:				
<u>Item</u>		Descrip	tion	Category		Notes	5 <sub>0</sub>	

10/7/20	022 10:23:29	AM		Vehicle Service His	story Repo	rt			Page 2
Orgina 2/16/2	al <u>Date</u> 2022	<u>Type</u> Invoice	RO#-Shop 9815-1	Reference	<u>Total</u> \$224.16	-	voice Date /16/2022	Odo In 154960	<u>Odo Out</u> 154960
<u>Item</u> LABOR	<b>R</b>	<u>Category</u>	<u>Labor</u> <u>Tech</u> JV	<u>Description</u> MISC. LABOR					
			Parts/	Tires/Wheels/Ch	arges				
Mfg -	<u>Item</u> WHY	<u>Descrip</u> CUSTO		Category		Qty 1	<u>MOU</u>	Condition	<u>Item Type</u> Note
₹.	F0250220	0 HEADLI LS	GHT ASSEMBLEY	(		1			Part
÷	F90010	HEADLI CONNE	CTOR			1			Part
i ili	S79007	RIGHT : LED HE	SIDE. ADLIGHT SET			1			Part
			Sublet	•					
<u>Item</u>		Descri		<u>Category</u>			Notes	<u>.</u>	
Orgina	al Date	Туре	RO#-Shop	Reference	<u>Total</u>	<u>ln</u>	voice Date	Odo In	Odo Out
9/27/2	2021	Invoice	9437-1		\$197.60	9,	2 <b>7</b> /2021	154579	154579
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
ProDei	mand		TD	BATTERY Rem Includes: Test		ece			
ProDer	mand		TD	BATTERY Test Includes: Hyd	_	d load t	test. DOES	NOT include e	electrical system test
ProDer	mand		TD	AIR CLEANER	ELEMENT R	emove	& Replace		
			Parts/	Tires/Wheels/Ch	arges				
<u>Mfg</u> -	<u>Item</u> 65FLEET	<u>Descrip</u> BATTER	otion	<u>Category</u>	migaz	Qty 1	<u>UOM</u> ,	Condition	<u>Item Type</u> Part
8 <b>.5</b> .	CORE	CORE	CHARGE			1			Charge
S <del>=</del>	CORECRE	DIT Core C	Credit			1			Charge
	46814	AIR FIL	TER			1			Part
The		Danest	Sublet				<b>8</b> 1−£		
<u>Item</u>		Descri	วนดท	Category			Notes	2	

10/7/20	22 10:23:29	АМ		Vehicle Service His	story Report			Page 3
Orgina	I Date	Type	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out
1/29/2	021	Invoice	8832-1		\$94.40	2/1/2021	152003	152003
			<u>Labor</u>					;
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYI	DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHET REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLIC AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLICATION OF THE PROPERTY							LICABLE, INSPECT AIR
TRANS	SVC	TRANSMISSI		CLEANER, REP AND AMOUNT	CONTAMINAT LACE TRANSI OF NEW FLU	MISSION FILTER		LUSH SYSTEM WITH WITH PROPER TYPE
		756e) 10	The state of the s	Tires/Wheels/Ch			Page Western	<u>.                                      </u>
<u>Mfg</u>	Item	Descrip		<u>Category</u>	<u>(</u>	Qty <u>UOM</u> 1	Condition	<u>Item Type</u> Part
:E:	1348	OIL FIL	IEK			1		rait
±	5W20BUI	LK 5W20 S MOTOR	YN BLEND OIL			6		Part
·=	<b>17</b> 796	TRANSM	ISSION FILTER			1		Part
			Sublet	•				
<u>Item</u>		Descrip	otion	Category		<u>Notes</u>		
Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
1/20/2	021	Invoice	8806-1		<b>\$157.15</b>	1/20/2021	151566	151566
-			Labor					_
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
TIREMO	DUNT	TIRE	TD	MOUNT AND B	ALANCE TIRE	Ē		
<u>Mfg</u>	<u>Item</u> 73200256	Descrip 00 GOODYI P23555	<u>tion</u> EAR EAGLE RSA	Tires/Wheels/Ch Category		Oty UOM	<u>Condition</u>	<u>Item Type</u> Tire
			Sublet	•				
<u>Item</u>		Descrip	·	<u>Category</u>		<u>Notes</u>		

-								
10/7/202	22 10:23:29 A	M		Vehicle Service His	story Repo	ort		Page 4
Orgina	l Date	<u>Туре</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out
9/3/20	20	Canceled	8468-1		\$134.82		0	0
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
ProDemand RB WHEEL SEAL Includes: Rep					Replace Bearings (where ap	oplicable).		
			Parts/	Tires/Wheels/Ch	narges			
Mfg	<u>Item</u>	Descript		<u>Category</u>		Oty UOM	Condition	Item Type
***	721A074	AXL SHAI LEFT REA				1		Part
			Sublet					
<u>Item</u>		Descript	<u>tion</u>	<u>Category</u>		<u>Notes</u>		
Orgina	l Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
9/2/20	20	Invoice	8463-1		<b>\$24.5</b> 1	9/2/2020	146363	146363
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LOFSYN	N	PREVENTATI\	/E RB			CHANGE SYNTHET		
						IKCASE WITH PREM		
						OFF ALL FLUID LE		JCABLE, INSPECT AIR PPLY REMINDER
				STICKER		0,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		
				Tires/Wheels/Ch	arges			
Mfg	<u>Item</u>	Descript		<u>Category</u>		Qty UOM	Condition	Item Type
-	1348	OIL FILT	ER			1		Part
*	5W20BULK	5W20 SY MOTOR (				6		Part
7.			<u>Sublet</u>					
<u>Item</u>		Descript	ion	<u>Category</u>		Notes		

10/7/20	22 10:23:29 A	М		Vehicle Service His	story Report			Page 5
Orgina 6/15/2	1.10.1300000000000000000000000000000000	<u>Type</u> Invoice	RO#-Shop 8207-1	Reference	<u>Total</u> \$1,651.53	Invoice Date 6/17/2020	Odo In 141243	Odo Out 141243
			<u>Labor</u> <u>Tech</u> AS	Description MOUNT AND B	ALANCE TIRE			
ProDemand AS CONTROL ARM Remove & Replace Includes: R&I Strut Assembly, DOES NOT include alignment						ent.		
			Parts/	Tires/Wheels/Ch				
Mfg -	<u>Item</u> 732002500	Descrip GOODYE P235551	tion Ear Eagle RSA	Category	Q	ty <u>UOM</u> 4	<u>Condition</u>	<u>Item Type</u> Tire
æ	611197	OF 10	LUG NUT PACK			2		Part
-	EV455	19 LUG I INNER T	NUTS. TE ROD END			1		Part
(5)	CMK80038	RIGHT S	SIDE UPPER OL ARM			1		Part
545	CMK80040	LEFT SII CONTRO	DE UPPER DL ARM			1		Part
識	MCSOE124	LEFT LO ARM	WER CONTROL			1		Part
-	MCS0E94	RIGHT L				1		Part
	1336349	STRUT A	ASSY. EFT & RIGHT.			2		Part
			Sublet					
<u>Item</u>		Descrip	tion	<u>Category</u>		<u>Notes</u>		

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Orgina	I Date	Туре	RO#-Shop	Reference	Total	Jnv	oice Date	e Odo In	Odo Out	
4/6/20	20	Invoice	8049-1		\$285.60	4/6	6/2020	138570	138570	
4			Labo	<u>r</u> .						
<u>Item</u>		<u>Category</u>	Tecl	<u>Description</u>						
LOFSYN	N	PREVENTAT	TVE RB	DRAIN AND RE REPLACE OIL F	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AII AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER					
ProDem	nand		RB	BATTERY Remi Includes: Test	-	ace				
ProDem	nand		RB	Brakes (where Includes: Repa DOES NOT incl	n, lube and applicable) ick Wheel B lude refinis	d/or repl ). Bearings	ace Brake	Hardware as i	necessary. Adjust	
146-	T4	5		/Tires/Wheels/Ch	arges	0.		6 191	<del>-</del>	
Mfg -	Item 5W20BUL	Descrij K 5W20 9 MOTOR	SYN BLEND	<u>Category</u>		Oty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part	
	1348	OIL FIL	TER			1			Part	
~	UL65	PLATIN	UM BATTERY			1			Part	
· 4	12140931	00 METALI	LIC BRAKE PAD	5		1			Part	
			Suble	et .						
<u>Item</u>		Descri	<u>ption</u>	<u>Category</u>			<u>Notes</u>	5		
Orginal	Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	Total	<u>ln</u> v	oice Date	e <u>Odo In</u>	Odo Out	
9/9/20:	19	Invoice	7459-1		\$60.38	9/9	9/2019	136812	136812	
<u>Item</u>		Category	<u>Labo</u> <u>Tech</u>		argos.					
<u>Mfg</u> -	Item 9007LED	<u>Descrij</u> HEADLI		<u>Category</u>	<u>iaiyes</u>	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part	
			Suble	e <b>t</b>						
<u>Item</u>		<u>Descri</u>		<u>Category</u>			<u>Notes</u>	2		

10/7/2022 10:23	7.23 AIY		Vehicle Service Hi	story Rep	ort			Page
Orginal Date 5/13/2019	<u>Typę</u> Invoice	RO#-Shop 7061-1	Reference	<u>Total</u> \$212.28	8	Invoice D 5/13/2019		Page <u>Odo Out</u> 131695
<u>Item</u> TIREMOUNT	<u>Category</u> TIRE	<b>Labor</b> <u>Tech</u> TD	<u>Description</u> MOUNT AND B RIGHT REAR T	ALANCE T	IRE			132033
Mfg <u>Item</u> SERVIO	Descript CECALL SERVICE	LION	Tires/Wheels/Ch Category	<u>arges</u>	<u>Qty</u> 1	<u>Uom</u>	Condition	<u>Item Type</u> Part
732002	500 GOODYE P235 <b>55</b> 1	AR EAGLE RSA 7			1			Tire
tem Orginal Date	<u>Descript</u> <u>Type</u>	-	Category			<u>Note</u>	<u>es</u>	
/13/2019	Invoice	RO#-Shop 7059-1		<u>Total</u> \$3,62		nvoice Dat /13/2019	Odo In 131621	Odo Out 131621
tem	<u>Category</u>	<u>Labor</u> <u>Tech</u>	Description					
fg <u>Item</u> 3157	<u>Description</u> brake light LEFT SIDE	<u>on</u>	res/Wheels/Cha Category		Qty 1	<u>MOM</u>	Condition	<u>Item Type</u> Part
<u>em</u>	Description	Sublet on <u>Ca</u>	ategory			<u>Notes</u>		

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Orgina 4/23/2		<u>Type</u> Invoice	RO#-Shop 6999-1	Reference	<u>Total</u> \$613.50	<u>Invoice</u> 4/25/20		Odo In 131023	Odo Out 131023
Item PRODE		<u>Category</u> TIRE	<u>Labor</u> <u>Tech</u> AS	Description  CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. DOES NOT include alignment.  MOUNT AND BALANCE TIRE					ent.
LOFSYN PREVENTATIVE AS LUBE, OIL, AND FILTER CHANGE SYNTH DRAIN AND REFILL CRANKCASE WITH PR REPLACE OIL FILTER, LUBRICATE CHASS AND CABIN FILTER, TOP OFF ALL FLUID STICKER					PREMII SSIS W	JM SYNTH HERE APPL	ICABLE, INSPECT AIR		
	<b>-</b> .	. <u>443</u> W		ires/Wheels/Ch	arges			3 Nasa	
Mfg -	<u>Item</u> 2605222	Descrip NCP CO BALL (LI LEFT SI	NTROL ARM AND EFT)	<u>Category</u>		Oty UOM 1	<u> </u>	Condition	<u>Item Type</u> Part
	2605221		CONTROL ARM			1			Part
<b>E</b>	732002500	GOODYI P235551	EAR EAGLE RSA			2			Tire
: <u>=</u> :	1348	OIL FILT				1			Part
	5W20BULK	5W20 S MOTOR	YN BLEND OIL			6			Part
			<u>Sublet</u>						
<u>Item</u>		Descrip	otion (	<u>Category</u>		7	lotes		
<u>Orgina</u>	l Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	Total	Invoice	<u>Date</u>	Odo In	Odo Out
2/12/2	019	Invoice	6753-1		\$2.47	2/12/20	19	129050	129050
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u> Parts/T	Description ires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u> NOTE	Descrip	tion	<u>Category</u>		Oty UOM	1 9	Condition	<u>Item Type</u> Note
*	5W20BULK		F OIL. R. SEAY (1 YN BLEND OIL	-7-19)		1			Part
			Sublet						
<u>Item</u>		Descrip		Category		1	lotes		

10/7/20	0/7/2022 10:23:29 AM Vehicle Service History Report Page 9									
			atte Francisco (1900) (1900)							
<u>Orgina</u>		<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date Odo In	Odo Out			
2/12/2	019	Invoice	6747-1		\$2.66	2/12/2019 123586	123586			
			<u>Labor</u>							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description						
				Tires/Wheels/Ch	arges					
Mfg -	<u>Item</u> NOTE	Descrip		<u>Category</u>		Qty UOM Condition 1	<u>Item Type</u> Note			
		1/2 GAL	. OF WASHER FL	UID & 1/8 OF COOLA	D & 1/8 OF COOLANT. RA. SEAY (10/19/18)					
=	Washerfi D	LUI WASHEI	R FLU <b>ID</b>			1	Part			
15°	COOLANT	COOLAN	ΝΤ			0	Part			
			<u>Sublet</u>							
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>Notes</u>				
Orgina	l Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Date Odo In	Odo Out			
12/26/	2018	Invoice	6624-1		\$221.29	12/26/2018 128235	128235			
			Labor							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description						
LABOR			AS	MISC. LABOR DIGA, BAD WI	RING CONI	NECTOR				
			Parts/	Tires/Wheels/Ch	arges					
<u>Mfg</u>	<u>Item</u>	Descrip		<u>Category</u>		Oty UOM Condition	<u>Item Type</u>			
=	F90010	HEADLI CONNEC				2	Part			
	579007	LED HEA	ADLIGHT SET			1	Part			
3										
			Sublet							

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Orgina 11/19/2		<u>Type</u> Invoice	RO#-Shop 6513-1	Reference	<u>Total</u> \$638.94		oice Date /19/2018	Odo In 125699	Odo Out 125699	
			<u>Labor</u>							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description						
LOFSYN		PREVENTATI		DRAIN AND RE REPLACE OIL F AND CABIN FII STICKER	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					
TIREMO	DUNT	TIRE	AS	MOUNT AND B	ALANCE TI	RE				
ProDem	nand		AS		CONTROL ARM Remove & Replace Includes: R&I Strut Assembly. DOES NOT include alignment.					
ProDem	nand		AS	STABILIZER BA	AR CONTRO	OL LINK	Remove & I	Replace		
			Parts/	Tires/Wheels/Ch	arges					
<u>Mfg</u> ≈	<u>Item</u> 1348	Descript OIL FILT	tion	Category		Oty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part	
<b>:</b>	5W20BUL	5W20 SY MOTOR	/N BLEND OIL			6	Part			
	732297500	GOODYE EAGLE R FRONT	AR 2355517 S-A			2			Part	
=0	260 <b>5221</b>		ONTROL ARM		1 Part					
NCP	2651552		AY BAR LINK			1			Part	
			Sublet	:						
<u>Item</u>		Descrip	<u>tion</u>	Category			<u>Notes</u>	<u> </u>		
Orginal		<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>		voice Date		Odo Out	
10/30/	2018	Invoice	6451-1		\$70.00	10,	/30/2018	124132	124132	
			Labor	14475 COLORDO CARAGO CO						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description						
LABOR			AS	MISC. LABOR ADJUSTED RIG	SHT SIDE H	IEADLIG	HT UPWAR	D.		
Parts/Tires/Wheels								- in		
<u>Mfg</u>	<u>Item</u>	Descript	tion	<u>Category</u>	Transfer to the second of the	<u>Qty</u>	<u>UOM</u>	Condition	<u>Item Type</u>	
(m)	F90010	HEADLIG CONNEC RIGHT S	TOR			1			Part	
	9007		SHT BULB			1			Part	
			Suble	:						
<u>Item</u>		Descrip	tion	Category			<u>Notes</u>			

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Orginal	<u>Date</u>	Type	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out		
9/20/20	18	Invoice	6302-1		\$0.61	9/20/2018 121240	121240		
,			Labor						
<u>Item</u>	<u>C</u>	ategory	<u>Tech</u>	Description					
Mfa	Itom	Docerin		Tires/Wheels/Ch	arges	Oty UOM Condition	Itom Tuno		
=:	<u>Item</u> Washerflui D	Descrip WASHE		<u>Category</u>		Oty UOM Condition 1	<u>Item Type</u> Part		
	·	2/5 GAL	•						
			Suble	t					
<u>Item</u> <u>Description</u> <u>Category</u>					<u>Notes</u>				
/	1000 - 100 -		RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date Odo In	Odo Out		
9/20/20	18	Invoice	6297-1		\$0.61	9/20/2018 119102	119102		
			Labor						
<u>Item</u>	Ω	ategory	<u>Tech</u>	Description					
NAS-	Thama	D		Tires/Wheels/Ch	arges	Obs. HOM. Condition	Th T		
	<u>Item</u> Washerflui	Descrip WASHE		<u>Category</u>		Oty UOM Condition	<u>Item Type</u> Part		
	D								
		1/3 GAL	<u>Suble</u>						
<u>Item</u>		Descrip		<u>Category</u>		<u>Notes</u>			
Orginal	Date	Гуре	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out		
9/20/20		invoice	6295-1		\$3.93	9/20/2018 118045	118045		
<u>Item</u>	_	<u>ategory</u>	<u>Labor</u> <u>Tech</u>	Description					
Ittin	<u>~</u>	accyony		Tires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>	Descrip		<u>Category</u>		Oty UOM Condition	Item Type		
27	194	LIGHT E	BULB			1	Part		
			R FLUID			1	Part		
	D	1/2 GALLON							
		1/2 OAL	Suble	<b>t</b>					
<u>Item</u>		Descrip		Category		<u>Notes</u>			

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Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date	Odo in	Odo Out
9/10/2	018	Invoice	6258-1		\$1,474.00	9/12/2018	121451	121451
<u>Item</u> PRODE	MAND	Category	<u>Labor</u> <u>Tech</u> TD	Description TIMING CHAIN	I TENSIONER I	Remove & Repla	ce	
ProDen	nand		TD	TIMING COVE	R &/OR GASKE	T Remove & Rep	place	
ProDen	nand		TD VALVE COVER GASKET Remove & Replace					
ProDen	nand		TD	BLOWER MOTO	OR ASSEMBLY	Remove & Repla	ace	
LOFSYN PREVENTATIVE TD LUBE, OIL, AND FILTER CHANGE SYNTHETIC  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHE  REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLI  AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLI  STICKER  Parts/Tires/Wheels/Charges					ICABLE, INSPECT AIR			
				-	arges			
<u>Mfg</u>	<u>Item</u> 95432	<u>Descrip</u> TENSON CHAIN	otion NER TIMING	<u>Category</u>	Q	<u>ty UOM</u> 1	<u>Condition</u>	<u>Item Type</u> Part
æ	95433	TENSON CHAIN	NER TIMING			1		Part
<b>1</b>	TCS45869:	1 TIMMIN GASKET	G COVER SET			1		Part
FPG	VS50564R	Valve G	over Gasket Set			1		Part
ВК	6552345	BK BLO <sup>1</sup> ASSY	WER MOTOR			1		Part
ECH	ECH BR312 ECH BLOWER MOTOR 1 Part RESISTOR						Part	
<b>(4)</b>	1348 OIL FILTER 1					Part		
<b>(2)</b>	5W20BULK	5W20 S MOTOR	YN BLEND OIL			6		Part
			<u>Sublet</u>					
				Category		<u>Notes</u>		

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Orgina 7/30/2		<u>Type</u> Invoice	RO#-Shop 6078-1	Reference	<u>Total</u> \$385.28	<u>Invoice Date</u> <u>Odo In</u> 7/30/2018 116825	Odo Out 116825
<u>Item</u> PRODE	MAND	Category	<u>Labor</u> <u>Tech</u> JT	Description	ASSEMBLY	Remove & Replace	
<u>Mfg</u> -	<u>Item</u> MISCPART	Descr		/Tires/Wheels/Ch Category	<u>iarges</u>	Qty UOM Condition	<u>Item Type</u> Part
÷	N110025B		NATOR	(OOVED)		1	Part
·	CORE	CORI	E CHARGE			1	Charge
-	CORECRED	OΠ Core	Credit			1	Charge
<u>Item</u>		Descr	<u>Suble</u>	<b>t</b> <u>Category</u>		Notes	
Orgina	I Date	Type	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out
7/30/2		Invoice	6073-1	1.0.0.01.00	\$0.61	7/30/2018 116825	116825
<u>Item</u> Mfg	<u>Item</u> WASHERFL D	<u>Category</u> <u>Descr</u> .UI WASH			narges	Qty <u>UOM</u> <u>Condition</u>	<u>Item Type</u> Part
<u>Item</u>		Descr	Suble	<b>t</b> <u>Category</u>		<u>Notes</u>	
Orgina 7/11/2		Type Invoice	RO#-Shop 5996-1	Reference	<u>Total</u> \$0.61	<u>invoice Date</u> <u>Odo In</u> 7/11/2018 113140	Odo Out 113140
<u>Item</u> Mfg	<u>Item</u> WASHERFL D	<u>Category</u> <u>Descr</u> .UI WASH			narges	Qty UOM Condition	<u>Item Type</u> Part
			<u>Suble</u>	t			
<u>Item</u>		Descr	<u>iption</u>	<u>Category</u>		<u>Notes</u>	

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Orgina	I Date	Type	RO#-Sho	p Reference	Total	lnv	oice Date	Odo In	Odo Out
7/5/20		Invoice	5998-1	1.10/0/01/00	\$0.46			116203	116203
			<u>Lab</u>	or					
<u>Item</u>		Category	<u>Te</u>	ch Description					
<u>Mfg</u>	<u>Item</u> Washerf D	<u>Descri</u> LUI WASHI	3 73	ts/Tires/Wheels/Cl <u>Category</u>	<u>narges</u>	Qty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
			Sub	let					
<u>Item</u>	<u>Item</u> <u>Description</u> <u>Category</u>						Invoice Date Odo In Odo Out 7/11/2018 116203 116203   UOM Condition Item Type Part  Notes  Invoice Date Odo In Odo Out 6/4/2018 113630 113630  O A NEW TIRE ON IT. NGE SYNTHETIC SE WITH PREMIUM SYNTHETIC MOTOR OIL, ATE CHASSIS WHERE APPLICABLE. INSPECT AIR ALL FLUID LEVELS AND APPLY REMINDER  UOM Condition Item Type Tire  Part  Part		
Orgina		<u>Type</u>	RO#-Sho	<u>Reference</u>	Total				
6/4/20	18	Invoice	5873-1		\$501.30	6/4	/2018	113630	113630
	TIREMOUNT TIRE			FRONT TWO 8 THE LEFT REA	MOUNT AND BALANCE TIRE FRONT TWO & REAR RIGHT. THE LEFT REAR ALREADY HAD A NEW TIRE ON IT.				
LOFSYN	V	PREVENTAT		DRAIN AND R REPLACE OIL AND CABIN FI STICKER	LUBE, OIL, AND FILTER CHANGE SYNTHETIC  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL,  REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AI  AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER  STICKER				
<u>Mfq</u>	<u>Item</u>	Descri		ts/Tires/Wheels/Cl	narges	Obv	LIOM	Condition	Itom Typo
:≡:	732002500		: /EAR EAGLE R	<u>Category</u> SA		<u>Qty</u> 3	<u>0014</u>	Condition	
(4)	1348	OIL FII	TER			1			Part
20	5W20BUL	< 5W20 : MOTO	SYN BLEND R OIL			6			Part
Sec. 1	19220	WIPER	BLADES			2			Part
			Sub	let					
<u>Item</u>		Descr		<u>Category</u>			<u>Notes</u>		

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Orgina 4/10/2		<u>Type</u> Invoice	RO#-Shop 5662-1	Reference	<u>Total</u> \$371.78	Invoice D 4/10/201		Odo Out 109423
Item PRODE	MAND	Category	<u>Labor</u> <u>Tech</u> TD	Description COOLING FAN	CONTROL MC	DDULE Remo	ve & Replace	
DRA REPI AND STIC				DRAIN AND RE REPLACE OIL I AND CABIN FII STICKER	FILTER, LUBRI LTER , TOP OF	ASE WITH PI CATE CHASS	REMIUM SYNTHE	CABLE. INSPECT AIR
			Contract of the Contract of th	Tires/Wheels/Ch				
<u>Mfg</u>	<u>Item</u> FA70426	<u>Descrip</u> Cooling Controle	Fan with out	Category	ς	Oty UOM 1	<u>Condition</u>	<u>Item Type</u> Part
	902209	RADIAT KIT	OR FAN RELAY			1		Part
: <b>=</b> :	5W20BULI	K 5W20 S MOTOR	YN BLEND OIL			6		Part
	1348	OIL FILT	TER			1		Part
			Sublet					
<u>Item</u>		Descrip	otion	Category		<u>No</u>	<u>tes</u>	
Orgina	I Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice D	ate <u>Odo In</u>	Odo Out
3/22/2	018	Invoice	5603-1		\$155.53	3/22/201	8 0	0
<u>Item</u> TIREM	OUNT	<u>Category</u> TIRE	<b>Labor</b> Tech AS	Description MOUNT AND B	SALANCE TIRE			
Mfg -	<u>Item</u> 2355517	<u>Descrip</u> GOODYI		Tires/Wheels/Ch Category		Oty UOM	Condition	<u>Item Type</u> Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>No</u>	<u>tes</u>	

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Orginal 2/26/20		<u>Type</u> Invoice	RO#-Sho 5516-1	<u>Reference</u>	<u>Total</u> \$667.28	<u>Invoice Date</u> 2/27/2018	Odo In 106275	Odo Out 106275		
<u>Item</u> PRODE	MAND	Category	<u>Labo</u> <u>Teo</u> AS	h <u>Description</u>	STRUT ASSE	:MBLY Remove & I	nstall or Rem	10		
ProDem	nand		AS	BRAKE SHOES	BRAKE SHOES &/OR PADS Remove & Replace					
ProDem	nand		AS		TIE ROD &/OR END Remove & Replace Includes: R&I Outer Tie Rod Ends.					
			Parts/Tires/Wheels/Charges							
Mfg -	<u>Item</u> ASTL34	<u>Descrip</u> STRUT		<u>Category</u>	idiges	Oty UOM 2	Condition	<u>Item Type</u> Part		
) <del>=</del> )	SX931	BRAKE F	ADS			1		Part		
*	6414084	WHEEL!	LUG NUT			2		Part		
Sec	EV455	INNER T	TE ROD END			i		Part		
			Subl	et						
<u>Item</u>		Descrip	<u>tion</u>	Category		<u>Notes</u>	_			
Orginal	l Date	<u>Type</u>	RO#-Sho	<u>Reference</u>	<u>Total</u>	Invoice Date	Odo In	Odo Out		
2/13/20	018	Invoice	5467-1		\$326.75	2/13/2018	105165	105165		
			Labo	nr						
<u>Item</u>		Category	Tec	<del></del>						
		Category			0.071.0544					
ProDem	iano		JΤ	MAIN BEARIN	G OIL SEAL	Remove & Replace	•			
LOFSYN	I	PREVENTATI		DRAIN AND R REPLACE OIL	EFILL CRANI FILTER, LUE LTER, TOP	CHANGE SYNTHET KCASE WITH PREM RICATE CHASSIS V OFF ALL FLUID LE	IIUM SYNTHI WHERE APPL	ICABLE. INSPECT AIR		
Mfa	Itom	Descrip			iarges	Ob. HOM	Condition	Itom Tuno		
<u>Mfg</u> ⁻ः	<u>Item</u> 40644	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AIN SEAL	<u>Category</u>		Oty UOM 1	CONGRESS	<u>Item Type</u> Part		
	40620	REAR MA	AIN SEAL			1		Part		
ಪಟ	5W20BULK	5W20 SY MOTOR	/N BLEND OIL			6		Part		
			Subl	<u>et</u>						
<u>Item</u>		Descrip		<u>Category</u>		<u>Notes</u>				

10/7/202	22 10:23:29 A	.M		Vehicle Service His	story Repo	rt		Page 17
Orgina	l Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
2/7/20	18	Invoice	5436-1		\$35.05	2/7/2018	104671	104671
-			Labor					
<u>Item</u>		Category	<u>Tech</u>	<u>Description</u>				
LOFSYN	N	PREVENTATI	IVE AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHET REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLIC AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APP STICKER				LICABLE. INSPECT AIR
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip		<u>Category</u>		<del></del>	Condition	<u>Item Type</u>
12	5W20BULK	( 5W20 S' MOTOR	YN BLEND OIL			6		Part
N <u>a</u> 4	1348	OIL FILT	TER			1		Part
9	19220	WIPER I	BLADES			1		Part
			Sublet					
<u>Item</u>		Descrip	<u>otion</u>	Category		<u>Notes</u>		
Orgina	l Date	Туре	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date	Odo In	Odo Out
10/19/	2017	Invoice	4 <del>9</del> 97-1		\$159.77	10/19/2017	101119	101119
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	Tech	<b>Description</b>				
ProDem	nand		л	BATTERY Rem	ove & Repla	ace		
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip	<u>tion</u>	Category	-	Oty UOM	<u>Condition</u>	<u>Item Type</u>
. <del></del>	BXT65850	MOTOR	CRAFT BATTERY			1		Part
			Sublet					

<u>Notes</u>

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Category

Description

<u>Item</u>

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Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	<u>In</u>	voice Date	Odo In	Odo Out
7/12/2	017	Invoice	4621-1		<b>\$73.</b> 89	7/	12/2017	99094	99094
			<u>Labor</u>						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<b>Description</b>					
LOFSY	N	PREVENTATI	VE JT	REPLACE OIL F	FILL CRAN	KCASE BRICAT	WITH PREME CHASSIS	MIUM SYNTH WHERE APPI	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
ProDen	nand		Л	FUEL FILTER Remove & Replace					
			Parts/T	ires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>	Descrip		<u>Category</u>		Qty	<u>UOM</u>	Condition	Item Type
<u>;2</u> :	<b>1</b> 348	OIL FILT	ΓER			1			Part
<b>5</b> )	5W20BU	LK 5W20 S' MOTOR	YN BLEND OIL			6			Part
*	3595	FUEL FI	LTER			1			Part
			0.41.4						
Item		Descrip	Sublet	^atogon/			Notes		
Orgina	l Date	<u>Type</u>	RO#-Shop	Category Reference	Total	In	voice Date		Odo Out
4/11/2		Invoice	4320-1	<u>IVelefelice</u>	\$52,50		/11/2017	0	0
			(W. SWITTEN STEEL		402100	''	11, 201,		
Item		Category	<b>Labor</b> Tech	Description					
LABOR		Category	<u>recii</u> JT	MISC, LABOR					
Bioon			<b>3.</b>	PUT EXTENDE	RS IN CAG	E			
				ires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>	Descrip		<u>Category</u>		Qty	<u>UOM</u>	Condition	<u>Item Type</u>
-,		<b>N</b>	Sublet	<b>.</b> .			•• •		
<u>Item</u>		Descrip	otion (	Category			Notes		

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Orginal Date 2/7/2017		<u>Type</u> Invoice	RO#-Shop 4107-1	Reference	<u>Total</u> \$2,336.14	Invoice Date 2/8/2017	Odo In 95035	<u>Odo Out</u> 95035		
<u>Item</u> ProDer	nand	<u>Category</u>	<u>Labor</u> <u>Tech</u> JT	D						
ProDer	nand		JT	BRAKE SHOES &/OR PADS Remove & Replace						
Mfg	Item SX932	<u>Descrip</u> BRAKE P	<u>tion</u>	Tires/Wheels/Ch Category		oty UOM	<u>Condition</u>	<u>Item Type</u> Part		
ATK	RAXP2164						Part			
•	CORE	Core C	harge			1		Charge		
-	CORECRE	DIT Core C	redit			1		Charge		
Itom		Docarin	<u>Sublet</u>	Catagony		Notes				
<u>Item</u>	15.4	Descrip	TAUTE ON ABOV	Category	Notes		·	01.01		
Orgina 1/30/2		<u>Type</u> Invoice	RO#-Shop 4068-1	Reference	<u>Total</u> \$51 <b>.4</b> 0	Invoice Date 1/30/2017	Odo In 94219	<u>Odo Out</u> 94219		
Itom		Catagoni	<u>Labor</u>	Description			==			
<u>Item</u> ProDer	nand	<u>Category</u>	<u>Tech</u> AS	<u>Description</u> AIR CLEANER I	ELEMENT Rem	nove & Replace				
LOFSYN		PREVENTATIVE AS		REPLACE OIL F	ETIC MOTOR OIL, ICABLE, INSPECT AIR PLY REMINDER					
<u>Mfg</u>	<u>Item</u>	Descrip		Tires/Wheels/Ch Category	_	ty UOM	Condition	<u>Item Type</u>		
1.00	1348	OIL FILT	ER			1		Part		
; <b>=</b> :	5W20BULK	( 5W20 SY MOTOR	(N BLEND OIL			6		Part		
	46134	AIR FILT	ER			1		Part		
			Sublet							
<u>Item</u>		Descrip	tion	<u>Category</u>		Notes				

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Orgina 12/15/		<u>Type</u> Invoice	RO#-Shop 3924-1	Reference	<u>Total</u> \$3.62	Invoice Date 12/15/2016		Odo Out 91652	
<u>Item</u> <u>Mfg</u>	<u>Item</u> 3157	Category  Description	<u>tion</u>	<u>Description</u> Tires/Wheels/Ch <u>Category</u>	narges	Oty UOM	Condition	<u>Item Type</u> Part	
			Sublet	:					
<u>Item</u>		Descrip	<u>tion</u>	<u>Category</u>		<u>Note</u> :	<u>s</u>		
Orgina 12/10/		<u>Type</u> Invoice	RO#-Shop 4097-1	Reference	<u>Total</u> \$4.64	<u>Invoice Date</u> 2/6/2017	e <u>Odo In</u> 90996	<u>Odo Out</u> 90996	
Item Mfg	<u>Item</u> 9007	<u>Category</u> <u>Descript</u> HEADLIG	tion GHT BULB	<u>Description</u> <b>Tires/Wheels/Ch</b> <u>Category</u>	narges	Qty UOM 1	Condition	<u>Item Type</u> Part	
<u>Item</u>		Descrip	<u>Sublet</u> tion	<u>Category</u>		<u>Note</u>	Σ		
Orgina 11/28/		<u>Type</u> Invoice	RO#-Shop 3857-1	Reference	<u>Total</u> \$146.51	Invoice Date 11/28/2016		<u>Odo Out</u> 90026	
<u>Item</u> TRANS	svc	<u>Category</u> TRANSMISSI	<b>Labor</b> <u>Tech</u> ON AS		CONTAMINA LACE TRAN	ATED TRANSMISS: NSMISSION FILTER		USH SYSTEM WITH WITH PROPER TYPE	
LABOR			AS	MISC. LABOR REPAIRED REA					
			Parts/	Tires/Wheels/Ch	narges				
<u>M</u> fg =	<u>Item</u> 17796	Descript TRANSM	<u>tion</u> ISSION FILTER	Category		Oty UOM 1	Condition	<u>Item Type</u> Part	
(S)	NOTE	REPAIRE	D THE REAR D	IFFERENTIAL COVER		1		Note	
<u>=</u>	75W140	different				4		Part	
			Sublet						
<u>Item</u>		Descrip	tion	Category		Note	<u>s</u> .		

10/7/2022 10:23:29 AM Vehicle Service History Report  Orginal Date Type RO#-Shop Reference Total Invoice	Data Odala	Page				
Orginal Date Type RO#-Shop Reference Total Invoice	Data Odaln					
Orginal Date Type Row-Orlow Reference Total Invoice	<u>Odo In</u>	Odo Out				
11/21/2016 Invoice 3837-1 \$33.60 11/21/2	016 89307	89307				
<u>Labor</u>						
<u>Item Category Tech Description</u>						
TIREMOUNT TIRE PN MOUNT AND BALANCE TIRE	MOUNT AND BALANCE TIRE					
Parts/Tires/Wheels/Charges						
Mfg Item Description Category Qty UOM	<u>Condition</u>	Item Type				
2355517 CAR TIRE 4		Part				
<u>Sublet</u>						
<u>tem</u> <u>Description</u> <u>Category</u> <u>N</u>	<u>otes</u>					
<u>Orginal Date</u> <u>Type</u> <u>RO#-Shop</u> <u>Reference</u> <u>Total</u> <u>Invoice</u>	<u>Odo In</u>	Odo Out				
1/14/2016 Invoice 3817-1 \$0.00 11/14/2	016 88986	88986				
<u> Labor</u>						
<u>Item Category Tech</u> <u>Description</u>						
ABOR PN MISC. LABOR BLOWER MOTOR CAME UNPLUGGED N	FEDS 4 TIRES					
Parts/Tires/Wheels/Charges	LLDO I IIILO					
Mfg Item Description Category Oty UOM	Condition	<u>Item Type</u>				
Sublet						
<u>tem</u> <u>Description</u> <u>Category</u> <u>N</u>	<u>otes</u>					
Orginal Date Type RO#-Shop Reference Total Invoice	<u>Odo In</u>	Odo Out				
1/1/2016 Invoice 3764-1 \$502.75 11/1/20	16 87954	87954				
<u>Labor</u>						
Item Category Tech Description						
ProDemand AS ALTERNATOR ASSEMBLY Remove & Re	olace					
Parts/Tires/Wheels/Charges						
Mfg Item Description Category Qty UOM	Condition	<u>Item Type</u>				
GL671 ALTERNATOR 1		Part				
Sublet						
Item Description Category	<u>otes</u>					

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Orgina 10/14/	al Date /2016	<u>Type</u> Invoice	RO#-	Shop -1	Reference	<u>Total</u> \$78.48		voice Date 0/14/2016		<u>Odo Out</u> 86796
<u>Item</u> ProDer	mand	Category	J	<u>Tech</u> AS	Description BLOWER MOTO	OR <b>ASSEM</b> E	BLY Rei	move & Rep	lace	
<u>Mfg</u>	<u>Item</u> 75852	<u>Descrip</u> BLOWER WHEEL	tion	====	ires/Wheels/Ch Category	arges	Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
<del>-</del> 8	NOTE	EXCHAN	GED THI	E ALTERN	NATOR FOR A NEW	Note				
T4		Ď	Ψ.	Sublet	<b>-</b>			NI-N		
Item Orgins	al Date	Descrip	RO#-		<u>Reference</u>	Total	le.	Notes		Odo Out
10/5/2		<u>Type</u> Invoice	3683		Kelerence	\$27.03		0/5/2016	86563	86563
<u>Item</u> LOFSY	N	<u>Category</u> PREVENTATI	VE	Labor Tech PN	REPLACE OIL F	FILL CRAN FILTER, LUI LTER , TOP	IKCASE BRICAT	WITH PREI	MIUM SYNTH WHERE APPI	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
<u>Mfg</u> ≈	<u>Item</u> 5W20BULK	Descript 5W20 SY MOTOR	<u>tion</u> (N BLENI		<u>Category</u>	arges	<u>Qty</u> 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
2	1348	OIL FILT	ER				1			Part
<u>Item</u>		Descrip		Sublet	Category			Notes	<b>.</b>	
- 5	al Date	<u>Type</u>		Shop	Reference	<u>Total</u>		voice Date		Odo Out
9/17/2	2016	Invoice	3624-			\$539.10	9,	/19/2016	84867	84867
<u>Item</u> CALLIN	1	Category	Ļ	<u>Tech</u> AS	Description CALLED IN					
ProDer	nand			AS	ALTERNATOR .	ASSEMBLY	Remov	/e & Replace	2	
Mfg -	<u>Item</u> N110025B	Descript ALTERNA	tion Ator		ires/Wheels/Ch Category	arges	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
<u>Item</u>		Descrip		<u>Sublet</u>	Category			<u>Notes</u>	:	
	)22 10:23:29 A	West control of the	21011	2	acceptal y			140663	4	22
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	0/7/2022 10:23	25 AM		Vehicle Service Hi	istory Repo	ort			
	rginal <u>Date</u> 17/2016	<u>Type</u> Invoice	RO#-Shop 3623-1	Reference		<u>Invoice</u> 9/17/2		<u>Odo In</u> 84847	Odo Out
	<u>em</u> ODEMAND	Category	<b>Labor</b> <u>Tech</u> JV	Description STOP LIGHT S	WITCH Ren			0104/	84847
CAI	LLIN		Ĵ۷	CALLED IN					
<u>Mfc</u>	S37027	<u>Descript</u> STOPLIG	Parts/1 tion GHT SWITCH	Tires/Wheels/Ch Category	<u>arges</u>	Oty UOM	! <u>c</u>	ondition	<u>Item Type</u> Part
-	19220	WIPER B	LADES			2			Part
<u>Iten</u>		<u>Descript</u>	Sublet	<u>Category</u>					
	nal Date	Туре	RO#-Shop		Total		<u>otes</u>		
8/11	/2016	Invoice	3477-1		<u>ਾਹਾਕਾ</u> \$27.03	Invoice E 8/11/201		<u>)do In</u> 1440	Odo Out 81440
			E TD	LUBE, OIL, AND DRAIN AND REFI REPLACE OIL FIL AND CABIN FILTE STICKER	LL CRANKC	ASE WITH PE	REMIUM	SYNTHE RE APPLIC AND APP	TIC MOTOR OIL, CABLE. INSPECT AII
Mfg -	<u>Item</u> 5W20BULK	<u>Descriptio</u> 5W20 SYN MOTOR OII	in Blend	r <u>es/Wheels/Char</u> Category	ges	ty <u>UOM</u> 6		<u>dition</u>	<u>Item Type</u> Part
	1348	OIL FILTER				1			Part
	nl Data	Description		tegory		<u>Note</u>	-c		
_	Date		RO#-Shop	Reference To	otal	Invoice Da	te Od	<u>o In</u>	Odo Out
<u>(tem</u> )rgina /10/2	016	Invoice 3	474-1	# 4	1 60	O I d o da -			
Orgina		Invoice 3  Category  Description MIRROR ADH	Labor Tech Parts/Tire	\$4 <u>Description</u> ss/Wheels/Charg ategory	es Otty	8/10/2016 LUOM	812		81272  Item Type

10/7/2022 10:23			Vehicle Service	History Rep	ort			
Orginal Date 7/28/2016	<u>Type</u> Invoice	RO#-Shop 3425-1	Reference		Invoid	e Date	<u>Odo In</u> 80498	Odo Out
<u>Item</u> ProDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> TD	Description BRAKE SHOR					80498
PRODEMAND		TD	DISC ROTOR			Керисе		
DIAGSCAN	DIAGNOSTIC	Parts/T	SCAN AND DE CONNECT CO RESET TROU ADDITIONAL Ires/Wheels/C	MPUTERIZEI BLE CODES.	D ENGINE SY	'STEM AI /2 HOUR DUR BASI	NALYZER <sup>-</sup> OF DIAGI	TO RETRIEVE AND VOSTIC TIME.
Mfg Item - FD931	<u>Descripti</u> SST FLEE DISC BRA	Γ METALLIC	Category	<u>narges</u>	Oty UON	1 <u>C</u>	ondition	<u>Item Type</u> Part
- SB68011	10 FRONT RO	OTORS			1			Part
<u>Item</u>	Dogo-i-ti	<u>Sublet</u>						
Orginal Date	<u>Description</u>	RO#-Shop	ategory		<u>N</u>	<u>otes</u>		
7/8/2016		3359-1	<u>Reference</u>	<u>Total</u> \$299.43	<u>Invoice [</u> 7/12/201	-0-03	9206	<u>Odo Out</u> 79206
<u>'tem</u> !IAGSCAN	<u>Category</u> DIAGNOSTIC	<b>Labor</b> <u>Tech</u> AS	Description SCAN AND DIAG	GNOSE VEHIO	CLE			
(rebalance	TIRE AS		CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RE RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOST ADDITIONAL TIME BILLED ON PER HOUR BASIS.  TIRE BALANCE  COMPUTERIZED TIRE BALANCE. MAY NOT INCLUDE SPECIALI WEIGHTS					STIC TIME.
f <u>g Item</u> CX2060	<u>Description</u> EXHAUST VA	- C	WEIGHTS Es/Wheels/Cha ategory	rges Qu			dition	ALIZED WHEEL <u>Item Type</u> Part
m	Description	<b>Sublet</b> <u>Cate</u>	egory		<u>Note</u>	<u>≘s</u>		

	2022 10:23:29			Vehicle Service H	istory Rep	ort			
Orgin	nal Date	Type	RO#-Shop						Pag
5/27/	/2016	Invoice	3225-1	Reference	<u>Total</u>	Invoi	ce Date	Odo In	Odo Out
			3223 I		\$27.03	5/27/	2016	76408	76408
<u>Item</u>		Cata	<u>Labor</u>						70408
LOFS		<u>Category</u> PREVENTATIV	<u>Tech</u>	Description					
		LKEAEM1411/	Æ AS	LUBE, OIL, A	ND FILTER	CHANGE SY	NTHETIC		
			Parto /a	REPLACE OIL F AND CABIN FIL STICKER	TLTER. LUI TER , TOP	KCASE WIT	H PREMI	JM SYNTH	ETIC MOTOR OIL, ICABLE. INSPECT PPLY REMINDER
<u>Mfg</u>	<u>Item</u>	<u>Descripti</u>	on	Tires/Wheels/Ch. Category	<u>arges</u>				
-	5W20BULK	5W20 SYM MOTOR O	BLEND	category		Qty UO 6	<u>M</u> <u>C</u>	ondition	<u>Item Type</u> Part
(B)	1348	OIL FILTE	R			1			Part
The			<u>Sublet</u>						
<u>Item</u>		Description	nei	ategory					
Orginal E/4/204	_		RO#-Shop		Total		lotes		
5/4/201	6	T	3155-1		<u>Total</u> 3,100.46	Invoice		do In	Odo Out
			Labor	•	r-7,100.46	5/20/20	16 7.	5812	75812
<u>Item</u>	<u>C</u>	ategory	<u>Labor</u> <u>Tech</u>	Description					
ProDema	nd	-	JV	Description  FNGINE ASSEMBLE	V D	_			
TRETPM	c			ENGINE ASSEMBL	r Kemove,	, Install, and	l Overhau	ı	
TVCIAM	» П	IRE	AS	CALIBRATE TPMS CALIBRATE TIRE I SPECIFICATIONS	SYSTEM PRESSURE	MONITORIN	IG SFNSA	)RS TO po	DDED 545
<u>lfa</u> Ii	<u>tem</u>		Parts/Tire	es/Wheels/Charc	100			710 FK	SPEK FACTORY
	ISCPART	Description ENGINE KIT		ategory	Q	ty <u>UOM</u>	C	Itu:	<b>_</b>
		ENGINE KIT	FRUM BURT		3	1	Conc	<u>lition</u>	<u>Item Type</u> Part
M	ISCPART	MACHINE SH	ОР						rait
·	2745				:	1			Part
3L	.2Z6345AAA	MAIN CAP BO	LT		1:	2			
3L	2Z6345AA	MAIN CAR SE			1.	٠.			Part
	,-,,,,,	MAIN CAP BO	Lſ		1			I	Part Part
59	8123	EGR LINE						•	ar(
I/O	50035				1			F	art art
KU(	60923	SERPENTINE 8	ELT		1				
TPM	<b>4</b> S12	tire procues			•			P	art
		tire pressure se	nsor		1			P	art
			Sublet					·	•
]		Description	<u>Categ</u>						
			( -115371	nn/					

		3:29 AM			Vehicle Service	History F	Repor	t			_
	nal Date /2016	<u>Type</u> Invoice		RO#-Shop 3045-1	Reference	e <u>Tota</u> \$27.0			ce <u>Date</u> /2016		<u> </u>
				Labor				7/20/	2010	74912	74912
<u>Item</u>		<u>Categor</u>	-	<u>Tech</u>	Description						
LOFS'	YIN	Prevent	ATIVE		LUBE, OIL, DRAIN AND REPLACE OIL AND CABIN F STICKER	AND FILT REFILL CF FILTER. TLTER, T	LUBR OP O	LASE WIT	H PREMI	UM SYNT	THETIC MOTOR OIL, PLICABLE. INSPECT APPLY REMINDER
<u>Mfg</u>	<u>Item</u>	Desc	ription	Parts/	ires/Wheels/C	<u>harges</u>					
-	1348	OIL F	ILTER		<u>Category</u>		<u>C</u>	<u>ty yo</u> 1	<u>M</u> <u>C</u>	ondition	<u>Item Type</u> Part
	5W20BL		SYN B OR OIL	LEND				6			Part
<u>Item</u>		<u>Descr</u>	iption	<b>Sublet</b>	ategory						
Orginal		Туре	R	O#-Shop	Reference	Tetr			<u>Votes</u>		
3/4/201	16	Invoice		81-1	TO SELECTION	<u>Total</u>		Invoice		Odo In	Odo Out
				Labor		\$44.02		3/4/201	.6 7	3729	73729
<u>Item</u> ProDema	and	<u>Category</u>		<u>Tech</u> AS	<u>Description</u> STOP LIGHT SV		move	& Replac	e		
	I <u>tem</u> 51.108	<u>Descrip</u> BRAKE I		SWITCH (	es/Wheels/Cha Category	arges	Qty 1	<u>UOM</u>	Con	dition	<u>Item Type</u> Part
<u>em</u>		Descrip	tion	<u>Sublet</u>	2200						
ginal D		Туре		<u>Cat</u> ≠-Shop	egory			<u>No</u>	<u>tes</u>		
1/2016		Invoice	2868			<u>Fotal</u>		nvoice D		lo <u>In</u>	Odo Out
						20.39	2	2/1/2016	71	452	71452
<u>em</u> Demano	ď	<u>Category</u>		<b>Labor</b> <u>Tech</u> AS	Description HEADLAMP BULB	Remove (	& Ren	lace			
1 <u>Ite</u> 90	<u>em</u> 07	<u>Descripti</u> HEADLIGH	211	( ล	s/Wheels/Char tegory	<u>ges</u>	Qty	<u>UOM</u>	Condi	tion	<u>Item Type</u>
		-3		Sublet			1				Part Part

Oralas I D			Vehicle Service H	istory Repor	t		D
Orginal Date 12/31/2015	<u>Type</u> Invoice	RO#-Shop 2757-1	Reference	<u>Total</u> \$27.03	Invoice D 12/31/20		<u>odo Oul</u>
<u>Item</u> LOFSYN	<u>Category</u> PREVENTAT	<b>Labor</b> <u>Tech</u> IVE AN	<u>Description</u> LUBE, OIL, A DRAIN AND RI REPLACE OIL	-LIFE TOPP	HANGE SYNTH CASE WITH PR	HETIC REMIUM SYNT	69897  HETIC MOTOR OIL PLICABLE, INSPECT
<u>Mfg <u>Item</u> - 5W20B</u>	<u>Descrip</u> ULK 5W20 SV	Parts/ tion (N BLEND	STICKER Tires/Wheels/Ch Category	arges	PF ALL FLUID	LEVELS AND Condition	APPLY REMINDER
≈ 1348	MOTOR OIL FILT	OIL			6	Condition	<u>Item Type</u> Part
	VAL 14211				1		Part
<u>Item</u>	<u>Descript</u>	Sublet ion	Category				
Orginal Date	Туре	RO#-Shop	D		<u>Notes</u>	<u>S</u>	
12/28/2015	Invoice	2743-1		Total	Invoice Date		Odo Out
		Labor		\$52.50 	12/28/2015	69800	69803
<u>Item</u> LABOR	<u>Category</u>	<u>Tech</u> TD	Description MISC. LABOR				
Mfg <u>Item</u>	Descriptio	<u>Parts/Tir</u>	TEST DOVE VEHI RUBBING THE FLOTES THE FLOTES (Chares ) Chares (Chares ) Chares (Chares ) Category	<u>ges</u>		LIFT AND DIS	COVERD A STICK
<u>Item</u>	Description	<u>Sublet</u>	tegory	Qty	18	Condition	<u>Item Type</u>
Orginal Date		RO#-Shop	D .	otal I	<u>Notes</u>		
2/17/2015	Invoice 2	2727-1			<u>nvoice Date</u> 2/17/2015	<u>Odo In</u> 68991	<u>Odo Out</u> 68991
<u>tem</u> roDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> AS	<u>Description</u> BATTERY Remove 8	& Replace			
fg <u>Item</u> BXT65850	<u>Description</u> MOTORCRAF	( ;	s/Wheels/Charge ategory	Qty	<u>UOM</u> <u>C</u>	ondition	<u>Item Type</u> Part
		Sublet					

	2022 10:23:30 /	м ,		Vehicle Service Hi	story Ren	ort			
	nal <u>Date</u> 0/2015	<u>Type</u> Invoice	RO#-Shop	Reference	Total		Invoice Date	01.1	Page
		invoice	2564-1 <u>Labor</u>		\$25.54		10/30/2015	Odo In 65991	Odo Out 65991
<u>Item</u> LOFS)	<b>A</b> .	<u>Category</u> PREVENTATIVE	Tech	Description  LUBE, OIL, AN  DRAIN AND REI  REPLACE OIL FI  AND CABIN FILT  STICKER	TED LU	IKCASI	E WITH PREM	IUM SYNTHE	ETIC MOTOR OIL, ICABLE. INSPECT AI
<u>1fg</u>	<u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN E MOTOR OIL	L BLEND	ires/Wheels/Cha Category		Qty 6		Condition	PLY REMINDER <u>Item Type</u> Part
	Washerflu) D	Washer flu	JID			1			
	1348	OIL FILTER				1			Part
<u>em</u>		Description	<b>Sublet</b> <u>Ca</u>	<u>tegory</u>		1	<u>Notes</u>		Part

7	/7/2022 10:23			Vehicle Serv	ice Histor	у Кер	ort			
	ginal Date	<u>Type</u>	RO#-Shop							Pa
9/4	4/2015	Invoice	2377-1	Refer		<u>otal</u> 256.01	<u>Invoid</u> 9/4/2	ce Date	Odo In	Odo Out
Ite	<u>em</u>	<u> </u>	Labor				, , -		61309	61309
	SYN	Category	<u>Tech</u>	Descript	ion					
GUI		PREVENTATIVI	E TD	LUBE, C DRAIN AI REPLACE	OIL, AND F ND REFILL	D IIID	CHANGE SY CCASE WITH RICATE CHA OFF ALL FLU	1 PREMIL	JM SYNTH	ETIC MOTOR OIL ICABLE. INSPECT PPLY REMINDER
			TD	WIPER AF	M &/OR R	LADEC	000			
TIRE	MOUNT	TIRE	TD	MOTE; Lat	oor times I	isted ar	e for R&R c	only and t	DO NOT in	clude diagnosis ti
GUID	NE.		-	MOUNT AI	ND BYLYM	ČE TIRI	E			
GOIL	<i>)</i> C		TD		Repack who		<sup>rings</sup> where	applicab	le and rep	lace pads if
<u>Mfg</u>	<u>Item</u>	Description	Parts/T	res/ wneels/	Charges	rinisnin S	g.			
-	5W20BUL	.K 5W20 SYN B MOTOR OIL		Category			<u>ф</u> <u>Пом</u>	Cor	ndition	<u>Item Type</u> Part
	1348	OIL FILTER								, at f
3 <del>4</del> 3	30221						1			Part
104		WIPER BLADE				;	2			Part
=	4800	BRAKE CLEAN	ER			j	I			(a) L
	2355517	CAR TIRE								Part
ΔV.	QC931	BRAKE PADS				4				Part
						1				Part
	20010333	BRAKE ROTOR				1				
			Sublet							Part
rginal i	7-1	Description	_	gory						
rginal [ 26/201	·	T	-Shop	Reference	Total	1.	<u>Note</u>			
-0/201	ز ر	Invoice 2355	-1		\$363.67		1voice Dat /26/2015			Odo Out
<u>em</u>	_		Labor			-	, ~0, 2013	6091		60912
IDE	<u>C</u>	ategory	<u>Tech</u>	Description						
				ELECTRIC FAN	MOTOR - F	R&R				
	e <u>m</u> 1353	<u>Description</u> Engine Cooling Fa Assembly	1.31/	/Wheels/Cha egory	nrges	Qty 1	<u>ИОМ</u>	Conditio	<u>on Ite</u> Pa	<u>em Type</u> rt
1		<u>S</u> Description	<b>ublet</b> <u>Catego</u>	nn/						
	):23:30 AM		<u>~~r</u> cu(	71 Y						

	3:30 AM		Vehicle Service H	istory Repor	t		
Orginal Date 8/3/2015	<u>Туре</u>	RO#-Shop	Reference	Total			Pa
<del></del>	Invoice	2257-1		\$165.54	Invoice D 8/3/2015		<u> </u>
<u>Item</u>	=	Labor			-,5,2013	5939	93 59393
TIREBALANCE	Category	<u>Tech</u>	Description				
ITYCDATAMCE	TIRE	AS	TIRE BALANCE	:			
			COMPUTERIZE	D TIRE BALA	NCE MAY NO	TINCLIDA	SPECIALIZED WHEEL
GUIDE		TD	WEIGHTS		WOEL HAT NO	1 INCTODE	SPECIALIZED WHEEL
			BATTERY - R&I Includes: Test,	R			
Mfg Item	N23	Parts/1	Fires/Wheels/Ch	Drace.			
- BXT658	Descrip	CIOII	Category		the HOM	2	
=/:030	MOTOR(	CRAFT BATTERY		7	Uty <u>UOM</u>	Condition	<u></u>
		Cold					Part
<u>Item</u>	Descript	<u>Sublet</u>					
Orginal Date	<u>Type</u>		ategory		<u>Note</u>	!S	
7/30/2015	Invoice	RO#-Shop	Reference	Total	Invoice Dat		0.100
		2265-1		\$1,057.73	7/30/2015	59346	odo Out
<u>Item</u>	6:1	Labor				33310	59346
GUIDE	<u>Category</u>	<u>Tech</u>	Description				
		JV	IGNITION COIL -	R&R			
			Includes: Test.				
GUIDE		_					
GUIDE		JV	SPARK PLUGS - R	&R			
			SPARK PLUGS - R				
Mfg <u>Item</u>	Descriptio	Parts/Tir	SPARK PLUGS - R	ges			
-		Parts/Tir	SPARK PLUGS - R		<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
Mfg <u>Item</u>	<u>Descriptio</u> PLUGS ANE	Parts/Tir on (	SPARK PLUGS - R	ges	<u>UOM</u>	Condition	<u>Item Type</u> Part
Mfg <u>Item</u> MISCPART	PLUGS AND	Parts/Tir On G COILS Sublet	SPARK PLUGS - R	ges	<u>UOM</u>	<u>Condition</u>	
Mfg <u>Item</u> MISCPART	PLUGS AND	Parts/Tire On (  COILS  Sublet  Cate	SPARK PLUGS - R	ges		Condition	
Mfg <u>Item</u> MISCPART  tem  Prginal Date	PLUGS AND  Description  Type F	Parts/Timen (Control Control C	SPARK PLUGS - Res/Wheels/Charge Category  eggory	ges Qty 1	<u>Notes</u>		
Mfg <u>Item</u> MISCPART tem	PLUGS AND  Description  Type F	Parts/Tire On (  COILS  Sublet  Cate	SPARK PLUGS - Rose SPARK PLUGS - Rose PLUGS	ges Oty 1	Notes	Odo In	Part  Odo Out
Mfg Item MISCPART  tem  rginal Date /10/2015	PLUGS AND  Description  Type E  Invoice 2	Parts/Tire on (  COILS  Sublet on Cate RO#-Shop	SPARK PLUGS - Rose SPARK PLUGS - Rose PLUGS	ges Oty 1	<u>Notes</u>		Part
Mfg Item MISCPART  tem  rginal Date /10/2015	PLUGS AND  Description Type E Invoice 2  Category	Parts/Timen (Control Control C	SPARK PLUGS - Roses/Wheels/Charge Category  egory  Reference To	ges Oty 1	Notes	Odo In	Part  Odo Out
Mfg Item MISCPART  tem rginal Date 10/2015	PLUGS AND  Description  Type E  Invoice 2	Parts/Tire On (2) COILS Sublet On (2) Cate RO#-Shop 2189-1 Labor	SPARK PLUGS - Roses/Wheels/Charge Category  egory  Reference To \$20  Description	ges Qty 1 tal lr 6,97 7	Notes Ivoice Date /10/2015	<u>Odo In</u> 58137	Part  Odo Out
Mfg Item MISCPART  tem  rginal Date /10/2015	PLUGS AND  Description Type E Invoice 2  Category	Parts/Tire	SPARK PLUGS - Roses/Wheels/Charge  es/Wheels/Charge  category  Reference To \$20  Description  LUBE, OIL, AND FITTERING AND FITTERING AND REFERENCE  DRAIN AND REFERENCE	ges Qty 1 tal II 6.97 7	Notes  Notes  Notes  Notes  Notes	<u>Odo In</u> 58137	Part <u>Odo Out</u> 58137
Mfg Item MISCPART  tem  rginal Date /10/2015	PLUGS AND  Description Type E Invoice 2  Category	Parts/Tire On G COILS Sublet In Cate RO#-Shop P189-1 Labor Tech AS	SPARK PLUGS - Ries/Wheels/Charge  es/Wheels/Charge  category  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER	ges Qty 1 tal Ir 6.97 7	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE	Part  Odo Out  58137  TIC MOTOR ON
tem Prginal Date /10/2015	PLUGS AND  Description Type E Invoice 2  Category	Parts/Tire On G COILS Sublet In Cate RO#-Shop P189-1 Labor Tech AS	SPARK PLUGS - Robot Plugs - Ro	ges  Qty 1  tal Ir 6.97 7, CLTER CHANG CRANKCASE R. LUBRICATI 7, TOP OFF AL	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE	Part  Odo Out  58137  TIC MOTOR ON
Mfg Item MISCPART  tem  rginal Date /10/2015	PLUGS AND  Description Type E Invoice 2  Category PREVENTATIVE	Parts/Tires  Parts/Tires	SPARK PLUGS - Res/Wheels/Charge  egory  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER /Wheels/Charge	ges  Qty 1  tal Ir 6.97 7, CLTER CHANG CRANKCASE R. LUBRICATI 7, TOP OFF AL	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE	Part  Odo Out  58137  TIC MOTOR ON
Mfg Item MISCPART tem rginal Date /10/2015	PLUGS AND  Description  Type E Invoice 2  Category  PREVENTATIVE	Parts/Tires  Cottle  Sublet  Cate  RO#-Shop  2189-1  Labor  Tech  AS	SPARK PLUGS - Robot Plugs - Ro	ges  Qty 1  tal Ir 6,97 7,  LTER CHANG CRANKCASE R. LUBRICATI TOP OFF AL	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE HERE APPLI	Odo Out 58137 TIC MOTOR OIL, CABLE. INSPECT AIR PLY REMINDER
Mfg Item MISCPART  tem rginal Date 10/2015  em FSYN	PLUGS AND  Description Type E Invoice 2  Category PREVENTATIVE	Parts/Tires  Cottle  Sublet  Cate  RO#-Shop  2189-1  Labor  Tech  AS	SPARK PLUGS - Res/Wheels/Charge  egory  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER /Wheels/Charge	ges  Qty 1  tal Ir 6,97 7,  LTER CHANG CRANKCASE R. LUBRICATI TOP OFF AL	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE	Odo Out 58137 TIC MOTOR OIL, CABLE. INSPECT AIR PLY REMINDER  Item Type
Mfg Item MISCPART  tem  rginal Date /10/2015  em  DFSYN	PLUGS AND  Description Type E Invoice 2  Category PREVENTATIVE  Description 5W20 SYN BL MOTOR OIL	Parts/Tires  Cottle  Sublet  Cate  RO#-Shop  2189-1  Labor  Tech  AS	SPARK PLUGS - Res/Wheels/Charge  egory  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER /Wheels/Charge	Qty 1  Ital II 6,97 7 CLTER CHANG CRANKCASE R. LUBRICATI TOP OFF AL S Qty	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE HERE APPLI	Odo Out 58137 TIC MOTOR OIL, CABLE. INSPECT AIR PLY REMINDER
Mfg Item MISCPART  tem rginal Date 10/2015  em PFSYN  Item 5W20BULK	PLUGS AND  Description Type E Invoice 2  Category PREVENTATIVE  Description 5W20 SYN BL	Parts/Tires  Cottle  Sublet  Cate  RO#-Shop  2189-1  Labor  Tech  AS	SPARK PLUGS - Res/Wheels/Charge  egory  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER /Wheels/Charge	Qty 1  Ital II 6,97 7 CLTER CHANG CRANKCASE R. LUBRICATI TOP OFF AL S Qty	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE HERE APPLI	Odo Out 58137  TIC MOTOR OIL, CABLE. INSPECT AIR PLY REMINDER  Item Type Part
Mfg Item MISCPART  tem rginal Date 10/2015  em PFSYN  Item 5W20BULK	PLUGS AND  Description Type E Invoice 2  Category PREVENTATIVE  Description 5W20 SYN BL MOTOR OIL	Parts/Tires Cate Cate Cate Cate Cate Cate Cate Cate	SPARK PLUGS - Res/Wheels/Charge  egory  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER /Wheels/Charge	Qty 1  Idal III 6,97 7  CLTER CHANG CRANKCASE R. LUBRICATI TOP OFF AL  Qty 6	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE HERE APPLI	Odo Out 58137 TIC MOTOR OIL, CABLE. INSPECT AIR PLY REMINDER  Item Type
Mfg Item MISCPART  tem rginal Date 10/2015  em FSYN  Item 5W20BULK	PLUGS AND  Description Type E Invoice 2  Category PREVENTATIVE  Description 5W20 SYN BL MOTOR OIL	Parts/Tires  Cottle  Sublet  Cate  RO#-Shop  2189-1  Labor  Tech  AS	SPARK PLUGS - Res/Wheels/Charge  egory  Reference To \$20  Description  LUBE, OIL, AND FI DRAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER /Wheels/Charge regory	Qty 1  Idal III 6,97 7  CLTER CHANG CRANKCASE R. LUBRICATI TOP OFF AL  Qty 6	Notes  Notes  Notes  Notes  Notes  Notes	Odo In 58137 JM SYNTHE HERE APPLI	Odo Out 58137  TIC MOTOR OIL, CABLE. INSPECT AIR PLY REMINDER  Item Type Part

10/7/202					Vehicle Servi	ce Hist	tory Re	port					
Orginal		<u>Туре</u>	R	O#-Shop	Refere	noo	Takal				ļ.,		Pa
7/6/201 ———	15	Invoice		174-1	Notere		<u>Total</u> \$21.00		Invoice [		Odo I	n n	Odo Out
_				Labor			Ψ21.00	, 	7/6/2015	5	57968		57968
<u>Item</u>		Categon	Y	Tech									
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				- 12	FLAT TIRE REMOVE T	: REPAI	IR POM MA		• • • •				
<u>Mfq</u> I	<u>Item</u>	D	) (E. 20)	Parts/	Tires/Wheels	/Char	COM WI	166L /	AND REPAII	RTIRE	HTIW	PATCH /	PLUG
		Desc	ription		Category	2.101	ges	Qt					
<u>Item</u>		Deca	ription	Sublet				350	- <u>2011</u>	<u>Cc</u>	ondition	<u>Ite</u>	<u>m Type</u>
Orginal D	ate	Type			Category				<u>Not</u>	ec Se			
5/13/2015		Invoice		#-Shop	Reference	ce T	otal		Invoice Da		Dalle 1		
			2032	<b>4-1</b>			 461.85		5/15/2015		Odo In		do Out
<u>Item</u>		•		<u>Labor</u>					-, -0,2013	5.	5904	55	904
GUIDE		<u>Category</u>		<u>Tech</u>	Description	10							
OOIDE				AS	E.G.R. VALV		D						
GUIDE						- 1/00	T,						
•				AS	MASS AIR FL	.OW SE	ENSOR -	- R.R.D					
				<b>2</b> 3 8	meiudes: Coi	Magna	nt toot	I/OXI/					
				January	AND THE SECONDAL PROPERTY OF THE PERSON OF T								
Mfg Ite		Descrip	ntion I	arts/Ti	res/Wheels/C	harge	es						
	<u>m</u> 5701	<u>Descrip</u> EGR VAL	The state of the s	Parts/Ti	res/Wheels/C Category	harge	es	Qty	<u>UOM</u>	Conc	dition	Itom	<b>T</b>
226	5701	EGR VAL	LVE		res/Wheels/C	harge	es	Qty 1	<u>UOM</u>	Conc	dition	<u>Item</u> Part	<u>Type</u>
226		EGR VAL	The state of the s		res/Wheels/C	Charge	es	1	<u>UOM</u>	Conc	dition	<u>Item</u> Part	<u>Type</u>
226	5701	EGR VAL	LVE FLOW SE	NSOR	res/Wheels/C	Charge	es	Qty 1	<u>UOM</u>	Conc	dition	<u>Item</u> Part Part	<u>Type</u>
226	5701	EGR VAI	LVE FLOW SE	NSOR <b>ublet</b>	res/Wheels/C Category	Charge	es	1	<u>UOM</u>	Conc	dition	Part	<u>Type</u>
226 MAF  Item Orginal Date	5701 F65003	EGR VAI  NEC AIR  Descript	LVE FLOW SE Solution	NSOR <b>ublet</b> <u>Cat</u>	res/Wheels/C Category tegory	Charge	es	1		Conc	dition	Part	<u>Туре</u>
= 226 - MAF Item	5701 F65003	EGR VAI  NEC AIR  Descript  Type	FLOW SE	NSOR <b>ublet</b> <u>Cat</u> hop	res/Wheels/C Category	<u>Tota</u>	es	1	<u>Notes</u>			Part Part	
226 MAF  Item Orginal Date	5701 F65003	EGR VAI  NEC AIR  Descript	LVE FLOW SE Solution	NSOR <b>ublet</b> <u>Cat</u> hop	res/Wheels/C Category tegory	Charge	es !	1 1	<u>Notes</u> oice Date	Qdo	·In	Part Part Odo	Out
= 226 - MAF  Item  Orginal Date  5/12/2015	5701 F65003	EGR VAI  NEC AIR  Descript  Type  Invoice	LVE FLOW SE	NSOR <b>ublet</b> <u>Cat</u> hop	res/Wheels/C Category tegory	<u>Tota</u>	es !	1 1	<u>Notes</u>		·In	Part Part	Out
226 MAF  Item Orginal Date 5/12/2015	5701 F65003	EGR VAI  NEC AIR  Descript  Type	FLOW SEI Si tion RO#-S 2019-1	NSOR <b>ublet</b> <u>Cat</u> hop	res/Wheels/C Category tegory Reference	<u>Tota</u>	es !	1 1	<u>Notes</u> oice Date	Qdo	·In	Part Part Odo	Out
226 MAF  Item Orginal Date 5/12/2015	5701 F65003	EGR VAI  NEC AIR  Descript  Type  Invoice	FLOW SENTING S	NSOR <b>ublet</b> <u>Cat</u> hop	category  Reference  Description IGNITION COIL	<u>Tota</u> \$392	es ! !.74	1 1	<u>Notes</u> oice Date	Qdo	·In	Part Part Odo	Out
Etem  SUIDE	5701 F65003	EGR VAI  NEC AIR  Descript  Type  Invoice	FLOW SENTING	NSOR  ublet  Cat  hop  bor  ech	res/Wheels/C Category tegory Reference	<u>Tota</u> \$392	es ! !.74	1 1	<u>Notes</u> oice Date	Qdo	·In	Part Part Odo	Out
Etem  Ttem  Titem  Titem  Titem  Titem  Titem  Titem  Titem	5701 F65003	EGR VAI  NEC AIR  Descript  Type  Invoice	FLOW SENTING S	NSOR  ublet  Cat  hop  bor  ech	category  Reference  Description IGNITION COIL	Tota \$392	es ! !.74	1 1	<u>Notes</u> oice Date	Qdo	·In	Part Part Odo	Out
- 226 - MAF  Item Orginal Date 5/12/2015  Item GUIDE  UIDE	5701 F65003	EGR VAI  NEC AIR  Descript  Type  Invoice	FLOW SENTING  FLOW SENTING  SI  TO  AS	NSOR  ublet  Cat  hop  bor  ech  D	tegory  Reference  Description IGNITION COIL Includes: Test. SPARK PLUGS -	Tota \$392 - R&R R&R	es ! !.74	1 1	<u>Notes</u> oice Date	Qdo	·In	Part Part Odo	Out
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Etem  Orginal Date  5/12/2015  Item  UIDE  UIDE  Item  50006	5701 F65003	EGR VAI  NEC AIR  Descript  Type Invoice  Category	FLOW SENTING FLOW SENTING  Solution  RO#-S 2019-1  La IT AS Par	NSOR  ublet  Cat hop  bor ech D	tegory  Reference  Description IGNITION COIL Includes: Test. SPARK PLUGS -	Tota \$392 - R&R R&R	es ! 2.74	1 1 <u>Inv</u> 5/1	Notes oice Date 2/2015	<u>Odo</u> 5580	<u>In</u> 09	Part Part  Odo 5580	<u>Out</u> 9
E IC369SI	6701 F65003	EGR VAI  NEC AIR  Descript  Type Invoice  Category  Description coil  Ignition Coil	FLOW SERVICE  FLOW SERVICE  SING  RO#-S  2019-1  La  The service servi	NSOR  ublet  Cat hop  bor ech D  ts/Tires	tegory  Reference  Description IGNITION COIL Includes: Test. SPARK PLUGS -	Tota \$392 - R&R R&R	es ! !.74	1 1 <u>Inv</u> 5/1	Notes oice Date 2/2015	<u>Odo</u> 5580	<u>In</u> 09	Part Part  Odo 5580	<u>Out</u> 9
Item Orginal Date 5/12/2015  Item GUIDE UIDE fg Item 50006	6701 F65003	EGR VAI  NEC AIR  Descript  Type Invoice  Category  Description coil	FLOW SERVICE  FLOW SERVICE  SING  RO#-S  2019-1  La  The service servi	NSOR  ublet  Cat hop  bor ech D  ts/Tires	tegory  Reference  Description IGNITION COIL Includes: Test. SPARK PLUGS -	Tota \$392 - R&R R&R	Oty 5	1 1 <u>Inv</u> 5/1	Notes oice Date 2/2015	<u>Odo</u> 5580	<u>In</u> 09	Part Part  Odo 5580  Item Ty Part Part	<u>Out</u> 9
E IC369SI	6701 F65003	EGR VAI  NEC AIR  Descript  Type Invoice  Category  Description coil  Ignition Coil	FLOW SENTING FLOW SENTING RO#-S 2019-1  La TI AS Par  DIL PACK	NSOR  ublet  Cat hop  bor ech D  ts/Tires	tegory  Reference  Description IGNITION COIL Includes: Test. SPARK PLUGS -	Tota \$392 - R&R R&R	es ! 2.74	1 1 <u>Inv</u> 5/1	Notes oice Date 2/2015	<u>Odo</u> 5580	<u>In</u> 09	Part Part  Odo 5580  Item Ty Part	<u>Out</u> 9
E IC369SI	6701 F65003	EGR VAI  NEC AIR  Descript  Type Invoice  Category  Description coil  Ignition Coil	FLOW SENTING FLOW	NSOR  ublet  Cat hop  bor ech D  ts/Tires	tegory  Reference  Description IGNITION COIL Includes: Test. SPARK PLUGS -	Tota \$392 - R&R R&R	Oty 5	1 1 <u>Inv</u> 5/1	Notes oice Date 2/2015	<u>Odo</u> 5580	<u>In</u> 09	Part Part  Odo 5580  Item Ty Part Part	<u>Out</u> 9

10/7/2022 10:23	:30 AM		Vehicle Service H	listory Repor	<del></del>		
<u>Orginal Date</u> 5/1/2015	<u>Type</u> Invoice	RO#-Shop 1976-1	Reference		Invoice Dat 5/4/2015		Page <u>Odo Out</u>
<u>Item</u> TRANSFLUSH	<u>Category</u> TRANSMISSIO	<b>Labor</b> <u>Tech</u> N JV	Description TRANSMISSIC	ON FLUID FLUS		54550	54550
Mfg <u>Item</u> - MERCON	<u>Descriptic</u> IVI TRANSMIS	SION FLUID	TYPE AND AM Fires/Wheels/Ch Category	OUNT OF NEW Parges Q	D TRANSMISSIO	ON FLUID, R	EFILL WITH PROPER <u>Item Type</u> Part
Item Orginal Date 4/20/2015	*	RO#-Shop	Category  Reference	Total	Notes Invoice Date		
Item		934-1 <b>Labor</b>		\$59.49	4/20/2015	<u>Odo In</u> 53907	<u>Odo Out</u> 53907
LOFSYN GUIDE	<u>Category</u> PREVENTATIVE	Tech AS	REPLACE OIL FIL AND CABIN FILTE STICKER HEADLAMP BULB DOES NOT INClude	TER. LUBRICA TER. LUBRICA ER , TOP OFF ,	ALL FLUID LEVE	M SYNTHET	IC MOTOR OIL, ABLE. INSPECT AIR Y REMINDER
Mfg <u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN BLI MOTOR OIL	10002	es/Wheels/Chare ategory	ges Qty 6	8	ndition	<u>Item Type</u> Part
1348	OIL FILTER			1			
9007	HEADLIGHT BU			1			Part <sup>P</sup> art
<u>≩m</u>	Description	<u>Sublet</u> <u>Cated</u>	gory		<u>Notes</u>		

	7/2022 10:23:3			Vehicle Servic	e His	tory Rer	ort		-		
	iinal Date 3/2015	<u>Type</u> Invoice	RO#-Shop 1905-1	Refere		<u>Total</u> \$67.19		Invoice D	_	Odo In	Odo Ou
<u>Iter</u> LOFS		<u>Category</u> PREVENTATIVE	<b>Labor</b> Tech AS	Description LUBE, OIL DRAIN AND	L, ANI	) FILTER	CHAN	4/17/2019	ETIC	53453	53453
GUID	E		AS	REPLACE O AND CABIN STICKER AIR CLEANE	1.161	-K , TOP	OFF A	TE CHASSI ALL FLUID I	emiui S Wh Evel	M SYNTH ERE APP S AND A	HETIC MOTOR OIL LICABLE. INSPEC PPLY REMINDER
Mfg -	<u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN B MOTOR OIL		ires/Wheels/0 Category	Char	ges	Oty 6	<u>UOM</u>	Con	ndition	<u>Item Type</u> Part
	1348 46814	OIL FILTER  AIR FILTER					1				Part
<u>Item</u>		Description	Sublet	togo			1				Part
<u> </u>	-		#- <u>Shop</u> 2 <b>-1</b>	Reference	<u>Tot</u> ,	<u>al</u> 7.71		Notes pice Date 2015	<u>Odd</u>		Odo Out
tem ABOR	<u>C</u> a	ategory	<b>Labor</b> <u>Tech</u> TD	Description MISC. LABOR							50677
	<u>em</u> C931	<u>Description</u> BRAKE PADS		MISC. LABOR INSPECT EVERY I/Wheels/Cha legory	THIN(	3 AND CH Qty 1			nditio	-	<u>Item Type</u>
ū		<u>S</u> <u>Description</u>	<b>ublet</b> <u>Categ</u>	ory						ŀ	Part

	:23:30 AM		Vehicle Servi	ice His	tory Re	DOrt			
Orginal Da	te Type	RO#-Shop			,	POIL			
3/31/2015	Invoice	1854-1	Refere	ence	<u>Total</u>		Invoice Date	04-1	
		703T-T			\$39.10		3/31/2015	11	<u> </u>
<u>Item</u>	Col	Labor					1-1/2013	50342	50342
LOFSYN	Category	Tech	Descripti	on					
	PREVENTATI	VE AS	LUBE. O	TI AND	\ CT! ~~~				
Mfg Item		Parts/	REPLACE	OIL FIL N FILTE	TER. LU	VKCASE	GE SYNTHET: WITH PREM E CHASSIS V LL FLUID LEV	TIIM SYNT	HETIC MOTOR OI PLICABLE. INSPEC APPLY REMINDER
- 5W20	Descript		<u>Category</u>	/Char	<u>ges</u>				
	MOTOR C	OIL.	<u>==tegory</u>			Qty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
- 1348	OIL FILTE	R				1			Deut
Itam		Sublet							Part
Item Ossin d D	Description	107	ategory						
Orginal Date	Туре	RO#-Shop					<u>Notes</u>		
3/25/2015	T	1837-1	Reference			Inve	oice Date (	Odo In	0.1
				\$10	.50		C/2015	9866	Odo Out
<u>Item</u>	Category	Labor							49866
TIREREPAIR	TIRE	<u>Tech</u>	Description						
	2000 E	AS	FLAT TIRE RE	PAIR					
Mfa +		Parte/Tim	REMOVE TIRE S/Wheels/Ch	FROM	WHEEL	AND R	EPAIR TIRE I	MITH DATE	N
<u>Mfg</u> <u>Item</u>	Description	- 41 (3) IIE	s/Wheels/Cl ategory	narges	ē			WILL PAT	ብ / PLUG
<u>[tem</u>		Sublet	<del>sugui y</del>		Q	by Ug	OM Con	dition	Item 7
	Description		gory				<del></del>		<u>Item Type</u>
Orginal Date	Type RO	D#-Shop					<u>Notes</u>		
/6/2015		73-1	Reference	<u>Total</u>		Invoic	V	o In	04.6
				\$0.00		3/6/20			Odo Out
<u>em</u>	Category	<u>Labor</u>						-20	48528
ABOR	- ADDOLA		Description						
		TD	MISC. LABOR						
<u>.</u>		Parto/T:	REPLACED CONS	SOLE BO	DLTS				
g <u>Item</u>	Description	raits/ lires	Wheels/Cha	rges					
		Sublet	egory		Qty	<u>UON</u>	1 Condit	ion -	
<u>m</u>	Description						Condit	ion I	tem Type
- <b>-</b>	- Deciperon	<u>Catego</u>							

1	0/7/2022 10:23:			Vehicle Service His	story Report			
	rginal <u>Date</u> 2/29/2014	<u>Type</u> Invoice	RO#-Shop	Reference	Total			Pag
<del></del>		2000000000	1548-1		\$213.90	<u>Invoice Date</u> 12/29/2014	<u>Odo In</u> 45340	<u>Odo Out</u> 45340
	<u>em</u>	Category	<u>Labor</u> <u>Tech</u>	<b>2</b> 3 5				75540
LO	FSYN	PREVENTATIVE	AS	Description LUBE, OIL AN	D EII TED -			
GUI	'DE		AS	REPLACE OIL FII AND CABIN FILT STICKER	LTER. LUBRIC ER , TOP OFF	ALL FLUID LEVE	IM CVNTUE	TIC MOTOR OIL, ICABLE. INSPECT A PLY REMINDED
GUI	DE							lude diagnosis time
T**			AS	BALL JOINT - R&I	₹	rically and	DO NOT inc	lude diagnosis time
TIRE	MOUNT	TIRE	AS	MOUNT AND BALL	e alignment.			
<u>Mfg</u> -	<u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN BLE MOTOR OIL	Parts/Tir	RIGHT FRONT TIR res/Wheels/Charc Category		<u> ИОМ</u> <u>Сог</u>	ndition	Item Type
<u> </u>	1348	OIL FILTER						Part
a i	30221	WIPER BLADE			1			Part
i .	K80141	LOWER BALL JO MOOG	DINT		2			Part
	2355517	CAR TIRE			1		I	Part
<u>em</u>		RIGHT FRONT T	IRE <b>Sublet</b>		1		F	Part
		<u>Description</u>	<u>Cateo</u>	lory		<u>Notes</u>		

Orginal			Vehicle Service Hi	story Rei	DOIT		-		
Orginal Date 10/23/2014	<u>Type</u> Invoice	RO#-Shop 1306-1	Reference	Total		Invoice [	Date	Odo in	P
<u>Item</u>	Category	Labor		\$220.3	7 ——	10/23/20		41495	<u>Odo Out</u> 41495
GUIDE	<u></u>	<u>Tech</u> TD	Description IGNITION COIL	- R&R					
GUIDE GUIDE		TD	Includes: Test. IGNITION COIL Includes: Test.						
33100		TD	IGNITION COIL -						
Mfg <u>Item</u> MCDG508	Description COIL ASMBL	Parts/Tir	res/Wheels/Char Category		۵.				
DN6736000	IGNITTION C	r	•		Qty 2	<u>NOM</u>	Cor	ndition	<u>Item Type</u> Part
		_			1				
em ginal Date T	Description	<u>Sublet</u>	egory						Part

<u>Iter</u>	<u>m</u>	Descript	Suble					Part
	inal <u>Date</u> 3/2014	Type Invoice	RO#-Shop 1236-1	<u>Category</u> <u>Reference</u>	<u>Total</u> \$105.00	Notes Invoice Date		Odo Out
<u>Iten</u> LABO		Category	Labor Tech AS	Description	4203.00	10/3/2014	40462	40462
DIAGI	LABOR	DIAGNOSTIC	J۷	MISC. LABOR CLEANED BREAK DIAGNOSTIC LA	K PADS AND I	REGREASED SHII	MS FOR PAC	os
Mfg	<u>Item</u>	Description	Parts/Ti	TPMS LIGHT ON res/Wheels/Cha Category	REFLASHED <b>rges</b>	DDM		
<u>Item</u>		<u>Description</u>	Sublet	tegory	<u>Qt</u>	Y <u>UOM</u> <u>C</u> Notes	ondition	<u>Item Type</u>

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					Vehicle Ser	vice His	ton	Donasil				
	<u>Orginal Da</u> 9/30/2014	<u>Invo</u>		RO#-Shop 1210-1		rence	<u>Tota</u>	1		e Date	Odo In	P <sub>2</sub>
	<u>Item</u>	<u>Categ</u>	orv	Labor			4130		9/30/2	2014	40241	<u>Odo Out</u> <del>4</del> 0241
	GUIDE			<u>Tech</u> TD	BATTER	Y - R&R						
	.OFSYN	PREVEN	TATIVE	TD	Includes LUBF (	Test.		<b>3</b> 500 (500 (500 (500 (500 (500 (500 (500				
<u>M</u> 1	fg <u>Item</u> BXT65	Des	<u>cription</u> ORCRAFT	Parts/T	KEPLACE	OIL FILT IN FILTE	TER. L	ER CHANG ANKCASE UBRICAT DP OFF AI Qty	E CHAS LL FLUI	PREMIUN SSIS WHE D LEVELS	S AND API	TIC MOTOR OIL, CABLE. INSPECT PLY REMINDER
( <del>=</del>	5W20E	BULK 5W20	SYN RIEN					1	<u>nom</u>	Con	dition	<u>Item Type</u> Part
<u>u</u>	1240	МОТО	OR OIL					6				
	1348	OIL FI	ILTER									Part
<u>Item</u>	1	Descr	inti-	Sublet				1				Part
	nal Date	Туре	RO#-S	<u>Cat</u>	egory				Na.			
9/16/	2014	Invoice	1150-1		Reference		-	Invoi	<u>Note</u> ce Dat			
<u>Item</u>		Category		bor		\$45,7	71 ——	9/16/		<u>Odo</u> 3942		<u>Odo Out</u> 39420
GUIDE		<del></del> 3514		<u>Tech</u> S	<u>Description</u> FUEL FILTER -	R&R						
<u>Mfg</u> -	<u>Item</u> 3595	<u>Descripti</u> FUEL FILT	Par ion FER	rts/Tires <u>Cat</u>	/Wheels/Ch egory	arges	Qt 1	r A <u>noi</u>	M (	Conditio		em Type
<u>Item</u>		Description	Sub								Pa	t
<u>Orginal I</u> 9/11/201	4	Type	RO#-Shoj 1134-1	<u>Catego</u>	Dof	<u> Total</u>			<u>otes</u>			
<u>Item</u>	C	ategory	Labo	-	\$	10.50	<u> </u>	<u>nvoice (</u> 9/11/201		<u>Odo In</u> 39273		do Out 273
TIREMOUN	17-	RE	<u>Tech</u> AS	MO 1 I I	<u>scription</u> UNT AND BALA EFT REAR WHE		ιE					
1fg <u>Ite</u>	<u>em</u>	Description		<u>Catego</u>	heels/chare	<u>es</u>						
			<b></b>		•							
<u>em</u>		Description	Sublet	<u>Category</u>		1	Qt <u>y</u>	<u>UOM</u>	Con	dition	<u>Item</u>	<u>Гуре</u>

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	-	Orginal Dat				Vehicle	Service	Hist	On b	-						
	9	/11/2014	<u> </u>	<u>pe</u>	RO#-Sh	a value			Ory Re	Port			-			_
	2	-, 2017	Inv ——	oice/	1133-1	<u>105</u> E	Referenc	e	Total		Invoi	- D				Pag
		<u>tem</u>	<u>Cate</u>	Con	Lab	or			\$21.00		9/11/	ce <u>Date</u> 2014	<u> </u>		Odo Ou	<u>ıt</u>
	ŢŢ	REMOUNT	TIRE	<u>āoi</u> ₹	Te	ch Des	cription								39193	
			-		AS	MOL	INT AND	DALA	NCE T	TDE:					39-2-	
	Mf	g <u>Item</u>	<b>D</b>		Part.	2 TII S/Tires/WL	RES REAR	}	MICL I	IKE						
	•		Di	escription	_	s/Tires/Wh Categor	eels/Cl	narg	<u>es</u>							
	<u>Iter</u>		De	escription	<u>Supl</u>	et	-			Qty	UOM	!	Conditio	n n	Ψ.	
	Orgi	nal Date	Туре			Category								201	<u>Item Type</u>	
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	<u>Item</u> GUIDI		Categon	v.	Labor			_	-		/2014	3	88649		38656	
	OOTDE	=	·		<u>Tech</u> TD	Descrip	tion									_
	GUIDE				10	BRAKE DOES NO	DRUM OR DT include	ROT	OR (RI	-MOVE	D)	_				
					TD	DOES NO	) include	e grir	nd hot	spots.	D) - R	FINISH	4			
	GUIDE					BRAKE D DOES NO SPARK DI					)) - RE	FTNICL	ı			
					TD	SPARK PL	UGS - RR	giiii D	a not s	pots,		-1420[]				
	Mfg	<u>Item</u>	D	P	arts/Tir											
		SP493	<u>Descrip</u> SPARK I	otion	(	res/Wheels Category	/Charg	es								
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-	rginal D	ato	<u>Descrip</u> t	tion		200								WILESEN.		
8/	13/2014		<u>Ype</u>	RO#-Sh	Ор	egory	2000			M	<u>otes</u>					
			nvoice	1018-1		Reference			<u>In</u>	voice I	-	<u> </u>				
Ite	<u>201</u>	_		Lab	OF		\$63.0	00	8/:	13/201		Odo I		Odo	Out	
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				TD	650	Description										
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				TD	J	DOES NOT incl ncludes: Perfo VHEEL - R&R	rm Relea	t or b	alance	•						
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		TAL		AS	M	OES NOT INCLU	ide paint	or ba	alance.							
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3	<u>Item</u>	D	escription	<u> Farts/</u>	Tires/W	theels/cha	rges									
<u>Item</u>				Sublet	Catego	ory	Ö	Qty	<u>Uo</u>	ıΜ	_					
		De	escription		<u>Category</u>	,			30	7.1	Cond	ition	<u>Ite</u>	<u>тур</u> е	2	
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( )r/	7/2022 10:23:3			Vehicle	Service						
7/2	inal Date	Type	DO#		Service H	istory F	Report		-		
1/2	5/2014	Invoic	RO#- e 954-1	Shop	Reference			Invois			
<u>Iter</u>	_	<u>Categor</u>	<u>L</u> i	abor		\$160.91		<u>Invoice Date</u> <u>Odo In</u> 7/25/2014 35754		Odo O	
LABO	PR	Sarcgor	-	Tech Des	cription						35754
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Mfg -	<u>Item</u> FO2502200	<u>Descr</u> LH HE/		DOES ts/Tires/Whe	NOT includ	TAREA *	R&R t headla	mps.	)		
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LOFSYN	PRE	egory VENTATIVE	·	Descripti	Laure				-500		35009
BRAKEROTM GUIDE	AC		AS	REPLACE C AND CABIN STICKER TURNED BR	CL, AND FILT D REFILL CI DIL FILTER. I FILTER, T	LUBRIC OP OFF	SE WIT ATE CH ALL FLI	H PREMIUI ASSIS WHI JID LEVELS	M SYN ERE AI S AND	THETIC M PPLICABLE APPLY RE	OTOR OIL, INSPECT AIR
•			AS	BRAKE SHOE	ES &/OR PA	DS - R&	D				
LABOR			Jγ	MISC LABOR	iciliis	ning.				741	.crc
Mfg <u>Item</u> 5W20Bl	5W20	<u>Cription</u> O SYN BLEN OR OIL	<b>Parts/Tire:</b> Ca	MOVED CAGE BRACKETS S/Wheels/Ch tegory			or mor <mark>Uom</mark>			NT, ADDEI	D
1348	OIL F					6	ANIAI	Conditi	<u>on</u>	<u>Item T</u> Part	Уре
		· <b>.</b> .				1				Part	
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	BRAKE Descrip	Si	<b>ublet</b> <u>Categor</u>			1				Part	

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	<u>Item</u>								0.00		Invoice	Date	- 111	Odo Out
	LABOR		<u>Catego</u>	υχ	Labo Tec	t.					6/19/20:	14	33758	33758
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	<u>Item</u>			PUDDI	Subjet	Catego	ry Ty	narge					1(1	.CALL # 13R01, # (
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	4/23/2014	1	<u>Type</u>	RO#	-Shop	Category					Mar			Item Type
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	LOFSYN	PF PF	<u>ategory</u> REVENTATI		<u>Tech</u>	Descrip	ntion			1110		303	)42 ———	30342
				IVE	AS	LURE	0.71	F71 ~~						7.20
						DRAIN A	OIL, AND AND REFIL	L CRA	R CHA NKCAS	NGE S	YNTHETIC	2		MOTOR OIL,
м	<u>fg</u> Item					AND CAE	SIN FILTE	ER. LL	JBRIC/	ATE CH	H PREMIL HASSIS WI	JM SY	NTHETIC I	MOTOR OT
1	<u>Id Item</u> 5W20	D	Description	on <u>Pa</u>	rts/Tire	S/Wheel	s/Chare	- / 101	OFF.	ALL FL	UID LEVE	LS AN	APPLICABI D APPLY R	MOTOR OIL, LE. INSPECT AIR REMINDER
	-1720	, (	5W20 SYN MOTOR OI		<u>C</u>	etegory	- suary	es	Qty					LIMDER
-	1348								9 250	<u>UOI</u>	M Co	nditio	n <u>It</u> e	em Type
		,	OIL FILTER										Par	t
<u>Iten</u>	2			Subj	lo <del>t</del>				1				D	
	nal Date	<u>D</u>	escription	-42	<u>Catego</u>	<b>~</b>							Part	
4/10/	2014	Type Invoic		O#-Shop						No	<u>tes</u>			
			.e 56	9-1		Reference			Invo	ice D		_		
<u>Item</u>		<u>Categor</u>	34	Labor			\$217.	35	4/10	/2014	ate <u>Odc</u> 251			Out
GUIDE		-2250	¥	<u>Tech</u>	<u>De</u>	scription							251	90
				AS	BRA	AKE CHO-	&/OR DAI	<b>N</b> C -					52	
					inci lube	udes: Repa	ck wheel	os - Ra bearing	&R 35 on c	4 europeanne				
Mfg	74.			<b>L</b> SS (707 11.5)	appl DOF	udes: Repa and/or rep icable. S NOT inclu	lace brake	e hardy	ware a	s nece	ype brake: ssarv. Δdi	s wher	re applicab	ole. Clean
- ,	<u>Item</u> QC931	Descr	<u>iption</u>	Parts/T	ILES/Wh	ealc/ci	ide refinisi	hing.			, · · · · · · · · · · · · · · · · · · ·	ust Dra	akes when	e
		BRAKE	PADS		Categor	Y	-300	Qty	HO	4				
Q	C932	BRAKE	PADS					1	<u>NOV</u>	1	Condition	1	Item Typ	)e
			#65 <b>5</b> 0					1					Part	~=
<u>Item</u>		Decar	<u>S</u> 1	ıb <u>let</u>				*				F	Part	
		<u>Descrip</u>	tion	<u>Cat</u>	egory									
10/7/2022 10:	23:30 444								Not	<u>tes</u>				

- manufaction custofy (zahote VIN:

2FABP7BV3BX109407

Registration: 8537GA

Manufacture Date:

Make/Model: FORD, CROWN VIC Color:

WHT

Year: 2011

Notes:

Date Cost	Hrs Milaan
10/09/2013 \$16.80	wireage
OIL SERIVCE	1.0 24,362
09/23/2013 \$108.95	
CACED BATTERY	23,752
06/26/2013 \$10.00	
TIRES	0 20,213
06/07/2013 \$16.00	
OIL SERVICE	19,093
03/06/2013 \$16.00	
SIL SEKNICE	14,093
1/27/2012 \$15.00	
IC SEKVICE	8,870
1/23/2012 \$27.20	
POEKNICE	5,401
/09/2012	
90,2012 \$10.00 0.5 PLACED RIGHT REAR TIRE	4,402
TIRE	DUE TO SODE

Department: SHERIFF'S DEPARTMENT

Permit #;

Date Added: 10/27/2011

Mileage WhenOAdded:

Unit #:

## 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.

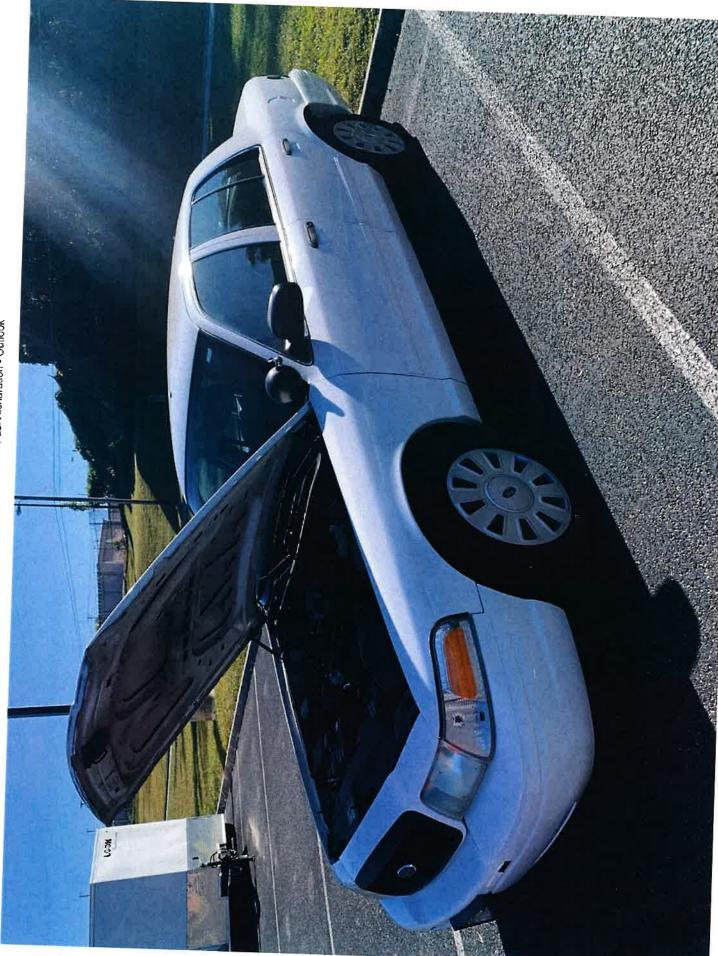
The IT Department will manage the disposition of nard drives.

The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County

	Signature	of Department Head/Elected Offic	requests to surplus prop	ol-1
	Asset Tag		ial.	1//3/22 Date
		Property Description (Vehicles - list Year, Make, Moand Location)  2011 FORD CROWN VICTORIA 2011 FORD CROWN VICTORIA 2011 FORD CROWN VICTORIA 2011 FORD CROWN VICTORIA	Serial Number/ VIN Number (N/A if no Serial No.)  2FABP7BV2BX1084	Property Condition (Working, inoperable, unknown) 78 OPERABLE
	mach additional	ROWN VICTORIA sheet(s) if necessary.	ZI ABI ABIABA ISE	
	Transfel To: (Depa	photos of item(s) to record)  Property  artment)  of Receiving Department Head/El	le Amount: \$ le removed from Asset List e redocted Official	
-	Purchase (	Order Number of T		Date
	isici) of [	ost (Attach copy of Police Report		
ived b	Purchasing Offi	Ce:		
wed by		(Date)		roved by Commission

## Vehicle Inspection Form

	Inventory ID-A COO	orm
	Inventory ID:ACSO-8538 Asset Number:	Tr. S
	Vaca 2014	Fair Market Value:
I	Maker ORD Model	CROWN VICTORIA
1		
	Odometer: 1 8 2 6 7 6	4 7 8 Title Part in a
	Long Description:	4 7 8 Title Restriction: DY N
	This Vehicles Day	N:
	This Vehicle: Starts Starts with a Boost & Runs/Driveable Engine Engine-Type: 4.6 L, V8 Gas Diesel Engine Propan Engine Condition: Runs Needs repair is in unknown condition	P
- 11	Engine Condition: Gas Diesel Engine Propan	Por Parts Only
-11	Engine Condition: Runs Needs repair is in unknown condition	e/Natural Gas
- 11	This vehicle was maintained and 5000	X .
1.1	Date Removed From Source 06/04/2000	
	Transmission: ■ Automatic	vailable Not Available For Inspection
F	lepairs Needed:Speed Condition: _ Operable	Not Available For Inspection
	rivetrain: 2 Wheel Drive 14 Wheel Drive	Is Unknown Condition
E	Privetrain: ■ 2 Wheel Drive □ 4 Wheel Drive Condition:  xterior: Color: WHITE	
M	inor: Dents S. Windows: No Cracked C	
M	ajor Damage to:	lass Cracked
Ad	ditional Damage	#Flat Hubcaps #
De	cals: None Have Been Sprayed or Have been Removed & I regency equip: None Has been removed & There are holes in Color GREY	
Em	ergency equip: None III	Mpression P
Inte	erior: Color GREY  Has been removed & There are holes in Cloth Vinyl Leather	the exterior
Dan	lage to Seafer Cloth Vinyl Leather	There are no holes
Dam	age to Dash/Floor, HOLES EDON	11
Radi	D: Stock or Brand & Model:  C (Condition: Cold Unknown) No AC  Tilt Steering D.	
■A	C (Condition: C) Cold Price	MITAMENC
■ Cı	r: Steering Windows Door Land	rs: Driver's Side Dual
Powe	r: Steering Windows Door Locks Seats	- Diver's Side Li Dual
	- Door Locks   Roots	
Manuf	ional Equipment:	
□ Too	Box Light Bar Ladder Rack Utility Body: Brand	
Location	Box	
TUT MA	Pro inform	
Kemin	ler: Do not close items on or surrounding a Holiday, on Friday nights, or Weekend	
	a Ronday, on Friday nights, or Weekend	s. Stagger closing times by 10
		anies by 10 minutes.



Mail - Paul Richardson - Outlook



Mail - Paul Richardson - Outlook

Mail - Paul Richardson - Outlook



11/2/22, 10:03 AM



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Mail - Paul Richardson - Outlook

	022 10:31:47	/ AM		Vehicle Service Hi	istory Repo	ort		Pag
Flee	C(#	rown Victoria	9 <b>4.6 L 281 CI</b> et Vehicle#	ID V8 SOHC	Vin# ;	ŹFABP7BVXBX10	08478 Lice	
Orgina 3/2/20		<u>Type</u> Invoice	RO#-Shop 9861-1	Reference		Invoice Date	e <u>Odo In</u>	Odo Out
			Labor		\$552.66 	3/2/2022	181977	181977
<u>Item</u> Guide		<u>Category</u>	<u>Tech</u> JV	Description ALTERNATOR A Includes: Test	ASSEMBLY F	Remove & Replace	<b>:</b>	
<u>Mfq</u>	<u>Item</u>	Descripti	Parts/T	Tires/Wheels/Ch	arges			
=	WHY	CUSTOME	<u>ion</u> Er concern L <b>Terna</b> tor	Category		Oty UOM 1	Condition	<u>Item Type</u> Note
,	GL671	ALTERNA				1		Part
[4aa		A27 04	<u>Sublet</u>					
<u>Item</u> Orginal I	Data	<u>Description</u>	<u> </u>	Category		<u>Notes</u>		
0/18/20		T .	RO#-Shop 9497-1		<u>Total</u> \$25.22	Invoice Date 10/18/2021	Odo In 179537	Odo Out
<u>(tem</u> OFSYN		<u>Category</u> PREVENTATIVE		REPLACE OIL FIL AND CABIN FILTE STICKER	LTER. LUBRIC ER , TOP OF	IANGE SYNTHETIC	C UM SYNTHET	179537 TIC MOTOR OIL, CABLE. INSPECT AIR LY REMINDER
	<u>tem</u> 348	<u>Descriptior</u> OIL FILTER	<u>n</u>	res/Wheels/Char Category	Qt	ty <u>UOM</u> <u>C</u>	Condition	<u>Item Type</u> Part
5∖	W20BULK	5W20 SYN E MOTOR OIL	3LEND		•	6		Part
<u>:m</u>		Description	Sublet	t <u>egory</u>		<u>Notes</u>		

0/7/202	22 10:31:47	AM		Vehicle Service His	tory Report			Page
Orgina	l Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out
/19/2	021	Invoice	9227-1		\$768.81	7/20/2021	175746	175746
			<u>Labor</u>					
<u>[tem</u>		<u>Category</u>	<u>Tech</u>	<b>Description</b>				
PRODE	MAND		SS	removal and in	lependent Sus stallation, dis		reassembly of t	ation consists of the Axle Shaft
			SS	Includes: Clea Brakes (where	n, lube and/o applicable). ck Wheel Bea	rings (where a	Hardware as r	necessary. Adjust
TIREMO	DUNT	TIRE	SS	MOUNT AND B	ALANCE TIRE			
ProDem	nand		SS	BRAKE DRUM ( FRONT ROTOR	•	EMOVED) Refir NOT include gr		
			Parts/	Tires/Wheels/Ch	arges			
4fg	<u>Item</u> 75W140	<u>Descrip</u> different		<u>Category</u>	<u>C</u>	ty <u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
	7300140	umeren	Jdl			,		rait
	12140932	1093200 BRAKE PADS REAR.				Part		
	630413					1		Part
	12140931	00 METALL FRONT.	IC BRAKE PADS			Part		
	73200250	0 GOODY! P235551 BOTH RI	EAR.			2		Tire
·		Deserte	<u>Sublet</u>			Maka	_	
tem	I D . I	Descrip	more than the last	Category	T-1-1	Note		04-0-4
)rgina /21/2€	<u>l Date</u> 021	<u>Type</u> Invoice	RO#-Shop 9176-1	<u>Reference</u>	<u>Total</u> \$131.95	Invoice Dat 6/22/2021	e <u>Odo In</u> 173875	<u>Odo Out</u> 173875
			Labor					
(tem		Category	<u>Tech</u>	Description				
roDen	nand		SS S	AIR COND HOS	SE Remove &	Replace		
				DOES NOT increcharge.	clude Air Cond	litioning System	recover, evac	uate and/or
Afa.	<u>Item</u>	Descrip		Tires/Wheels/Ch		Oty UOM	Condition	<u>Item Type</u>
4fg	4812124	A/C REF	<u>uon</u> FIGERANT RGE HOSE	<u>Category</u>	7	<u>Oty UOM</u> 1	Condition	<u>rtem rype</u> Part
	R134A	REFRIGI	JRANT			2		Part
			Sublet					
tem		Descrip		<u>Category</u>		<u>Note</u>	S	
						11000	=,,	

10/7/2022 10:31:4	7 AM	,	Vehicle Service His	tory Report			Page 3
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
4/21/2021	Invoice	9030-1		\$190.79	4/21/2021	170523	170523
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
BATTERYREPLA	CE ELECTRICAL	TD	R&R BATTERY				
			TERMINALS AN	ND BATTERY	D REPLACE WITH TRAY, TEST STA DRAW AND CHAF	RTING AND C	HARGING SYSTEM
		Parts/1	ires/Wheels/Ch	arges			
<u>Mfg Item</u>	Descrip	otion	Category	(	Oty UOM	Condition	<u>Item Type</u>
- 65EXT	SUPER S BATTER	START EXTREME Y			1		Part
~ CORE	CORE	CHARGE			1		Charge
- COREC	REDIT Core C	redit			1		Charge
		Sublet					
<u>Item</u>	Descrip	otion (	<u>Category</u>		Notes		
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
4/15/2021	Invoice	9015-1		<b>\$24.51</b>	4/15/2021	170225	170225
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
LOFSYN	PREVENTATI	IVE RB	DRAIN AND RE REPLACE OIL F	FILL CRANKO FILTER, LUBR		MIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PLY REMINDER
			ires/Wheels/Ch				
Mfg Item	Descrip		<u>Category</u>	9	Qty <u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
- 1348	OIL FILT	IEK			1		Part
- 5W20B	JLK 5W20 S' MOTOR	YN BLEND OIL			6		Part
		<u>Sublet</u>					
	Descrip						

10/7/20	22 10:31:47 A	M.		Vehicle Service History Report Page 4							
Orgina 11/2/2		Type Invoice	RO#-Shop 8616-1	Reference	<u>Total</u> \$82.87	Invoice Date 11/2/2020	Odo In 162540	<u>Odo Out</u> 162540			
<u>Item</u> LOFSYN	d.	<u>Category</u> PREVENTAT	<u>Labor</u> <u>Tech</u> TIVE JV	Description	ND EN TED CI	HANGE SYNTHET	TC.				
20(3)	•	PREVENIA	IIVL JV	DRAIN AND RE REPLACE OIL I	EFILL CRANKO FILTER, LUBR	CASE WITH PREMICATE CHASSIS	4IUM SYNTH WHERE APP	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER			
TIRERO	DTATE	TIRE	JV <b>Parts</b> ,		S FRONT TO F TPMS SERVI	REAR AND INSPE CES AS NEEDED	CT FOR WEA	ar or damage. Does			
Mfg -	<u>Item</u> 1348	<u>Descri</u> OIL FII	ption	Category	77.75	Oty UOM 1	Condition	<u>Item Type</u> Part			
2	5W20BULK 5W20 SYN BLEN MOTOR OIL					6		Part			
140	WASHERFI D	LUI WASHE	ER FLUID			1		Part			
_		724	Suble								
<u>Item</u>	l Date:	Descr		Category		Notes					
Orgina 9/28/20		<u>Type</u> Invoice	RO#-Shop 8535-1	Reference	<u>Total</u> \$163.12	Invoice Date 9/28/2020	Odo In 161183	<u>Odo Out</u> 161183			
***			Labor								
<u>Item</u>		<u>Category</u>	<u>Tech</u>	3							
BATTER	BATTERYREPLACE ELECT			TERMINALS AF FOR PROPER E	BATTERY ANI ND BATTERY ELECTRICAL D	D REPLACE WITH TRAY, TEST STA DRAW AND CHAP	RTING AND	CHARGING SYSTEM			
	Thomas	ь.	3 24V	Tires/Wheels/Ch			a	<del>-</del>			
<u>Mfg</u> ≈	Item 65FLEET	<u>Descri</u> BATTE	5	<u>Category</u>	Ċ	Oty <u>UOM</u> 1	Condition	<u>Item Type</u> Part			
i <del>s</del> s	CORE	CORE	CHARGE			1		Charge			
( <del>4</del> )	CORECREE	OIT Core	Credit			1		Charge			
			Suble	t .							

10/7/20	22 10:31:47 A	М		Vehicle Service His	tory Repor	t		Page		
Orgina	l Date	Туре	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out		
8/2 <b>8</b> /2	020	Invoice	8454-1		\$619.20	8/28/2020	159837	159837		
			Labor							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>						
TIREM	TAUC	TIRE	AS	MOUNT AND B	ALANCE TIR	Ε				
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.							
ProDen	nand		AS	DISC ROTOR F		•				
					ack Wheel B	earings (where app	olicable) and	replace Pads (if		
				necessary). DOES NOT incl	ry). OT include refinishing.					
			Parts/	Fires/Wheels/Ch		g.				
Иfg	<u>Item</u>	Descrip		Category		Qty UOM	Condition	<u>Item Type</u>		
	732002500		EAR EAGLE RSA			2		Tire		
		P23555 BOTH R	17 EAR TIRES.							
	QC931	BRAKE				1		Part		
	_	FRONT	BRAKES,							
	20010333	BRAKE				2		Part		
		FRONT	ROTORS.							
	611197	OF 10	LUG NUT PACK UG NUTS.			1		Part		
			<u>Sublet</u>							
tem		Descrip	otion	Category		<u>Notes</u>				
Orgina	I Date	<u>Туре</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out		
<b>/27/</b> 2	020	Invoice	8447-1		\$3.62	8/27/2020	151992	151992		
			Labor							
Item		<u>Category</u>	<u>Tech</u> Parts/1	<u>Description</u> Fires/Wheels/Ch	arges					
Mfg -	<u>Item</u> Note	Descrip		Category		Oty UOM	Condition	<u>Item Type</u> Note		
		JACKSO	N 5/22/20 853	8GA 151,992 WIF	PER BLADES	X2 1 194 BULB				
8	194	LIGHT E	BULB			1		Part		
			Sublet							
<u>item</u>		Descrip		Category		<u>Notes</u>				
		200011		<del></del>		110123				

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Orginal Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out	
7/31/2020	Invoice	8365-1		\$34.96	7/31/2020 158083	158083	
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
LABOR		AS	MISC. LABOR TIGHTENED U	P BOLT ON	EXHAUST.		
		Parts/T	ires/Wheels/Ch	<u>arges</u>			
<u>Mfg Item</u> - 84422	Descript 22 INCH	tion WIPER BLADE	<u>Category</u>		Oty UOM Condition 2	<u>Item Type</u> Part	
		Sublet					
<u>Item</u>	Descrip		Category		<u>Notes</u>		
Orginal Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out	
7/30/2020	Invoice	8354-1		\$778.40	7/31/2020 158083	158083	
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<b>Description</b>				
PRODEMAND		AS	CONDENSER F	AN MOTOR	Remove & Replace		
ProDemand		AS	ABS CONTROL				
		Parts/T	ires/Wheels/Ch	narges			
Mfg Item - FA70841	Descrip RAD. FA		Category		Oty UOM Condition	<u>Item Type</u> Part	
599795	ABS MOI	DULE			1	Part	
		Sublet					
<u>Item</u>	Descrip	THE HOLD TO	Category		<u>Notes</u>		

10/7/20	022 10:31:47 A	М		Vehicle Service History Report					
Orginal Date		Туре	RO#-Shop	Reference	Reference Total		Odo In	In Odo Out	
7/15/2	2020	Invoice	8287-1		\$92.10	7/15/2020	156789	156789	
8			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
DRAIN A REPLACE					LUBE, OIL, AND FILTER CHANGE SYNTHETIC  PRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL,  EPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR  ND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER  TICKER				
LABOR			AS	MISC. LABOR					
			Parts/	Tires/Wheels/Ch	arges				
Mfg	<u>Item</u>	Descrip		Category		ty <u>UOM</u>	Condition	<u>Item Type</u>	
FIL	1372	Oil Filter	- NAPA Gold			1		Part	
( <b>5</b> )	5W20BULK	5W20 SY MOTOR	YN BLEND OIL			6		Part	
-	17796	TRANSM	ISSION FILTER			1		Part	
	25		<u>Subjet</u>						
Item		Descrip	tion	Category		Notes	i -		

10/7/202	22 10:31:47	AM	V	ehicle Service His	story Repor	t 		Page	
Orgina	I Date	Туре	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out	
6/2/20	20	Invoice	8174-1		\$322.51	6/2/2020	152652	152652	
			<u>Labor</u>						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	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 A AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER					
ProDemand RB			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			RB	4 WHEEL TIRE ROTATION  ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOE NOT INCLUDE TPMS SERVICES AS NEEDED					
TIREMO	DUNT	TIRE	RB	MOUNT AND B	ALANCE TIP	RE			
			Parts/Ti	res/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>	Descr	ption	Category	7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Oty UOM	<u>Condition</u>	<u>Item Type</u>	
8	1348	OIL FI	LTER			1		Part	
<b>.</b>	5W20BULK 5W20 SYN BLI MOTOR OIL					6		Part	
30	1214093200 BRAKE PADS REAR BRAKES			1			Part		
P2355517		YEAR EAGLE RSA 517 FRONT TIRE.			1		Tire		
			<u>Sublet</u>						
Item		<u>Descr</u>	<u>iption</u> C	Category Notes					
Orginal	Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out	
1/27/20	020	Invoice	8093-1		\$234.85	4/27/2020	150375	150375	
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
TIREMO	DUNT	TIRE	AS	MOUNT AND B	ALANCE TIF	RE			
ProDemand AS			HEADLAMP BULB Remove & Replace DOES NOT include adjust Headlamps.						
				res/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u> 73200250	<u>Descri</u> 0 GOOD P2355!	YEAR EAGLE RSA	<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Tîre	
a)	F19007	LED H	EADLIGHT KIT			1		Part	
			<u>Sublet</u>						
(tem		Descr		ategory		<u>Notes</u>			
	77 10,74.47			<del></del>					
0///202	22 10:31:47	AM						8	

10/7/20	22 10:31:47 AI	М		Vehicle Service His	story Repor	t			Page 9
Orgina 3/3/20		<u>Type</u> Invoice	RO#-Shop 7990-1	<u>Reference</u>	<u>Total</u> \$83.99	<u>Invoic</u> 3/3/20	e Date 020	Odo In 147102	Odo Out 147102
<u>Item</u>	N.F.	Category	<u>Labor</u> <u>Tech</u> IVE RB	Description	ND EN TED (			ıc	
LOFSYN PREVEN		PREVENTAT:	IVE KB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHET REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLIE AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLIE STICKER			LICABLE. INSPECT AIR		
ProDen	nand		RB	FUEL FILTER R	lemove & Re	eplace			
			<u>Parts</u>	Tires/Wheels/Ch	<u>arges</u>				
<u>Mfg</u> ≈	<u>Item</u> 5W20BULK	<u>Descrip</u> 5W20 S MOTOR	YN BLEND	<u>Category</u>		Oty UC 6	<u>M</u>	<u>Condition</u>	<u>Item Type</u> Part
( <b>2</b> )	33595	FUEL FI	LTER			1			Part
			Sublet	<b>t</b>					
<u>Item</u>		Descrip	<u>otion</u>	Category			<u>Notes</u>		
Orgina 12/17/		<u>Type</u> Invoice	RO#-Shop 7777-1	Reference	<u>Total</u> \$138.61	<u>Invoic</u> 12/19,	<u>e Date</u> /2019	<u>Odo In</u> 145936	<u>Odo Out</u> 145936
			Labor	discharge of the Children of the Children					
<u>Item</u> ProDen	nand	<u>Category</u>	<u>Tech</u> RB		Description STABILIZER BAR CONTROL LINK Remove & Replace				
LABOR RB			RB	MISC. LABOR TIGHTENED UP THE COLLECTOR MANIFOLD BOLTS.					
Mfa	Thom	Dazada		Tires/Wheels/Ch		OF: 110	.K4	Candition	Itama Trong
<u>Mfg</u> PCC	<u>Item</u> 18426	<u>Descrip</u> PCC SW LEFT FR	AY BAR LINK	<u>Category</u>		Oty UC 1	<u>11⊻1</u>	Condition	<u>Item Type</u> Part
설	Washerfl D	UI WASHEI	R FLUID			1			Part
			Sublet	<b>:</b>					
<u>Item</u>		Descrip		<u>Category</u>			<u>Notes</u>		

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Orgina	I Date	<u>Type</u>	RO#-	Shop	Reference	Total	<u>In</u>	voice Dat	e Odo In	Odo Out	
10/16/2	2019	Invoice	7578-	·1		\$0.61	10	0/16/2019	144011	144011	
			Į	Labor							
<u>Item</u>		Category		<u>Tech</u>	Description						
N 4 6 -	Y4	<b>.</b>		Parts/	<u>Fires/Wheels/Ch</u>	arges	01		o 121	T1 50	
<u>Mfg</u> -	<u>Item</u> NOTE	Descri			<u>Category</u>		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Note	
		MMCGH	HEE 8/10 8	8538GA	144011 WASHER FLU	JID					
-	Washer D	FLUI WASHE	R FLUID				1			Part	
			\$	Sublet							
<u>Item</u>		Descri	ption	<u>Category</u>				<u>Notes</u>			
Orgina	l Date	<u>Type</u>	RO#-	Shop	<u>Reference</u>	Total	Invoice Date Odo In			Odo Out	
8/26/20	019	Invoice	7413-	1		\$434.70	10	0/8/2019	145653	145653	
			į	<u>Labor</u>	Aura perio tana						
<u>Item</u>		<u>Category</u>	_	<u>Tech</u>	Description						
<u>Mfq</u>	Item	Descri		Parts/	Fires/Wheels/Ch Category	arges	Obv	UOM	Condition	<u>Item Type</u>	
- Iniq	51205	CONVE	RTERS		<u>Category</u>		Qty 1	<u>00M</u>	CONGROOM	Part Part	
		13 11 10 11		<u>Sublet</u>							
<u>Item</u>		Descri	<u>ption</u>		Category			Note:	Σ		
Orginal	l Date	Туре	RO#-	Shop	Reference	Total	<u>In</u>	voice Dat	e <u>Odo In</u>	Odo Out	
8/12/20	019	Invoice	7371-	1		\$55.00	8,	/14/2019	144248	144248	
			]	Labor							
<u>Item</u>		Category		<u>Tech</u>	<u>Description</u>						
LABOR				AS	MISC. LABOR DROVE VEHICE	LE AND CO	ULD FI	ND ANYTHI	ING		
			F	Parts/1	Tires/Wheels/Ch	arges					
<u>Mfg</u>	<u>Item</u>	Descri	<u>ption</u>		<u>Category</u>	_	<u>Qty</u>	<u>UOM</u>	Condition	<u>Item Type</u>	
			\$	<u>Sublet</u>							
<u>Item</u>		Descri	ption	+	<u>Category</u>			Note	5		

10/7/2022 10:31:47 AM				Vehicle Service History Report					
Orginal Date 7/29/2019		<u>Type</u> Invoice	RO#-Shop 7335-1	Reference	Total \$269.48	Invoice Date 7/30/2019	Odo in 143078	Odo Out 143078	
<u>Item</u> ProDem	nand	DOES NO or alignme			&/OR STRUT ASSEMBLY Remove & Install or Remo NOT include disassemble or alignment. DOES NOT include disassemble ment.				
Mfg -	<u>Item</u> 1336349	Descrip STRUT	otion	<u>Tires/Wheels/Ch</u> <u>Category</u>	idiges	Oty UOM 1	Condition	<u>Item Type</u> Part	
		r <b>L</b> ange-Tarone	Sublet						
<u>Item</u>	11/455 %	Descrip	TO SIL SO	Category		Notes			
Orgina 7/25/20		<u>Type</u> Invoice	RO#-Shop 7331-1	<u>Reference</u>	<u>Total</u> \$24.51	Invoice Date 7/25/2019	Odo In 142548	<u>Odo Out</u> 142548	
<u>Item</u> LOFSYN	V	<u>Category</u> PREVENTAT		Description  LUBE, OIL, AND FILTER CHANGE SYNTHETIC  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL,  REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER  STICKER					
Mfg -	<u>Item</u> 5W20BULI	Descrip 5W20 S MOTOR	otion YN BLEND	Tires/Wheels/Ch Category	iarges	Oty UOM 6	Condition	<u>Item Type</u> Part	
æí	1348	OIL FIL	TER			1		Part	
			Sublet						
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>		<u>Notes</u>			
<u>Orgina</u> 6/28/2		<u>Type</u> Invoice	RO#-Shop 7210-1	Reference	<u>Total</u> \$21.08	Invoice Date 6/28/2019	Odo In 139650	<u>Odo Out</u> 139650	
Item Mfg	<u>Item</u>	Category  Descrip		<u>Description</u> Tires/Wheels/Ch Category	narges	Qty UOM	Condition	Item Type	
- 11 <b>-</b> 1	NOTE	72		538 <b>GA 1</b> 39650 WII	PERSX2-220	1	20	Note	
(e)	19220	WIPER	BLADES			2		Part	
		Descrip	<u>Sublet</u>	<u>Category</u>		Notes			

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	al Date	Type	RO#-Shop	Reference	Total	Invoice Da		Odo Out	
5/20/2	.019	Invoice	7082-1		\$4.64	5/20/2019	135918	135918	
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
<u>Mfq</u>	<u>Item</u>	Descrip		Tires/Wheels/Ch Category	iarges	Qty UOM	Condition	<u>Item Type</u>	
=	9007		GHT BULB			1		Part	
2	NOTE					1		Note	
	11012	M.MCGH	M.MCGHEE 5/9/19 8538GA 135918 9007 H.L.						
			Sublet						
<u>Item</u>		Descrip		Category					
Orgina		<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice D		Odo Out	
5/7/20	19	Invoice	7045-1		\$632.12	5/7/2019	135689	135689	
_		_	Labor						
Item		<u>Category</u>	<u>Tech</u>	Description					
LOFSY	N	PREVENTATI	VE AS	DRAIN AND RE REPLACE OIL I	EFILL CRAN FILTER, LUI	BRICATE CHASS	REMIUM SYNTH IS WHERE APPI	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER	
TIREM	OUNT	TIRE	AS	MOUNT AND B	BALANCE TI	IR <b>E</b>			
			Parts/	Tires/Wheels/Ch	arges				
Mfg	<u>Item</u>	Descrip		Category		Oty UOM	Condition	<u>Item Type</u>	
17,0	1348	OIL FILT	ER			1		Part	
*			YN BLEND OIL		6		Part		
	73200250	P235551	EAR EAGLE RSA 17 V TIRES. <b>Sublet</b>			4		Tire	
<u>Item</u>		Descrip	tion	Category		Not	<u>tes</u>		

10/7/202	22 10:31:47 AM	   		Vehicle Service History Report Page :						
Orgina 4/24/2		<u>Type</u> Invoice	RO#-Shop 7007-1	Reference	<u>Total</u> \$1.85	Invoice Date 4/24/2019	Odo In 133230	Odo Out 133230		
<u>Item</u>	<u>(</u>	Category	<u>Labor</u> <u>Tech</u>	Description Tires/Wheels/Ch	arges			A STATE OF THE STA		
<u>Mfg</u> ⊶	<u>Item</u> NOTE	Descrip	tion	Category	5	Oty UOM	Condition	<u>Item Type</u> Note		
<b>(2)</b>	5W20BULK	M. MCGI 5W20 SY MOTOR	YN BLEND	8538GA 133230	5W20	1/2QT. & WASHER! 1	FLUID.	Part		
=	WASHERFLU D	JI WASHEF	R FLUID			1		Part		
			<u>Sublet</u>							
<u>Item</u>		Descrip		<u>Category</u>		<u>Notes</u>				
Orgina 3/18/2		<u>Type</u> Invoice	RO#-Shop 6881-1	Reference	<u>Total</u> \$0.00	Invoice Date 3/18/2019	Odo In 129858	<u>Odo Out</u> 129858		
<u>Item</u>	<u> </u>	<u>Category</u>	<u>Labor</u> <u>Tech</u> Parts/	<u>Description</u> Tires/Wheels/Ch	arges					
Mfg =	<u>Item</u> NOTE	<u>Descrip</u>	27	Category	ui guy	Oty UOM	Condition	<u>Item Type</u> Note		
		M. MCGF	ا . <u>Sublet</u> Sublet	- 1- 1						
<u>Item</u>		<u>Descrip</u>	-	<u>Category</u>		<u>Notes</u>	i			
Orgina	l Date	Type	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date	Odo In	Odo Out		
3/12/2	019	Invoice	6865-1		\$24.51	3/12/2019	130315	130315		
<u>Item</u> LOFSYN	_	<u>Category</u> PREVENTATI		DRAIN AND RE REPLACE OIL F	EFILL CRAI FILTER, LU LTER , TOI	R CHANGE SYNTHET NKCASE WITH PREI IBRICATE CHASSIS P OFF ALL FLUID LE	MIUM SYNTHI WHERE APPL	ICABLE, INSPECT AIR		
Mfg -	<u>Item</u> 1348	Descrip OIL FILT	<u>tion</u>	<u>Category</u>	iarges	Oty UOM	Condition	<u>Item Type</u> Part		
學	5W20BULK	5W20 SY MOTOR	YN BLEND OIL			6		Part		
			Sublet							
<u>Item</u>		Descrip	tion	<u>Category</u>		<u>Notes</u>				

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Orgina	al Date	Туре	RO#-Shop	Reference	Total	ln	voice Date	Odo In	Odo Out
2/12/2	2019	Invoice	6757-1		\$0.61	2,	/12/2019	127640	127640
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
			Parts/1	ires/Wheels/Ch	arges				
<u>∕∕lfq</u>	<u>Item</u> NOTE	<u>Descri</u>	<u>otion</u>	Category		Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Note
		WASHE	R FLUID, BUT DID	NOT WRITE THE A	MOUNT AD	DED T	O THE CAR.	M,MCGHEE	(2-10-19)
Ē	WASHERF D	LUI WASHE	R FLUID			1			Part
			<u>Subjet</u>						
tem.		Descri	<u>ption</u>	Category			<u>Notes</u>		
Orgina	al Date	<u>Туре</u>	RO#-Shop	Reference	Total	<u>In</u>	voice Date	Odo In	Odo Out
/11/2	:019	Invoice	6742-1		\$287.32	2,	/11/2019	127746	127746
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
'RODE	MAND		RB	BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. A Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable).					necessary. Adjust
				DOES NOT inc			o (micre ap	oncabic).	
ProDer	mand		RB	DISC ROTOR F Includes: Rep necessary), DOES NOT inc	ack Wheel I	Bearing		plicable) and	replace Pads (if
			(3)	ires/Wheels/Ch	arges				
<u>4fg</u>	Item SX931	<u>Descri</u> BRAKE FRONT		Category		Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
	611197 WHEEL LUG NUT PACK OF 10					1			Part
<b>∤</b> B	48880110	NB BRA	KE ROTOR ONLY			2			Part
			Sublet						

<u>Sublet</u>

<u>Item</u> <u>Description</u> <u>Category</u> <u>Notes</u>

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Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out
1/2/20	19	Invoice	6632-1		\$24.51	1/3/2019	125431	125431
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LOFSY	N	DRAIN AND R REPLACE OIL AND CABIN F STICKER			FILL CRAN	CHANGE SYNTHE IKCASE WITH PRE BRICATE CHASSIS POFF ALL FLUID L	MIUM SYNTH WHERE APPI	ETIC MOTOR OIL, ICABLE. INSPECT AIF PPLY REMINDER
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u> -	<u>Item</u> 1348	<u>Descrip</u> OIL FILT		<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part
c <b>+</b> :	5W20BUL	K 5W20 SY MOTOR	YN BLEND OIL			6		Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	tion	<u>Category</u>		<u>Note</u>	<u>s</u>	
Orgina	l Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Dat	e <u>Odo In</u>	Odo Out
10/30/	2018	Invoice	6454-1		\$192.81	10/30/2018	121455	121455
-			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
ProDer	nand		AS Parts/	Includes: Clea Brakes (where	n, lube and applicable ck Wheel I ude refinis	). Bearings (where a	Hardware as	necessary. Adjust
Mfg -	<u>Item</u> QC1040A	Descrip REAR BR		Category		Oty UOM	Condition	<u>Item Type</u> Part
			Sublet					

**Notes** 

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Category

<u>Item</u>

Description

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Orgina	al Date	Туре	RO#-Shop	Reference	<u>Total</u>	<u>Ir</u>	nvoice Date	Odo In	Odo Out
10/15/	2018	Invoice	6388-1		\$24.51	1	0/15/2018	120339	120339
<u>Item</u>		Category	<u>Labor</u> <u>Tech</u>	Description					
LOFSY	N	PREVENTATI		REPLACE OIL F AND CABIN FII STICKER	EFILL CRAN FILTER, LU LTER , TOF	IKCASE BRICAT	WITH PREM E CHASSIS \	IUM SYNTH WHERE APPL	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
				Tires/Wheels/Ch	<u>iarges</u>			025 PAREN	
Mfg -	<u>Item</u> 5W20BULK	Descript 5W20 SY MOTOR (	'n blend	<u>Category</u>	Ç¢	Oty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
<del></del> 3:	1348	OIL FILT	ER			1			Part
			Sublet						
<u>Item</u>		Descrip	<u>tion</u>	<u>Category</u>			<u>Notes</u>		
Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	Total	<u>lr</u>	voice Date	Odo In	Odo Out
9/24/2	/24/2018 Inv		6311-1		\$0.00	\$0.00 9/24/2018 118229		118229	
<u>Item</u>		<u>Category</u>	<u>Labor</u> <u>Tech</u>	Description					
Mfa	Itam	Docarint		Tires/Wheels/Ch	arges	Ob.	ПОМ	C	These Trees
Mfg -	<u>Item</u> MISCPART	Descript	1011	<u>Category</u>		Qty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
	11200171117	20 AMP 1	MINI FUSE.			_			. 4.4
			Sublet						
<u>Item</u>		Descript	<u>tion</u>	<u>Category</u>			<u>Notes</u>		
Orgina	I Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	<u>Ir</u>	voice Date	Odo In	Odo Out
9/5/20	18	Invoice	6242-1		\$188.64	9	/5/2018	116673	116673
			<u>Labor</u>						
<u>Item</u>		Category	<u>Tech</u>	Description					
BATTE	RYREPLACE	ELECTRICAL	JV Parts/	R&R BATTERY REMOVE OLD I TERMINALS AN FOR PROPER E Tires/Wheels/Ch	BATTERY A ND BATTER ELECTRICA	Y TRAY	r, TEST STAF	RTING AND (	CHARGING SYSTEM
<u>Mfg</u> -	<u>Item</u> BXT65850	<u>Descript</u> MOTORC		<u>Category</u>	idi 9C3	Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
			Sublet						
<u>Item</u>		Descript	tion	<u>Category</u>			<u>Notes</u>		

10/7/202	22 10:31:47	'AM			Vehicle Service His	story Repo	rt			Page 17
Orginal 7/20/20		<u>Ty</u> Inv	pe         RO#-Shop         Reference         Total           voice         6044-1         \$28.88			voice Date /20/2018	Odo In 115075	<u>Odo Out</u> 115075		
				Labor						
<u>Item</u>		<u>Cate</u>	egory	<u>Tech</u>	Description					
TIRERO	TATE	TIRI	E	AS	2 WHEEL TIRE ROTATED FRO		-	TIRE W/ RE	AR DRIVER S	SIDE.
				Parts.	Tires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>		Descript		Category		Qty	<u>ŲOM</u>	Condition	<u>Item Type</u>
				<u>Suble</u>	ţ					
<u>Item</u>			Descript	tion .	Category			Notes		
Orginal	Date	Ту	<u>pe</u>	RO#-Shop	Reference	Total	<u>In</u>	voice Date	Odo In	Odo Out
7/20/20	018	Inv	oice/	6041-1		\$400.92	7,	/20/2018	115075	115075
				Labor						
<u>Item</u>		Cate	<u>egory</u>	<u>Tech</u>	Description					
				<u>Parts</u>	Tires/Wheels/Ch	arges				
<u>Mfg</u>	_		Descript	<u>ion</u>	<u>Category</u>		<u> Oty</u>	<u>UOM</u>	Condition	<u>Item Type</u>
30	RAYVARNER 6W		6\M770C	7Z9C490AA: MANIFOLD-VACCUM SUPP		1 PLY. D70Z19A563A; VALUE- AIR CONDITIONE				Part
			044/230			. 0/0/15	HCOCH	. VALUE" AI	K CONDITIO	MER CONTRO.
				Suble	<u>Category</u>					
<u>Item</u>	<u>Item</u> <u>Descr</u>		Descript	tion	<u>Notes</u>					

10/7/202	22 10:31:47	AM		Vehicle Service History Report Page 18						
Orgina 6/11/2		<u>Type</u> Invoice	RO#-Shop 5901-1	Reference	<u>Total</u> \$375.09	Invoice Date 6/13/2018	Odo In 115062	Odo Out 1 <b>1</b> 5062		
<u>Item</u> PRODE	MAND	Category	<u>Labor</u> <u>Tech</u> AS	Description	OR ASSEMBL'	Y Remove & Rep	lace			
PRODE	MAND		AS	HVAC DOOR A	CTUATOR Re	move & Replace				
ProDen	nand		AS	COOLING FAN	RELAY Remo	ve & Replace				
LOFSYN	V	PREVENTATI	IVE AS	DRAIN AND RE REPLACE OIL F	FILL CRANKO		MIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PPLY REMINDER		
			Parts/	Tires/Wheels/Ch	arges					
<u>Mfg</u> BK	<u>Item</u> 6552345	Descrip BK BLOV ASSY	<u>vtion</u> Wer Motor	<u>Category</u>	<u>(</u>	Qty <u>UOM</u> 1	Condition	<u>Item Type</u> Part		
541	YH1666	MOTOR	ASY VALVE			1		Part		
120	FA70426 Cooling Fan with out Controler				1 Part					
×	1348	OIL FIL	ΓER			1		Part		
<b>:</b>	5W20BULI	K 5W20 S MOTOR	YN BLEND OIL			6		Part		
			Sublet	:						
<u>Item</u>		<u>Descrip</u>	<u>otion</u>	<u>Category</u>		<u>Notes</u>	į			
Orgina	l Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out		
5/9/20	18	Invoice	5790-1		\$115.50	5/9/2018	112459	112459		
			Labor							
Item		<u>Category</u>	<u>Tech</u>	Description						
TIREBALANCE TIRE JT				TIRE BALANCE		NCE, MAY NOT :	INCLUDE SPE	CIALIZED WHEEL		
TIRERO	DTATE	TIRE	n		FRONT TO I	REAR AND INSPE CES AS NEEDED	ECT FOR WEA	R OR DAMAGE. DOES		
				Tires/Wheels/Ch	arges					
Mfg	<u>Item</u>	Descrip		<u>Category</u>	9	Oty UOM	Condition	<u>Item Type</u>		
<u>Item</u>		Descrip	Sublet otion	<u>Category</u>		<u>Notes</u>	i			

10/7/2022 10:21:47			/ehicle Service His	ton/ Penc	.rt		Dese
10/7/2022 10:31:47	AM		Vehicle Del vice i lis	itory ixept			Pag
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice D	ate Odo In	Odo Out
4/27/2018	Invoice	5737-1		\$57.72	4/27/2018	3 0	0
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
TIREREPAIR	TIRE	Л	FLAT TIRE REF REMOVE TIRE		EEL AND REPAIR	R TIRE WITH PA	TCH / PLUG
ProDemand		ЭΤ	WHEEL SPEED REAR RIGHT S		OR Remove & R	eplace	
		Parts/T	ires/Wheels/Ch	arges			
<u>Mfg Item</u> - 920242	<u>Descrip</u> SENSOF		Category		Oty UOM 1	<u>Item Type</u> Part	
		<u>Sublet</u>					
<u>Item</u>	Descrip	otion <u>C</u>	Category		No	<u>tes</u>	
Orginal Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice D	ate Odo In	Odo Out
4/24/2018	Invoice	5719-1		\$21.08	4/24/2018	3 0	0
		Labor					
<u>Item</u>	Category	<u>Tech</u>	Description				
		Parts/T	ires/Wheels/Ch	arges			
Mfg Item	Descrip		<u>Category</u>		Oty UOM	Condition	<u>Item Type</u>
19220	WIPER	BLADES			2		Part
		<u>Sublet</u>					
Item	Descrip	otion (	Category		No	tes	

10/7/20	22 <b>1</b> 0:31:47 A	AM			Vehicle Service His	story Repo	ort			Page 20	
Orgina	l Date	Туре	R	O#-Shop	Reference	<u>Total</u>	<u>l</u> r	voice Date	Odo In	Odo Out	
4/6/20	18	Invoice	= 5€	549-1		\$399.49	4,	/6/2018	109704	109704	
				<u>Labor</u>							
<u>Item</u>		<u>Categor</u>	T <b>Y</b>	<u>Tech</u>	<b>Description</b>						
LOFSYI	N	PREVEN	TATIVE	JV	REPLACE OIL I	FILL CRAN	IKCASE BRICAT	WITH PREM E CHASSIS Y	IIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PLY REMINDER	
TIREM	OUNT	TIRE		JV	MOUNT AND B	ALANCE TI	RE				
ProDen	nand			AS	FUEL FILTER R	FUEL FILTER Remove & Replace					
				Parts/	Tires/Wheels/Ch	arges					
Mfg -	<u>Item</u> 1348	Minimal of the Control		<u>Category</u>		Oty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part		
	5W20BULK 5W20 SYN BLEND MOTOR OIL					6			Part		
·70	2355517		ODYEAR F EAR	RSA		2					
=	33595	FUE	L FILTER				1			Part	
				Sublet	•						
<u>Item</u>		De	scription		<u>Category</u>			Notes			
Orgina	I Date	Type	R	O#-Shop	Reference	Total	lr	voice Date	Odo In	Odo Out	
2/21/2	018	Invoice	e 55	507-1		\$0.61	2,	/21/2018	104414	104414	
				Labor							
<u>Item</u>		<u>Categor</u>	Ţ	<u>Tech</u> Parts/	<u>Description</u> Tires/Wheels/Ch	arges					
Mfg -	<u>Item</u> Washerf D		scription SHER FLU		<u>Category</u>		Qty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part	
				Sublet	;						
<u>Item</u>	tem <u>Description</u>			<u>Category</u>	<u>Notes</u>						

10/7/20	)22 10:31:47 A	м		Vehicle Service His	story Repor	t		Page 21
Orgina 2/6/20	al Date 018	<u>Type</u> Invoice	RO#-Shop 5432-1	Reference	<u>Total</u> \$24.51	Invoice Date 2/6/2018	Odo In 105206	Odo Out 105206
			Labor					
<u>Item</u>		Category	Tech	Description				
LOFSY	N	PREVENTATI	VE AS	DRAIN AND RE REPLACE OIL F	FILL CRANK FILTER, LUB	CHANGE SYNTHET (CASE WITH PREM RICATE CHASSIS I OFF ALL FLUID LE	IUM SYNTHE WHERE APPL	ICABLE. INSPECT AI
				Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> 5W20BULH	Descrip 5W20 SY MOTOR	YN BLEND	<u>Category</u>		<u>Qty</u> <u>UOM</u> 6	<u>Condition</u>	<u>Item Type</u> Part
77/	1348	OIL FILT	ER			1		Part
			Sublet	;				
<u>Item</u>		Descrip	tion	<u>Category</u>		Notes		
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Date	Odo In	Odo Out
12/28/	2/28/2017 Invoice 5288-1				\$459.55	12/28/2017	103246	103246
<u>Item</u> ProDer	mand	<u>Category</u>	<b>Labor</b> <u>Tech</u> AS	Description CONTROL ARM Includes: R&I		•		
ProDer	mand		AS	BALL JOINT Re	emove & Rep	place		
TIREM	OUNT	TIRE	AS	MOUNT AND B BOTH FRONT		RE		
				Tires/Wheels/Ch	arges		86	
<u>Mfg</u> -	<u>Item</u> 3CB40036	<u>Descrip</u> UPPER C	CONTROL ARM	<u>Category</u>		Oty UOM 1	<u>Condition</u>	<u>Item Type</u> Part
-	K500042	LOWER	BALL JOINT			2		Part
<b>.</b>	2256016	EAGLERS	SA .			2		Part
-	3CB40037 UPPE		CONTROL ARM		1			Part
E:	194	LIGHT B RIGHT F				1		Part
			Sublet	į,				
<u>Item</u>		Descrip	tion	Category		<u>Notes</u>		

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Orgina	l Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out	
8/17/2	017	Invoice	4757-1		\$94.40	8/17/2017	99902	99902	
**=====			<u>Labor</u>						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
LOFSYI	N	PREVENTAT	IVE AS	DRAIN AND RE REPLACE OIL F	FILL CRANK FILTER, LUBF		IIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, .ICABLE. INSPECT AIR PPLY REMINDER	
TRANS	SVC	TRANSMISSI		REMOVE ALL C CLEANER, REP AND AMOUNT	TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH S CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH AND AMOUNT OF NEW FLUID				
			District Control of the Control of t	Tires/Wheels/Ch			Orde Malestern		
Mfg -	<u>Item</u> 5W20BULH	Descrip 5W20 S MOTOR	YN BLEND	<u>Category</u>		Qty <u>UOM</u> 6	Condition	<u>Item Type</u> Part	
(*)	1348 OIL FILTER					1		Part	
( <b>4</b> )	17796	TRANSM	ISSION FILTER		1				
			<u>Sublet</u>						
<u>Item</u>		<u>Descrip</u>	otion	<u>Category</u>		Notes			
Orgina 5/24/2		<u>Type</u> Invoice	RO#-Shop 4479-1	Reference	<u>Total</u> \$159.77	Invoice Date 5/24/2017	<u>Odo In</u> 95864	<u>Odo Out</u> 95864	
			Labor						
<u>Item</u> ProDen	nand	<u>Category</u>	Tech AS	<u>Description</u> BATTERY Rem	ove & Replac	ce			
			Daute /	Tires/Wheels/Ch	argos				
<u>Mfg</u> ⊕	<u>Item</u> BXT65850	<u>Descrip</u> MOTOR		Category	Section 1	Oty UOM 1	<u>Condition</u>	<u>Item Type</u> Part	
			<u>Sublet</u>						
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>Notes</u>			

1348 OIL FILTER	10/7/20	22 10:31:47 A	М		Vehicle Service His	story Repor	rt 			Page 23	
Item Category Tech Description PREVENTATIVE AS LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILE CRAINKGE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE, INSPECT A AND CABIN FILTER, TOP OFF ALL FILLID LEVELS AND APPLY REMINDER STICKER  The Description Stricker					Reference						
AND CASES AND FILTER, LIDRICATE CHANGE SYNTHETIC DRAIN AND FETILE CRAINCEASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LIBRICATE CHANGE SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LIBRICATE CHANGE SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LIBRICATE CHANGE SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LIBRICATE CHANGE SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LIBRICATE CHANGE SYNTHETIC MOTOR OIL, SUPPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TOP AND AMOUNT OF NEW FLUID LEVELS AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID LEVELS AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID LEVELS AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID LEVELS AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMINDER TYP AND AMOUNT OF NEW FLUID LEVELS AND APPLY REMI	Item		Category		Description						
DRAIN AND REFILL CRANKCASE WITH RERMUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE, INSPECT A AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER    March   Description   Category   Qty   UOM   Condition   Item Type   Part		mand	category			emove & Re	eplace				
Might   Name	LOFSYI	N	PREVENTAT		DRAIN AND RE REPLACE OIL F AND CABIN FII STICKER	FILL CRANI FILTER, LUB LTER , TOP	KCASE RICAT	WITH PREM E CHASSIS 1	IIUM SYNTHI WHERE APPL	ICABLE, INSPECŤ AI	
Ranssvc	Mfg -			otion							
RIGHT REAR  Sublet  tem   Description   Category   Notes    Type   RO#-Shop   Reference   Total   Invoice Date   Odo In   Odo Out   2/14/2016   Invoice   3923-1   \$108.47   12/14/2016   90000   90000    Tem   Category   Tech   Description   COFSYN   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 A AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER  TRANSSVC   TRANSMISSION   TD   TRANSMISSION SERVICE   REMOVE ALL CONTAMINATED TRANSMISSION FILTER AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID  TIREMOUNT   TIRE   TD   MOUNT AND BALANCE TIRE   Dack rear tires    Parts/Tires/Wheels/Charges    Afg   Item   Description   Category   Qty   UOM   Condition   Item Type   Part    17796   TRANSMISSION FILTER   1   Part    1348   OIL FILTER   1   Part    Sublet   Description   Category   Notes    Notes   Part    The Sublet   Description   Category   Notes    The Sublet   Notes   Notes    The Sublet   Description   Category   Notes    The Sublet   Notes   Notes    The Sublet   Description   Category   Notes    The Sublet   Notes   Notes    The Sublet   Description   Category   Notes    The Sublet   Description   Description   Description   Description   Description   Description   Description   Description   Description	<b>2</b> 0	5W20BUL					6			Part	
The state of the s	<b>-</b> 8	8196793					1			Part	
Transmission Tire To Mount and Balance Transmission Fluter To Mount and Balance Transmission Fluter Transmission Fluter To Mount and Amount of New Fulid Motor Oil  TIRE To Mount And Amount of New Fulid Motor Oil  Transmission Tire To Mount And Amount of New Fulid Motor Oil  Transmission Tire To Mount And Amount of New Fulid Motor Oil  Transmission Tire To Mount And Amount of New Fulid Motor Oil  Transmission Fluter To Mount And Dalam Fluter Transmission Fluter And Presented Transmission Fluter Transmi											
Suppose   Supp		gn-28 u		CONTRACTOR CONTRACTOR							
Tech Description  OF SYN  OF S					<u>Reference</u>						
Description Category Oty UOM Condition Item Type  Type				<u> Labor</u>							
DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT A AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER  TRANSVC TRANSMISSION TD TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH SYSTEM WITH CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH PROPER TYP AND AMOUNT OF NEW FLUID  TIREMOUNT TIRE TD MOUNT AND BALANCE TIRE back rear tires  ### Parts/Tires/Wheels/Charges  ### MOTOR OIL  ### MOTOR OIL  ### 17796 TRANSMISSION FILTER TRANSMISSION FILTER TYPE  ### 2355517 CAR TIRE  ### 1348 OIL FILTER  ### Description Category Description Team Type  ### 1348 OIL FILTER  ### Description Category Notes  ### Notes	<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description						
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  Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Type Part MOTOR OIL  17796 TRANSMISSION FILTER 1 Part  2355517 CAR TIRE 2 Part  1348 OIL FILTER 1 Part  Sublet  Description Category Notes	LOFSYI	N	PREVENTAT	IVE TD	DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER						
TREMOUNT TIRE TD MOUNT AND BALANCE TIRE back rear tires    Parts/Tires/Wheels/Charges	TRANS	SVC	TRANSMISS	ION TD	REMOVE ALL C CLEANER, REP	CONTAMINA LACE TRANS	SMISS)				
Item   Description   Category   Oty   UOM   Condition   Item Type   Fart	TIREM	OUNT	TIRE	TD	MOUNT AND B	ALANCE TIF					
5W20BULK 5W20 SYN BLEND MOTOR OIL  17796 TRANSMISSION FILTER  1 Part  2355517 CAR TIRE  2 Part  1348 OIL FILTER  1 Part  Sublet  tem Description Category  Notes						arges					
2355517 CAR TIRE 2 Part  1348 OIL FILTER 1 Part  Sublet  tem Description Category Notes	<u>Mfg</u> ∙		5W20 S	YN BLEND	<u>Category</u>			<u>UOM</u>	Condition		
1348 OIL FILTER 1 Part  Sublet tem Description Category Notes	1	17796	TRANS	ISSION FILTER			1			Part	
Sublet           tem         Description         Category         Notes	- 2355517 CAR TIRE		RE	2				Part			
tem <u>Description</u> <u>Category</u> <u>Notes</u>	3	1348	OIL FIL	TER			1			Part	
	Itans		Desail					نام دروی			
	10/7/2022 10:31:47 AM		<u>JUON</u>	<u>Category</u>			<u>Notes</u>				

10/7/20	22 10:31:47 A	M		Vehicle Service	History Rep	ort			Page 24
Orgina	ıl Date	Туре	RO#-Sh	op Referer	nce <u>Total</u>	lnv	voice Date	Odo In	Odo Out
9/12/2	016	Invoice	3592-1		\$ <del>9</del> 2 <b>.2</b> 3	9/:	12/2016	0	0
			Lal	oor					
<u>Item</u>		<u>Category</u>	I	ech <u>Description</u>	<u>on</u>				
LOFSYI	N	PREVENTAT	IVE PI	DRAIN AN REPLACE (	OIL FILTER. L	NKCASE N UBRICATE	WITH PREM E CHASSIS \	IUM SYNTH WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PPLY REMINDER
_				ts/Tires/Wheels	/Charges			0 50	
<u>Mfg</u> -	<u>Item</u> 1348	<u>Descrip</u> OIL FIL		<u>Category</u>		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
(€)	5W20BULK	5W20 S MOTOR	YN BLEND OIL			6			Part
:#A	QC931	BRAKE I	PADS			1			Part
			Su	olet					
<u>Item</u>		Descri	otion	<u>Category</u>			<u>Notes</u>		
<u>Orgina</u>	Il Date	<u>Type</u>	RO#-Sh	op <u>Referer</u>	nce <u>Total</u>	<u>Inv</u>	<u>voice Date</u>	Odo In	Odo Out
7/8/20	16	Invoice	3362-1		\$27.03	7/8	8/2016	80109	80109
***************************************			Lal						
<u>Item</u>		<u>Category</u>		ech Description	<u>on</u>				
LOFSYI	N	PREVENTAT	IVE J\	DRAIN AN REPLACE (	OIL FILTER. L	NKCASE \ UBRICATE	WITH PREM E CHASSIS \	IIUM SYNTH WHERE APPL	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
			15	ts/Tires/Wheels	/Charges				
Mfg -	<u>Item</u> 5W20BULK	Descrip 5W20 S MOTOR	YN BLEND	<u>Category</u>		Qty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
140	1348	OIL FIL	TER			1			Part
			e. d						
T4		N S S S S S S S S S S S S S S S S S S S		<u>olet</u>			A1-1-		
<u>Item</u>		<u>Descri</u>	otion	<u>Category</u>			<u>Notes</u>		

10/7/20	22 10:31:47	м		Vehicle Service His	story Repo	ort			Page 25
Orgina	al Date	Туре	RO#-Shop	Reference	Total	<u>lr</u>	voice Date	Odo In	Odo Out
4/26/2	2016	Invoice	3127-1		\$27.03	4	/26/2016	75096	750 <del>9</del> 6
			Labor	)					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>					
LOFSY	N	PREVENTAT		REPLACE OIL I AND CABIN FI STICKER	EFILL CRAN FILTER. LU LTER , TON	NKCASE BRICAT	WITH PREM TE CHASSIS '	IIUM SYNTH WHERE APPL	ETIC MOTOR OIL, LICABLE. INSPECT AIF PPLY REMINDER
			-	Tires/Wheels/Ch	arges				
<u>Mfg</u> ⊶	<u>Item</u> 5W20BULI	<u>Descrip</u> 5W20 S MOTOR	YN BLEND	<u>Category</u>		Qty 6	<u>WOW</u>	Condition	<u>Item Type</u> Part
·	1348	OIL FIL	TER			1			Part
			Suble	t t					
<u>Item</u>		Descri	otion	<u>Category</u>			<u>Notes</u>		
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	<u>lr</u>	voice Date	Odo In	Odo Out
2/22/2	016	Invoice	2935-1		\$60.63	2	/22/2016	70668	70668
			Labor						
<u>Item</u>		<u>Category</u>	Tech						
LOFSY	N	PREVENTAT	IVE AS	REPLACE OIL	EFILL CRA <mark>N</mark> FILTER. LU	NKCASE BRICAT	WITH PREM TE CHASSIS	IIUM SYNTH WHERE APPL	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
TIREM	OUNT	TIRE	AS	MOUNT AND E	BALANCE T	IRE			
			Parts	Tires/Wheels/Ch	narges				
<u>Mfa</u>	<u>Item</u>	Descrip	tion	<u>Category</u>		Qty	<u>UOM</u>	Condition	<u>Item Type</u>
-	1348	OIL FIL	TER			1			Part
*	2355517	CAR TIF	RE			3			Part
i <b>a</b> gi	5W20BUL	( 5W20 S MOTOR	YN BLEND OIL			6			Part
			Suble	t					
<u>Item</u>		Descri	<u>otion</u>	Category			<u>Notes</u>		

10/7/20	22 10:31:47 /	M		Vehicle Service His	story Repo	ort		Page 26
Orgina 11/24/		<u>Type</u> Invoice	RO#-Shop 2648-1	Reference	<u>Total</u> \$151.77	Invoice Dat 11/24/2015		<u>Odo Out</u> 65547
-			Labor					
<u>Item</u>		<u>Category</u>	Tech	Description				
LOFSYI	V	PREVENTATI	VE AS	drain and re replace oil i	EFILL CRAN FILTER, LUI		MIUM SYNTH WHERE APPI	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
TIRERO	DTATE	TIRE	JV		FRONT TO			AR OR DAMAGE. DOES
	_	028 25	The same of the sa	/Tires/Wheels/Ch				
Mfg -	<u>Item</u> 5W20BULI	Descrip 5W20 S MOTOR	YN BLEND	<u>Category</u>		Qty <u>UOM</u> 6	Condition	<u>Item Type</u> Part
r <del>a</del>	1348	OIL FILT	ΓER			1		Part
~	6414084	WHEEL	LUG NUT			20		Part
			Suble	t				
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>		<u>Note</u>	<u>5</u>	
Orgina 9/21/2		<u>Type</u> Invoice	RO#-Shop 2413-1	Reference	<u>Total</u>	Invoice Dat	e <u>Odo In</u> 62102	<u>Odo Out</u> 62102
	012	Tilvoice	and the second second		\$157.14	9/21/2015	02102	02102
<u>Item</u> GUIDE		<u>Category</u>	<b>Labor</b> <u>Tech</u> AS					
				/Tires/Wheels/Ch	<u>narges</u>		- h	<u>-</u>
<u>Mfg</u>	Item BXT65850	<u>Descrip</u> MOTOR	<u>tion</u> CRAFT BATTER	<u>Category</u> Y		Oty UOM 1	<u>Condition</u>	<u>Item Type</u> Part
			Suble	t				
<u>Item</u>		Descrip		Category		<u>Note</u>		
Orgina 9/9/20		<u>Type</u> Invoice	RO#-Shop 2388-1	Reference	<u>Total</u> \$280.04	<u>Invoice Dat</u> 9/9/2015	e <u>Odo In</u> 61338	<u>Odo Out</u> 61338
		1110100			4200.01			<b>V133</b> 0
<u>Item</u> GUIDE		<u>Category</u>	<b>Labor</b> <u>Tech</u> AS		MOTOR -	R&R		
Mfg ~	<u>Item</u> FA70841	<u>Descrip</u> RAD. FA	<u>tion</u>	/Tires/Wheels/Ch Category	narges	Qty UOM	Condition	<u>Item Type</u> Part
Item		Descrip	Suble	<b>t</b> <u>Category</u>		<u>Note</u>	c	
	ኃጋ ተበላዩተ ላማ ነ	≥ 1	/GOTI	<u>category</u>		Note	<u> </u>	26
10/7/20	22 10:31:47 /	AIYI						20

	7/2022 10:31	+77 BH		Vehicle Service H	listory Repor	t		De
	ginal Date	Туре	RO#-Shop	Peference	T. ( )			Pag
8/2	4/2015	Invoice	2340-1	Reference	<del></del>	Invoice Date	Odo In	Odo Out
			N 1/2 681		\$33 <b>.</b> 94	8/24/2015	60603	60603
<u>Ite</u>	m	Catagoni	<u>Labor</u>					
	SYN	Category	<u>Tech</u>	<b>Description</b>				
	J,11	PREVENTA	TIVE AS	LUBE, OIL, A	ND FILTER C	HANGE SYNTHET	זר	
				REPLACE OIL	EFILL CRANK( FILTER TURD	CASE WITH PREM	IUM SYNTH	ETIC MOTOR OIL,
				AND CABIN FI	LTER , TOP O	FF ALL FLUID LE	WHERE APP	IETIC MOTOR OIL, LICABLE. INSPECT PPLY REMINDER
TIRE	ROTATE	TIRE	AS				VELS AND A	PPLY REMINDER
			/.	4 WHEEL TIRE	ROTATION	TAB AND -		
			_	NOT INCLUDE	TPMS SERVIC	EAR AND INSPEC ES AS NEEDED	T FOR WEA	AR OR DAMAGE. DO
<u>Mfg</u>	<u>Item</u>	Descrip	Parts/1	ires/Wheels/Ch	arges	TO YO MEEDED		
	5W20BL		YN BLEND	<u>Category</u>	Q	ty <u>UOM</u>	Condition	<u>Item Type</u>
		MOTOR	OIL			6	<u> </u>	Part
ŝ	WASHER	RELLIE MACHE	FILES					-
	D	RFLUI WASHER	C FLUID			1		Part
_	1240							rurt
**	1348	OIL FILT	ER			1		ъ.
						_		Part
<u>Item</u>			Sublet					
	al Det	Descript	30	ategory		<u>Notes</u>		
5/2 <b>7</b> /2	al Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	December 1	Odel	
14112	7012	Invoice	2056-1		\$49.60	F (4 = 1 = 1	Odo In	Odo Out
			Labor			7/2//2013	55265	<b>5526</b> 5
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
OFSY	V	PREVENTATIV		to the second of	P71			
			, (0	DRAIN AND REET	FILTER CHAN	NGE SYNTHETIC		
				DRAIN AND REFI REPLACE OIL FIL	TER. LUBRICA	TE CHASSIS WAL	M SYNTHET	IC MOTOR OIL, ABLE. INSPECT AI
				AND CABIN FILTE STICKER	R , TOP OFF	ALL FLUID LEVEL	S AND APPI	ABLE. INSPECT AI
IRERO	TATE	TIRE	AS				one tear and the teat	- NEWTINDEK
				4 WHEEL TIRE RO ROTATE TIRES FR	ONT TO DEA	D AND THESE		
REMO	TNU	TIRE		ROTATE TIRES FR NOT INCLUDE TPI		v vind tivsbect (	FOR WEAR (	or damage, does
	•	, arve	AS	MOUNT AND BALA	NCE TIRE			
			Parte/Ties	5/Wha-1-1-				
	<u>Item</u>	Description	1 0	s/Wheels/Charc				
	5W20BULK	5W20 SYN	BLEND	<del>arcitol À</del>	Qty	UOM Cor	ndition	Item Type
		MOTOR OIL			6			Part
:	1348	OIL FILTER						
					1			Part
2	2355517	CAR TIRE						
		LEFT FRONT	DUE TO FOOT LO	ONG GASH IN TREAD	1			Part
					-			
			<u>Sublet</u>					
<u>n</u>		Description	<b>Sublet</b> <u>Cate</u>	non,		<u>Notes</u>		

10/7/2022 10:31	· D APT		Vehicle Service His	story Re	⊇port			
<u>Orginal Date</u> 12/29/2014	<u>Type</u> Invoice	RO#-Shop 1545-1	Reference	<u>Total</u> \$157.	<u>Ir</u>	voice Da 2/29/201		Odo Out
<u>Item</u> GUIDE	Category	<u>Labor</u> <u>Tech</u> JB	<u>Description</u> BATTERY - R&F Includes: Test,	ł.			32027	52627
Mfg <u>Item</u> - BXT658	<u>Descripti</u> 50 MOTORCR	Parts/1 on AFT BATTERY	Tires/Wheels/Cha Category	<u>arges</u>	Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
Item Orginal Date		<b>Sublet</b> on <u>C</u> RO#-Shop	Category Reference	<u>Total</u>	Later	Notes		
10/23/2014	Canceled	1308-1		0.00	Inv	oice Date	<u>Odo In</u> 0	Odo Out 0
<u>Item</u> Mfg <u>Item</u> item	<u>Category</u> <u>Description</u>	Sublet	<u>Description</u> res/Wheels/Char Category	ges	Qty <u>t</u>	JOM	Condition	<u>Item Type</u>
Orginal Date 0/21/2014	<b>*</b> .	1 <u>Ca</u> RO#-Shop 295-1		otal 39.10		Notes ice Date	Odo In	Odo Out
t <u>em</u> DFSYN	<u>Category</u> PREVENTATIVE	<b>Labor</b> <u>Tech</u> TD	Description  LUBE, OIL, AND F  DRAIN AND REFILE  REPLACE OIL FILTE  AND CABIN FILTER  STICKER	TLTER (	CHANGE S	H PREMIL	JM SYNTHET	TC MOTOR OIL,
g <u>Item</u> 5W20BULK	<u>Description</u> 5W20 SYN BL MOTOR OIL	C	STICKER SS/Wheels/Charg ategory	es	<u>Qty UC</u> 6		ondition	Item Type Part
1348	OIL FILTER				1			Part
n	Description	Sublet Cate	gory			<u>Notes</u>		****

<u>Notes</u>

	47 AM		Vehicle Service His	story Rep	ort			
Orginal Date 10/14/2014	<u>Type</u> Invoice	RO#-Shop 1265-1	Reference	Total \$19.68	In	voice Date	Odo In 49789	Odo Out
<u>Item</u> GUIDE	Category	<b>Labor</b> <u>Tech</u> AS	Description WIPER ARM &/	OR BLADE	C - De n			49789
Mfg <u>Item</u> - 30221	<u>Descrip</u> WIPER B	LIOII	Tires/Wheels/Cha Category	arges			Condition	include diagnosis tir <u>Item Type</u> Part
<u>Item</u>	Descript	Sublet tion	Category			Nata -		
Orginal Date 9/30/2014	<u>Type</u> Invoice	RO#-Shop 1218-1	Reference	<u>Total</u> \$157.14		Notes Dice Date	<u>Odo In</u> 0	Odo Out
<u>Item</u> GUIDE	<u>Category</u>	<b>Labor</b> <u>Tech</u> JV	<u>Description</u> BATTERY - R&R Includes: Test.					0
Mfg Item - BXT65850	<u>Descriptio</u> MOTORCR	Parts/Ti on AFT BATTERY	ires/Wheels/Char Category		Qty <u>Ur</u> 1	<u> </u>	ondition	<u>Item Type</u> Part
<u>Item</u>	Descriptio	<b>Sublet</b> on <u>C</u> a	ategory			Notes		
Orginal <u>Date</u> 9/18/2014	7 .	RO#-Shop 1166-1		o <u>tal</u> 5.71	<u>Invoic</u> 9/18/2		<u>Odo In</u> 18639	Odo Out 48639
<u>Item</u> GUIDE	Category	<b>Labor</b> <u>Tech</u> AS	<u>Description</u> FUEL FILTER - R&F					
<u>1fg <u>Item</u> 3595</u>	Description FUEL FILTER	C	es/Wheels/Charg ategory	es <u>Qt</u> 1	у <u>Џо</u> !	M <u>Cor</u>	ndition	<u>Item Type</u> Part
		<u>Sublet</u>						·· •

	1:47 AM		Vehicle Service	History R	epor	t			
Orginal Date	<u>Type</u>	RO#-Shop							Pag
12/27/2013	Invoice	224-1	Keierene	<u>Total</u> \$129		<u>Invoice</u> 1/7/201		Odo In	Odo Out
		Labor				1///20]	.4	45908	45908
<u>Item</u>	<u>Category</u>	<u>Tech</u>		i					
DIAGSCAN	DIAGNOSTIC	AS	SCAN AND D	: DIAGNOSE	VFH	IC! E			
			CONNECT C	OMPLITER	ZED	ENICTNIE CV	ТЕМ А	NAI YZER	TO RETRIEVE AND
GUIDE			ADDITIONAL	- LIWE BII	S. IN	ON PER HOL	HOUR	OF DIAG	TO RETRIEVE AND NOSTIC TIME.
20.52		AS	DOOR LATCH			ON PER HOL	JK BAS	15.	
TIRETPMS	TIRE	AS	CALIDATE						
		~>	CALIBRATE T CALIBRATE T	PMS SYST	EM	MONTECE			
		Darte /	SPECIFICATION	ONS	ンひだた	MONTHOUS	NG SEN	ISORS TO	PROPER FACTORY
Mfg Item	Descriptio	(1):	Tires/Wheels/C Category	<u>harges</u>	_	u			
- 9W7Z5 B	421812 RIGHT SID LATCH	E DOOR	<u></u>		Q	ty <u>UOM</u>	<u>Cc</u>	ndition	<u>Item Type</u>
	DATE:								Part
<u>Item</u>	SE2	<u>Sublet</u>							
Orginal Date	Description	-	Category			<u>No</u>	tes		
12/18/2013	7 .	RO#-Shop	Reference	<u>Total</u>		Invoice Da		Odo In	04-0
- ,	mivoice 1	92-1		\$19.33		12/18/201		0255	Odo Out 40255
<u>Item</u>	Cata	Labor							10233
LOFSYN	<u>Category</u> PREVENTATIVE	<u>Tech</u>	<b>Description</b>						
	· WEACHIWITAE	AS	LUBE, OIL, AND DE	ND FILTER	CHA	NGE SYNTH	ETIC		
			REPLACE OIL F	TITED IIII	IKCAS	SE WITH PR	EMIUM	SYNTHET	TC MOTOR OIL, CABLE, INSPECT AI
			STICKER	San Patrick and The Carlot Control	OFF	ALL FLUID	EVELS	AND APP	ABLE, INSPECT AI LY REMINDER
Mfg <u>Item</u>	Description	Parts/Ti	es/Wheels/Cha	arges					
1372	OIL FILTER		Category		Qty	<u>UOM</u>	Cond	dition	Item Type
<b>P</b> (12					1				Part Part
5W20BUL	K 5W20 SYN BL MOTOR OIL	END			6				Dout
	TO TOR OIL								Part
<u>em</u>	2 <b>2</b> 00 8 89	Sublet							
rginal Date	Description		egory			Notes	:		
amai Date	T .	#-Shop	Reference	<u>Total</u>	Lr	voice Date		n In	04-0-1
	Invoice 165	-1	\$	7.50		2/10/2013	445	_	Odo Out
									44557
2/10/2013		<u>Labor</u>							
2/10/2013 em	Category	<u>Tech</u>	Description						
2/10/2013 em	Category	Tech Parts/Tire	s/Wheels/Char	<u>ges</u>					
2/10/2013 em		Tech Parts/Tire	<u>Description</u> s/Wheels/Char ategory		<u> 2ty</u>	<u>UOM</u>	<u>Condit</u>	tion	<u>Item Type</u>
(/10/2013 em g <u>Item</u>	Category  Description	Tech Parts/Tire	s/Wheels/Char		<u>Qty</u> 2	<u> ИОМ</u>	<u>Condit</u>		<u>Item Type</u> Part
/10/2013 em g <u>Item</u>	Category  Description WIPER BLADE	Tech Parts/Tire	s/Wheels/Char		<u>Qty</u> 2	<u>UOM</u>	<u>Condit</u>		

	2022 10:31:47	AM ———————		Vehicle Service Hi	story Renor	+			
<u>Orgin</u> 12/4/	nal Date /2013	<u>Type</u> Invoice	RO#-Shop 134-1	Reference	<u>Total</u> \$113.82		Invoice Date 12/4/2013	<u>Odo in</u> 43884	Page 31
<u>Item</u> BATTE		<u>Category</u> ELECTRICAL	<b>Labor</b> <u>Tech</u> JB	Description R&R BATTERY REMOVE OLD B TERMINALS AN	ATTERY AND				43884
<u>Mfg</u>	<u>Item</u> BXT65850	<u>Descriptio</u> MOTORCR	<u>Parts/T</u> on AFT BATTERY	TERMINALS AN FOR PROPER EL Tres/Wheels/Cha Category	ECTRICAL D <b>Irges</b>	TRAV DRAV Oty 1	V AND CHARG	NEW, CLEAN FING AND CI ING OUTPUT Ondition	BATTERY HARGING SYSTEM  Item Type Part
<u>tem</u>		Description	<b>Sublet</b> In <u>C</u>	ategory			<u>Notes</u>		-

venicle internation restork izehorr

VIN:

2FABP7BVXBX108478

Registration:

Make/Model:

8538GA

Department: SHERIFF'S DEPARTMENT

Permit #:

Manufacture Date:

FORD, CROWN VIC

Unit #:

Color:

Date Added: 10/27/2011

WHT

Year:

2011

Mileage When0Added:

Notes:

Date	Cost	Hr	s Mileage	
10/23/2013	\$130.34	2.0		
DISERVICE	REPLAE	DFRO	NT BRAKE PA	DS AND TURED FRONT ROTORS,
09/09/2013 RPLACED B	\$108.40 ATTERY	1.0	38,030	DO AND TURED FRONT ROTORS,
09/03/2013 REPLACED	RIGHT RE	1.0 AR TI	37,410 RE.	
06/28/2013 OIL SERVICE	\$26.89 , REPLAC	1	20.400	
04/30/2013 OIL SERVICE	\$124,89 , REPLAC	1.5	00.00	BREAK PADS
REPAIRED D	RIVER SIC	1 0	20 504	THE PAUS
01/17/2013 \$ OIL SERVICE	16.89	.5	23,430	
12/26/2012 \$ REPLACED W	PER BLAI	0.5 DES	21,528	
11/07/2012 \$1 OIL SERVICE		0.5	18,323	
10/24/2012 \$1 REPLACED BA	08.40 ( TTERY	0.5	17,391	
09/17/2012 \$1 REPAIRED RIG	HT REAR	).5 TIRE I	15,188 HAD A SCREW	
CLEANED BATT	00 0 ERY TERI	5	10 405	
18/20/2012 \$16 FIL SERVICE AN	.89 1. ID FLASH	0	10.40-	
6/15/2012 \$27. IL SERVICE	.39 .5		3,770	
/20/2012 \$27. L SERVICE	39 0.5	5 5	,006	

## 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 Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property

Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County

➤ This form should be emailed to <u>Surplus@andersontn.org</u> Sheriff's Department requests to surplus property as detailed below. (Department) Signature of Department Head/Elected Official

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	2C3CDXAT5CH236	
Y ME	2044-FORD CROWN	2C3CDXATXCH17	DIVINABLE
ach additiona	al sheet(s) if necessary.	2FARP7RV3RX156	078
	" oneci(s) ii necessary.		UNKOWN

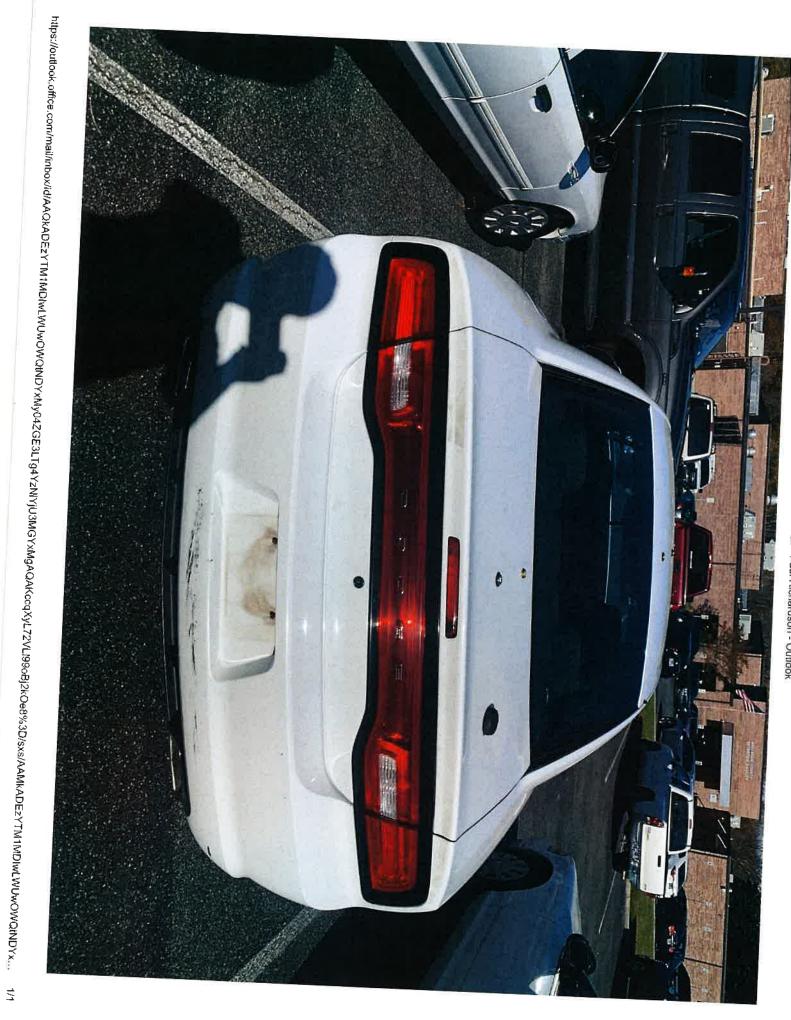
Internet Auction  Fund #: Fund Description:	Purchasing Office Use Only Govdeals ID#: Date:	<u></u>
(Attach photos of item(s) to record)	Sale Amount: \$	
Transfer Property  To: (Department)		
Signature of Receiving Department F	lead/Elected Official	Date
Purchase Order Number of Trade in:		
Stolen or Lost (Attach copy of Police	Report)	
Property Destroyed (Attach explanat		

( )		Approved by Commission
Deputy Purchasing Agent Signatu	re;	
Property Disposition & Surplus Record		Date

## Vehicle Inspection Form

Inventory ID:ACSO-1495 Asset Number:	Fair Market Value:
Short Description: Year 2012 Make DODGE	
VIN. 2 C 3 C D V D	Model CHARGER
1 1 5 6 2 12	7 2 5 7 5 Title Restriction:
epaton,	Odometer Accurate  Y N:
This Vehicle: Starts Starts with a Boost & Runs/Driveable Engine-Type: 5.7 <sub>L, V</sub> 8 Gas Diesel Engine	24 W 25
Engine- Type: 5.7 L, V8 Gas Diesel Engine Di	☐ Engine Runs ☐ Does Not Run ☐ For Parts Only
Engine Condition: Runs DNand	Tropane/Natural Gas  Gas/Electric Hybrid
Kepairs needed: VEHICLE HAS AN ELECTRIC	
This vehicle was maintained every 5000	PACI-
Date Removed From Service: 09/2020  Maintenance Recor	Miles
This vehicle was maintained every 5000  Date Removed From Service: 09/2020  Transmission:  Automatic Manual Speed Condition: Conditi	Operation   Not Available For Inspection
repairs Needed:	is Unknown Condition
Drivetrain: 2 Wheel Drive 4 Wheel Drive Condition:	
Exterior: Color: WHITE Windows: No Cr	
Willior: [ [ Danta   Lo	racked Glass Cracked
Minor: Dents Scratches Dings Tire Condition:  Major Damage to: No FRONT PASS WINDOW / DENT IN DRIVER FRONT DOOR AND FENDER / PA  Additional Damage:	Tread:#Flat Hubcaps #
Additional Damage:	
Decals: None Have Been Sprayed or Have been Remove Emergency equip: None Has been removed & There are	
Emergency equip: None Has been removed & Tr	ed & Impressions Remain No Impressions
Interior: Color GREY	There are no holos
Damage to Seats: DRIVER FRONT SEAT MISSING	ner er
Damage to Dash/Floor:	
Diana & Model	
Cold Unknown) TNo AC	I ■ AM/FM □ AM/FM Cassette □ AM/FM CD
Cruise Control Tilt Steering Remote Mirrors	Air Bags: Driver's Side Dual
Power: Steering Windows Door Locks Deats	ontrol
dditional Equipment:	
Model	
Tool Box Light Bar Ladder Rack Utility Body: Brand	#
Ocation of Asset: 308 PUBLIC SAFETYLAND	[ [1xx. x =.
eminder: Do not close items on or surrounding a Holiday, on Friday nights, or	
WIIIIQET! Do not also the	











-	1/4/2022 11:08			Vehicle Service H	istory Report	t		
Sh 2	heriff's Del	partment						Pag
-	Fleet#	e Charger 5.7	L 345 CID V8	8 Hemi 16 Valve	Vin# 2/			
Ore	ginal Date	Туре	or verification	Driver	VIII# 20	.3CDXATXCI	1172575 Lic	cense# 1495GD
	26/2020	Invoice	RO#-Shop 8439-1	Reference	<u>Total</u>	Invoice D		
					\$897.02	9/18/2020		Odo Out
<u>Iter</u>	<u>:m</u>	<u>Category</u>	<u>Labor</u>		-		/ 41JUUJ	115609
LABO	_	<u> ∼arc∂or</u> y	<u>Tech</u>	Description				
			SD	MARSHALL'S TE	RANSMISSION	& SALES		
							NOTE FROM M.	ABCHALOG
ProD	Pemand		Th	WHEN IT'S NEE	DED.	IAS A MOTOR	PROBLEM, NC	ARSHALL'S OT GETTING FUEL
			TD	FUEL PUMP Ren	iove & Replac	e		
<u>Mfq</u>	<u>Item</u>	n <del>e</del> naze san	Parts/T	ires/Wheels/Cha				
<u></u>	TOW	<u>Descripti</u>		Category	_	*****		
		CHARLIES	S TOWING		Oty 1	V <u>Uom</u>	Condition	<u>Item Type</u>
	A30415	FUEL PUM	1P RESERVOIR					Charge
÷	A2000a	THIS FUEL	L PUMP IS DEFEC	CTED, IT WASN'T ANY	1			Part
	A30009	FUEL PUMF LEFT SIDE	P (LEFT SIDE)	. Amin + Minh	GOOD, KIGH	T SIDE FUEL	PUMP.	rait
=	5136022AJ				1			Part
		, OUGLL I	FUEL PUMP) DE FUEL PUMP.		1			_
			Sublet					Part
<u>Item</u>		Description	-	tegory				
Orginal		-	RO#-Shop			<u>Notes</u>		
/19/20	120	Territoria	3419-1		otal In	voice Date	Odo In	Odo Out
	3-3-3-		and the second second	\$0.	0.0	19/2020	115519	115519
<u>tem</u>	, j	Category	<u>Labor</u> <u>Tech</u>	480			Name of the second	113313
IAGLAB		DIAGNOSTIC	<u>Tecn</u> TD	Description				
			ere <del>es</del> :	DIAGNOSTIC LABOR	IFC DOLL	The second second second		
				P0344 P0128 P04 P2638 C121C-00 I U0415-00 B1058-13	эб Р2127 Р В1А11-00 С1	2122 P0441	P0521 P27	75 P2779
<u>g</u> <u>I</u> t	<u>Item</u>	D	Parts/Tires	U0415-00 B1058-13 S/Wheels/Charge	B210A-84	B210D-84	04-96 C1503- P0591-00 P05	-96 B0020-13
_	VOTE	Description	Cat	tegory	Otv I	LIOM 6	S	
		SENT TO MAR	SHALL'S TRANSI	MICCIONIC COD -	1	UOM <u>Co</u>	ndition I	tem Type
		TRANSMISSIO	N.	MISSIONS FOR THEM	TO SCAN THE	CODES & SE	IF THEY CAN	lote N FIV THE
ņ			<u>Sublet</u>				(C. )949/W.	ALIX IIIL
~		Description	<u>Catego</u>	ory		Al a _		
						<u>Notes</u>		

11/-	4/2022 11:08:5	55 AM		Vehicle Service Hi	story Repo	ort		5
	<u>iinal Date</u> 7/2020	<u>Type</u> Invoice	RO#-Shop 8330-1	Reference	<u>Total</u> \$97.38	Invoice Da 7/27/2020	te <u>Odo In</u> 114415	Odo Out
<u>Ite</u> Pro[	<u>m</u> Demand	<u>Category</u>	<b>Labor</b> <u>Tech</u> AS	Description	ON DOOR M	OTOR Remove &		114415
Mfg -	<u>Itern</u> 6551 <b>6</b> 24	AIR D	Parts/ ription OOR ACTUATOR ID DOOR)	Tires/Wheels/Ch Category		Qty <u>UOM</u> 1	Condition	<u>Item Type</u> Part
	1 1al Date /2020	Туре	RO#-Shop	Category Reference	Total	Notes		
	2020	Canceled	8321-1		\$0.00		0 0	<u>Odo Out</u> 0
<u>Item</u> Mfg	<u>Item</u>	<u>Category</u> <u>Descri</u>	Labor Tech Parts/T ption Sublet	Description ires/Wheels/Cha Category		ŠĘĀ NOW	Condition	<u>Item Type</u>
<u>Item</u>		Descri		Category		<u>Notes</u>		
5/22/2	<u>al Date</u> 2020	<u>Type</u> Invoice	RO#-Shop 8233-1		Total 315.70	Invoice Date 6/22/2020	<u>Qdo In</u> 113589	Odo Out 113589
<u>Item</u> ProDen PRODE		<u>Category</u>	<u>Labor</u> <u>Tech</u> AS	Description SHOCK &/OR STR DOES NOT include STABILIZER BAR	ie aisassemi	ble or alignment.		
<u>1fg</u>	<u>Item</u> 772665	Descript QUICK-S RIGTH S	TRUT	r <u>es/Wheels/Char</u> Category			ondition	<u>Item Type</u> Part
	2651618	NCP SWA LEFT SID	AY BAR LINK E.		1	!		Part
<u>em</u>		<u>Descript</u>	<b>Sublet</b> ion <u>Cat</u>	<u>tegory</u>		<u>Notes</u>		

11/4/20	22 11:08:55 A	М		Vehicle Service His	story Repo	ort			Page
Orgina	al Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invo	ice Date	e Odo In	Odo Out
6/19/2	2020	Invoice	8228-1		\$300.55	6/22	2/2020	113319	113319
			Labor						
<u>Item</u>		<u>Category</u>	Tech	Description					
ProDen	mand		AS	CONTROL ARM DOES NOT inc					
			<u>Parts</u>	/Tires/Wheels/Ch	arges				
Mfg -	<u>Item</u> 2608146	<u>Descrip</u> lower co RIGHT S	ontrol arm	<u>Category</u>		Qty <u>l</u> 1	<u>MOU</u>	Condition	<u>Item Type</u> Part
:	CMS25112		OL ARM LOWER RIGHT	SIDE.		1			Part
			Suble	t					
(tem		Descrip	05	<u>Category</u>			Notes	5	
	al Date	Type	RO#-Shop	Reference	Total	Invo	ice Date		Odo Out
/2/20		Invoice	8173-1	( <del></del> (	\$168.21		2020	112312	112312
			Labor	•					
Item		Category	Tech						
TIREM	OUNT	TIRE	AS	MOUNT AND B	ALANCE TI	RE			
Mfg -	<u>Item</u> 732312500	Descrip EAGLE F		/Tires/Wheels/Ch Category	arges	Oty L	<u>JOM</u>	Condition	<u>Item Type</u> Part
		820 TOTAL DOVING NO.	Suble						
<u>item</u>	-U 1887 (- 111 - 111	Descrip		Category			Notes		
	al Date	<u>Type</u>	RO#-Shop	Reference	Total		ice Date		Odo Out
/28/2	2020	Invoice	8164-1		\$158.54	5/29	9/2020	112199	112199
			Labor						
Item		Category	<u>Tech</u>	Description					
ProDen	mand		AS	HEATER HOSE HEATER CORE RESIVOR.				BACKHAND SI	DE & TOP OF
			<u>Parts</u>	/Tires/Wheels/Ch	arges				
<u>Mfa</u>	<u>Item</u> 626320	Descrip HEATER O'REILL'	tion HOSE	Category	×=	Oty L	<u>JOM</u>	Condition	<u>Item Type</u> Part
			Suble	t					
tem		Descrip		<u>Category</u>			Notes	5	
		Descrip	3311	-accidor y			I VOLCE	Ť.	

11/4/202	22 11:08:55	AM		Vehicle Service His	tory Repor	t		Page 4
 Orgina	l Date	Туре	RO#-Shop	Reference	Total	Invoice D	ate Odo in	Odo Out
5/27/2	020	Invoice	8158-1		\$24.87	5/27/202	0 112085	112085
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYN	N	PREVENTATIVE RB LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICA AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY STICKER						ICABLE, INSPECT AI
				<u>ires/Wheels/Ch</u>	arges			
Mfg -	<u>Item</u> 1085	Descrip OIL FILT	No. of the last of	Category		Qty UOM 1	Condition	<u>Item Type</u> Part
÷	5W20BULI	K 5W20 S' MOTOR	YN BLEND OIL			6		Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	otion <u>C</u>	Category		<u>No</u>	otes .	
Orgina		<u>Type</u>	RO#-Shop	Reference	Total	Invoice D	oate Odo In	Odo Out
4/17/20 	020	Invoice	8072-1		\$359.84	4/17/202	0 10 <del>94</del> 81	109481
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
ProDen	nand		AS	COOLANT TEM	PERATURE S	SENSOR Remo	ove & Replace	
ProDen	nand		AS	ELECTRIC FAN	MOTOR Rei	move & Repla	ce	
			Parts/T	ires/Wheels/Ch	arges			
Mfg a	<u>Item</u> FA72137	Descrip COOLIN	tion	Category		Oty UOM	Condition	<u>Item Type</u> Part
- TX195		COOLANT TEMPERATURE SENSOR				1		Part
			Sublet					

11/4/20	22 11:08:55	AM		Vehicle Service His	story Repor	t		Page 5
Orgina	al Date	Туре	RO#-Shop	Reference	<u>Total</u>	Invoice D	ate Odo In	Odo Out
3/25/2	2020	Invoice	8035-1		\$ <b>440.</b> 38	3/26/2020	108705	108705
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
DIAGS	CAN	DIAGNOSTIC						•
ProDer	mand		RB	FUEL PUMP Re	move & Rep	lace		
			Parts/	Tires/Wheels/Ch	arges			
Mfg T	<u>Item</u> TOW	<u>Descripti</u> LOWE'S T		<u>Category</u>		Oty UOM	Condition	<u>Item Type</u> Charge
-	A30009	FUEL PUM	1P (LEFT SIDE)			1		Part
			Sublet					
<u>Item</u>		Descript	<u>ion</u>	<u>Category</u>		No	tes	
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice D	ate <u>Odo In</u>	Odo Out
3/11/2	2020	Invoice	8010-1		\$444.09	3/13/2020	0 108181	108181
			<u>Labor</u>					
<u>Item</u>		Category	<u>Tech</u>	<u>Description</u>				
ProDer	mand		AS	BALL JOINT Re DOES NOT inc	•			
ProDer	nand		AS	BALL JOINT Re Serviced in Cor	-		NOT include aligi	nment.
ALIGN:	2W	ALIGNMENT	AS	FRONT AND RI CASTER, CAME STRAIGHTEN S REPLACEMENT	UST ALIGNM EAR SUSPEN BER AND TO STEERING W OF ANY WO	IENT, INCLUDE ISION AND STE E IN OF FRON' IHEEL IF NEED	ERING COMPON FEND TO FACTO ED, DOES NOT I	RY SPECIFICATIONS
Mfq	<u>Item</u>	Descripti		Tires/Wheels/Ch Category	_	Oty UOM	Condition	<u>Item Type</u>
:::: <u>-</u>	2601744		ALL JOINTS	<u>caregoi y</u>		Oty UOM 1	CONCIDENT	Part
Þ	2695686	INNER TI	E ROD END			1		Part
=	M\$25304	SWAY BA	R BUSHINGS			1		Part
			Sublet					
<u>Item</u>		Descript	ion	<u>Category</u>		No	<u>tes</u>	

11/4/202	22 11:08:55	AM				Vehicle Service His	tory Repo	ort			Page 6
Orgina 2/6/20		<u>Ty</u> Inv	<u>pe</u> /oice	RO#-		Reference	<u>Total</u> \$55.00	-	voice Date /6/2020	Odo In 0	Odo Out 0
<u>Item</u> LABOR		Category			<b>abor</b> <u>Tech</u> TD	<u>Description</u> MISC, LABOR REMOVED A PI	LASTIC SHI	(ELD			
Mfg Item	<u>Item</u>		<u>Descrip</u>	tion S	Sublet	Tires/Wheels/Ch Category	iarges	Qty		Condition	Item Type
Orgina 1/16/20		<u>Tyr</u> Inv		RO#- 7858-	Shop	<u>Category</u> <u>Reference</u>	<u>Total</u> \$25.48	100	Notes nvoice Date /16/2020	Odo In 106074	Odo Out 106074
<u>Item</u> LOFSYN	Item Category LOFSYN PREVENTATIVE				<u>abor</u> <u>Tech</u> JV	REPLACE OIL F	FILL CRAN	IKCASE BRICAT	WITH PREM E CHASSIS \	IUM SYNTH WHERE APPI	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
Mfg -	<u>Item</u> 1085		Descrip OIL FILT	<u>tion</u>	Parts/	Tires/Wheels/Ch Category	arges	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
¥	5W20BUL		5W20 S' MOTOR	/N BLENI OIL	)			6			Part
<b>(</b>	WASHERI D	FLUI	Washer	RFLUID				1			Part
<u>Item</u>			Descrip		Sublet	<u>Category</u>			<u>Notes</u>		
Orgina 11/20/2		<u>Tyr</u> Inv	o <u>e</u> roice	RO#- 7688-		Reference	<u>Total</u> \$56.76		nvoice Date 1/20/2019	Odo In 103579	<u>Odo Out</u> 103579
<u>Item</u> LABOR		Cate	egory	ļ	<b>abor</b> <u>Tech</u> AS	Description MISC. LABOR					
<u>Mfg</u> -	<u>Item</u> 1861PK		<u>Descrip</u> PUSH T			Tires/Wheels/Ch Category	arges	<u>Oty</u> 3	<u>UOM</u>	Condition	<u>Item Type</u> Part
<u>Item</u>			Descrip		Sublet	<u>Category</u>			Notes		

11/4/20	22 11:08:55 A	М		Vehicle Service His	story Report			Page 7		
Orgina 10/28/		<u>Type</u> Invoice	RO#-Shop 7619-1	Reference	<u>Total</u> \$810.05	Invoice Date 10/29/2019	Odo In 102942	Odo Out 102942		
<u>Item</u> ProDer	nand	<u>Category</u>	<b>Labor</b> <u>Tech</u> AS	Description	Description STEERING PUMP RESERVOIR Remove & Replace					
ProDen	mand		AS	STABILIZ <b>E</b> R BA	AR CONTROL I	LINK Remove & I	Replace			
ProDer	mand		AS	CONTROL ARM DOES NOT inc	1 Remove & Re dude alignmen					
			Parts/	Tires/Wheels/Ch	arges					
Mfg -	<u>Item</u> 60536361	<u>Descrip</u> power st	<u>tion</u> teering reservio	Category	Q	ty <u>UOM</u> 1	<u>Condition</u>	<u>Item Type</u> Part		
: <b>.</b> :	1880263	SWAYBA	AR ENDLINK			1		Part		
s <del>a</del> s	1880262	SWAYBA	AR ENDLINK			1		Part		
9	4CB25227	UPPER C	CONTROL ARM		1					
	4CB25228	UPPER C ASY	CONTROL ARM			1		Part		
<b>3</b> 0	19220	WIPER E	BLADES			1		Part		
i <del>n</del> i	19240	WIPER &	BLADES			1		Part		
			Sublet	:						
<u>Item</u>		Descrip		<u>Category</u>		<u>Notes</u>				
Orgina 9/5/20		<u>Type</u> Involce	RO#-Shop 7449-1	Reference	<u>Total</u> \$4,762.81	Invoice Date 10/28/2019	Odo In 102942	Odo Out 102942		

11/4/202	22 11:08:55 AI	ч	<u> </u>	/ehicle Service His	tory Report			Page 8		
Orgina	l Date	Туре	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out		
9/5/20:	19	Invoice	7449-1		\$4,762.81	10/28/2019	102942	102942		
			<u>Labor</u>							
<u>Item</u>		Category	<u>Tech</u>	Description						
ProDen	nand		AS	Includes: Rep Timing Compo and clean and Includes (whe	ENGINE ASSEMBLY Remove, Install, and Overhaul Includes: Replace Rings, Main and Rod Bearings, Camshaft(s), Crankshaft an 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					
ProDem	nand		AS	A/C REFRIGER NOTE: This o		to be used with	any other	operation(s).		
ProDem	nand		AS			l Complete Char ystem recover, e	_	d recharge.		
LOFSYN	I	PREVENTATI		DRAIN AND RE REPLACE OIL I AND CABIN FI STICKER	EFILL CRANKO FILTER, LUBRI LTER , TOP OF	CATE CHASSIS	IIUM SYNT WHERE API	HETIC MOTOR OIL, PLICABLE. INSPECT AIR APPLY REMINDER		
Mfg	Item	Descrip	The second secon	ires/Wheels/Ch Category		ty <u>UOM</u>	Condition	Item Type		
<u>1919</u>	4800		CLEANER	<u>Category</u>	¥	3	Condition	Part		
E:	HS26423P7		ASKET SET ED FROM BURT.			1		Part		
<b>*</b>	MISCPART	SHOP ENGINE INST. C	AM BARINGS: \$30		TONS: \$80.00			Part HONE CYLIS: \$80.00 GRIND VALVESS: \$90.00		
Ŧ.	MPR1	PLASTIC (O'REILI	GAGE	,		1		Part		
ž.	MPG1	PLASTIC (O'REILI				1		Part		
=	6506335AA	CONNEC	CTING ROD BOLT			1		Part		
-	6509208AA		HOLDER BOLTS T CITY DODGE)			4		Part		
-	B3262	ENGINE	MOUNT			1		Part		
2	VDS01	CYLINDI DEACTI (NAPA)				4		Part		
-:	VVS1814	VVT SOI (NAPA)	LENOID			1		Part		
	53022306A	B HEAD G	ASKET			1		Part		
-	53022307A		ASKET CITY DODGE.			1		Part		
=	53021521A		COVER GASKET CITY DODGE.			1		Part		

	2022 11:08:55 AM			Vehicle Service His	story Report		Page :
9/5/2	<u>al Date</u> 019	<u>Type</u> Invoice	RO#-Shop 7449-1	Reference Tires/Wheels/Ch	<u>Total</u> \$4,762.81	Invoice Date Odo In 10/28/2019 102942	Odo Out
<u>Mfg</u>	<u>Item</u> 53021727AC		otion RETAINERS CITY DODGE.	<u>Category</u>	<u>Qt</u>	y <u>UOM</u> <u>Condition</u> 1	<u>Item Type</u> Part
<del>.</del>	53021729AC	LIFTER	RETAINERS CITY DODGE.		1	ı	Part
Ē	05038787AC		CITY DODGE.		8	3	Part
	05038788AD	LIFTERS			8	:	Part
	05114179AB	VALVE C	OVER GASKET CITY DODGE,		2		Part
	1085	OIL FILT			1		Part
	5W20BULK	SW20 SY MOTOR (	'N BLEND DIL		6		Part
	SPLZFR5C11	SPARKPL	UG		16		Part
	QC1058	BREAK PA	ADS		1		Part
	80002	OIL PRES	SURE SWITCH		1		Part
	2608146	lower cont RIGHT SI	trol arm DE LOWER.		1		Part
	134A	REFRIGER			2		Part
ı	COOLANT	COOLANT			3		Part
m		<b>D</b>	Sublet				
щ		Description	on <u>C</u> a	tegory		<u>Notes</u>	

11/4/20	022 11:08:55	AM	\	Vehicle Service His	story Report			Page 10
<u>Orgina</u>	al Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out
7/16/2	2019	Invoice	7292-1		\$185.63	7/16/2019	10 <b>16</b> 21	101621
( <del>)</del>			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
ProDe	mand		AS	IDLER PULLEY	Remove & Re	eplace		
ProDe	mand		AS	ALTERNATOR Includes: Serp		Remove & Repla Belt(s).	ice	
			Parts/T	ires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u> 38018	Descript IDLER PU		Category	9	Oty UOM	Condition	<u>Item Type</u> Part
_	30010	IDLLK FO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•		· urc
<b>.</b>	38082	IDLER PU	ILLEY			1		Part
=	36313	IDLER PU	JLLY			1		Part
2	K060820	BELT				1		Part
			Sublet					
<u>Item</u>		Descript		Category		Note	5	

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Orgina 6/18/2		<u>Type</u> Invoice	RO#-Shop 7174-1	Reference	<u>Total</u> \$805.65	Invoice Da 6/18/2019		Odo Out 100143
<u>Item</u> LOFSYI	N	<u>Category</u> PREVENTATI	<b>Labor</b> <u>Tech</u> VE RB	<u>Description</u> LUBE, OIL, A DRAIN AND RE REPLACE OIL F	FILL CRANK FILTER. LUB	RICATE CHASSI	EMIUM SYNTHE S WHERE APPL	TIC MOTOR OIL, ICABLE. INSPECT AII PLY REMINDER
PRODE	MAND		JV	Includes: Clea Brakes (where	in, lube and/ applicable). ack Wheel Be	earings (where a	e Hardware as r	necessary. Adjust
TIREMO	TNUC	TIRE	RB	MOUNT AND B	ALANCE TIR	RE .		
				Tires/Wheels/Ch	arges			
<u>Mfg</u> -	<u>Item</u> 5W20BULI	<u>Descrip</u> K <b>5W20</b> SY MOTOR	YN BLEND	<u>Category</u>		Oty UOM 6	Condition	<u>Item Type</u> Part
FIL	7899	Oil Filter	- NAPA Gold			1		Part
-	QC1057B	BRAKE F	PADS			1		Part
<del>.</del>	73231250	0 EAGLE R	SA P2256018			4		Part
			Suble	t				
<u>Item</u>		Descrip		Category		<u>Not</u>		
<u>Orgina</u> 5/28/2		<u>Type</u> Invoice	RO#-Shop 7108-1	Reference	<u>Total</u> \$212.80	<u>Invoice Da</u> 5/29/2019		<u>Odo Out</u> 99074
<u>Item</u> ProDen	nand	Category	<u>Labor</u> <u>Tech</u> RB		Remove & R	eplace		
<u>Mfg</u>	<u>Item</u> D204460	<u>Descrip</u> WATER	<u>tion</u>	/Tires/Wheels/Ch Category		Qty UOM	Condition	<u>Item Type</u> Part
3	41603	THERMO	STAT			1		Part
±i	35840	THERMO	STAT GASKET			1		Part
			Suble	t				
<u>Item</u>		Descrip		<u>Category</u>		Not	<u>es</u>	

11/4/20	022 11:08:55	AM	V	ehicle Service His	tory Repor	t		Page 1
 Orgina	al Date	Type	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
4/8/20	019	Invoice	6944-1		\$262.03	4/8/201 <b>9</b>	<del>9</del> 5453	95453
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSY	'n	PREVENTAT	IVE RB	DRAIN AND RE	FILL CRANK	CHANGE SYNTHET CCASE WITH PREM RICATE CHASSIS OFF ALL FLUID LE	1IUM SYNTHE WHERE APPL	ICABLE, INSPECT A
ProDei	mand		RB	RADIATOR Rei	nove & Repl	ace		
			Parts/T	ires/Wheels/Ch	arges			
<u>Mfg</u> FIL	<u>Item</u> 7899	<u>Descrip</u> Oil Filte	<u>otion</u> r - NAPA Gold	Category		Oty UOM 1	Condition	<u>Item Type</u> Part
=:	5W30BUL	K 5W30 S MOTOR	YN BLEND OIL			6		Part
3	13157	RADIAT	OR			1		Part
			Sublet					
<u>Item</u>		Descri		ategory		<u>Notes</u>		
	al Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out
3/6/20	)19	Invoice	6836-1		\$172.73	3/6/2019	93633	93633
_			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
ProDer	mand		TD	BLEND AIR DO	OR MOTOR	Remove & Replac	e	
ProDer	mand		TD	THERMOSTAT	Remove & F	teplace		
			Parts/T	res/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip		Category	S	Qty UOM	<b>Condition</b>	<u>Item Type</u>
<b>3</b> 3	6551624	AIR DO	OR ACTUATOR DOOR)			1		Part
<b>.</b> :	449203	THERM	OSTAT			1		Part
<b>5</b> 3	35840	THERM	OSTAT GASKET			1		Part
			Sublet					
		Descrip	COMPANO VID.	ategory		Notes		

			Vehicle Service H	istory Re	port		_
Orginal Date 2/12/2019	<u>Type</u> Invoice	RO#-Shop 6761-1	Reference	<u>Total</u> \$3.62	<u>Invoic</u> 2/12/2	e <u>Date</u> <u>Odo I</u> 2019 92798	
<u>Item</u>	Category	<b>Labor</b> <u>Tech</u>	Description			72/30	92798
Mfg <u>Item</u> 3157	<u>Descr</u> brake	ipuon	Tires/Wheels/Cl Category	narges	Oty UO	M Conditio	on <u>Item Type</u> Part
<u>Item</u>	D	Sublet					
Orginal Date			Category		<u>1</u>	<u>Notes</u>	
2/5/2019	<u>Type</u> Invoice	RO#-Shop 6728-1	Reference	<u>Total</u> \$55.00	<u>Invoice</u> 2/5/201	Date Odo In	Odo Out 92350
<u>Item</u> LABOR	Category	<b>Labor</b> <u>Tech</u> TD	Description MISC. LABOR				
			POLI BRUKE II				
Mfg <u>Item</u>	Descrip	Parts/Ti otion Sublet	res/Wheels/Cha Category	irges	s gear shift Qty <u>Uom</u>	ER IN PLACE. R <u>Condition</u>	EPLACED BOLT. <u>Item Type</u>
<u>Item</u>	Descrip	Sublet otion Ca	cs/ wheels/ cha	irges	Oty UOM	Condition	
		Sublet	Category  Itegory  Reference	Total	Oty UOM	Condition otes Oate Odo In	<u>Item Type</u> <u>Odo Out</u>
Item Orginal Date /14/2019 Item	<u>Descrip</u>	Sublet stion <u>Ca</u> RO#-Shop	Category  Itegory  Reference  Description	Total	Oty UOM No Invoice I 1/14/201	Condition  otes  Date Odo In 9 90781	<u>Item Type</u>
Item Orginal Date	<u>Descrip</u> <u>Type</u> Invoice	Sublet  Sublet  Sublet  Ca  RO#-Shop  6669-1  Labor  Tech  AS  AS	Category  Reference  Description  BLEND AIR DOOF  FLAT TIRE REPAI  HAD A STAPLE IN	Total \$98.11	Oty UOM No Invoice C 1/14/201 Remove & Rep	Condition  otes  Oate Qdo In 9 90781  Olace	<u>Item Type</u> <u>Odo Out</u> 90781
Item Orginal Date /14/2019 Item ProDemand	<u>Descrip</u> <u>Type</u> Invoice <u>Category</u>	Sublet  Sublet  Stion Ca  RO#-Shop 6669-1  Labor Tech AS  AS  Parts/Tire OOR	Category  Reference  Description  BLEND AIR DOOR	Total \$98.11 R MOTOR I	Oty UOM No Invoice C 1/14/201 Remove & Rep	Condition  otes  Oate Qdo In 9 90781  Olace	<u>Item Type</u> <u>Odo Out</u> 90781

11/4/2022 11:08:	JJ MM		Vehicle Service H	istory Repo	ort			Poge
Orginal Date 12/18/2018	<u>Type</u> Invoice	RO#-Shop 6604-1	Reference	<u>Total</u> \$27.09	<u>Invoice</u> 12/18/2		<u>Odo In</u> 89011	Odo Out
<u>Item</u> Lofsyn	<u>Category</u> PREVENTAT	<b>Labo</b> <u>Tech</u> TIVE TD	Description LUBE, OIL, A DRAIN AND RE REPLACE OIL	TITED LUB	CHANGE SYN	THETI(	C UM SYNTH	89011  ETIC MOTOR OIL, LICABLE. INSPECT AI PPLY REMINDER
<u>Mfg Item</u> FIL 7899	<u>Descrip</u> Oil Filter	Parts/ otion r - NAPA Gold	Tires/Wheels/Ch Category	<u>arges</u>	Qty <u>UOM</u> 1		ondition	<u>Item Type</u> Part
5W30BUL	K 5W30 S MOTOR	YN BLEND OIL			6			Part
tem Orginal Date	<u>Descrip</u>		<u>Category</u>		<u>Nc</u>	<u>tes</u>		
2/13/2018	Invoice	RO#-Shop 6587-1		<u>Total</u> \$531.41	Invoice D 12/13/20		<u>0do In</u> 8778	Odo Out 88778
t <u>em</u> IREMOUNT	<u>Category</u> TIRE	<u>Labor</u> <u>Tech</u> TD	<u>Description</u> MOUNT AND BAL	ANCE TIRE				
RODEMAND		TD	ENGINE OR TRAN	IS/TRANSAX	(LE MOUNT F	lemove	& Replace	<u>.</u>
g <u>Item</u> 732312500	<u>Descriptio</u> EAGLE RS/ BOTH FRO	A P2256018	i <mark>res/Wheels/Char</mark> Category				dition	<u>Item Type</u> Part
B3262	ENGINE MO LEFT SIDE.	OUNT		1	I			Part
<u>n</u>	Descriptio	<u>Sublet</u>	<u>itegory</u>		<u>Note</u>			

	8:55 AM		Vehicle Service H	istory Re	port			
<u>Orginal Date</u> 12/6/2018	<u>Type</u> Invoice	RO#-Shop 6561-1	Reference		Invoid	ce <u>Date</u>	Odo In	Page Odo Out
<u>Item</u> ProDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> RB	Description SHOCK &/OR S DOES NOT inc	STRIIT AS	SEMPLY D	¥1		0 ma
Mfg Item 272665 611259	511(0)	<u>uon</u>	Tires/Wheels/Ch Category	arges	Oty UO		ondition	<u>Item Type</u> Part
011239	WHEEL N	iut <b>Sublet</b>			1			Part
<u>Item</u>	Descripti	PT32	ategory					
Orginal Date	<u>Type</u>	RO#-Shop	5 .	<del></del>		lo <u>tes</u>		
10/31/2018	Invoice	6455-1		<u>Total</u> \$0.00	<u>Invoice</u> 10/31/2	_	<u>0do In</u> 6010	Odo Out 86010
<u>Item</u> DIAGLABOR	Category DIAGNOSTIC	<u>Labor</u> T <u>ech</u> AS	Description DIAGNOSTIC LAE P0440 P0441	P0456	5 B <b>0</b> 020-13			
<u>Mfg Item</u> Item	Description	<u>Sublet</u>	res/Wheels/Char Category	rges	Qty <u>UOM</u>		dition	<u>Item Type</u>
	Description	D Car	tegory			<b>.</b>		
Orginal Date		7-7			Nο			
Orginal Date 10/9/2018	Type F	RO#-Shop 368-1	Reference T	otal 24.57	No. Invoice D 10/9/2018	ate Oc	lo In	Odo Out
10/9/2018 Item	Type F	RO#-Shop	Reference To \$2  Description LUBE, OIL, AND FORAIN AND REFILL REPLACE OIL FILE	FILTER CH	Invoice D 10/9/2018 HANGE SYNTH ASE WITH PR	ate Oc 3 84: ETIC EMIUM S	391 YNTHETI	84391 C MOTOR OIL
IO/9/2018  Item  OFSYN  fg Item	Type Find Invoice 6  Category	RO#-Shop 368-1 Labor Tech AS	Reference To \$2  Description LUBE, OIL, AND FORAIN AND REFUL	24.57  FILTER CH  CRANKC  ER. LUBRI  TOP OF	Invoice D 10/9/2018 HANGE SYNTH ASE WITH PR CATE CHASSI	ate Oc 3 84: ETIC EMIUM S	YNTHETIO E APPLICA ND APPLY	84391 C MOTOR OIL
IO/9/2018  Item  OFSYN  fg <u>Item</u>	Type Envoice 6  Category PREVENTATIVE	RO#-Shop 368-1  Labor Tech AS  Parts/Tires Ca PA Gold	Reference T. \$2  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER s/Wheels/Charge	FILTER CH CRANKC ER. LUBRI TOP OF	Invoice D 10/9/2018 HANGE SYNTH ASE WITH PR CATE CHASSI FF ALL FLUID I	ate <u>Oc</u> 8 84: ETIC EMIUM S S WHERE LEVELS A	YNTHETION E APPLICA ND APPLY	84391  C MOTOR OIL, BLE. INSPECT AIR REMINDER  Item Type Part
10/9/2018  Item  OFSYN  fg Item  L 7899	Type R Invoice 6  Category PREVENTATIVE  Description Oil Filter - NAF	RO#-Shop 368-1  Labor Tech AS  Parts/Tires Ca PA Gold	Reference 5/2  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER S/Wheels/Charge Itegory	FILTER CH CRANKC ER. LUBRI TOP OF	Invoice D  10/9/2018  HANGE SYNTH ASE WITH PR CATE CHASSI FF ALL FLUID I	ate <u>Oc</u> 8 84: ETIC EMIUM S S WHERE LEVELS A	YNTHETION E APPLICA ND APPLY	84391  C MOTOR OIL, BLE. INSPECT AIR / REMINDER

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Orginal Date	Tyma		Vehicle Service H	istory Rep	xort ——				P
9/10/2018	<u>Type</u> Invoice	RO#-Shop 6260-1	Reference	<u>Total</u> \$58.93		Invoice Da 9/10/2018		<u>Odo In</u> 83309	Odo Out
Item LABOR Mfg Item	<u>Category</u> <u>Description</u>	Labor Tech AS Parts/	<u>Description</u> MISC. LABOR CHECKED FOR <b>Tires/Wheels/Ch</b> Category	LEAK IN L	EFT R				83309
- 1860PK	PUSH TYP FRONT BU	E RETAINER IMPER	Category		Qty 2	<u>UOM</u>	<u>Cc</u>	ndition	<u>Item Type</u> Part
Item Orginal Date	<u>Description</u>	Sublet on ( RO#-Shop	Category Reference	Total		<u>Note</u>			
7/9/2018	Invoice	5979-1	<u>erer errec</u>	\$461.91		nvoice Date /17/2018		<u>)do In</u> 1736	Odo Out 81736
<u>Item</u> ProDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> IT	<u>Description</u> RADIATOR Rem	ove & Repla	асе				
<u>4fg Item</u> 05137713AA	Description FAN BLADE	!	r <b>es/Wheels/Cha</b> Category		Qty 1	<u>ИОМ</u>	<u>Con</u>	dition	<u>Item Type</u> Part
5072330AB	COOLING FA (RIGHT)	N MOTOR			1				Part
13157	RADIATOR				1				Part
MS97089	MANIFOLD S				1				Part
5038501AA	TUBE: COOLA OUTLET	NT			1				Part

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<u>Orginal Date</u> 5/29/2018	<u>Type</u> Invoice	RO#-Shop 5850-1	Reference	<u>Total</u> \$566.01	Invoice Date 5/29/2018	Odo In	Page . Odo Out
<u>Item</u> ProDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> TD	<u>Description</u> FUEL PUMP Ren	nove & Replac		U	0
ProDemand		TD	FUEL PUMP Ren				
Mfg <u>Item</u> A30415	<u>Descripti</u> FUEL PUM	Parts/Ton On 1P RESERVOIR	ires/Wheels/Cha Category	rges Oty 1	<u>иом</u> с	ondition	<u>Item Type</u>
FG1053	FUEL MOD	DULE		1			Part Part
tem rginal Date	Description		ategory		Mari		· <b></b>
14/2018	Take and	RO#-Shop 5803-1			ta arma.	Odo In	Odo Out
<u>em</u>	Category	Labor Tech	Description		1 1/2010 8	0098	80098
<u>Item</u> 41360150	Description	Parts/Tire	es/Wheels/Charg Category	es Oty 1	UOM Con	<u>dition</u>	Item Type
n	Description	<u>Sublet</u> <u>Cate</u>	≘gory		<u>Notes</u>		Part

	11/4/2022 11:08:	20 M.I		Vehicle Service His	story Report			
	Orginal <u>Date</u> /4/2018	Type Invoice	RO#-Shop 5641-1	Reference	Total	Invoice Date	Odo In	Page
					\$1,427.04	4/23/2018	78936	<u>Odo Out</u> 78936
Ī	<u>tem</u>	<u>Category</u>	Labor	20				70550
Pı	roDemand	<u></u>	<u>Tech</u>	Description				
			AS	ELECTRIC FAN	MOTOR Remo	ve & Replace		
Pr	oDemand		AS					
D.	- D			CONTROL ARM	Remove & Rep	place		
Pro	Demand		AS	COMTROL ADAL				
10	FSYN			CONTROL ARM I	Rep	lace		
LO	3114	PREVENTATIVE	AS	LUBE OU AND	THE	a		
				LUBE, OIL, AND DRAIN AND REFI				
				DRAIN AND REFI REPLACE OIL FIL AND CABIN FILTE STICKER	TER. LUBRICA	TE CHASSIS WE	M SYNTHETIC	MOTOR OIL,
TIR	EMOUNT	TIRE		AND CABIN FILTE STICKER	R, TOP OFF,	ALL FLUID LEVE	LS AND APPLY	BLE. INSPECT AL
		IKE	AS	MOUNT AND BAL	ANCE TIRE		2227777.19	KLIMINDER
			Darte /T:					
<u>Mfg</u>		Description	Earts/ Hre	es/Wheels/Char Category	<u>ges</u>			
	05072330A		LING FAN	<u>acegory</u>	Qty	UOM Cor	ndition	tem Type
		MOTOR			1		-	art Type
Ē	05137714A/	ENGINE COOL MOTOR	ING FAN		1			
	3600044-				1		P	art
	2CB25198	LOWER FORW	ARD		2			
	2.00	CONTROL ARM	1		2		Pa	ert
	2CB25201	CONTROL ARM	l					
	CMS251123	<b>05</b> 1			1		Pa	rt
	CI-15231123	CONTROL ARM			1			
	19240	WIPER BLADES			•		Pa	rt
		WE EN BLADES			1		_	
	19220	WIPER BLADES					Par	t
	<b>-</b> 14				1		Pan	<b>+</b>
	5W20BULK	5W20 SYN BLEN	D				, 4,	`
	_	MOTOR OIL			6		Part	:
	7899	OIL FILTER						
	732312500				1		Part	
	, 95317 <b>2</b> 00	EAGLE RSA P2250	5018		2			
					۷		Part	
<u>!</u>		Docaries	ublet					
		Description	<u>Categor</u>	<b>Y</b>		N-4-		
						<u>Notes</u>		

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	rginal Date 28/2017	- 100	RO#-Shor									Page
-		Invoice	4926-1	<u>Refer</u>	епсе	<u>Total</u> \$368.4	10	Invoice		Odo I		Odo Out
Īte	<u>em</u>		Labo	r		19645aaa10		9/28/20	1/	72429	)	72429
	FSYN	Category	Tech	<u>Descript</u>	ion							
		PREVENTATIV	/E AS			DETITE	\$ 2					
ProE	Demand		AS	REPLACE AND CABI STICKER	OIL FIL	LTER. LL ER , TOI	IBRICAS P OFF	ALL FLUID	REMIU SIS WH LEVE	IM SYNT	THETIC I PPLICABL APPLY R	MOTOR OIL, LE. INSPECT AII REMINDER
			A3	THE PRES	SURF	SENISOD	Remo	ove & Reni	360			
DIAG	SSCAN	DIAGNOSTIC	AS		31411	minig.			ace			
Nec				SCAN AND P0440 Gen P1521 Inco P0456 Evap Fires/Wheels	eral Ev	ap Syste ngine Oi	m Fai					
<u>Mfg</u>	<u>Item</u>	Description	Parts/ I	TY WILCEIS	Charg	<u>ies</u>	CCGK					
-	5W20BU	LK 5W20 SYN	BLEND	Category			Qty	<u>UOM</u>	Con	dition	74	orane <del>ra,</del> m
		MOTOR OIL					6		2011	ultion	<u>Ite</u> Pari	m Type
-	7899	OIL FILTER										•
÷	921 <b>2</b> 25R(	<b>-</b>					1				Part	
	72122JK(	TIRE PRESSI	JRE SENSOR								, arc	
<del>-1</del> 3	19240	WIPER BLAD	r.e				4				Part	
		THE EN BLAD	ES				1					
	19220	WIPER BLADE	ES								Part	
							1				0	
<u>tem</u>			Sublet								Part	
	F	Description	_	egory								
rginal   /27/201		Type RO	#-Shop	Reference				<u>Notes</u>				
27/20]		Invoice 467		reference	Total			ice Date	Odo	In	Odo	0
			lah.		\$33.6	50	7/27	/2017	7225	_ 3	7225	Out
<u>em</u>	<u>(</u>	Category	<u>Labor</u>	Tages							7225	
REREPA		TIRE	<u>Tech</u> AS	Description								
				FLAT TIRE REPAR								
2 <u>It</u>	<u>em</u>	Description	Parts/Tires	/Wheels/Cha	raee							
	-		<u>Cal</u>	tegory	963	Qty	110	NA SES				
<u>n</u>		Description	Sublet			×11	<u>UC</u>	71 <u>C</u> C	nditio	n	Item Ty	/p <u>e</u>
		= secuption	<u>Cateo</u>	iory				Moto -				
								<u>Notes</u>				

11/4/2022 11:	108155 AM		Vehicle Service H	istory R4	enort.			
Orginal Date	e <u>Type</u>	PO# 61			-port			Page
7/17/2017	Invoice	RO#-Shop 4642-1	Reference	<u>Total</u> \$34.04		Invoice D 7/17/201		Sac Out
<u>Item</u> ProDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> TD	<u>Description</u> AIR CLEANER	ELEMENT				71895
<u>Mfg Item</u> - 4048	<u>Descrij</u> AIR FIL	TER	Tires/Wheels/Ch Category	arges	Qty 1	<u>UOM</u>	Condition	l <u>Item Type</u> Part
<u>Item</u>	D1	Sublet						
Orginal Date	Descrip		<u>ategory</u>			<u>Note</u>		
5/24/2017	<u>Type</u> Invoice	RO#-Shop	Reference	Total	In	voice Dat		
	THANKE	4473-1		\$57. <i>7</i> 5		24/2017	<u> </u>	Odo Out
<u>Item</u>	2000	Labor				2 1/2017	76054	76054
TIREREPAIR	<u>Category</u> TIRE	T <u>ech</u> AS	Description FLAT TIRE REPAIREMONE TIRE	IR.				
Mfg Item		Parts/Tir	REMOVE TIRE FR res/Wheels/Char	OM WHE	EL AND	REPAIR T	IRE WITH PA	TCH / PLUG
<u>Mfg</u> <u>Item</u>	Description	on	Category	ges	_			, , , , , ,
<u>Item</u>	Description	Sublet			Qty	<u>UOM</u>	Condition	<u>Item Type</u>
<u>Item</u> Orginal Date	<u>Description</u>	<b>Sublet</b> on <u>Ca</u>	<u>tegory</u>		Qty	_	Condition	<u>Item Type</u>
	<u>Type</u>	Sublet on <u>Ca</u> RO#-Shop	tegory	<u>otal</u>		<u>Notes</u>		
Orginal Date	<u>Type</u>	<b>Sublet</b> on <u>Ca</u>	tegory Reference To	<u>otal</u> 717.34	Invo	Notes	Odo In	Odo Out
<u>Orginal Date</u> 3/17/2017	<u>Type</u> Invoice	<b>Sublet</b> on <u>Ca</u> RO#-Shop 4247-1 <b>Labor</b>	tegory Reference To	_	Invo	<u>Notes</u>		
Orginal Date	Type Invoice  Category	Sublet on Ca RO#-Shop 4247-1 Labor Tech	tegory Reference To \$7	717.34	<u>Invo</u>	Notes vice Date 7/2017	<u>Odo In</u> 69073	Odo Out
Orginal Date 3/17/2017 Item LOFSYN	Type Invoice  Category PREVENTATIVE	Sublet on Ca RO#-Shop 4247-1  Labor Tech JV	Reference To \$7  Reference To \$7  Description  LUBE, OIL, AND FORAIN AND REFILL REPLACE OIL FILE	TLTER CH	Invo 3/17 JANGE S ASE WI	Notes vice Date 7/2017 SYNTHETIC TH PREMIL	Odo In 69073	Odo Out 69073
Orginal Date 3/17/2017 Item	Type Invoice  Category	Sublet on Ca RO#-Shop 4247-1 Labor Tech	Reference To \$7  Reference To \$7  Description LUBE, OIL, AND FORAIN AND REFILL REPLACE OIL FILTER AND CABIN FILTER STICKER	TITER CH CRANKO CR. LUBRI , TOP OF	Invo 3/17 JANGE S ASE WI	Notes vice Date 7/2017 SYNTHETIC TH PREMIL	Odo In 69073	Odo Out 69073
Orginal Date 3/17/2017 Item LOFSYN	Type Invoice  Category PREVENTATIVE	Sublet on Ca RO#-Shop 4247-1  Labor Tech JV  JV	Reference To \$7  Reference To \$7  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN  SCAN AND DIAGNOO	TILTER CH CRANKO CR. LUBRI , TOP OF	Invo	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073	Odo Out 69073
Orginal Date 3/17/2017  Item LOFSYN  IREMOUNT IAGSCAN	Iype Invoice  Category PREVENTATIVE  TIRE  DIAGNOSTIC	Sublet on Ca RO#-Shop 4247-1  Labor Tech JV  JV	Reference To \$7  Description LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN SCAN AND DIAGNOS P0440, Cleared and	TILTER CH CRANKO R. LUBRI , TOP OF	Invo	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073	Odo Out 69073
Orginal Date 3/17/2017  Item LOFSYN  TREMOUNT	Type Invoice  Category PREVENTATIVE	Sublet on Ca RO#-Shop 4247-1  Labor Tech JV  JV  Parts/Tires	Reference To \$7  Reference To \$7  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN  SCAN AND DIAGNOO	TILTER CH CRANKO R. LUBRI , TOP OF	Invo 3/17 HANGE S ASE WI CATE C FF ALL F	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073	Odo Out 69073  IC MOTOR OIL, ABLE. INSPECT AIR LY REMINDER
Orginal Date 3/17/2017  Item LOFSYN  TREMOUNT  IAGSCAN  fg Item	Iype Invoice  Category PREVENTATIVE  TIRE  DIAGNOSTIC  Description	Sublet on Ca  RO#-Shop 4247-1  Labor Tech JV  JV  Parts/Tires Cat	Reference To \$7  Reference To \$7  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN  SCAN AND DIAGNOS P0440, Cleared and s /Wheels/Charge	TILTER CH CRANKCER. LUBRI , TOP OF CCE TIRE SE VEHICE Sent custo	Invo 3/17 AANGE S ASE WI CATE C FF ALL F	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073  JM SYNTHET HERE APPLIC LS AND APPLICATION	Odo Out 69073  IC MOTOR OIL, CABLE, INSPECT AIR LY REMINDER  Item Type Part
Orginal Date 3/17/2017  Item LOFSYN  IREMOUNT IAGSCAN  fg Item 7899	Iype Invoice  Category PREVENTATIVE  TIRE  DIAGNOSTIC  Description OIL FILTER  5W20 SYN BI	Sublet on Ca  RO#-Shop 4247-1  Labor Tech JV  JV  Parts/Tires Cat	Reference To \$7  Reference To \$7  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN  SCAN AND DIAGNOS P0440, Cleared and s /Wheels/Charge	TILTER CH CRANKO R. LUBRI , TOP OF CE TIRE SE VEHICE Sent custo S	Invo 3/17 AANGE S ASE WI CATE C FF ALL F	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073  JM SYNTHET HERE APPLIC ELS AND APPLICATION	Odo Out 69073  IC MOTOR OIL, CABLE, INSPECT AIR LY REMINDER  Item Type Part  Part
Orginal Date 3/17/2017  Item LOFSYN  IREMOUNT IAGSCAN  fg Item 7899  5W20BULK 2256018	Iype Invoice  Category PREVENTATIVE  TIRE  DIAGNOSTIC  Description OIL FILTER  5W20 SYN BLI MOTOR OIL	Sublet on Ca  RO#-Shop 4247-1  Labor Tech JV  JV  Parts/Tires Cat	Reference To \$7  Reference To \$7  Description  LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN  SCAN AND DIAGNOS P0440, Cleared and s /Wheels/Charge	TITER CH CRANKO CR. LUBRI , TOP OF CE TIRE SE VEHICE Sent custo Sent custo Sent custo 1	Invo 3/17 AANGE S ASE WI CATE C FF ALL F	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073  JM SYNTHET HERE APPLIC ELS AND APPLICATION	Odo Out 69073  IC MOTOR OIL, CABLE, INSPECT AIR LY REMINDER  Item Type Part
Orginal Date 3/17/2017  Item LOFSYN  IREMOUNT IAGSCAN  fg Item 7899  5W20BULK	Iype Invoice  Category PREVENTATIVE  TIRE  DIAGNOSTIC  Description OIL FILTER  5W20 SYN BLI MOTOR OIL	Sublet on Ca  RO#-Shop 4247-1  Labor Tech JV  JV  Parts/Tires Cat	Reference To \$7  Description LUBE, OIL, AND F DRAIN AND REFILL REPLACE OIL FILTE AND CABIN FILTER STICKER MOUNT AND BALAN SCAN AND DIAGNOS P0440, Cleared and s /Wheels/Charge egory	TITER CH CRANKO CR. LUBRI , TOP OF CE TIRE SE VEHICE Sent custo Sent custo Sent custo 1	Invo 3/17 AANGE S ASE WI CATE C FF ALL F	Notes vice Date 7/2017 SYNTHETIC TH PREMIL HASSIS WI LUID LEVE	Odo In 69073  JM SYNTHET HERE APPLIC ELS AND APPLICATION	Odo Out 69073  IC MOTOR OIL, CABLE, INSPECT AIR LY REMINDER  Item Type Part  Part

11/4/2022 11:0	0.05 Alv		Vehicle Service I	listory Re	Dort			
<u>Orginal Date</u> 9/12/2016	<u>Type</u> Invoice	RO#-Shop 3597-1	Reference		:	Invoice Da		Page 1 <u>Odo Out</u>
<u>Item</u> LOFSYN	<u>Category</u> PREVENTATIVE	<u>Labor</u> <u>Tech</u> As	Description			9/12/2016		63959
DIAGSCAN	DIAGNOSTIC	AS	LUBE, OIL, A DRAIN AND R REPLACE OIL AND CABIN FI STICKER SCAN AND DIA right rear tire p	FILTER. LU LTER , TO	JBRICA JBRICA POFF A	E WITH PRE TE CH <b>A</b> SSIS ALL FLUID LI	MIUM SYNT	HETIC MOTOR OIL, PLICABLE. INSPECT A APPLY REMINDER
Mfg <u>Item</u>	Docariati-	Parts/T	ires/Wheels/Ch	arges	ISUI DAC	,		
5W20BU	Description  SW20 SYN B  MOTOR OIL		Category	3-22	Oty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
7899	OIL FILTER				1			Part
<u>Item</u>	Description	<u>Sublet</u>	ategory					
Orginal Date	Type RO	D#-Shop	F 1	-		<u>Notes</u>		
5/20/2016	Invoice 32	07-1		<u>Total</u> \$84.56		<u>oice Date</u> 0/2016	<u>Odo in</u> 60279	Odo Out
<u>Item</u> LOFSYN	<u>Category</u> PREVENTATIVE	<b>Labor</b> <u>Tech</u> AS	Description  LUBE, OIL, AND  DRAIN AND REFIL  REPLACE OIL FILT	FILTER CH	HANGE	SYNTHETIC		60279
DIAGSCAN	DIAGNOSTIC	AS	STICKER SCAN AND DIAGNO P0521/ P0476	R , TOP OI OSE VEHIC	F ALL I	CHASSIS WH	HERE APPLIC LS AND APP	TC MOTOR OIL, CABLE. INSPECT AIR LY REMINDER
<u>1fg Item</u> 7899	<u>Description</u> OIL FILTER	Carts/Tire	s/Wheels/Charg itegory	i <b>es</b> Qi	<u>ұх U</u>	<u> </u>	ndition	<u>Item Type</u>
5W20BULK	5W20 SYN BLEN MOTOR OIL	D		;	7		<del></del>	Part Part
<u>em</u>	<u>Description</u>	Sublet Categ	ory			<u>Notes</u>		

	2022 11:08:55	AM ————————————————————————————————————		Vehide Service Hi	story Renor			
	nal <u>Date</u> /2015	<u>Type</u> Invoice	RO#-Shop 2571-1	Reference	<u>Total</u> \$29.56	Invoice Dat		Page 22 Odo Out
<u>Item</u> LOFS\		<u>Category</u> PREVENTATIVE	<b>Labor</b> Tech TD	Description  LUBE, OIL, AN  DRAIN AND REI  REPLACE OIL FI  AND CABIN FILT  STICKER	ID FILTER CH	ANGE SYNTHET ASE WITH PREM CATE CHASSIS	IUM SYNTHE	55200  ETIC MOTOR OIL, ICABLE. INSPECT AIR
1fg	<u>Item</u> 5W20BULK	<u>Descriptior</u> 5W20 SYN E MOTOR OIL	BLEND	STICKER res/Wheels/Cha Category	rges Qt	i wet	Condition	Item Type
	7899	OIL FILTER	Subt.4	n	1			Part Part
<u>em</u>		Description	<b>Sublet</b> <u>Cate</u>	egory		<u>Notes</u>		

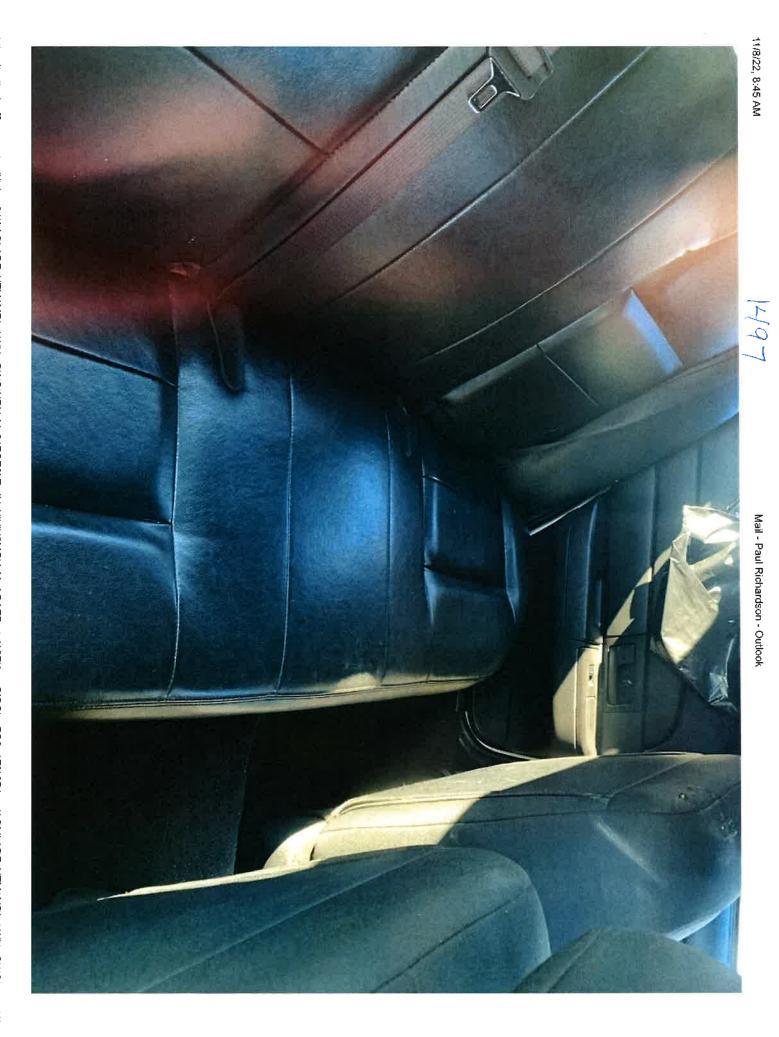
## ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

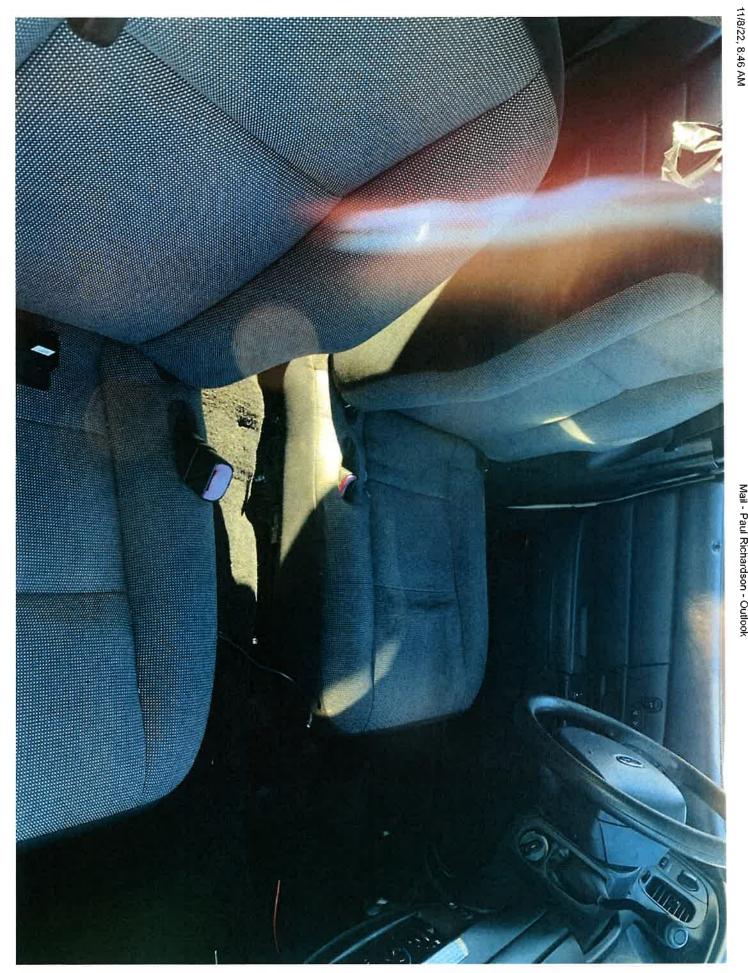
- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County This form should be emailed to Surplus@andersontn.org

(Departme	n. H. M./		ests to surplus proper	Ty as detailed below.
Signature	of Department Head/Elected Off	ficial		11-8-22
				Date
Asset Tag Number (N/A if no Tag).	Property Description (Vehicles - list Year, Make, I and Location)	Model	Serial Number/ VIN Number (N/A if no Serial No.)	Property Condition (Working, inoperable, unknown)
	2012 DODGE CHARCE	3		
	2012 DODGE CHARGE		2C3CDXAT5CH236	974 NOT DRIVABLE
	2011 FORD CROWN VICTOR		2C3CDXATXCH172	
Attach additiona	I sheet(s) if necessary.	RIA	2FABP7BV3BX1560	D78 UNKOWN
			od (check applicable	
(Attac Trans To: (Do Signate Trade I Purcha	Description:  h photos of item(s) to record)  fer Property  epartment)  ure of Receiving Department Healin  se Order Number of Trade in:	Date: _ Sale Ai Date re	als ID#: mount: \$ moved from Asset Lise	sting:
	or Lost (Attach copy of Police R			
Propert	y Destroyed (Attach explanation	n)		
d by Purchasing	Office:			
	(Date)			Approved by Commiss
urchasina Ager	nt Signature:			1
				Date

## Vehicle Inspection Form

	Inventory ID:AC	SO-1497	Asset Number:	D. A.
	Short Description			Fair Market Value:
	Year2011	Make FFORD	Model_	CROWN VICTORIA
1	VIN: 2 F A		V 3 B X 1 5 6	0 7 8
	Odometer: 1 4	4 7 8 1	■ Miles □ Kilometers Od	0 7 8 Title Restriction: DY N
	Long Description:			ometer Accurate TY TN: UNKNOWN
	This Vehicle: Starts	s 🔳 Starts with a Bo	ost & Runs/Daines II. Drs	ine Runs □ Does Not Run □ For Parts Only
	Engine-Type: 4.8	_, ∨ <u>8</u> ■ Ga	S Diesel Engine Dr	ine Runs □ Does Not Run □ For Parts Only ne/Natural Gas □ Gas/Electric Hybrid
	Engine Condition:	Runs Needs range	□ Dieser Engine □ Propa	ne/Natural Gas  Gas/Electric Hybrid
	Repairs needed: UNK	NOWN IF VE	HICLE IS DRIVEARIE	4
Ш	inis vehicle was maint	ained every 5000	ПъП	
Ш	- Tom U	CI VICC.	Mai	
П	Transmission: Auto	omatic	Speed Condition:	Available Not Available For Inspection le Needs repair Is Unknown Condition
П	Repairs Needed:	_	Operation.	le 🗆 Needs repair 🔳 Is Unknown Condition
	Drivetrain: 2 Whee	Drive 14 Wheel	Drive Condition:	
	Exterior: Color:	VV		
11	Minor: ■ Dents □ Scr	atches Di-	Windows: No Cracked	Glass Cracked
11:	Major Damage to: DRI	VER REAR W	Ine Condition: AVERAGE INDOW IS MISSING	Glass Cracked Tread:#Flat Hubcaps #
112	Additional Damage:		WEOM IS MISSING	
		ave Been Sprayed	on <b>1</b> 11	
E	Emergency equip:	None Has been	or Have been Removed & [	Impressions Remain  No Impressions
1	nterior: Color G	DEV	There are notes	Impressions Remain ☐ No Impressions in the exterior ☐ There are no holes
	Pamage to Seats: RIP I		##   Control	
D	amage to Dash/Floor: S	SCRAPES ON	THE FRONT OF THE	
R	adio: Stock or Bra	and & Model:	THE PRONT OF THE	DASH
	AC (Condition: Co	Id I Unknown I		M/FM AM/FM Cassette AM/FM CD
	Cruise Control Tilt :	Steering Rema	Air te Mirrors	Bags: 🗆 Driver's Side 🗀 Dual
Pe	ower: Steering	Windows Door	te prirrors Limate Control	- 11
Ma	ditional Equipment:			
1410	muracturer	Model		
		— Dadder Nack [] (	July Body: Brand	☐ Hitch: Type
	11330	VULIU SAFETY LA	ANE CLINTON TN 37716	
_ ~ ~,	- more uniormismon o	Ontoot.		
	101	entonnounding	a Holiday, on Friday nights, or Wed	ekends. Stagger closing times by 10 minutes.

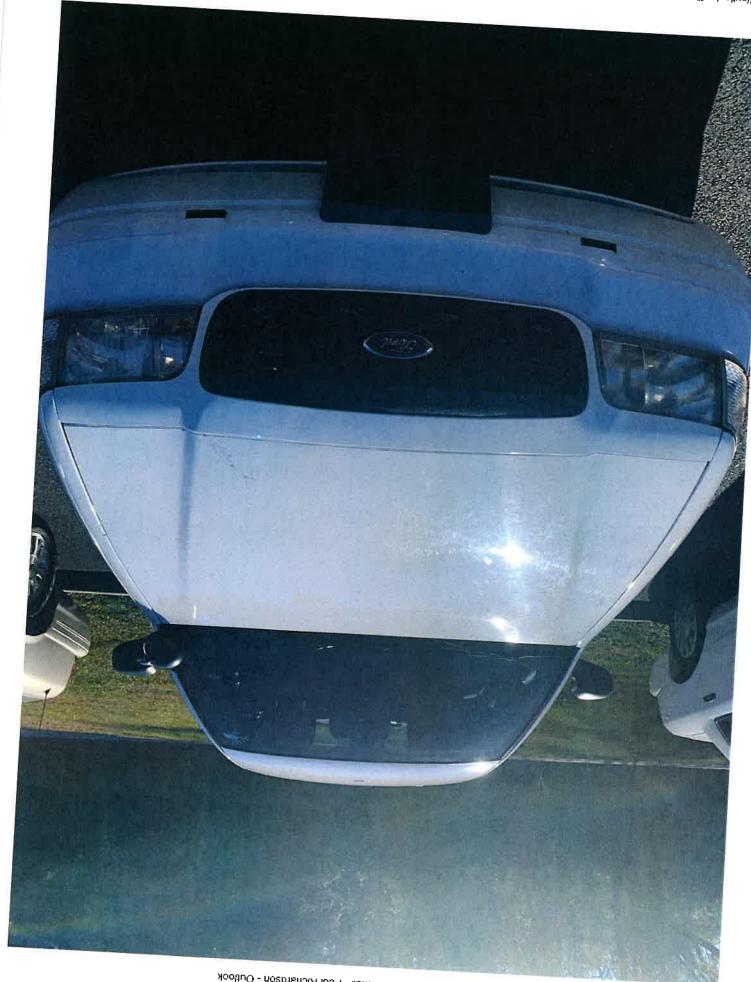












		06:04 AM		Vehicle Service	History Re	eport		
S	heriff's De	partment						Pag
-			ia 4.6 L 281 c et Vehicle#	CID V8 SOHC Driver	Vin	# 2FABP7BV3BX	156078 Lic	cense# 1497GD
	rginal Date 19/2022	- <del></del>	RO#-Shop		ce <u>Total</u>	Inches in the		
-/	13/2022	Invoice	9984-1		\$0.00	<u>Invoice D</u> 4/19/2022		Odo Out
<u>It</u>	<u>em</u>	Category	<b>Labor</b> <u>Tech</u>	Description				0
<u>M</u> f	<u> Item</u>	Descrip	Parts/	/Tires/Wheels/	<u>Charges</u>			
-	WHY		MER CONCERN	Category		Qty <u>UOM</u>	Condition	TA
		CHECK I	ENGINE LIGHT (	M AND LOCG OF S		1	Condition	<u>Item Type</u> Note
			Sublet	ON AND LOSS OF PO	OWER. VEI	HCILE IS BEING SU	JRPLUSED.	vore
<u>Ite</u>		Descrip	tion	Category				
	ginal Date	Type	RO#-Shop			<u>Note</u>	<u>\$</u>	
2/7,	/2022	Invoice	9785-1	Reference		Invoice Dat	e <u>Odo In</u>	Odo Out
			CONTOURNAL.		\$84.73	2/8/2022	0	0
<u>Iter</u>	m	<u>Category</u>	<u>Labor</u>	2247				
DIA	GLABOR	DIAGNOSTIC	<u>Tech</u>	Description				
		-11.01103110	TD	DIAGNOSTIC	LABOR			
M£			Parts/T	ires/Wheels/Ch	L _recurrence			
<u>Mfg</u>	<u>Item</u>	Description	OII	Category	<u>iarges</u>	<b>0</b>		
	WHY	CUSTOME.	R CONCERN	CLE BLEW COOLAN		Qty UOM	Condition	Item Type
		0001 OME	· · · · · · · · · · · · · · · · · · ·	LLE BLEW/ COOLARD	LOUE	1		Note
4	RS527	RAD CAP	VALVIES AEHT(	CTE BLEM COOTAM	T OUT			Note
2	RS527	RAD CAP	violes ACHT(	ore reem coopal.	T OUT	1		Note Part
Item		KAD CAP	<u>Subjet</u>	cre rem coopaw.	F OUT	1		
		Description	<b>Subjet</b> On <u>Ca</u>	ategory				
Orgin	al Date	Description Type	<b>Sublet</b> on <u>Ca</u> RO#-Shop	ategory		<u>Notes</u>	Odo In	Part
Orgin		Description Type	<b>Subjet</b> On <u>Ca</u>	ategory Reference	<u>Total</u>	Notes Invoice Date		Part  Odo Out
Orgin /10/2	al Date	Description  Type Invoice	<b>Sublet</b> on <u>Ca</u> RO#-Shop	ategory Reference		<u>Notes</u>	<u>Odo In</u> 142774	Part
Orgin /10/2	al Date	Description Type	Sublet On Ca RO#-Shop 9693-1 Labor	ategory <u>Reference</u>	<u>Total</u>	Notes Invoice Date		Part  Odo Out
Orgin /10/2	al Date	Description  Type Invoice	<b>Sublet</b> 201 <u>Ca</u> RO#-Shop  9693-1	Ategory Reference Description	<u>Total</u> \$596.34	Notes Invoice Date		Part  Odo Out
Orgin /10/2 (tem (uide	al Date	Description  Type Invoice	Subjet On Ca RO#-Shop 9693-1 Labor Tech JV	Reference <u>Description</u> CHARGING SYST	Total \$596.34 FEM Check 12,3 UNDER	Notes Invoice Date 1/10/2022		Part  Odo Out
Orgin /10/2 (tem (uide	al Date	Description  Type Invoice	Subjet  On Ca  RO#-Shop  9693-1  Labor  Tech  JV  RB	<u>Reference</u> <u>Description</u> CHARGING SYST  VOLTAGE WAS: ALTERNATOR AS Includes: Test.	Total \$596.34 FEM Check 12.3 UNDER	Notes Invoice Date 1/10/2022		Part  Odo Out
/10/: item iuide uide	al Date 2022	Description Type Invoice	Subjet  On Ca  RO#-Shop  9693-1  Labor Tech JV  RB  Parts/Tire	<u>Reference</u> <u>Description</u> CHARGING SYST  VOLTAGE WAS: ALTERNATOR AS Includes: Test.	Total \$596.34 FEM Check 12.3 UNDER	Notes Invoice Date 1/10/2022		Part  Odo Out
Orgin /10/2 item iuide uide	al Date	Description Customer (	Subjet  On Ca  RO#-Shop  9693-1  Labor Tech JV  RB  Parts/Tire	Description CHARGING SYST VOLTAGE WAS: ALTERNATOR AS Includes: Test.	Total \$596.34 EM Check 12.3 UNDER SEMBLY Re	Notes Invoice Date 1/10/2022  R A LOAD move & Replace	142774	Part  Odo Out
Orgin /10/2 (tem (uide	al Date 2022 Item	Description Customer of Custom	Sublet  On Ca  RO#-Shop  9693-1  Labor Tech JV  RB  Parts/Tire CONCERN STATES THE LIG	Description CHARGING SYST VOLTAGE WAS: ALTERNATOR AS Includes: Test.	Total \$596.34 EM Check 12.3 UNDER SEMBLY Re Tges Q	Notes Invoice Date 1/10/2022  R A LOAD move & Replace  ty UOM 1 L SYSTEM IS UND	142774	Odo Out 142774
Orgin /10/2 item iuide uide	al Date 2022 Item WHY	Description Customer (	Sublet  On Ca  RO#-Shop  9693-1  Labor Tech JV  RB  Parts/Tire CONCERN STATES THE LIG	Description CHARGING SYST VOLTAGE WAS: ALTERNATOR AS Includes: Test.	Total \$596.34 EM Check 12.3 UNDER SEMBLY Re Tges Q	Notes Invoice Date 1/10/2022  R A LOAD move & Replace	2ndition ER A LOAD	Part  Odo Out  142774  Item Type
Orgin /10/2 item iuide uide	al Date 2022 Item WHY	Description Customer of Custom	Sublet  On Ca  RO#-Shop  9693-1  Labor Tech JV  RB  Parts/Tire CONCERN STATES THE LIG	Description CHARGING SYST VOLTAGE WAS: ALTERNATOR AS Includes: Test.	Total \$596.34 EM Check 12.3 UNDER SEMBLY Re Tges Q	Notes Invoice Date 1/10/2022  R A LOAD move & Replace  ty UOM 1 L SYSTEM IS UND	2ndition ER A LOAD	Odo Out 142774  Item Type Note

0.00	4/2022 11:06:0	PIA PI		Vehicle Service His	story Repor	t		_
Org	ginal Date	Туре	RO#-Shop	Defe				Page
12/	8/2021	Invoice	9622-1	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out
					\$38.50	12/8/2021	141133	141133
<u>Ite</u>	m	Cabaaaa	<u>Labor</u>					
	SYN	Category	<u>Tech</u>	Description				
	0111	PREVENTATIV	/E SS	LUBE, OIL, AN	ND FILTER CI	HANGE SYNTHET	rC	
				REPLACE OIL F AND CABIN FIL STICKER	ILTER. LUBR TER , TOP O	ACE WITTH BOTH	IUM SYNTH	ETIC MOTOR OIL, LICABLE. INSPECT A PPLY REMINDER
<u>Mfg</u>	<u>Item</u>	Docarieti	Parts/	<u> Fires/Wheels/Cha</u>	arges			
-	1348	Description OIL FILTE	<u>on</u>	<u>Category</u>		<u>Oty UOM</u> (	Condition	<u>Item Type</u> Part
	SW20BUL	K 5W20 SYN MOTOR OI	I BLEND IL			6		Part
tom			<u>Sublet</u>					
tem		Description	on <u>c</u>	ategory		<u>Notes</u>		
	nal Date		RO#-Shop	Reference	Total	A 1 (2)	0.1.1	
/20/	2021	Invoice	9104-1		1,302.83	E/DC/Door	Odo in	Odo Out
			Labor			3,20,2021	137514	137514
<u>tem</u>		<u>Category</u>	<u>Tech</u>	Description				
ATTE	RYREPLACE	ELECTRICAL	SS	R&R BATTERY				
				REMOVE OLD BAT	TTERV AND I	EDI ACE U	1000	
				REMOVE OLD BAT TERMINALS AND FOR PROPER ELEC	BATTERY TR	AY, TEST STARTI	W, CLEAN	BATTERY
oDer	mand		SS					·
				PCM/PROCESSOR Includes: Program	ASSEMBLY F	Remove & Replace	)	
<u>-</u>	T4	2000 on 1900	Parts/Tir	es/Wheels/Char	nec	ies. Component te	est.	
4	<u>Item</u> 65EXT	Description	i)	Category	<u>Oty</u>	. <u>UOM</u> Coi	ndition	T-L -
	OJEXT	SUPER STAR BATTERY	T EXTREME		1	. <u>9014</u> <u>Col</u>	luluon	<u>Item Type</u> Part
	CORE	CORE CHAR	RGE		1			Charge
	CORECREDI	os o areaic			1			Charge
	AW7Z12A65(	D PCM			1			Part
			<u>Sublet</u>					
<u>n</u>		Description	<u>C</u> ate	egory		N		
				<del></del>		<u>Notes</u>		

11/4/2022 11:06:04	AM		Vehicle Service His	story Repo	ort			Page 3
Orginal Date 5/7/2021	<u>Type</u> Invoice	RO#-Shop 9071-1	Reference	<u>Total</u> \$15.28		ice <u>Date</u> 0/2021	Odo In 137475	<u>Odo Out</u> 137475
		Labor						
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>					
LOFSYN	PREVENTATI	IVE TD	REPLACE OIL I	EFILL CRAN FILTER. LUI	IKCASE WI BRICATE (	ITH PREM: CHASSIS V	IUM SYNTHI VHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PPLY REMINDER
		Parts/	Tires/Wheels/Ch	<u>iarges</u>				
<u>Mfg <u>Item</u> = 5W20BULI</u>	Descrip K 5W20 S MOTOR	YN BLEND	<u>Category</u>		<u>Qty L</u> 3	<u>JOM</u>	Condition	<u>Item Type</u> Part
Itom	Daggerie	Sublet				Nata-		
<u>Item</u>	Descrip		Category			Notes		
Orginal Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invo	ice Date	Odo In	Odo Out
5/20/2020	Invoice	8146-1		\$57.75	7/28	3/2020	134815	134815
		Labor						
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<b>Description</b>					
TIREREPAIR	TIRE	RB	FLAT TIRE REF REMOVE TIRE		EEL AND F	REPAIR TII	RE WITH PA	TCH / PLUG
		Parts/	Tires/Wheels/Ch	arges				
Mfg Item	Descrip		<u>Category</u>		Qty L	<u>MOU</u>	Condition	Item Type
	4	<u>Sublet</u>						
<u>Item</u>	<u>Descrip</u>	CANADA CONTRACTOR CONT	Category			<u>Notes</u>		
Orginal Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invo	ice Date	Odo In	Odo Out
4/27/2020	Invoice	8098-1		\$288.75	4/28	3/2020	134370	134370
		Labor						-
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description					
DIAGLABOR	DIAGNOSTIC	. AS	DIAGNOSTIC L FOUND A BARI		DM CRANK	( SENSOR	RUBBING A	C PULLEY
		Parts/	Tires/Wheels/Ch	arges				
Mfg Item	Descrip	S	Category	381 31	Qty L	JOM .	Condition	<u>Item Type</u>
		Sublet						
<u>Item</u>	Descrip	otion .	<u>Category</u>			<u>Notes</u>		

11/4/202	22 11:06:04 A	M	V	ehicle Service His	tory Report			Page 4
Orgina	l Date	Type	RO#-Shop	Reference	Total	Invoice Da	te Odo In	Odo Out
3/31/2	020	Invoice	8040-1		\$24.51	3/31/2020	133432	133432
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYN	V.	PREVENTATI	VE RB	DRAIN AND RE REPLACE OIL F	FILL CRANK TLTER, LUBF		MIUM SYNTHE WHERE APPL	TIC MOTOR OIL, ICABLE. INSPECT AI PLY REMINDER
			<u>Parts/Ti</u>	res/Wheels/Ch	arges			
<u>Mfa</u> =	<u>Item</u> 5W20BULK	Descript 5W20 SY MOTOR (	'N BLEND	<u>Category</u>	!	Qty UOM 6	Condition	<u>Item Type</u> Part
Ē	1348	OIL FILT	ER			1		Part
			Sublet					
<u>Item</u>		Descrip	tion C	<u>ategory</u>		<u>Note</u>	<u>:5</u>	
Orgina	l Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Dat	te Odo In	Odo Out
3/16/2	020	Invoice	8024-1		\$686.17	3/16/2020	132101	132101
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
DIAGSO	CAN	DIAGNOSTIC	TĐ	SCAN AND DIA P0148,P0171,F				
ProDen	nand		TD	FUEL PUMP Re Includes: R&I I		lace OES NOT includ	e test.	
PRODE	MAND		TĐ	FUEL FILTER R	emove & Re	place		
DIAGLA	ABOR	DIAGNOSTIC	TĐ	DIAGNOSTIC L	ABOR			
			Parts/Ti	res/Wheels/Ch	arges			
Mfg -	Item PFS616	Descript FUEL PU		<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part
=	33595	FUEL FIL	TER			1		Part
Ē	MISCPART	FUEL PUI	MP RELAY			1		Part
			<u>Sublet</u>					
			100					

	1/4/2022 11:06:	04 AM		Vehicle Service H	fistory Rep	ort			
	rginal <u>Date</u> /11/2020	<u>Type</u> Invoice	RO#-Shop 7935-1	Reference		19	Invoice Dat 2/12/2020	e <u>Odo In</u> 129607	Odo Out
	<u>tem</u> oDemand	Category	<b>Labor</b> <u>Tech</u> JV	Description THROTTLE BO	ODY ASSEM				129607
DI	AGLABOR	DIAGNOSTIC	JV	DIAGNOSTIC				, acc	
Pro	Demand		RB	VALVE COVER	. GASKET R	emove	& Replace		
<u>Mf</u> q	676000	<u>Description</u>	<u> </u>	ires/Wheels/Ch Category	<u>iarges</u>	<u>Qty</u> 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
FPG	,, ,		r Gasket Set			1			Part
•	4800	BRAKE CLE	ANER			2			Part
	nal Date 3/2019	_	RO#-Shop	etegory Reference	<u>Total</u>	Inv	Notes	04.1	
10/2	3/2019	Invoice 7	603-1		\$223.39		/23/2019	<u>Odo In</u> 127096	Odo Out
<u>Item</u> LOFS		<u>Category</u> PREVENTATIVE	<b>Labor</b> <u>Tech</u> RB	Description  LUBE, OIL, AND  DRAIN AND REFI  REPLACE OIL FIL  AND CABIN FILT	TER LURD	HANGE LASE W	SYNTHETIC	: JM SYNTHET	127096  IC MOTOR OIL, CABLE. INSPECT AIR
	ERYREPLACE	ELECTRICAL	JV	R&R BATTERY REMOVE OLD BATTERMINALS AND FOR PROPER FLE	TTERY AND BATTERY T	REPLA	ACE WITH N	EW, CLEAN E	BATTERY
<u>lfg</u>	<u>Item</u> 1348	Description OIL FILTER	<u>Carts</u> / Tire	s/Wheels/Char ategory	ges			ndition	<u>Item Type</u>
	5W20BULK	5W20 SYN BL MOTOR OIL	END		ı	6			Part Part
	UL65	PLATINUM BA	TTERY		:	l			Part
. BOUT			<u>Sublet</u>						- · <del>-</del>
<u>m</u>		Description	<u>Cate</u>						

-	4/2022 11:06	7.04 AIM		Vehicle Service	History Rep	ort		
Orc	inal Date	Type	RO#-Shop					Pag
9/1	8/2019	Invoice	7490-1	Referenc	<u>E Total</u> \$509.65	<u>Invoice</u> 9/18/20		
<u>Ite</u>	m		Labor				12007	2 125592
	<u>ui</u> Demand	<u>Category</u>		Description				
			AS	BATTERY Re	move & Repl	эсе		
TIRE	EMOUNT	TIRE	AS	Includes: Te				
			,,,	MOUNT AND	BALANCE TI	RE		
Prou	emand		RB	Includes: Rep	e applicable). ack Wheel Be	or replace Br	ake Hardware a	s necessary. Adjust
Mfg	<u>Item</u>	Descri	Parts/T	ires/Wheels/C	harges			
14:	UL65	PLATIN	UM BATTERY	Category		Oty UOM 1	Condition	<u>Item Type</u> Part
-	7320025	500 GOODY P23555	EAR EAGLE RSA			1		
_	00024					_		Tire
	QC931	BRAKE	PADS			1		Part
E.	611197	WHEEL	LUG NUT PACK					rait
		OF 10	TTTTTT			2		Part
<u>[tem</u>		<b>D</b>	Sublet					
	l Date	<u>Descrip</u> <u>Type</u>	CO CO	tegory		<u>Not</u>	<u>e</u> s	
/8/20		Invoice	RO#-Shop 7238-1	<u>Reference</u>	<u>Total</u>	Invoice Da	ite Odo In	Odo Out
			7230-1		\$115.19	7/15/2019		120241
<u>tem</u>		Category	Labor					
roDem	and	Successiv	<u>Tech</u> RB	Description				
			KB	BLOWER MOTOR	RASSEMBLY	Remove & Re	place	
IAGLAI	BOR	DIAGNOSTIC	RB	DIAGNOSTIC LAE CLEARED THE CO	DDES.			
fg .	<u>Item</u>	Description	Parts/Tire	s/Wheels/Chai	rges			
	BR312		ER MOTOR	ategory	<u>Ot</u> 1	<u>uom</u>	Condition	<u>Item Type</u> Part
	5552345	BK BLOWE	R MOTOR	5	1			Part
5	W20BULK	5W20 SYN MOTOR OIL			2			Post
		WHEN ROY	STARTED IT UP, I	T SOUNDED BAD. I	HE CHECKEN	THE OTL 9. 17	- WAC 20T-	
						THE OTE OF IT	WAS 20TS, 10	)}A/
<u>n</u>		Description					- ( ( 2 )	****

0			Vehicle Service	HISTORY RE	port				Pa
Orginal Date 5/22/2019	<u>Type</u> Invoice	RO#-Shop 7097-1	Reference	<u>Total</u> \$653.2	29	Invoice [		Odo In	Odo Out
<u>Item</u>	<u>Category</u>	<b>Labor</b> Tech	Description					117079	117079
ProDemand		RB	FUEL PUMP		محامد	_			
ProDemand			Includes: R&	I Fuel Tank	o DOE	e S NOT inclu	ıde te	ct	
		RB	FUEL PRESSU	JRE REGUL	ATOR	Remove &	Repla	ce	
Mfg Item	<u>Descript</u>	Parts/7	ires/Wheels/C	harges					
≈ PFS576	SENDER		Category		Qty 1	<u>uom</u>	Co	ondition	<u>Item Type</u> Part
226000	4 FUEL PRE SENSOR	SSURE			1				Part
<u>Item</u>		Sublet							
Orginal Date	<u>Descripti</u>	×	ategory			<u>Note</u>	٠.		
5/20/2019	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	- In	nvoice Dat	_	ido In	
-,,2015	Invoice	7083-1		\$0.00		/20/2019		<u>ldo In</u> 16985	Odo Out
<u>Item</u>	Category	Labor							116985
	Category	Tech	Description						
Mfg <u>Item</u> NOTE	Descriptio	ĪŢ.	es/Wheels/Ch Category	<u>arges</u>	Qty	<u>UOM</u>	Con	dition	<u>Item Type</u>
	G.COLLIN 5	-	GD 116985 HEA	DLIGHT	1				Note
<u>tem</u>	Description	<u>Sublet</u>	<b></b> .						
Orginal Date	_	Cat RO#-Shop	egory			<u>Notes</u>			
/10/2019		957-1		<u>Total</u>		oice Date	<u>Od</u>	lo Įn	Odo Out
				\$49.95	4/:	10/2019	0		0
<u>tem</u>	Category	<u>Labor</u> <u>Tech</u>	Doggwint:						
LIGN2W	ALIGNMENT	OS	Description TWO WHEEL ALT	CNIMEN :	367 M (2007)				
			REPLACEMENT OF	R SUSPENS R AND TOE ERING WH	NT, IN ION A IN OF	ICLUDES CO ND STEERI FRONT EN	OMPLE NG CO D TO	FACTORY	TS. ADJUST
g <u>Item</u>	Description	<u>Parts/Tires</u> Ca	/Wheels/Char tegory	yes					
<u>m</u>		Sublet		Q	ţy <u>l</u>	JOM (	ondit	tion	<u>Item Type</u>
ш	Description	<u>Cate</u>	gory			<u>Notes</u>			

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	04 AM		Vehicle Service Hi	story Repo	ort		Page
Orginal Date 3/13/2019	<u>Type</u> Invoice	RO#-Shop 6872-1	Reference	<u>Total</u> \$45.30	Invoice E 3/15/201		Page <u>Odo Out</u> 116096
<u>Item</u> LOFSYN	<u>Category</u> PREVENTATIVE	<u>Labor</u> <u>Tech</u> RB	REPLACE OIL F	FILL CRANI II TER LUB	CHANGE SYNTE CCASE WITH PE	HETIC REMIUM SYNTH	HETIC MOTOR OIL,
DIAGLABOR	DIAGNOSTIC	RB	STICKER DIAGNOSTIC LA CLEARED CODE	ABOR S.	OFF ALL FLUID	LEVELS AND A	PLICABLE. INSPECT A APPLY REMINDER
Mfg <u>Item</u> 1348	<u>Description</u> OIL FILTER	<u>Parts/1</u>	ires/Wheels/Cha Category		Qty <u>UOM</u> 1	Condition	<u>Item Type</u> Part
5W20BUL	.K 5W20 SYN E MOTOR OIL	BLEND			6		Part
70801	OIL FILTER A	ADAPTER			1		Part
SP493	SPARK PLUG				1		Part
<u>em</u>	Description	<b>Sublet</b> ⊆	ategory		<u>Note</u> :	_	
rginal Date /5/2018	• .	0#-Shop 67-1		<u>otal</u> 69.30	Invoice Date 11/5/2018		Odo Out
<u>em</u> DDemand	<u>Category</u>	<u>Labor</u> <u>Tech</u> AS	<u>Description</u> BRAKE HOSE Rem Includes: Bleed B	ove & Repla	ace		
<u>Item</u> MISCPART	<u>Description</u>	<u>C</u>	<b>es/Wheels/Charc</b> Category	<u>les</u> Qt	y <u>UOM</u>	Condition	Item Type
<u>m</u>	Description	) BRAKE LINE <b>Sublet</b>	WITH ONE FROM TH	IE CAR THA	T WAS TOTALI	ED AT THE JAI	Part L.

11/4/2022 11:06:	04 AM		Vehicle Service His	tory Rep	ort		Page 9
Orginal Date	Туре	RO#-Shop	Reference	Total	Invoice D	ate Odo In	Odo Out
10/30/2018	Invoice	6450-1		\$35.05	10/30/20	18 112834	112834
		<u> Labor</u>					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
LOFSYN	PREVENTAT	IVE RB	DRAIN AND RE REPLACE OIL F	FILL CRAI	JBRICATE CHASS	REMIUM SYNTHE	TIC MOTOR OIL, ICABLE. INSPECT AIR PLY REMINDER
LABOR		RB	MISC. LABOR MADE SURE AL	L THE TIS	RES WERE AIRED	UP & PUT THE :	SPARE TIRE IN THE
		7 <b>-</b>	TRUNK.				
Mfq Item	Descrip		Tires/Wheels/Ch	arges	Oty UOM	Condition	Itom Timo
Mfg Item - 1348	OIL FIL		<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part
- 5W20B	- 5W20BULK 5W20 SYN BLEND MOTOR OIL				6		Part
- 19220	WIPER	BLADES			1		Part
		Subiet	;				
<u>Item</u>	Descri	<u>ption</u>	<u>Category</u>	<u>Notes</u>			
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice D	ate Odo In	Odo Out
10/23/2018	Invoice	6425-1		\$0.00	10/23/20	18 112372	112372
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u> Parts/	<u>Description</u> Tires/Wheels/Ch	Sente			
Mfg Item - MISCPA	Descrip		Category	urges	Qty UOM	Condition	<u>Item Type</u> Part
PILOCE	LEFT FRONT TIRE. USE		OTIRE.		•		. uit
		<u>Sublet</u>					
<u>Item</u>	Descrip	otion	Category		<u>No</u>	<u>tes</u>	

	/2022 11:06:	U4 AM		Vehicle Service I	listory Re	port				Dage
	inal Date 3/2018	<u>Type</u> Invoice	RO#-Shop 6353-1	Reference	<u>Total</u> \$385.2	28	Invoice (	-	<u>Odo In</u> 111528	Odo Out
<u>Iten</u> ProD	<u>n</u> emand	Category	<b>Labor</b> <u>Tech</u> As	Description ALTERNATOR	R ASSEMBL	Y Rem			111320	111528
Mfg -	<u>Item</u> N11002! CORE	PART NEW (	<u>iption</u> NATOR	Tires/Wheels/C Category ' NAPA, BUT WE PU ACK IN STOCK.			NATOR ON		ondition WAS IN S	<u>Item Type</u> Part STOCK AND PUT TH
¥	CORECR	EDIT Core	Credit			1				Charge Charge
<u>Item</u> Orgina 9/26/2	al Date 2018	<u>Descri</u> <u>Type</u> Invoice	Subjet ption ( RO#-Shop 6323-1	Category Reference	<u>Total</u> \$159,77		<u>Not</u> nvoice Da 0/26/2018	ate (	Odo In	Odo Out
<u>Item</u> ProDen	mand	Category	<b>Labor</b> T <u>ech</u> AS	<u>Description</u> BATTERY Remo	ove & Repla		, - <b></b>	•	11505	111505
<u>Mfg</u>	<u>Item</u> BXT65850	<u>Descrip</u> MOTOR(	Parts/Ti tion CRAFT BATTERY	res/Wheels/Ch Category		Qty 1	<u>UOM</u>	<u>Cor</u>	dition	<u>Item Type</u> Part
tem rginal	Date	<u>Descrip</u>	Sublet tion <u>Ca</u> RO#-Shop	tegory			<u>Note:</u>	Ş		
1/201	.8	Invoice	6100-1		<u>Total</u> \$18.46		voice Date 1/2 <b>01</b> 8	_	<u>do In</u> 9310	Odo Out 109310
	<u>Item</u> 19220	<u>Category</u> <u>Descripti</u> WIPER BL	on C	<u>Description</u> es/Wheels/Cha ategory		Qty 1	<u>MOV</u>	Conc	lition	Item Type
-	19200	WIPER BI	ADES			1				Part Part
<u>m</u>		Description	Sublet on Cate	egory			<u>Notes</u>			

1/4/2022 11:0	5:04 AM	\	ehicle Service His	tory Report	<u> </u>	Page 1
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out
7/16/2018	Invoice	6018-1		\$864.79	7/20/2018 108704	108704
		Labor				
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description			
ProDemand		n	COOLING FAN	RELAY Remo	ove & Replace	
ProDemand		JT.	FUEL PUMP Re Includes: R&I I	•	lace	
		Parts/T	ires/Wheels/Ch	arges		
<u>Mfg Item</u> - TOW	(	<u>ption</u> S TOWS	Category		Oty UOM Condition	<u>Item Type</u> Charge
6W17 C	78B658A RELAY				1	Part
PFSS	71 FUEL P	UMP			1	Part
MISC	PART REPLA	CED UCM W/ A USE	D ONE WE HAD IN	THE SHOP.	1	Part
4135	00110 10 AME	_			1	Part
		<u>Sublet</u>				
<u>[tem</u>	Descri	<u>ption</u> <u>C</u>	ategory		<u>Notes</u>	
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date Odo In	Odo Out
/10/2018	Invoice	5987-1		\$52 <b>.91</b>	7/10/2018 108497	108497
		<u>Labor</u>				
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description			
ProDemand		AS	AMBIENT TEM	PERATURE S	ENSOR Remove & Replace	
		Parts/T	ires/Wheels/Ch	arges		
Mfg Item TS40			Category		Oty UOM Condition	<u>Item Type</u> Part
		<u>Sublet</u>				
<u>item</u>	Descri		ategory		Notes	

11/4/20	22 11:06:04	ΔM		Vehicle Service His	tory Repo	ort		Page 12
Orgina 7/6/20		<u>Type</u> Invoice	RO#-Shop 5975-1	Reference	<u>Total</u> \$28.88	Invoice Dat 7/9/2018	te <u>Odo In</u> 108447	Odo Out 108447
<u>Item</u> ProDen	nand	<u>Category</u>	<u>Labor</u> <u>Tech</u> AS	<u>Description</u> COOLING FAN	CONTROL	MODULE Remove	& Replace	
<u>Mfg</u> ≅	<u>Item</u> FA70841	<u>Descrip</u> RAD. FA	<u>tion</u>	Tires/Wheels/Ch Category	arges	Oty UOM	Condition	<u>Item Type</u> Part
Ttom		Descrip	<u>Sublet</u>			Nobe		
Item Orgina 6/6/20		<u>Descrip</u> <u>Type</u> Invoice	RO#-Shop 5888-1	<u>Reference</u>	<u>Total</u> \$57.75	Note Invoice Dat 6/6/2018		Odo Out 107543
<u>Item</u> LABOR		<u>Category</u>	Labor Tech JT			D COULDN'T FIND	ANY LEAKS	
<u>Mfg</u>	<u>Item</u>	Descrip		Tires/Wheels/Ch Category	arges	Qty UOM	Condition	Item Type
<u>Item</u>		Descrip		<u>Category</u>		<u>Note</u>	<u>:s</u>	
<u>Orgina</u> 5/18/2		<u>Type</u> Invoice	RO#-Shop 5830-1	Reference	<u>Total</u> \$24.51	Invoice Dat 5/18/2018	te <u>Odo In</u> 106475	<u>Odo Out</u> 106475
<u>Item</u> LOFSYN	N	<u>Category</u> PREVENTATI		DRAIN AND RE REPLACE OIL F	FILL CRAN FILTER, LU LTER , TOP		EMIUM SYNTH S WHERE APPI	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
<u>Mfg</u>	<u>Item</u> 1348	Descrip OIL FILT	<u>tion</u>	Category		Oty UOM	Condition	<u>Item Type</u> Part
¥	5W20BUL	K 5W20 SY MOTOR	/N BLEND OIL			6		Part
<u>Item</u>		Descrip	<u>Sublet</u>	Category		Note	<u>s</u>	

11/4/20	22 11:06:04	AM		Vehicle Service His	story Repo	rt			Page
Orginal Date 5/15/2018		<u>Type</u> Invoice	RO#-Shop 5819-1	Reference	<u>Total</u> \$189.08	<u>Invoice Date</u> <u>Odo In</u> 5/15/2018 105732			Odo Out 105732
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
ProDen	nand		ΤC	CONDENSER R	emove & R	eplace			
				Tires/Wheels/Ch	arges				
<u>Mfg</u> -	<u>Item</u> 3557	<u>Descrip</u> CONDEN	2010000	<u>Category</u>		Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
			Sublet						
<u>Item</u>		<u>Description</u> <u>Category</u> <u>Notes</u>			5				
Orgina	I Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Inv	oice Date	<u>Odo In</u>	Odo Out
5/2/20	18	Canceled	5761-1		\$0.00		_	105291	105291
			Labor	W 800					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>					
<u>Mfg</u>	<u>Item</u>	Descrip		Tires/Wheels/Ch Category	arges	<u>Qtv</u>	UOM	Condition	<u>Item Type</u>
mg	100111	<u> Безепр</u>	Sublet	Control of the Contro		<del>Att</del>	<u>0011</u>	Condition	<u>item type</u>
<u>Item</u>		Descrip	565	<u>Category</u>			Note:	à	
Orgina	l Date	<u>Type</u>	RO#-Shop	Reference	Total	Inv	oice Date	Odo In	Odo Out
5/2/20	18	Invoice	5753-1		<b>\$58.</b> 36	5/2	2/2018	105291	105291
			<u>Labor</u>						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
ProDen	nand		TD	A/C REFRIGER 27oz	ANT Recove	er			
				Tires/Wheels/Ch	arges				
Mfg	<u>Item</u>	Descrip		Category			<u>UOM</u>	Condition	<u>Item Type</u>
-	R134A	REFRIG	JKANI			2			Part
er.	4800	BRAKE (	CLEANER			2			Part
			<u>Sublet</u>						
		Descrip	660	Category			Notes		

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Orgina 4/25/2	al Date 2018	<u>Type</u> Invoice	RO#-Shop 5723-1	Reference	<u>Total</u> \$194.11	Invoice Dat 4/25/2018	<u>Odo In</u> 104974	<u>Odo Out</u> 104974
<u>Item</u> ProDer	mand	Category	<b>Labor</b> <u>Tech</u> JT	<u>Description</u> ALTERNATOR	ASSEMBLY	Remove & Replac	e	
			Parts/	Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> 2138483	<u>Descri</u> ALTERI	<u>otion</u>	<u>Category</u>		Oty UOM	Condition	<u>Item Type</u> Part
-	CORE	CORE	CHARGE			1		Charge
ಶ	CORECRE	DIT Core	Credit			1		Charge
			Sublet					
<u>Item</u>	THE STATE OF THE S	Descri		Category		Note	2	
<u>Orgina</u> 4/18/2	al <u>Date</u> 1018	<u>Type</u> Invoice	RO#-Shop 5697-1	Reference	<u>Total</u> \$263.72	Invoice Dat 4/18/2018	e <u>Odo In</u> 104657	<u>Odo Out</u> 104657
			Labor					
<u>Item</u> ProDeก	mand	<u>Category</u>	<u>Tech</u> AS	Description BRAKE SHOES	&/OR PADS	6 Remove & Repla	ice	
LABOR			AS	MISC. LABOR SWITCHED TH TIRES	E NEW TIR	ES FROM HIS OLI	O CAR TO HIS	NEW CAR ONLY 3
			Parts/	Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> SX931	<u>Descri</u> BRAKE FRONT	PADS	Category		Oty UOM 1	Condition	<u>Item Type</u> Part
	SX932	BRAKE REAR				1		Part
			<u>Sublet</u>					
<u>Item</u>		Descri	<u>ption</u>	Category		<u>Note</u>	S	
<u>Orgina</u> 4/11/2	al <u>Date</u> :018	<u>Type</u> Invoice	RO#-Shop 5671-1	Reference	<u>Total</u> \$192.98	Invoice Dat 4/12/2018	<u>Odo In</u> 104376	<u>Odo Out</u> 104376
			Labor					
<u>Item</u> ProDen	mand	<u>Category</u>	<u>Tech</u> AS	<u>Description</u> RADIATOR HO	SE Remove	& Replace		
Mf <u>a</u>	<u>Item</u> 902209	KIT			narges	Oty UOM	Condition	<u>Item Type</u> Part
<u>Item</u>		Descri		<u>Category</u>		<u>Note</u>	<u>s</u>	
11/4/20	122 11:06:04	ΔM						14

11/4/20	022 11:06:04 A	М		Vehicle Service His	story Repo	ort		Page 15
Orgina	al Date	Type	RO#-Shop	Reference	Total	Invoice	Date Odo In	Odo Out
3/23/2	2018	Invoice	5607-1		\$26.62	3/23/20	<b>1</b> 8 109115	109115
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSY	N	PREVENTAT		DRAIN AND RE REPLACE OIL F AND CABIN FI STICKER	EFILL CRAN FILTER, LUI LTER, TOP	BRICATE CHAS	PREMIUM SYNTHI	ETIC MOTOR OIL, ICABLE. INSPECT AI PPLY REMINDER
Mfq	<u>Item</u>	Descrip		/Tires/Wheels/Charges Category Oty UOM Con-		Condition	Item Type	
<u>Pitg</u>	78 <del>99</del>	OIL FIL	Deline turns	<u>Category</u>		Oty UOM 1	Condition	Part Part
4:	5W20BULK	5W20 S MOTOR	YN BLEND OIL			7		Part
			Sublet					
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>N</u>	otes	
Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	<u>Invoice</u>	Date <u>Odo In</u>	Odo Out
2/26/2018		Invoice	5519-1		\$301.69	2/26/20	18 102907	102907
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
ProDer	mand		AS	CONDENSER F	AN MOTOR	Remove & Re	place	
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip	tion	<u>Category</u>	222	Oty UOM	Condition	<u>Item Type</u>
=	FA70841	RAD. FA	W			1		Part
			Sublet					
<u>Item</u>		Descrip		<u>Category</u>		, <u>N</u>	<u>otes</u>	
Orgina	al Date	Type	RO#-Shop	Reference	Total	Invoice	Date Odo In	Odo Out
2/21/2	2018	Invoice	5505-1		\$14.81	2/21/20	18 98285	98285
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
				Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> 5W20BULK	<u>Descrip</u> 5W20 S' MOTOR	YN BLEND	Category		Oty UOM 6	<u>Condition</u>	<u>Item_Type</u> Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	17.00	Category		N	<u>otes</u>	
		المحتود المحتود		-accioni		14	<u>53,05</u>	

11/4/20	22 11:06:04 A	AM .		Vehide Service His	story Report			Page 16
Orgina 2/2/20		<u>Type</u> Invoice	RO#-Shop 5417-1	Reference	<u>Total</u> \$24.51	<u>Invoice Dat</u> 2/2/2018	<u>Odo In</u> 100999	Odo Out 100999
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYI	N	PREVENTATIVE JV LUBE, OIL, AND FILTER CHANGE SYNTHETIC  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC  REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICA  AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPL'  STICKER  Parts/Tires/Wheels/Charges			ICABLE. INSPECT AIF			
B.16-	<u>Item</u>	Descrip		Tires/Wheels/Ch Category		Oty UOM	Condition	
Mfg =	<u>Item Description Category Qty UOM Condition</u> 5W20BULK 5W20 SYN BLEND 6 MOTOR OIL				<u>Item Type</u> Part			
.5	1348	OIL FIL	TER			1		Part
			Sublet					
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>		Note:	S	
Orgina	l Date	Type	RO#-Shop	Reference	Total	Invoice Dat	e <u>Odo In</u>	Odo Out
12/5/2	017	Invoice	5180-1		<b>\$164.73</b>	12/5/2017	96118	96118
			<u>Labor</u>					
<u>Item</u>		Category	<u>Tech</u>	<u>Description</u>				
ProDen	nand		ΤĽ	WATER PUMP	Remove & Re	eplace		
			Parts/	Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> CP4128	<u>Descrip</u> WATER		Category		Qty <u>UOM</u> 1	Condition	<u>Item Type</u> Part
U.S.	COOLANT COOLANT		NT			2		Part
			Sublet					
<u>Item</u>		Descrip	<u>otion</u>	Category		Note:	§.	

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Orgina	al Date	Туре	RO#-Shop	Reference	Total	Inve	oice Date	Odo In	Odo Out	
11/29	/2017	Invoice	<b>5</b> 162- <b>1</b>		\$25.12	11/	29/2017	95687	95687	
<u>Item</u>	78.1	Category	Labor Tech	Description	Description  LUBE, OIL, AND FILTER CHANGE SYNTHETIC					
LOFSY	N	PREVENTAT		DRAIN AND RE REPLACE OIL F AND CABIN FI STICKER	EFILL CRAN FILTER, LUI LTER , TOP	IKCASE W BRICATE	VITH PREM CHASSIS V	IUM SYNTHI VHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AI PPLY REMINDER	
<u>Mfq</u>	Itom	Dogovin	Secretaria de la Companya del Companya de la Companya del Companya de la Companya	Tires/Wheels/Ch	iarges	Oh.	HOM	C	Danie T	
= E	<u>Item</u> 5W20BULK	<u>Descrip</u> 5W20 S MOTOR	YN BLEND	<u>Category</u>		Oty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part	
<u></u>	1348	OIL FIL	ΓER			1			Part	
-	Washerfi D	LUI WASHEI	R FLUID			1			Part	
			Sublet	i						
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>			<u>Notes</u>			
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Inv	oice Date	Odo In	Odo Out	
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>						
ProDei	mand		JT	BATTERY Rem	ove & Repla	ace				
			Parts/	Tires/Wheels/Ch	arges					
<u>Mfg</u> -	Item BXT65850	<u>Descrip</u> MOTOR	ition CRAFT BATTERY	Category		Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part	
			<u>Subjet</u>	•						
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>			Notes			
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Inve	oice Date	Odo In	Odo Out	
10/2/2	2017	Invoice	5272-1		\$52.50	12/	22/2017	0	0	
			<u>Labor</u>							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>						
LABOR	ł.		KC	MISC, LABOR						
				Tires/Wheels/Ch	arges					
<u>Mfg</u>	<u>Item</u>	Descrip	tion Sublet	<u>Category</u>		Qty .	<u>UOM</u>	Condition	<u>Item Type</u>	
<u>Item</u>		Descrip		Category			Notes			

11/4/2022	11:06:04 AF	М		'	Vehide Service His	tory Repo	rt			Page :
Orginal ( 9/25/20:		<u>Type</u> Invoice	RO#-S 4917-1		Reference	Total \$173.60		voice <u>Date</u> /25/2017	Odo In 89991	<u>Odo Out</u> 89 <b>9</b> 91
			La	bor						
<u>Item</u>		<u>Category</u>	-	<u>Tech</u>	Description					
LOFSYN		PREVENTAT	TVE ]	IT	REPLACE OIL F	FILL CRAN	KCASE BRICAT	WITH PREM TE CHASSIS Y	IIUM SYNTH WHERE APPL	ETIC MOTOR OIL, LICABLE. INSPECT A PPLY REMINDER
ProDema	nd		]	IT	BALL JOINT Remove & Replace					
	_			arts/T	/Tires/Wheels/Charges					
_	<u>Item</u> 5W20BULK	Descri 5W20 S MOTOR	SYN BLEND		<u>Category</u>		Oty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
<del>.</del>	1348	OIL FIL	TER.				1			Part
3 (	K80141	LOWER MOOG	BALL JOIN	Т			1			Part
			Sı	ıblet						
<u>Item</u>		Descri	<u>ption</u>	<u> </u>	Category			<u>Notes</u>		
Orginal [	<u>Date</u>	<u>Type</u>	RO#-S	hop	<u>Reference</u>	<u>Total</u>	<u>lr</u>	<u>nvoice Date</u>	<u>Odo In</u>	Odo Out
9/13/201	L7	Invoice	4861-1			\$113.58	9,	/13/2017	68886	68886
71		C 1		bor	<b>N</b>					
Item		Category	_	<u>rech</u>	<u>Description</u>	AL ANIOE TO	D.E.			
TIREMOL	ו אונ	TIRE	,	4S	MOUNT AND B DRIVERS SIDE			ıΤ		
			Pa	irts/T	ires/Wheels/Ch	arges				
§ .	<u>Item</u> STL03670U N	Descrij 45 TIRE R			Category		Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
			St	<u>ıblet</u>						
<u>Item</u>		Descri	ption	2	Category			Notes		
Orginal [		<u>Type</u>	RO#-S		Reference	<u>Total</u>	<u>Jr</u>	nvoice Date	Odo In	Odo Out
8/14/201	17	Invoice	4741-1	· 		\$8.40	8,	/14/2017	86121	86121
				bor						
<u>Item</u> TIREMOL		<u>Category</u> TIRE		<u>Гесh</u> ГD	Description MOUNT AND B	ALANCE TI	RE			
_	<u>Item</u> 2355517	<u>Descri</u> CAR TI	otion	arts/T	ires/Wheels/Ch Category	arges	Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
52				ıblet						
<u>Item</u>		Descri	ption	<u>(</u>	<u>`ategory</u>			<u>Notes</u>		
11/4/2022	11:06:04 A	М								18

11/4/202	22 11:06:04	AM		Vehicle Service His	story Repo	ort		Page 19
Orgina 8/10/2		<u>Type</u> Invoice	RO#-Shop 4729-1	Reference	<u>Total</u> \$64.98	Invoice Da 8/10/2017		<u>Odo Out</u> 85830
<u>Item</u> LABOR		<u>Category</u>	<b>Labor</b> <u>Tech</u> TD		AR TRANSN	MISSION SEAL		
<u>Mfa</u> □	<u>Item</u> 4765	Descrip transmis		/Tires/Wheels/Ch Category		Oty UOM	Condition	<u>Item Type</u> Part
			Suble					
<u>Item</u>		Descrip		Category		Not	<u>es</u>	
Orgina		<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date Odo In		Odo Out
8/4/20:	17	Invoice	4707-1		\$24.51	8/4/2017	85002	85002
<u>Item</u> LOFSYN	N	Category PREVENTATI		Description LUBE, OIL, AI DRAIN AND RE REPLACE OIL F AND CABIN FII STICKER	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETI REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLIC AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPL			ICABLE, INSPECT AI
<u>Mfg</u>	<u>Item</u> 1348	Descrip OIL FILT	<u>tion</u>	<u>Category</u>	iarges	Oty UOM	Condition	<u>Item Type</u> Part
¥	5W20BUL	K 5W20 S' MOTOR	YN BLEND OIL			6		Part
T1			Suble	=:				
Item Orginal	I Data	Descrip		Category	Tatal	<u>Not</u>		04-04
Orginal 7/13/20		<u>Type</u> Invoice	RO#-Shop 4632-1	<u>Reference</u>	<u>Total</u> \$55.46	7/14/2017	83431	Odo Out 83431
Item TIREMO	DUNT	Category TIRE	<b>Labor</b> <u>Tech</u> JV		ALANCE T	IRE		
<u>Mfg</u>	<u>Item</u> 2355517	<u>Descrip</u> CAR TIR	<u>tion</u>	/Tires/Wheels/Ch Category	<u>iarges</u>	Oty UOM	Condition	<u>Item Type</u> Part
( <b>a</b> )	6414084	WHEEL (	LUG NUT			5		Part
<u>~</u>	6414122	WHEEL (	BOLT			2		Part
<u>Item</u>		Sublet  Description Ca		t <u>Category</u>		<u>Not</u>	es	

11/4/20	022 11:06:0	04 AM		Vehicle Service His	story Repo	rt		Page 2
Orgina 7/13/2	al Date	<u>Type</u> Invoice	RO#-Shop 4639-1	Reference	<u>Total</u> \$52,50	Invoice Da 7/17/2017	te Odo In	Odo Out
-,,-		277.0.00			452.50	,,1,,201,		
<u>Item</u>		Category	<b>Labo</b> i Tech					
LABOR			KC	MISC. LABOR				
						ONT END ALIGN	MENT	
<u>Mfa</u>	<u>Item</u>	Descr	<u>Parts</u> iption	/Tires/Wheels/Ch Category	<u>iarges</u>	Oty UOM	Condition	<u>Item Type</u>
mg	<u>Itelli</u>	Desci	<u>Suble</u>	<del></del>		Qty don	Condition	item Type
<u>Item</u>		Descr	ription	<u>Category</u>		Note	es	
Orginal Date Type			RO#-Shop		Total	Invoice Da	te Odo In	Odo Out
7/12/2	2017	Invoice	4624-1		\$249.03	7/12/2017	83263	83263
			Labor					
<u>Item</u>		Category	Tech	Description				
TIREM	OUNT	TIRE	JT	MOUNT AND B	ALANCE TI	RE		
	Parts/Tires/Wheels/Charges							
<u>Mfg</u>	<u>Item</u> 6F2Z1A	<u>Descr</u> 189A WHEE SENSO	i <u>ption</u> L PRESSURE	Category		Oty UOM	Condition	<u>Item Type</u> Part
5	STL036 N					1		Part
			Suble	<u>t</u>				
Item		Descr	ription	<u>Category</u>		Note	<u>es</u>	
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Da	te Odo In	Odo Out
7/7/20	)17	Invoice	4602-1		\$57.75	7/7/2017	82736	82736
			Labor	•				
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
DIAGL	ABOR	DIAGNOSTIC JT		DIAGNOSTIC LABOR NO CODES				
				/Tires/Wheels/Ch	arges			
Mfg Item Description Category Qty UOM Condition					<u>Item Type</u>			
			Suble	===				
<u>Item</u>		Descr	ription	<u>Category</u>	<u>Notes</u>			

11/4/20	)22 11: <b>0</b> 6:04 A	ιM		Vehicle Service His	story Repor	t		Page 21
Orgina 6/20/2	al <u>Date</u> 2017	<u>Type</u> Invoice	RO#-Shop 4555-1	Reference	<u>Total</u> \$242.05	Invoice Da 6/20/2017		Odo Out 81157
<u>Item</u> ProDer	mand	<u>Category</u>	<u>Labor</u> <u>Tech</u> TD	Description	&/OR PADS	S Remove & Rep	lace	
<u>Mfg</u> -	<u>Item</u> QC931	Descrip BRAKE F	tion	Tires/Wheels/Ch Category	narges	Oty UOM	Condition	<u>Item Type</u> Part
· •	20010333	BRAKE F	ROTOR		2			
<u>Item</u>		<u>Descrip</u>	Suble	<u>Category</u>		Not	<u>es</u>	
Orgina 6/6/20	al Date 117	<u>Type</u> Invoice	RO#-Shop 4516-1	Reference	<u>Total</u> \$363.28	<u>Invoice Da</u> 6/7/2017	ote <u>Odo In</u> 80474	Odo Out 80474
<u>Item</u> ProDer	mand	Category	<u>Labor</u> <u>Tech</u> TD	Description	&/OR PADS	S Remove & Rep	lace	
ProDer	mand		TD	AXLE SHAFT R	emove & Re	eplace		
<u>Mfg</u>	<u>Item</u> 630413	Descrip REAR A	<u>tion</u>	Tires/Wheels/Ch Category	<u>narges</u>	Oty UOM	Condition	<u>Item Type</u> Part
	D8BZ4241	C PIN LOC	K FOR REAR			3		Part
-	SX932	BRAKE F	PADS			1		Part
			Suble	t .				
<u>Item</u>	Item Description		otion	<u>Category</u>	<u>Notes</u>			

11/4/2022	2 11:06:04	M		Vehicle Service His	tory Repo	ort		Page 2
Orginal I	<u>Date</u>	Туре	RO#-Shop	Reference	Total	Invoice D	ate Odo In	Odo Out
5/30/20:	17	Invoice	4488-1		\$139.19	5/30/201	7 80000	80000
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYN		PREVENTAT	IVE TD	DRAIN AND RE REPLACE OIL F	FILL CRAN	BRICATE CHASS	REMIUM SYNTHE	TIC MOTOR OIL, CABLE. INSPECT A PLY REMINDER
ProDema	and		TD	AIR CLEANER	ELEMENT R	Remove & Repla	ce	
ProDema	and		TD	FUEL FILTER R	temove & R	Replace		
			Parts/	Tires/Wheels/Ch	arges			
	<u>Item</u> 5W20BULI	Descrip 5W20 S MOTOR	YN BLEND	<u>Category</u>		Oty UOM 6	<u>Condition</u>	<u>Item Type</u> Part
	1348	OIL FIL	TER			1		Part
-	33595	FUEL FI	LTER			1		Part
<b>.</b>	19220	WIPER	BLADES			2		Part
<u>.</u>	46814	AIR FIL	TER			1		Part
			<u>Sublet</u>	;				
<u>Item</u>		Descrip	otion .	Category		No	<u>tes</u>	
Orginal I	<u>Date</u>	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice D	ate <u>Odo In</u>	Odo Out
5/22/20:	17	Invoice	4461-1		\$8.40	5/22/201	7 79030	79030
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
TIREMOU	UNT	TIRE	JT	Mount and B Passenger Si		RE		
			Parts/	Tires/Wheels/Ch	arges			
_	<u>Item</u> 2355517	Descrip CAR TIF		Category		Oty UOM	Condition	<u>Item Type</u> Part
			Sublet	<b>:</b>				
<u>Item</u>		Descrip	otion .	Category		No	<u>tes</u>	

Orginal Date Type RO#-Shop Reference Total Invoice Date 4/12/2017 Invoice 4327-1 \$24.51 4/12/2017  Labor  Item Category Tech Description  LOFSYN PREVENTATIVE TD LUBE, OIL, AND FILTER CHANGE SYNTHETI DRAIN AND REFILL CRANKCASE WITH PREMI	Odo In         Odo Out           75221         75221
Labor           Item         Category         Tech         Description           LOFSYN         PREVENTATIVE         TD         LUBE, OIL, AND FILTER CHANGE SYNTHETI DRAIN AND REFILL CRANKCASE WITH PREMITED	75221 75221
Item         Category         Tech         Description           LOFSYN         PREVENTATIVE         TD         LUBE, OIL, AND FILTER CHANGE SYNTHETI DRAIN AND REFILL CRANKCASE WITH PREMITED	
LOFSYN PREVENTATIVE TD LUBE, OIL, AND FILTER CHANGE SYNTHETI DRAIN AND REFILL CRANKCASE WITH PREMI	
DRAIN AND REFILL CRANKCASE WITH PREMI	
AND CABIN FILTER , TOP OFF ALL FLUID LEV STICKER	IUM SYNTHETIC MOTOR OIL, VHERE APPLICABLE. INSPECT AI
Parts/Tires/Wheels/Charges	
Mfg Item Description Category Qty UOM 9 5W20BULK 5W20 SYN BLEND 6 MOTOR OIL	Condition <u>Item Type</u> Part
1348 OIL FILTER 1	Part
Sublet	
<u>Item</u> <u>Description</u> <u>Category</u> <u>Notes</u>	
Orginal Date Type RO#-Shop Reference Total Invoice Date	Odo In Odo Out
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 wa
backed up from compressor.  Parts/Tires/Wheels/Charges	
	Condition Item Type
BSH 15717 BSH OXYGEN SENSOR 4	Part
<ul> <li>MISCPART 1</li> <li>replaced orfice tube</li> </ul>	Part
- NOTE 1 4/11 WAS SENT TO RAY VARNER FORD AGAIN AND THEY REPLACED PCM U	Note JNDER WARRENTY
<u>Sublet</u>	
<u>Item</u> <u>Description</u> <u>Category</u> <u>Notes</u>	

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Orgina 3/22/2		<u>Type</u> Invoice	RO#-Shop 4268-1	Reference	<u>Total</u> \$425.25	Invoice Date 3/31/2017	Odo in 74480	<u>Odo Out</u> 74480
<u>Item</u> LABOR		<u>Category</u>	<u>Labor</u> <u>Tech</u> JT	<u>Description</u> MISC. LABOR was sent to ran	y varner ford, t	the ac compress	or was conne	cted to the wrong
Mfg	<u>Item</u>	Descrip		ires/Wheels/Ch Category		ty <u>UOM</u>	Condition	<u>Item Type</u>
<u>Item</u>	em <u>Description</u> <u>Category</u> <u>No</u>				Notes			
Orginal Date 1/4/2017		<u>Type</u> Invoice	RO#-Shop 3974-1	Reference	Total Invoice Date Odo In \$3,197.62 3/8/2017 77188		<u>Odo Out</u> 77188	
<u>Item</u> ProDer	mand	Category	<u>Labor</u> <u>Tech</u> TD	Description Engine Assen	4BLY Removal	& Installation		
Mfg -	<u>Item</u> 45506	<u>Descrip</u> RATCHE	<u>tion</u>	ires/Wheels/Ch Category	Q	ty UOM 1	Condition	<u>Item Type</u> Part
#.	6005628	EGR TU	ЗЕ			1		Part
9	MISCPART	LEFT SI				1		Part
-	HS2682PT		N MACHINE SHOP ASKET SET	,		1		Part
5	ES71328	HEAD BO	OLTS			2		Part
2	598123	EGR LIN FEDERA				1		Part
핃	EGR1801	EGR VAI	.VE			1		Part
~	95432	TENSON CHAIN O REILL	IER TIMING YS			1		Part
8	ES71328	HEAD BO				1		Part
받	26482PT	HEAD G	ASKET			2		Part
*	DFFH	LONG BI	LOCK			1		Part
Ti.	70801	OIL FILT GASKET	er adapter			1		Part
*	35478	WATERF	PUMP GASKET			1		Part

1	11/4/202	22 11:06:04 AI	М		Vehicle Service His	story Report			Page 25
Mfg Item Description BSH 0XYGEN SENSOR         Parts/Tires/Wheels/Charges         Qty UOM Condition Item Part           - SP493         SPARK PLUG         8         Part           - SP493         SPARK PLUG         8         Part           - HIM         262         THM THERMOSTAT         1         Part           - 9W7Z6A642E         OIL COOLER         1         Part           - 9W7Z6A642E         OIL COOLER         1         Part           - YCC395         A/C COMPRESSOR AND CLUTCH         1         Part           - YH1489         HVAC HEATER SWITCH         1         Part           - W7T12A656         PCM         1         Part           - AW7Z12A656         PCM         1         Part           - GGARM         PART         Part         Part           - AW7Z12A656         PCM         1         Part           - FLASH         REPROGRAM COMPUTER         1         Part           - GGARM         Part         Part         Part           - GOID ID         PART         Part         Part           - GOID ID         PART         PART         PART           - GARM         PART         PART         PART <th>Orgina</th> <th>I Date</th> <th>Туре</th> <th>RO#-Shop</th> <th>Reference</th> <th>Total</th> <th>Invoice Date</th> <th>e Odo In</th> <th>Odo Out</th>	Orgina	I Date	Туре	RO#-Shop	Reference	Total	Invoice Date	e Odo In	Odo Out
Mfg BSH         Ikem 15717         Description BSH OXYGEN SENSOR         Category         Oty 1         UOM 1         Condition Part         Item Part           -         SP493         SPARK PLUG         8         Part           THM         262         THM THERMOSTAT         1         Part           -         9W7Z6A642E         OIL COOLER         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 00GARM         PCM         1         Part           -         FLASH         REPROGRAM COMPUTER         1         Part           -         SUBJECT         Notes         Notes           Titem         Description         Category         Notes           Organal Date         Type         ROH-Shop         Reference         Total         Invoice Date         Odo In         Od           1/3/2017         Tivoice         3965-1         \$192.22	1/4/20	17	Invoice	3974-1		\$3,197.62	3/8/2017	77188	77188
THM   262   THM THERMOSTAT   1	_			otion				Condition	<u>Item Type</u> Part
- 1107 THERMOSTATE O RING 1 Part  - 9W7Z6A642E OIL COOLER 1 Part  - YCC395 A/C COMPRESSOR AND CLUTCH  - YH1489 HVAC HEATER SWITCH 1 Part  - YH1513 HVAC HEATER SWITCH 1 Part  - AW7Z12A656 PCM 1 Part  - AW7Z12A656 PCM 1 Part  - FLASH REPROGRAM COMPUTER 1 Part  - FLASH REPROGRAM COMPUTER 1 Part  - Sublet  - Item Description Category Notes  - Orginal Date Type RO#-Shop Reference Total Invoice Date Odo In 1/3/2017 Invoice 3965-1 \$192.22 1/3/2017 73141 731  - Labor  Item Category Tech Description  - Parts/Tires/Wheels/Charges  Mfg Item Description Category Oty UOM Condition Item  - N613180B STARTER Description Category Oty UOM Condition Item  - Parts/Tires/Wheels/Charges	<u>.</u>	SP493	SPARK I	PLUG			8		Part
- 9W7Z6A642E OIL COOLER	ТНМ	262	тнм тн	IERMOSTAT			1		Part
- YCC395 A/C COMPRESSOR AND CLUTCH  - YH1489 HVAC HEATER SWITCH 1 Part  - YH1513 HVAC HEATER SWITCH 1 Part  - AW7Z12A656 PCM 1 Part  - AW7Z12A656 PCM 1 Part  - FLASH REPROGRAM COMPUTER 1 Part  - Sublet    Item	-	1107	THERM	OSTATE O RING	i		1		Part
CLUTCH	æ.	9W7Z6A64	ZE OIL COO	OLER			1		Part
- YH1513 HVAC HEATER SWITCH 1 Part  - AW7Z12A656 PCM 1 Part  - FLASH REPROGRAM COMPUTER 1 Part  - Sublet  Item		YCC395					1		Part
- AW7Z12A656 PCM 1 Part  - FLASH REPROGRAM COMPUTER 1 Part  - Sublet    Item	<b>.</b>	YH1489	HVAC H	EATER SWITCH			1		Part
OGARM  - FLASH REPROGRAM COMPUTER 1 Part    Subject   Subject	Ē	YH1513	HVAC H	EATER SWITCH			1		Part
Sublet       Item     Description     Category     Notes       Orginal Date     Type     RO#-Shop     Reference     Total     Invoice Date     Odo In     Odd       1/3/2017     Invoice     3965-1     \$192.22     1/3/2017     73141     731       Labor       Item     Category     Tech     Description       ProDemand     AS     STARTER ASSEMBLY Remove & Replace       Parts/Tires/Wheels/Charges       Mfg     Item     Description     Category     Qty     UOM     Condition     Item       N613180B     STARTER     1     Part	-		56 PCM				1		Part
Item       Description       Category       Notes         Orginal Date       Type       RO#-Shop       Reference       Total       Invoice Date       Odo In       Odd         1/3/2017       Invoice       3965-1       \$192.22       1/3/2017       73141       731         Labor         Item       Category       Tech       Description         ProDemand       AS       STARTER ASSEMBLY Remove & Replace         Parts/Tires/Wheels/Charges         Mfg       Item       Description       Category       Qty       UOM       Condition       Item         N613180B       STARTER       1       Part	÷	FLASH	REPROG	SRAM COMPUTE	R		1		Part
Orginal Date Type RO#-Shop Reference Total Invoice Date Odo In Odd 1/3/2017 Invoice 3965-1 \$192,22 1/3/2017 73141 731  Labor Item Category Tech Description ProDemand AS STARTER ASSEMBLY Remove & Replace  Parts/Tires/Wheels/Charges  Mfg Item Description Category Oty UOM Condition Item N613180B STARTER  N613180B STARTER  1 Part				Suble	<u>L</u>				
1/3/2017 Invoice 3965-1 \$192.22 1/3/2017 73141 731  Labor  Item Category Tech Description  AS STARTER ASSEMBLY Remove & Replace  Parts/Tires/Wheels/Charges  Mfg Item Description Category Oty UOM Condition Item  N613180B STARTER  1 Part	<u>Item</u>		Descrip	otion	Category		Notes	<u>.</u>	
Labor       Item     Category     Tech     Description       ProDemand     AS     STARTER ASSEMBLY Remove & Replace       Parts/Tires/Wheels/Charges       Mfg     Item     Description     Category     Oty     UOM     Condition     Item       N613180B     STARTER     1     Part					Reference		Invoice Date		Odo Out
Item     Category     Tech     Description       ProDemand     AS     STARTER ASSEMBLY Remove & Replace       Parts/Tires/Wheels/Charges       Mfg     Item     Description     Category     Qty     UOM     Condition     Item       N613180B     STARTER     1     Part	1/3/20:	17	Invoice	3965-1		\$192.22	1/3/2017	73141	73141
Mfg     Item     Description     Category     Oty     UOM     Condition     Item       -     N613180B     STARTER     1     Part		nand	<u>Category</u>	<u>Tech</u>	Description	EMBLY Remove	e & Replace		
Sublet	_			otion			ety <u>UOM</u>	Condition	<u>Item Type</u> Part
<u>Item</u> <u>Description</u> <u>Category</u> <u>Notes</u>	Item		Descri						

11/4/20	22 11:06:04 A	.M		Vehicle Service His	story Repo	ort		Vehicle Service History Report Page 1					
Orgins	al Date	Туре	RO#-Shop	Reference	Total	In	voice Date	e Odo In	Odo Out				
12/8/2		Invoice	3895-1	Itelefelice	\$0.00	-	2/8/2016	70152	70 <b>1</b> 52				
					φοιου		-,0,2010	, 0152	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Item		Category	<u>Labor</u> Tech	Description									
-		<u> </u>	Page 1100 1100	Tires/Wheels/Ch	arges								
Mfg	<u>Item</u>	Descrip	otion	Category		<u>Oty</u>	<u>UOM</u>	Condition	Item Type				
	MISCPART		AKE FLUID IN IT			1			Part				
			<u>Sublet</u>										
<u>Item</u>		Descrip	otion	<u>Category</u>			Notes						
Orgina	ıl Date	<u>Type</u>	RO#-Shop	Reference	Total	<u>In</u>	voice Date	Odo In	Odo Out				
10/13/	2016	Invoice	3716-1		\$81.51	10	0/13/2016	69542	69542				
			<u>Labor</u>										
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description									
LOFSY	N	PREVENTAT	IVE PN	LUBE, OIL, A					ETIC MOTOR OIL,				
									ICABLE. INSPECT AIF				
				AND CABIN FII STICKER	LTER , TOP	OFF AL	L FLUID LE	EVELS AND AP	PLY REMINDER				
ProDer	ProDemand			EXTENSION H	OUSING SE	AL Rem	ove & Repl	ace					
			one would be										
<u>Mf</u> g	<u>Item</u>	Descrip		Tires/Wheels/Ch Category	<u>iarges</u>	Qty	<u>UOM</u>	Condition	Item Type				
-: T#8	1348	OIL FIL		category		1	<u>5011</u>	Condition	Part				
						_			Devis				
	5W20BULK	MOTOR	YN BLEND OIL			6			Part				
:#:	4765	trancmie	ssion seat			1			Part				
	4703	u arismi:	SSIOIT SCOT			•			1 412				
			<u>Sublet</u>										
<u>Item</u>		Descrip	otion	Category			Notes	4					
Orgina		<u>Type</u>	RO#-Shop	Reference	<u>Total</u>		voice Date		Odo Out				
9/15/2	016	Invoice	36 <b>16</b> -1		\$157.14	9/	15/2016	68375	68375				
			<u>Labor</u>										
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description									
ProDen	nand		PN	BATTERY Rem	ove & Repl	ace							
			Parts/	Tires/Wheels/Ch	arges								
Mfg	<u>Item</u>	Descrip		Category		<u>Oty</u>	<u>UOM</u>	Condition	Item Type				
-	BXT65850	MOTOR	CRAFT BATTERY		1 Part				Pdfl				
			<u>Sublet</u>										
<u>Item</u>		Descrip		<u>Category</u>			Notes	i					

11/4/2022 11:06	5:04 AM		Vehicle Service I	History Re	port			
Orginal Date	Туре	RO#-Shop						Page 2
8/22/2016	Invoice	3513-1	Reference	<u>Total</u> \$195.5	4	Invoice D 8/22/201		<u>ouo out</u>
<u>Item</u> ProDemand	<u>Category</u>	<b>Labor</b> <u>Tech</u> JV	<u>Description</u> TIRE PRESSU Includes: Per	JRE SENSOI	R Rem	ove & Porl		0/313
<u>Mfa</u> Item		Parts/	Tires/Wheels/C	harges	·· proc	caule.		
<u>Mrg Item</u> - 6F2Z1/	Descri 189A WHEEL SENSOI	PRESSURE	Category	302	<u>Qty</u> 1	<u>UQM</u>	Condition	<u>Item Type</u> Part
- 6F2Z1A	.193D SENSOF	R KIT			1			Part
T)		<u>Sublet</u>						
<u>Item</u>	Descrip	otion <u>c</u>	<u>Category</u>			<u>Note</u>		
Orginal Date	<u>Type</u>	RO#-Shop	Reference	Total	1	nvoice Da		
8/19/2016	Invoice	3506-1		\$533.43		/19/2016	te <u>Odo In</u> 67244	Odo Out 67244
<u>Item</u>	Catagan	<u>Labor</u>						
TIREMOUNT	<u>Category</u> TIRE	<u>Tech</u> TD	Description MOUNT AND B	ALANCE TI	RE			
Mfg Item - 2355517	<u>Descript</u> CAR TIRE	OH	res/Wheels/Ch Category	<u>arges</u>	Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
6414084	WHEEL LI	JG NUT			5			Part
- 6F2Z1A18	9A WHEEL PR SENSOR	RESSURE			4			Part
- 6F2Z1A19	3D SENSOR K	п			1			Part
		Cubl-4						rait
<u>Item</u>	Description	<b>Sublet</b>	'0.50m'					
Orginal Date		RO#-Shop	egory			<u>Notes</u>		
Jiginal Date		3437-1		<u>Fotal</u> 60.00		oice Date 8/2016	<u>Odo In</u> 0	Odo Out 0
Orginal Date 3/1/2016	6-1	<u>Labor</u>						
8/1/2016 Item	<u>Category</u>	<u>Labor</u> <u>Tech</u> MGR	<u>Description</u> MISC. LABOR					
	<u>Category</u>	<u>Tech</u> MGR	MISC. LABOR WAS SENT TO RA	Y VILES FO	RD RE	PLACED CO	ONVERTERS (	ON THE RIGHT SIDE
8/1/2016 Item	<u>Category</u> <u>Description</u>	Tech MGR Parts/Tire	MISC. LABOR	Y VILES FO <b>ges</b> Qi		_	ONVERTERS (	ON THE RIGHT SIDE <u>Item Type</u>

~		04 AM		Vehide Service H	istory Re	port			
	rginal Date 28/2016	<u>Type</u> Invoice	RO#-Shop 3428-1				Invoice D		Page Odo Out
	<u>em</u> oDemand	Category	<b>Labo</b> <u>Tech</u> TD		Remove	& Repl		. 0	0
<u>Mf</u>	g <u>Item</u> SP413	<u>Descr</u> SPARK	PUUT	/Tires/Wheels/Ch Category	<u>arges</u>	<u>Qty</u> 8		Condition	<u>Item Type</u> Part
<u>Iter</u> Ora	m iinal Date	<u>Descri</u>		Category			<u>Note</u>	s	
	2/2016	<u>Type</u> Invoice	RO#-Shop 3303-1	Reference	<u>Total</u> \$1,260.		nvoice Dat 7/6/2016		Odo Out
Mfg - Item	TRANSOV AUL	Descrip ERH REBUILL TRANSM  Descrip	D D D D D D D D D D D D D D D D D D D	<u>Description</u> Fires/Wheels/Cha  Category  DRIVETRAIN	<u>Irges</u>	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
Orain			uon						
	<u>1al Date</u> /2016	<u>Type</u> Invoice	RO#-Shop 3293-1		<u>Fotal</u> 5355.11		Notes voice Date 21/2016		Odo Out
5/21/ <u>Item</u>	2016	Туре	RO#-Shop	Reference	355.11	6/		<u>Odo In</u> 65305	Odo Out 65305
5/21/ Item ProDe	2016	<u>Type</u> Invoice	RO#-Shop 3293-1  Labor Tech TD  Parts/Til	Reference \$	0355.11 0ve & Re	6/	voice Date 21/2016		65305
6/21/ <u>Item</u>	mand  Item	Type Invoice  Category  Description  AXLE SHA	RO#-Shop 3293-1  Labor Tech TD  Parts/Til	Reference 3 \$ Description AXLE SHAFT Removes/Wheels/Chare	0355.11 0ve & Re	6/ place Qty 1	voice Date 21/2016	65305	65305  Item Type Part
Item ProDe	72016 mand <u>Item</u> 8196793	Type Invoice  Category  Description  AXLE SHA	RO#-Shop 3293-1  Labor Tech TD  Parts/Til On FT  I - Rear Wheel  Bearing -	Reference 3 \$ Description AXLE SHAFT Removes/Wheels/Chare	0355.11 0ve & Re	6/ place	voice Date 21/2016	65305	65305
6/21/ Item ProDe	2016 mand <u>Item</u> 8196793 13704	Type Invoice  Category  Description AXLE SHARM Wheel Sea	RO#-Shop 3293-1  Labor Tech TD  Parts/Til On FT  I - Rear Wheel  Bearing - el - Left	Reference 3 \$ Description AXLE SHAFT Removes/Wheels/Chare	0355.11 0ve & Re	6/ place Oty 1	voice Date 21/2016	65305	65305  Item Type Part  Part

	22 11:06:04	AIV		Vehicle Service H	istory Rep	ort			
<u>Orginal</u> 6/13/20		<u>Type</u> Invoice	RO#-Shop 3262-1	Reference	<u>Total</u> \$27.03		voice Date /13/2016	<u>Odo In</u> 64948	Odo Out
<u>Item</u> LOFSYN		<u>Category</u> PREVENTATIN	<b>Labor</b> <u>Tech</u> /E AS	Description LUBE, OIL, A DRAIN AND RI REPLACE OIL I AND CABIN FI	ELITEB 1111 ELITE CKAN	CHANG	E SYNTHETI WITH PREM	C IUM SYNTH	64948 EFIC MOTOR OIL, LICABLE, INSPECT A PPLY REMINDER
- 5	<u>Item</u> 5W20BULK .348	Descripti 5W20 SYN MOTOR O	N BLEND I <b>L</b>	STICKER Fires/Wheels/Ch Category	arges	Qty 6		Condition	<u>Item Type</u> Part
<u>item</u> Orginal Da /22/2016	•	<b>-</b>	<b>Sublet</b> 201 C RO#-Shop 2937-1		<u>Total</u> \$27.64			Odo In	Part  Odo Out
<u>tem</u> DFSYN		Category REVENTATIVE	<b>Labor</b> T <u>ech</u> AS	Description  LUBE, OIL, AND  DRAIN AND REE	FILTER CH	HANGE S	SYNTHETIC TH PREMIUN	50075  4 SYNTHET ERE APPLIC S AND APP	60075  IC MOTOR OIL, ABLE. INSPECT AIR
g <u>Ite</u> 5W	<u>m</u> 20BULK	Description 5W20 SYN B MOTOR OIL		es/Wheels/Char Category	<u>ges</u>			ndition	Item Type Part
134: WAS	8 SHERFLUI	OIL FILTER WASHER FLU	<b>7</b> D			1			Part
ū D		Description	Sublet	:gory		1	<u>Notes</u>		Part

11/4/2022 11:06:0	PF AIM		Vehicle Service Hi	story Repo	rt		
Orginal Date 2/12/2016	<u>Type</u> Invoice	RO#-Shop 2913-1	Reference	<u>Total</u> \$157.14	<u>Invoice I</u> 2/12/20:		ago out
<u>Item</u> ProDemand	Category	<b>Labor</b> <u>Tech</u> TD	Description BATTERY Remo			16 59525	59525
<u>Mfg Item</u> - BXT65850	<u>Descripti</u> MOTORCE	Parts/T on RAFT BATTERY	ires/Wheels/Ch Category		Oty UOM	Condition	<u>Item Type</u> Part
<u>item</u> <u>Orginal Date</u> 2/16/2015		RO#-Shop	ategory Reference	Total	<u>Not</u>		
-, 10, 2015	Invoice	2721-1		143.96	Invoice Da 12/16/201		<u>Odo Out</u> 56574
t <u>em</u> Rakerotmac	Category	<b>Labor</b> <u>Tech</u> TD	Description TURNED BRAKE F	ROTOR			
RODEMAND		TD	BRAKE SHOES &/	OR PADS Re	move & Repla	ice	
g <u>Item</u> QC931	Description BRAKE PADS	- (C	es/Wheels/Charg ategory			Condition	<u>Item Type</u> Part
<u>n</u>	Description	<b>Sublet</b> <u>Cate</u>	egory		<u>Notes</u>		

## ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

1493

- 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

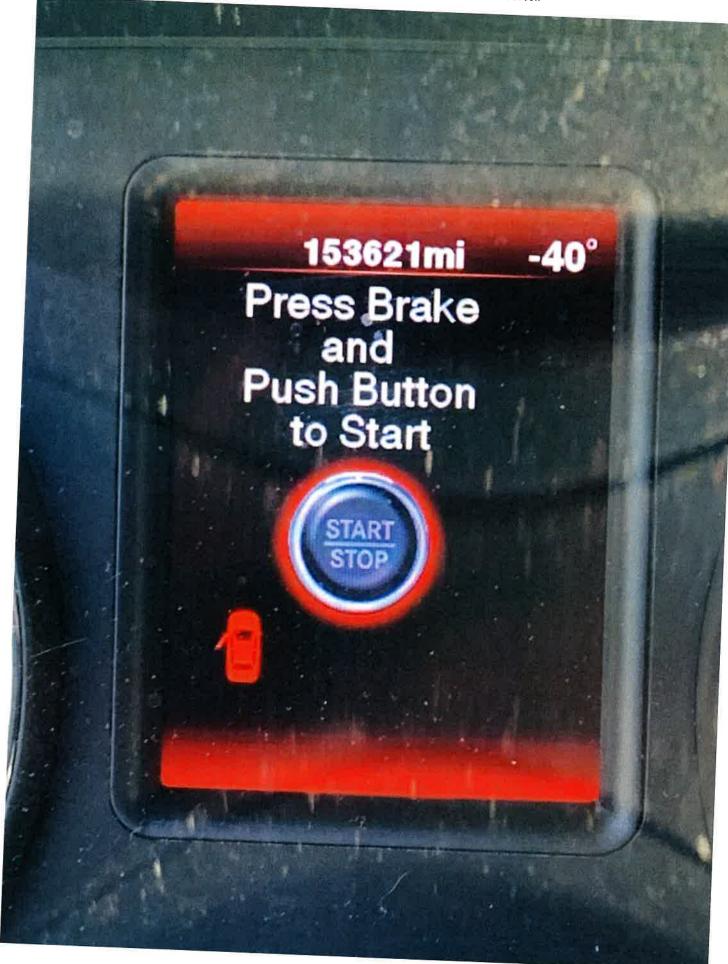
Signature	of Department Head/Elected Offici	al	11-8-22 Date
Asset Tag Number N/A if no Tag).	Property Description (Vehicles - list Year, Make,  odel Serial Number/ VIN Number (N/A if no Serial No.)	Property Condition (Working, inoperable, unknown)	
	2012 DODGE CHARGER	2C3CDXAT5CH23	974 NOT DRIVABLE
7-14-	2012 DODGE CHARGER	2C3CDXATXOFFF	2576 NOT DRIVABLE
	2011 FORD CROWN VICTOR	RIA 2FABP7BV9BX15	078 UNKOWN
Inte	Property Disposition	on Method (check applica Purchasing Office Use Or	ily
	ernet Auction	Purchasing Office Use Or Govdeals ID#:	ily
Fun	d Description:	Sale Amount: \$	Listing:
	ach photos of item(s) to record)		
To:	nsfer Property  (Department)		
Sign	nature of Receiving Department H	ead/Elected Official	Date
	de In chase Order Number of Trade in:		
Sto	len or Lost (Attach copy of Police	Report)	
Pro	perty Destroyed (Attach explanat	tion)	
4			
ed by Purcha	asing Office:		
ed by Purcha	asing Office: (Date)		Approved by Comr

Red

Dep

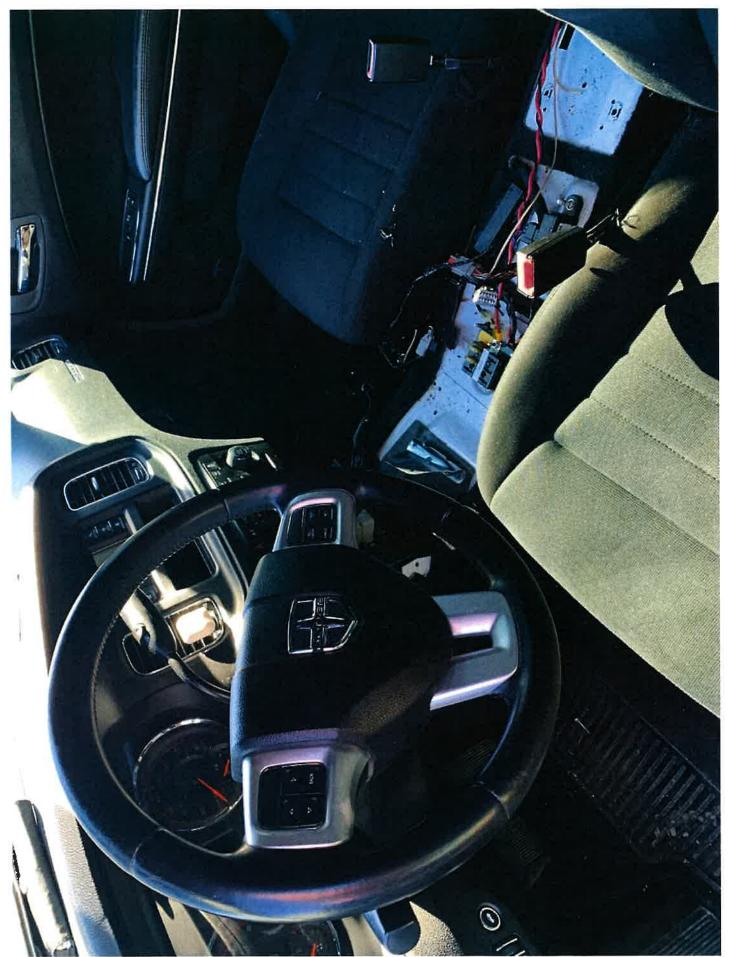
## Vehicle Inspection Form

	<del></del>
Inventory ID:ACSO-1493 Asset Number:	Fair Market Value:
Short Description:	Tan Market value;
Year 2012 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 [Kilon	2 3 6 9 7 4 Title Restriction: $\square$ Y $\square$ N neters Odometer Accurate $\blacksquare$ Y $\square$ N:
Long Description:	
This Vehicle: Starts Starts with a Boost & Runs/Drive  Engine- Type: 5.7 <sub>L, V</sub> 8  Gas Diecol Engine	while Trust is a
Engine Condition: Runs Needs repair is in unknown of	Gas/Electric Hybrid
Repairs needed: 1785 ELECTRICAL ISSUES	
This vehicle was maintained 5000	Louis Aci
A delay to a second a	
Transmission: Automatic Manual Speed Condition Repairs Needed:	Nectords:  Available   Not Available For Inspection
Repairs Needed:	1. ☐ Operable ☐ Needs repair ☐ Is Unknown Condition
Drivetrain: 2 Wheel Drive 4 Wheel Drive Condition:	
Minor: Dents Decree Windows:	No Cracked Glass Cracked
Additional Damaga:	
Decals: None Have Been Sprayed or Have been R Emergency equip: None Has been removed & The	Removed & Impressions Remain No Impressions
Interior CDEV	ere are holes in the exterior  There are no holes
Damage to Sent	Leather
8 25/1/1001.	
Radio: Stock or Brand & Model:	□AM ■ AM/FM □ AM/FM Cassette □ AM/FM CD
- Cold - Chikhowii) - No A(	
Cruise Control Tilt Steering Remote Mirrors Clim	ate Control
Power: Steering Windows Door Locks Seats	11
Additional Equipment:	
lylodel	0 1 1 11
☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand	Schal #
Location of Asset: 322 PUBLIC SAFFTY IN CLINICAL THEORY	16
rol more information contact.	
Reminder: Do not close items on or surrounding a Holiday, on Friday	nights, or Weekends. Stagger closing times by 10 minutes
	and sines by 10 initiales,

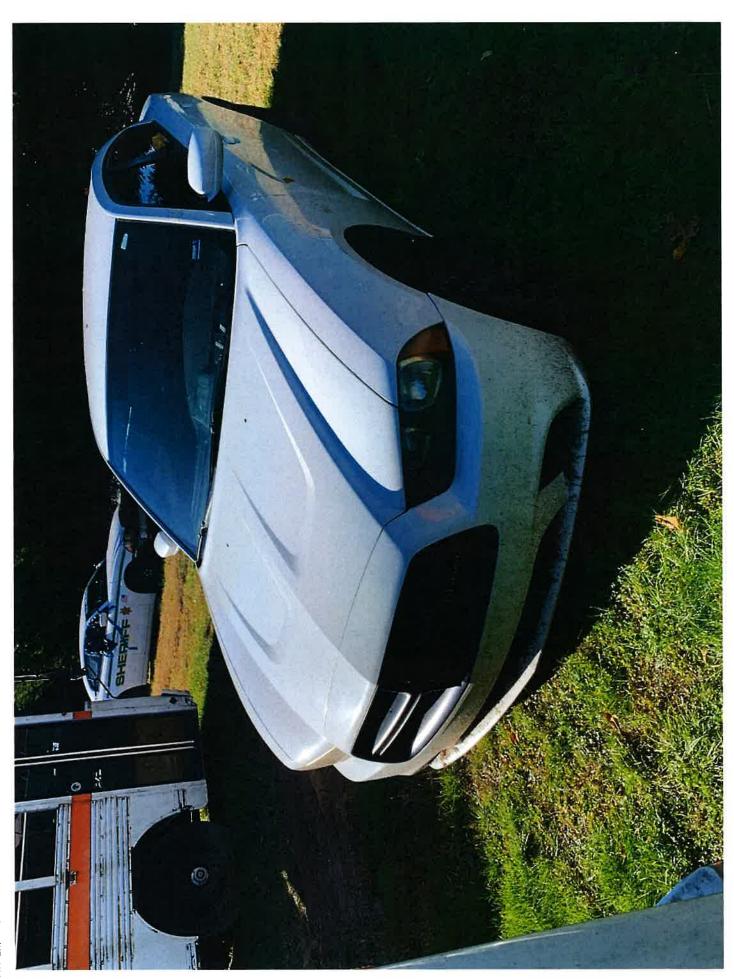


1493

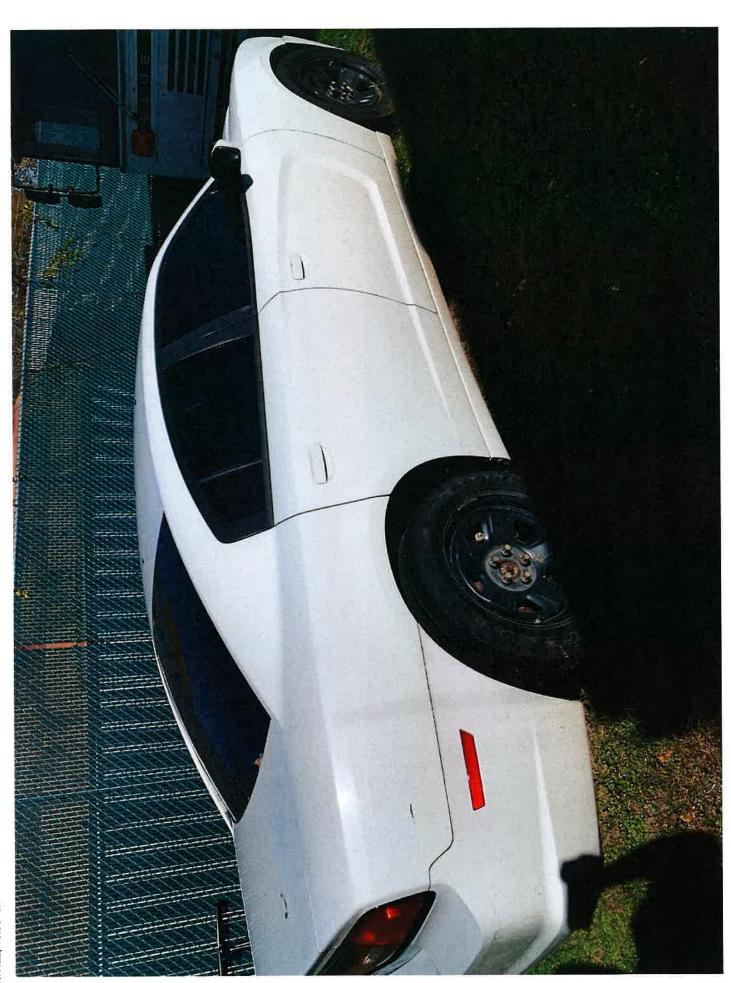












11/4/20	22 11:10:33 A	M		Vehicle Service His	story Repor	t		Page 1
	-	harger 5.7 l	L <b>345 CID V8</b> t Vehicle#	Hemi 16 Valve Driver	Vin# 2	C3CDXAT5CH23	6974 Licer	nse# <b>1</b> 493GD
Orgina	I Date	Туре	RO#-Shop	<u>Reference</u>	Total	Invoice Date	Odo In	Odo Out
4/14/2	021	Invoice	9009-1		\$375.35	4/14/2021	150676	150676
<u>Item</u>		Category	<u>Labor</u> <u>Tech</u>	Description			70	
LOFSY	N	PREVENTATI	VE SS	DRAIN AND REPLACE OIL I	EFILL CRANK FILTER, LUBI		1IUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE, INSPECT AIF PLY REMINDER
ProDemand SS				Includes: Clea Brakes (where	n, lube and/ applicable). ack Wheel Be	earings (where ap	Hardware as i	necessary. Adjust
		125000000000000000000000000000000000000		Tires/Wheels/Ch	<u>narges</u>		Thanks occasions	
<u>Mfg</u> FIL	<u>Item</u> 7899	<u>Descrip</u> Oil <b>Fil</b> ter	<u>tion</u> - NAPA Gold	<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part
=	5W20BULK	( 5W20 5° MOTOR	YN BLEND OIL			6		Part
×	780256P	ROTORS FRONT.	3			Part		
=	QC1058	BREAK F FRONT.	PADS			1		Part
			Suble	t				
<u>Item</u>		Descrip	<u>tion</u>	<u>Category</u>		Notes		
Orgina 3/22/2		<u>Type</u> Invoice	RO#-Shop 8963-1	Reference	<u>Total</u> \$49.95	Invoice Date 3/22/2021	Odo In 148476	<u>Odo Out</u> 148476
-			Labor					
<u>Item</u>		Category	Tech					
ALIGN2W		ALIGNMENT	OS	FRONT AND R CASTER, CAMI STRAIGHTEN:	UST ALIGNM EAR SUSPEN BER AND TO STEERING W	IENT, INCLUDES ( ISION AND STEER	ING COMPON ND TO FACTO DOES NOT	DRY SPECIFICATIONS
			Parts	Tires/Wheels/Ch		DIGITOR DANIAGE		
AAE-		1.1 <b>1.1.</b> 1.1. 1.1. 1.1. 1.1. 1.1. 1.1.		Company (por service)	3.77		Candition	Itom Tuno

Oty UOM

**Notes** 

Condition

Item Type

11/4/2022 11:10:33 AM

Category

Category

<u>Sublet</u>

<u>Mfg</u>

<u>Item</u>

<u>Item</u>

Description

Description

11/4/20	22 11:10:33 AF	М		Vehicle Service His	story Report			Page 2
Orgina 3/9/20	nl Date 21	<u>Type</u> Invoice	RO#-Shop 8932-1	Reference	<u>Total</u> \$940.02	Invoice Date 3/9/2021	Odo In 147773	Odo Out 147773
<u>Item</u> ProDer	nand	Category	<u>Labor</u> <u>Tech</u> SS	Description CONTROL ARM DOES NOT inc		•		
ProDer	nand		SS	CONTROL ARM DOES NOT inc		*		
			Parts/	Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> MS25722	Descript TIE ROD	tion	Category	700000000000000000000000000000000000000	Oty <u>UOM</u> 2	Condition	<u>Item Type</u> Part
÷	CM\$251112	2 CONTRO	L ARM			2		Part
=	CMS251123	3 CONTRO	L ARM			1		Part
, <del>d</del>	CMS251124	CONTRO	L ARM			1		Part
14	MS25304	SWAY BA	AR BUSHINGS			1		Part
e	1880262	SWAYBA	R ENDLINK			1		Part
5 <u>%</u>	1880263	SWAYBA	R ENDLINK			1		Part
			Sublet					
<u>Item</u>		Descrip	tion	<u>Category</u>		Notes		

11/4/20	22 11:10:33 A	М	١	/ehide Service His	story Report			Page 3
Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
12/21/	2020	Invoice	8744-1		\$1,301.51	12/22/2020	140474	140474
-			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
BATTE	RYREPLACE	ELECTRICAL	JV	TERMINALS AN	BATTERY AND ND BATTERY T	REPLACE WITH RAY, TEST STA RAW AND CHAR	rting and c	HARGING SYSTEM
ProDen	nand		JV	ALTERNATOR .	ASSEMBLY Re	move & Replace		
PRODE	MAND		JV	WATER PUMP	Remove & Rep	place		
DIAGLABOR DIAGNOSTIC JV DIAGNOSTIC LABOR ALTERNATOR NOT CHARGING CHASED WIRES FOUND E REPAIRED IT.						ES FOUND BR	OKE WIRE AND	
			15	ires/Wheels/Ch	arges			
Mfg -	<u>Item</u> NOTE	Descript	<u>ion</u>	Category	Q	ty <u>UOM</u> 1	Condition	<u>Item Type</u> Note
				HE VEHICLE WOULI RAKES DIDN'T WOF				AID THAT THE
<u>s</u>	TOW	LOWE'S 1		IOARES DIDIVIT WOR	W. BROOGIII	1	ow trook,	Charge
-	182086	WATER P	UMP			1		Part
RAY	2138679	Alternato Standard	r - Remfd - 220 A			1		Part
	CORE	Core Ch	arge			1		Charge
	CORECREE	OIT Core Cr	edit			1		Charge
Ē	49EXT	BATTERY				1		Part
			<u>Subjet</u>					
<u>Item</u>		Descript	ion (	Category		Notes		

11/4/2022	2 11:10:33 A	М		Vehicle Service His	story Repoi	rt		Page 4
Orginal I	<u>Date</u>	Type	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
11/4/202	20	Invoice	8621-1		\$360.99	11/4/2020	138075	138075
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYN		PREVENTAT	IVE JV	DRAIN AND RE REPLACE OIL F	FILL CRANI FILTER, LUB	CHANGE SYNTHETI KCASE WITH PREM RICATE CHASSIS V OFF ALL FLUID LEV	IUM SYNTH VHERE APPI	ICABLE, INSPECT AI
TIREMO	UNT	TIRE	JV	MOUNT AND B BOTH REAR	ALANCE TIE	RE		
			Parts,	Tires/Wheels/Ch	arges			
	<u>Item</u> 5W20BULK	Descrip 5W20 S MOTOR	YN BLEND	<u>Category</u>		Oty UOM 6	Condition	<u>Item Type</u> Part
FIL	7899	Oil Filter	r - NAPA Gold			1		Part
-	732312500	EAGLE F	RSA P2256018			2		Part
			Suble	_				
<u>Item</u>		Descrip	8	Category		Notes		
Orginal I		<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date	Odo In	Odo Out
8/27/202	20	Invoice	8452-1		<b>\$5.49</b>	8/27/2020	133316	133316
			Labor					
<u>Item</u>		Category	<u>Tech</u>					
	<u>Item</u> NOTE	Descrip		Tires/Wheels/Ch Category	<u>iarges</u>	Oty UOM	<u>Condition</u>	<u>Item Type</u> Note
		LAXTON	8/24/20 149	3GD 133316 PHILL	IPS H11 HE	ADLIGHT.		
- ;	H11	HEADLI	GHT BULB			1		Part
			Suble	t .				
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>Notes</u>		

11/4/2022	11:10:33 AM		V	ehicle Service His	story Report			Page 5
Orginal [	Date <u>T</u>	уре	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out
8/12/202	20 I	nvoice	8399-1		\$532.93	8/12/2020	132448	132448
			Labor					
<u>Item</u>	<u>C</u> a	ategory	<u>Tech</u>	Description				
LOFSYN	PR	REVENTATIV	E AS	DRAIN AND RE REPLACE OIL (	FILL CRANK	ICATE CHASSIS	MIUM SYNTHE WHERE APPLI	TIC MOTOR OIL, ICABLE. INSPECT AIF PLY REMINDER
ProDema	nd		AS	SPARK PLUGS	Remove & Re	eplace		
ProDema	nd		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.				
ProDema	nd		AS	DISC ROTOR (ON VEHICLE) Refinish FRONT ROTORS.				
			Parts/Ti	res/Wheels/Ch	arges			
	<u>Item</u> 7899	Descripti OIL FILTE		<u>Category</u>	9	Oty UOM 1	Condition	<u>Item Type</u> Part
<i>a</i> 5	5W20BULK	5W20 SYN MOTOR O				6		Part
# S	SPLZFR5C11	SPARKPLU	JG			16		Part
÷ (	QC1057B BRAKE PADS REAR					1		Part
- (	QC1058	BREAK PA FRONT.	DS			1		Part
			<u>Sublet</u>					
Item		Descripti	on Ca	ategory		Note	S.	

11/4/20	22 11:10:33 A	<b>VI</b>		Vehicle Service His	tory Report			Page 6		
Orgina 5/7/20		<u>Type</u> Invoice	RO#-Shop 8122-1	Reference	Total \$533.04	Invoice Date 5/7/2020	Odo In 126553	Odo Out 126553		
<u>Item</u>		Category	<u>Labor</u> <u>Tec</u> l	Rain and the same						
LOFSYN	1	PREVENTATI	VE AS	drain and re replace oil i	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT A AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER					
ProDemand			AS	Includes: R&I e Deduct .4 if ali NOTE: Manufa when replacing	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 Gea when replacing Inner Tie Rod End(s) on some models. If removal of the Rac and Pinion Gear is necessary, use Steering Gear - R&R plus combinations.					
TIREMO	DUNT	TIRE	AS	MOUNT AND B						
Mfg -	<u>Item</u> 7899	Descript OIL FILT	tion	/Tires/Wheels/Ch Category	roma-soonac	Qty <u>UOM</u> 1	<u>Condition</u>	<u>Item Type</u> Part		
<u>u</u>	5W20BULK	5W20 SY MOTOR	'N BLEND OIL			7		Part		
u	732312500	EAGLE R FRONT	SA P2256018			2		Part		
벌	EV800963	STEERIN LEFT FRO				1		Part		
			Suble	t						
<u>Item</u>		Descrip	<u>tion</u>	<u>Category</u>		Notes				

11/4/2022 11:10:33 AM				Vehicle Service History Report					
Orgina	l Date	Type	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out	
2/12/2	020	Invoice	7941-1		\$697.41	2/12/2020	121326	121326	
			Labor						
<u>Item</u>		Category	<u>Tech</u>	Description					
LOFSYN PREVENTATI		IVE TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER						
TIREMO	TNUC	TIRE	TD	MOUNT AND B	ALANCE TIP	RE			
			Parts/	Tires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>	Descrip		Category	ar goo	Qty UOM	Condition	<u>Item Type</u>	
=IL	7899	Oil Filter	r - NAPA Gold			1		Part	
	5W20BUL	K 5W20 S MOTOR	YN BL <b>E</b> ND OIL			б		Part	
ė	73231250	0 EAGLE F	RSA P2256018			4		Part	
Item		Descrip	Sublet otion	<u>Category</u>		Note	ıs,		
Orgina	I Date	Type	RO#-Shop	Reference	Total	Invoice Dat		Odo Out	
.2/18/		Invoice	7780-1	-	\$166.91	12/18/2019		116956	
			Labor						
<u>Item</u> ProDen	nand	Category	<u>Tech</u> JV	<u>Description</u> DOOR MIRROR	Remove &	Replace			
Mfg	Item	Descrip	The state of the s	Tires/Wheels/Ch	arges	Oty UOM	Condition	Item Type	
5	PT53A	WHITE		<del></del>		0	-	Part	
ä	B5521600	0 MS FILL AEROSO	-ONE MB			1		Part	
Š	CH132138	37 RIGHT S MIRROF	SIDE POWER			1		Part	
			<u>Sublet</u>						
<u>Item</u>		Descrip	otion	Category		Note	ss.		

11/4/20	22 11:10:33 A	М	ν	Vehicle Service History Report							
Orgina	-	Type	RO#-Shop	Reference	Total	Invoice Date	N :=	Odo Out			
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 AI AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER							
TIREM	OUNT	TIRE	AS	MOUNT AND B	MOUNT AND BALANCE TIRE						
PRODE	MAND		AS Parts/Ti	Deduct .4 if ali NOTE: Manufa when replacing	Outer Tie Roo gnment is als cturer recomr g Inner Tie Ro ar is necessary	l End. Includes: / o performed. nends removal o	f Rack and Pir e models. If r	nion Steering Gear emoval of the Rack			
<u>Mfg</u>	<u>Item</u>	Descrip		Category		Oty UOM	Condition	Item Type			
FIL	7899	Oil Filter	- NAPA Gold			1		Part			
Ē	5W20BULK	5W20 S MOTOR	YN BLEND OIL			7		Part			
e,			RSA P2256018 RONT TIRES.		2		Part				
=	EV800963	STEERIN RIGHT F	NG TIE FRONT INNER TIE	ROD,		1		Part			
			Sublet								
<u>Item</u>		Descrip	otion <u>C</u>	<u>ategory</u>		Notes					

	11/4/2022 11:10:33 AM				Vehicle Service His	Page				
Labor   Secription   Labor   Tech   Description   LOFSYN   PREVENTATIVE   RB   LUBE, OIL, AND FILTER CHANGE SYNTHETIC   DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPAND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDS STOCKER   Parts/Tires/Wheels/Charges   Mfg   Item   Description   Description   Category   Qty   UOM   Condition   Item.Tyr   Note   DRIVER ERROR   2000 MILES OVER DUE ON OIL SERVICE   FIL. 7899   OIL Filter - NAPA Gold   1   Part   Part   Part   DESCRIPTION   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   Part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   DRIVER PROVIDE ON OIL SERVICE   The part   DRIVER PROVIDE ON OIL SERVICE   DRIVER PROVIDE			<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date		Odo Out 110017	
ILLEM CATEGORY TECH DESCRIPTION LOFSYN PREVENTATIVE RB LUBE, OIL, AND FILTER CHANGE SYNTHETIC MOTOR. REPLACE OIL FILTER, LUBRICATE CHASSIS WHERE APPLICABLE. INSPAND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDS STICKER  Parts/Tires/Wheels/Charges  Mig Item Description Category Qty UOM Condition Item Tyr. Note  PRIVER FROR 2000 MILES OVER DUE ON OIL SERVICE FIL 7899 OII Filter - NAPA Gold 1 Part  SW20BULK SW20 SYN BLEND 6 Part  MOTOR OIL  WASHERFLUI WASHER FLUID 1 Part  Torginal Date Type RO#-Shop Reference Total Invoice Date Odo In Odo Oil 26(26)(2019) Invoice 7411-1 \$612.81 8/26/2019 108383 108383  LITEM CATEGORY Tech DESCRIPTION  PRODEmand RB FUEL PUMP Remove & Replace  MIG Item Description Category Qty UOM Condition Item Tyr.  Labor  Litem Category Tech Description  ProDemand RB FUEL PUMP Remove & Replace  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges  MIG Item Description Category Qty UOM Condition Item Tyr.  Parts/Tires/Wheels/Charges			Invoice	7483-1		\$25.18	9/16/2019			
PREVENTATIVE RB LUBE, OTL, AND FILTER CHANGE SYNTHETIC MOTOR RAPIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR RAPIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR RAPIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR RAPIN AND CABIN FILTER, LUBICATE CHASSIS WHERE APPLICABLE. INSP AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDS STICKER  Parts/Tires/Wheels/Charges  Mfg Item Description Category Qty UOM Condition Item Typ Part DRIVER ERROR 2000 MILES OVER DUE ON OIL SERVICE FIL. 7899 OII Filter - NAPA Gold 1 1 Part  SW20BULK SW20 SYN BLEND 6 Part MOTOR OIL WASHERFLUI WASHER FLUID 1 Part  Tem Description Category Notes  Subject  Labor  Item Category Tech Description Probemand RB FUEL PUMP Remove & Replace  MG Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  MG Item Description Category Qty UOM Condition Item Typ Parts/Tires/Wheels/Charges  MG Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  MG Item Description Category Qty UOM Condition Item Typ FG1053 FUEL MODULE 1 Part  Subject  Subject  Subject				Labor						
DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR. REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSP AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDI STICKER  Parts/Tires/Wheels/Charges  Mig Item Description Gategory Qty UOM Condition Item.Typ PRIAG ANYTHING THAT IS DRIVER ERROR 2000 MILES OVER DUE ON OIL SERVICE FIL. 7899 OIL Filter - NAPA Gold 1 Part  SW20BULK SW20 SYN BLEND MOTOR OIL WASHERFLUI WASHER FLUID 1 Part  Tem Description Category Notes  Sublet  Subject  Tem Category Reference Total Invoice Date Odo In Odo O 8/26/2019 Invoice 7411-1 \$612.81 8/26/2019 108383 108383  Labor  Labor  Titem Category Tech Description ProDemand RB FUEL PUMP Remove & Replace  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wheels/Charges  Mig Item Description Category Oty UOM Condition Item Typ Parts/Tires/Wh	<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>					
Mfg         Item         Description         Category         Qty         UOM         Condition         Item Typ           FLAG         ANYTHING THAT IS         1         Note           DRIVER ERROR         2000 MILES OVER DUE ON OIL SERVICE         1         Part           FIL         7899         Oil Filter - NAPA Gold         1         Part           WASHERFLUI         WASHER FLUID         6         Part           WASHERFLUI         WASHER FLUID         1         Part           Item         Description         Category         Notes           Organal Date         Type         RO#-Shop         Reference         Total         Invoice Date         Odo In         Odo On           W26/2019         Invoice         7411-1         \$612.81         8/26/2019         108383         108383           Item         Category         Tech         Description         Description         Part         Part           DIAGNOSTIC         AS         SCAN AND DIAGNOSE VEHICLE         Part         Parts/Tires/Wheels/Charges           Mfg         Item         Description         Category         Qty         UOM         Condition         Item Typ           Part         FILES (Tires/Wheels/Charges)	LOFSYN		PREVENTATIVE RB		DRAIN AND RE REPLACE OIL F AND CABIN FII	DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER				
FLAG				Parts/	Tires/Wheels/Ch	arges				
DRIVER ERROR 2000 MILES OVER DUE ON OIL SERVICE   1	Иfg		Descri	<u>ption</u>	<u>Category</u>	9	Qty UOM	<u>Condition</u>	<u>Item Type</u>	
2000 MILES OVER DUE ON OIL SERVICE   1	8	FLAG					1		Note	
SW20BULK   SW20 SYN BLEND   MOTOR OIL   Part					ON OIL SERVICE					
MASHERFLUI   WASHER FLUID   1	īL	78 <del>99</del>			or or beneficial		1		Part	
Sublet  tem Description Category Notes  Orginal Date Type RO#-Shop Reference Total Invoice Date Odo In Odo O 1/26/2019 Invoice 7411-1 \$612.81 8/26/2019 108383 108383  Labor  Item Category Tech Description ProDemand RB FUEL PUMP Remove & Replace  DIAGSCAN DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  Mfg Item Description Category Oty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  Sublet	į.	5W20BUL					6		Part	
Tem Description Category Notes  Orginal Date Type RO#-Shop Reference Total Invoice Date Odo In Odo O 1/26/2019 Invoice 7411-1 \$612.81 8/26/2019 108383 108383  Labor  Item Category Tech Description RB FUEL PUMP Remove & Replace  DIAGSCAN DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  Afg Item Description Category Oty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet			LUI WASHE	R FLUID			1		Part	
Drginal Date Type RO#-Shop Reference Total Invoice Date Odo In Odo O S/26/2019 Invoice 7411-1 \$612.81 8/26/2019 108383 108383  Labor Item Category Tech Description ProDemand RB FUEL PUMP Remove & Replace  DIAGSCAN DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH Parts/Tires/Wheels/Charges Mfg Item Description Category Oty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  Sublet				<u>Sublet</u>						
Labor  Item Category Tech Description ProDemand DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH Parts/Tires/Wheels/Charges FG1053 FUEL MODULE 1 Part  Sublet  \$612.81 8/26/2019 108383 108383  108383  108383  108383  108383  108383  108383  108383  108383  108383  108383  108383  108383  108383  108383	<u>ltem</u>		<u>Descr</u>	ption	ategory Notes					
Labor  Item Category Tech Description ProDemand RB FUEL PUMP Remove & Replace  DIAGSCAN DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  Mfg Item Description Category Qty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet	Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out	
Item Category Tech Description ProDemand RB FUEL PUMP Remove & Replace  DIAGSCAN DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  Mfg Item Description Category Qty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet	/26/2	2019	Invoice	7411-1		\$612.81	8/26/2019	108383	108383	
ProDemand RB FUEL PUMP Remove & Replace  Plagscan Diagnostic As Scan and Diagnose Vehicle P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  Mfg Item Description Category Oty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet					(DD) 99 (No.)					
DIAGSCAN DIAGNOSTIC AS SCAN AND DIAGNOSE VEHICLE P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  Mfg Item Description Category Qty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet	<u>item</u>		<u>Category</u>		Description					
P2068 FUEL LEVEL SENSOR 2 HIGH  Parts/Tires/Wheels/Charges  If Item Description Category Qty UOM Condition Item Type FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet	roDei	mand		RB	FUEL PUMP Re	move & Repl	ace			
Mfg         Item         Description         Category         Qty         UOM         Condition         Item Type           FG1053         FUEL MODULE         1         Part           FT4018         FUEL TRANSFER         1         Part           Sublet	DIAGS	CAN	DIAGNOSTI	C AS						
FG1053 FUEL MODULE 1 Part  FT4018 FUEL TRANSFER 1 Part  Sublet				Parts/	Tires/Wheels/Ch	arges				
FT4018 FUEL TRANSFER 1 Part  Sublet	<u> Mfg</u>	<u>Item</u>	Descri	<u>ption</u>	Category		Qty <u>UOM</u>	Condition	Item Type	
<u>Sublet</u>		FG1053	FUEL M	IODULE			1		Part	
	ā	FT4018	FUEL T	RANSFER			1		Part	
				Sublet						
<u>Item Description Category Notes</u>	<u>tem</u>		Descri		<u>Category</u>		Notes			

11/4/2022 11:10:33 AM				Vehicle Service His	Page 10			
Orginal   8/5/2019		<u>Type</u> Invoice	RO#-Shop 7348-1	Reference	Total \$661.76	Invoice Da 8/7/2019	ote Odo In 107893	Odo Out 107893
<u>Item</u> ProDema	and	Category	<u>Labor</u> <u>Tech</u> TD	Description FUEL PUMP Re	:move & Re	place		
			Parts/	Tires/Wheels/Ch	arges			
_	Item FT4018	Descrip FUEL TR	otion RANSFER	<u>Category</u>		Oty UOM	<u>Condition</u>	<u>Item Type</u> Part
2	FG1053	FUEL MO	ODULE			1		Part
			Sublet					
<u>Item</u>		Descrip	otion	<u>Category</u>		Not	<u>es</u>	
Orginal I	Date 1	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Da	ate <u>Odo In</u>	Odo Out
6/28/20:	19	Invoice	7209-1		\$12.45	6/28/2019	105950	105950
	<u>Item</u> 19240	<u>Category</u> <u>Descrip</u> WIPER I	tion	<u>Description</u> Tires/Wheels/Ch Category	narges	Oty UOM	Condition	<u>Item Type</u> Part
	NOTE		S 6/7/19 1499 Sublet		ER 19-240	1		Note
<u>Item</u>		Description Category			<u>Notes</u>			
Orginal I	Date	Type	RO#-Shop	Reference	Total	Invoice Da	ate Odo In	Odo Out
6/7/2019	9	Invoice	7150-1		\$5.49	6/7/2019	105950	105950
<u>Item</u> Mfg	<u>Item</u>	<u>Category</u> <u>Descrip</u>		<u>Description</u> Tires/Wheels/Ch Category	narges	Oty UOM	Condition	Item Type
	H11	HEADLI	GHT BULB	T LOW BEAM HEADLI	GHT	1	Condition	Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>Not</u>	<u>es</u>	

11/4/20	22 11:10:33	3 AM		Vehide Service His	Page 11					
Orgina 4/17/2	al <u>Date</u> 019	<u>Type</u> Invoice	RO#-Shop 6980-1	Reference	Total \$112.75	<u>Invoice</u> 4/17/2		Odo In 104012	Odo Out 104012	
-			Labor							
<u>Item</u>		Category	<u>Tech</u>	Description						
LABOR			RB	MISC. LABOR						
					FRONT &	LEFT REAR.	PUT RI	GHT FRONT	AKES, IT HAS A TIRE ON LEFT REAF 	
TIREBALANCE		TIRE	RB		TIRE BALANCE COMPUTERIZED TIRE BALANCE, MAY NOT INCLUDE SPECIALIZED WHEEL WEIGHTS					
h.a.c	71	-		Tires/Wheels/Ch	arges				T. ==	
<u>Mfg</u>	<u>Item</u>	Descri	<u>Sublet</u>	<u>Category</u>		<u>Qty</u> <u>UO</u>	<u>M</u>	Condition	<u>Item Type</u>	
Thom		Docari					Notos			
Item Orgina	l Data	Descri	3	Category	Total		Notes	Ode le	Ode Out	
3/29/2	al Date	<u>Type</u> Invoice	RO#-Shop 6916-1	Reference	\$27.09	Invoice 2/20/2		Odo In 102816	<u>Odo Out</u> 102816	
2) 23) 2	.019	THVOICE	0910-1		\$27.03	3/29/2	019	102010	102610	
			Labor	20 20 8						
<u>Item</u> LOFSYI		<u>Category</u> PREVENTAT	<u>Tech</u> TVE RB	Description						
				REPLACE OIL F	FILL CRAN FILTER, LUI LTER , TOP	IKCASE WITH BRICATE CH	H PREMI ASSIS V	IUM SYNTHE VHERE APPL	ETIC MOTOR OIL, ICABLE, INSPECT AI PLY REMINDER	
Mfg	<u>Item</u>	Descri		Category		Qty UO	<u>M</u>	Condition	Item Type	
FIL	7899	Oil Filte	er - NAPA Gold			1			Part	
÷:	5W30BU	LK 5W30 S MOTOR	SYN BLEND ROIL			6			Part	
			Sublet							
<u>Item</u>		Descri	ption	Category			<u>Notes</u>			
Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice	e Date	Odo In	Odo Out	
3/18/2	019	Invoice	6879-1		\$6.10	3/18/2	019	101033	101033	
			Labor							
<u>Item</u>		<u>Category</u>	<u>Tech</u> Parts/	<u>Description</u> Tires/Wheels/Ch	arges					
<u>Mfg</u> ≘	<u>Item</u> H11		IGHT BULB	Category  11 HEADLIGHT BULD	\ & 1∩T \W	Oty UO 1		Condition	<u>Item Type</u> Part	
24	WASHER D		R FLUID	22 HERDEROITI DULL	~ ~ 1V1. W	1			Part	
			Sublet	!						
<u>Item</u>		Descri		<u>Category</u>			<u>Notes</u>			
				<del></del>						

11/4/20	22 11:10:33	AM		Vehicle Service His	story Repo	ort		Page 12
Orgina	al Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Da	ite Odo In	Odo Out
3/15/2	2019	Invoice	6875-1		\$325.92	3/15/2019	102302	102302
			Labor	:				
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
TIREM	OUNT	TIRE	AS	MOUNT AND E LEFT REAR & I	<del>-</del>			
				/Tires/Wheels/Ch	arges			
<u>Mfg</u> -	<u>Item</u> 73231250	<u>Descrip</u> 0 EAGLE	otion RSA P2256018	Category		Oty UOM 2	Condition	<u>Item Type</u> Part
			Suble	t				
<u>Item</u>		<u>Descri</u>		Category		<u>Not</u>	es es	
	al Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Da	<u>ite</u> <u>Odo In</u>	Odo Out
2/21/2	2019	Invoice	6786-1		\$220,71	2/21/2019	101207	101207
			Labor					
<u>Item</u>		<u>Category</u>	Tech	Description				
TIREROTATE T		TIRE	AS		FRONT TO	REAR AND INS		R OR DAMAGE, DOE
TIREM	OUNT	TIRE	AS	NOT INCLUDE		VICES AS NEEDE RE	D	
			Parts	/Tires/Wheels/Ch	arnes			
<u>Mfg</u> -	<u>Item</u> 2256018			Category	<u></u>	Oty UOM	Condition	<u>Item Type</u> Part
			Suble	t				
<u>Item</u>		Descri	<u>otion</u>	<u>Category</u>		<u>Note</u>	es	
Orgina	l Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Da	te Odo In	Odo Out
2/12/2	019	Invoice	6756-1		\$21.08	2/12/2019	99559	99559
			Labor					
<u>Item</u>		Category	Tech Parts	Description Tires/Wheels/Ch	arges			
<u>Mfg</u> -	<u>Item</u> NOTE	Descrip		Category	<del></del>	Oty UOM	Condition	<u>Item Type</u> Note
			IPERS. D. DAVIS	5 (1-19-19)				
<b>=</b> :	19220	WIPER	BLADES			2		Part
			<u>Suble</u>	<b>+</b>				
<u>Item</u>		Descrip		<u>Category</u>		<u>Not</u>	es	
		2 30011		<del>2012 401 1</del>		1400		

11/4/20	22 11:10:33 A	М		Vehicle Service His	story Repo	rt			Page 13		
Orgina	l Date	Туре	RO#-Shop	Reference	<u>Total</u>	<u>lr</u>	voice Date	Odo In	Odo Out		
1/10/2	019	Invoice	6660-1		\$195.56	1,	/10/2019	0	0		
<u>Item</u>		Category	<u>Labor</u> <u>Tech</u>	Description							
PRODEMAND ProDemand			AS	Includes: R&I Deduct .4 if ali NOTE: Manufa when replacing	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 Rac and Pinion Gear is necessary, use Steering Gear - R&R plus combinations.						
ProDen	nand		AS	DISC ROTOR ( DOES NOT inc		-		BOTH SIDE	ES.		
			Parts/	Tires/Wheels/Ch	arges						
Mfg =	Item EV800963	<u>Descrip</u> STEERII RIGHT S	NG TIE	<u>Category</u>		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part		
			<u>Subjet</u>	1							
<u>Item</u>		Descrip	506	<u>Category</u>			Notes				
Orgina	I Date	Туре	RO#-Shop	Reference	Total	<u>lr</u>	voice Date	Odo In	Odo Out		
12/18/	2018	Invoice	6601-1		\$457.00	13	2/18/2018	97876	97876		
			Labor	50 W 300							
<u>Item</u>		Category	<u>Tech</u>	Description							
LOFSYI	N	PREVENTAT	IVE AS	REPLACE OIL F	EFILL CRAN	KCASE BRICAT	WITH PREM E CHASSIS V	IIUM SYNTH WHERE APPI	ETIC MOTOR OIL, LICABLE, INSPECT AIR PPLY REMINDER		
PRODE	MAND		AS	SHOCK &/OR S DOES NOT inc					no		
			Parts/	Tires/Wheels/Ch	arges						
<u>Mfg</u> FIL	<u>Item</u> 7899	<u>Descrip</u> Oil Filter	<u>ition</u> r - NAPA Gold	Category		<u>Qty</u> 1	<u>UOM</u>	Condition	<u>Item Type</u> Part		
192	5W30BULK	5W30 S MOTOR	YN BLEND OIL			6			Part		
E.	272665	STRUT				2			Part		
			Sublet	į							
<u>Item</u>		Descrip		Category			<u>Notes</u>				

11/4/202	22 11:10:33 /	AM		Vehicle Service His	Vehicle Service History Report					
Orginal 11/14/2		<u>Type</u> Invoice	RO#-Shop 6499-1	Reference	<u>Total</u> \$197.73	Invoice Dat 11/15/2018		Odo Out 96825		
<u>Item</u> ProDem	nand	Category	<b>Labor</b> <u>Tech</u> AS			ace				
<u>Mfq</u> -	<u>Item</u> 49EXT	<u>Descrip</u> BATTER	otion	Tires/Wheels/Ch Category	arges	Oty UOM	Condition	<u>Item Type</u> Part		
<u>Item</u>		Descrip	Sublet otion	t <u>Category</u>		<u>Note</u>	<u>s</u>			
Orginal 9/25/20	- 31	<u>Type</u> Involce	RO#-Shop 6314-1	Reference	Total \$770.49	Invoice Dat 9/27/2018	e <u>Odo In</u> 96818	Odo Out 96818		
<u>Item</u> ProDem	nand	Category	<b>Labor</b> <u>Tech</u> JV			•				
ProDem	nand		JV	TENSION STRU DOES NOT inc	lude alignm	•				
Mfa -	<u>Item</u> 2CB25201		otion	/Tires/Wheels/Ch Category RWARD	arges	Oty UOM 2	Condition	<u>Item Type</u> Part		
•	CMS25112		OL ARM SIDE FRONT FO	RWARD.		1		Part		
-	CMS25112		OL ARM DE FRONT FORY	WARD		1		Part		
=	4800	BRAKE	CLEANER			4		Part		
<u>Item</u>		Descri	Sublet otion	<u>Category</u>		<u>Note</u>	<u>s</u>			
Orginal 9/20/20		<u>Type</u> Invoice	RO#-Shop 6296-1	<u>Reference</u>	Total \$12.38	Invoice Dat 9/20/2018	95133	<u>Odo Out</u> 95133		
<u>Item</u>		Category		<u>Description</u> Tires/Wheels/Ch	arges					
<u>Mfg</u> -	<u>Item</u> WASHERF D	<u>Descrip</u> LUI WASHE		Category		Oty UOM 1	Condition	<u>Item Type</u> Part		
-	COOLANT	COOLAN 3/4 GAL				1		Part		
<u>Item</u>		Descrip	Subletotion	<u>Category</u>		Note	ıs.			

.1/4/2022 11:10	:33 AM		Vehicle Service His	tory Repo	rt —————		Page 1
Orginal Date	Туре	RO#-Shop	Reference	Total	Invoice Dat	te Odo In	Odo Out
)/10/20 <b>1</b> 8	Invoice	6265-1		\$23.00	9/10/2018	96247	96247
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
		_	Tires/Wheels/Ch	arges		a	
Mfg Item	Descrip		<u>Category</u>		Oty UOM	Condition	<u>Item Type</u> Part
19220	WIPER E	SLADES			1		Part
19240	WIPER E	BLADES			1		Part
		Sublet					
<u>item</u>	Descrip	tion	Category		<u>Note</u>	<u>s</u>	
Orginal Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Dat	te <u>Odo In</u>	Odo Out
/5/2018	Invoice	6246-1		\$5.44	9/5/2018	96017	96017
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
		ATT-	Tires/Wheels/Ch	arges			
Mfg Item	Descrip		<u>Category</u>		Oty UOM	Condition	Item Type
R134A	REFRIGI	JRANT			0		Part
		Sublet					
<u>item</u>	Descrip	tion	<u>Category</u>		Note	:S	
Orginal Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Dat	te <u>Odo In</u>	Odo Out
3/22/2018	Invoice	6 <b>190</b> -1		\$234.94	8/22/2018	95583	95583
		<u>Labor</u>					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
ProDemand		AS	RADIATOR Rer	nove & Rep	olace		
		Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u> <u>Item</u>	Descrip		Category		Qty UOM	Condition	<u>Item Type</u>
13157	RADIATO	OR			1		Part
		Sublet					
<u>item</u>	Descrip		Category		Note	<u>:S</u>	
Orginal Date	Type	RO#-Shop	Reference	Total	Invoice Dat	te Odo In	Odo Out
//30/2018	Invoice	6074-1		\$0.00	7/30/2018	94479	94479
		Labor					
<u>Item</u>	Category	Tech	Description				
			Tires/Wheels/Ch	arges			
Mfg <u>Item</u>	Descrip		<u>Category</u>		Qty UOM	Condition	Item Type
		Sublet					
<u>tem</u>	Descrip	tion	Category		Moto	_	
	<u> </u>	CIOII	category		Note	:5	

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Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoic	e Date	Odo In	Odo Out
7/25/2	018	Invoice	6065-1		\$426.01	7/25/2	2018	94633	94633
<u>Item</u> ProDen	nand	<u>Category</u>	<b>Labor</b> <u>Tech</u> JT	Description ELECTRIC FAN	MOTOR Re	move & Re	place		
			Parts/	Tires/Wheels/Ch	arges				
<u>Mfg</u> -	<u>Item</u> 05137714		iption NE COOLING FAN	<u>Category</u>		Oty UC 1	<u>M</u>	Condition	<u>Item Type</u> Part
E	05072330/	AB ENGIN	NE COOLING FAN PR			1			Part
5	4800	BRAKE	CLEANER			4			Part
			Sublet	:					
<u>Item</u>		Desci	ription	<u>Category</u>			<u>Notes</u>		
Orgina	l Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoic	e Date	Odo In	Odo Out
6/4/20	18	Invoice	5869-1		\$355.48	6/4/20	018	92852	92852
<u>Item</u>		Category	<u>Labor</u> <u>Tech</u>	Description					
LOFSYN	N	PREVENTA	TIVE JT	REPLACE OIL F	EFILL CRANK FILTER. LUB	CASE WIT	H PREM IASSIS \	IUM SYNTHI WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AI PPLY REMINDER
TIREMO	DUNT	TIRE	JT	MOUNT AND B TWO FRONT T	=	RE			
			<u>Parts</u>	Tires/Wheels/Ch	<u>iarges</u>				
Mfg -	<u>Item</u> 7899	Descr OIL FI	<u>ription</u> ILTER	Category		Qty UC	<u>M</u>	Condition	<u>Item Type</u> Part
-	5W30BULK	5W30 MOTO	SYN BLEND R OIL			7			Part
-	732312500	) EAGLE	E RSA P2256018			2			Part
			<u>Subjet</u>	•					
<u>Item</u>		Desc	ription	Category			Notes		

11/4/20	22 11:10:33 A	ıМ		Vehicle Service His	story Repo	irt			Page 17
Orgina 5/7/20	al Date	<u>Type</u> Invoice	RO#-Shop	Reference	<u>Total</u>		voice Date		Odo Out
5///20	,10	THANCE	5773-1		\$23.00	/د	7/2018	90948	90948
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u> /Tires/Wheels/Ch	narges				
<u>Mfg</u>	<u>Item</u>	Descrip		Category	miges	Qty	<u>UOM</u>	Condition	Item Type
ā	19220	WIPER	BLADES			1			Part
-	19240	WIPER	BLADES			1			Part
		****							
			<u>Suble</u>	<u>et</u>					
<u>Item</u>		Descri		Category			Notes		
	al Date	<u>Type</u>	RO#-Shop	Reference	Total		voice Date		Odo Out
2/7/20	018	Invoice	5437-1		\$1.05	2/	/9/2018	0	0
			Labor	<u> </u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>						
NAC-	TA	<b>K</b>		/Tires/Wheels/Ch	<u>iarges</u>	01-		G 1111	<b>7</b> 6 <b>T</b>
Mfg	<u>Item</u> MISCPART	Descrip	otion	Category		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
	MISCHART		3 PLASTIC PUS	SH PINS		•			, are
			Suble	e <b>t</b>					
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>			Notes		
Orgina	al Date	<u>Туре</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	<u>ln</u>	voice Date	Odo In	Odo Out
<b>1</b> 2/18/	2017	Invoice	5249-1		\$344.51	12	2/18/2017	88188	88188
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>					
LOFSY	N	PREVENTAT	IVE AS	LUBE, OIL, A					
				REPLACE OIL	FILTER. LUI	BRICAT	E CHASSIS	WHERE APPL	TIC MOTOR OIL, ICABLE. INSPECT AIF PLY REMINDER
TIREM	OUNT	TIRE	AS	MOUNT AND E REAR TIRES	BALANCE TI	RE			
			<u>Parts</u>	/Tires/Wheels/Ch	narges				
<u>Mfg</u>	<u>Item</u>	Descrip		Category		<b>Qty</b>	<u>UOM</u>	Condition	Item Type
*	5W30BULK	5W30 S MOTOR	YN BLEND OIL			6			Part
υ υ	7899	OIL FIL	TER			1			Part
÷	2256018	TIRE				2			Part
			Suble	t					
<u>Item</u>		Descrip		Category			Notes		

11/4/2022 11:10:33 AM Vehicle Service History Report								
Orgina 11/17/		<u>Type</u> Invoice	RO#-Shop 5119-1	Reference	<u>Total</u> \$1,337.9	Invoice Date Odo In 91 11/17/2017 86634	<u>Odo Out</u> 86634	
Item Mfg	<u>Item</u> MISCPART	Category  Descrip		<u>Description</u> Tires/Wheels/Ch Category	narges	Oty UOM Condition	<u>Item Type</u> Part	
Itom		Doserie	<u>Sublet</u>			Motor		
Item Orgina 10/19/2		<u>Descrip</u> <u>Type</u> Invoice	RO#-Shop 5006-1	<u>Reference</u>	<u>Total</u> \$0.00	Notes	<u>Odo Out</u> 85045	
Item Mfg	Item NOTE	Category  Descrip  ANDY LO	tion	<u>Description</u> /Tires/Wheels/Ch Category  ULD NOT FIND A LEA		Oty UOM Condition	<u>Item Type</u> Note	
<u>Item</u>		Descrip	otion_	Category		<u>Notes</u>		
Orgina 10/9/2		<u>Type</u> Invoice	RO#-Shop 4966-1	Reference	<u>Total</u> \$24.91	Invoice Date         Odo In           10/9/2017         84965	<u>Odo Out</u> 84965	
Item Mfg	<u>Item</u> 19240	<u>Category</u> <u>Descrip</u> WIPER I	tion	<u>Description</u> /Tires/Wheels/Ch Category	narges	Qty UOM Condition	<u>Item Type</u> Part	
<u>Item</u>		Descrip	Subletotion	<u>Category</u>		<u>Notes</u>		
Orgina 10/9/2		<u>Type</u> Invoice	RO#-Shop 4963-1	Reference	<u>Total</u> \$0.61	<u>Invoice Date</u> <u>Odo In</u> 10/9/2017 85048	<u>Odo Out</u> 85048	
Item Mfg	<u>Item</u> WASHERFI D	<u>Category</u> <u>Descrip</u> .UI WASHER	<u>tion</u>		<u>iarges</u>	Qty UOM Condition	<u>Item Type</u> Part	
<u>Item</u>		Descrip	Suble otion	<u>Category</u>		<u>Notes</u>		

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Orgina 10/9/2		<u>Type</u> Invoice	<u>RO#</u>	<u>⊱Shop</u> I-1	Reference	<u>Total</u> \$49.67		nvoice Date 0/9/2017	Odo In 85048	<u>Odo Out</u> 85048	
<u>Item</u> LOFSYI	N	<u>Category</u> PREVENTATI	VE	Labor Tech AS	DRAIN AND RE REPLACE OIL E	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSP AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMIND					
Mfg -	<u>Item</u> 5W30BULK	Descrip 5W30 SY MOTOR	yn blei	17	<u>Category</u>	<u>iarges</u>	Qty 6	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part	
2	7899	OIL FILT	TER				1			Part	
<b>=</b>	19220	WIPER B	BLADES				1			Part	
·	19240	WIPER E	BLADES				1			Part	
<u>Item</u>		Descrip	22222001		Category			<u>Notes</u>			
<u>Orgina</u> 9/11/2		<u>Type</u> Invoice	RO# 4852	<u>-Shop</u> 2-1	Reference	Total \$317.84		<u>nvoice Date</u> 2/18/2017	<u>Odo In</u> 83582	Odo Out 83582	
<u>Item</u> TIREM	OUNT	<u>Category</u> TIRE		Labor Tech JT Parts/	<u>Description</u> MOUNT AND E both front tires <b>Fires/Wheels/Ch</b>	5	[RE		_		
<u>Mfg</u> -	<u>Item</u> 2256018	<u>Descrip</u> TIRE	<u>tion</u>		Category		Qty 2	<u>UOM</u>	Condition	<u>Item Type</u> Part	
<u>Item</u>		Descrip	otion	Sublet	Category			<u>Notes</u>			
Orgina 7/20/2	<u>II Date</u> 017	<u>Type</u> Invoice	<u>RO#</u>	-Shop 2-1	Reference	<u>Total</u> \$0.00		nvoice Date /2 <b>0/2</b> 017	Odo In 181144	<u>Odo Out</u> 181144	
<u>Item</u> LABOR		Category		<u>Labor</u> <u>Tech</u> TD	<u>Description</u> MISC. LABOR Looked and fo	und nothing	g wron	9			
<u>Mfg</u>	<u>Item</u>	Descrip	<u>tion</u>		Fires/Wheels/Ch Category	iarges	<u>Qty</u>	<u>uom</u>	Condition	<u>Item Type</u>	
<u>Item</u>		Descrip	tion	<u>Sublet</u>	Category			<u>Notes</u>			

11/4/202	22 11:10:33 /	AM		Vehicle Service H	listory Repo	ort			Page 20
<u>Orgina</u> 7/11/2		<u>Type</u> Invoice	RO#-Sh 4633-1	op Reference	<u>Total</u> \$0.61		voice Dat /14/2017	e <u>Odo In</u> 80503	<u>Odo Out</u> 80503
<u>Item</u> Mfg	<u>Item</u> WASHERF D	<u>Category</u> <u>Descri</u> LUI WASHE	<u>T</u> <u>P</u> a	oor ech <u>Description</u> rts/Tires/Wheels/G <u>Category</u>	Charges	Oty 1	<u>иом</u>	Condition	<u>Item Type</u> Part
			Su	blet					
<u>Item</u>		Descr		Category			<u>Note</u>		
<u>Orgina</u> 7/6/20		<u>Type</u> Invoice	RO#-Sh 4592-1	op Reference	<u>Total</u> \$502.50		voice <u>Dat</u> /6/2017	e <u>Odo In</u> 80365	Odo Out 80365
<u>Item</u> ProDen	nand	Category		por ech <u>Description</u> 5 HEADLAMP		COMPLE	TE) Remov	e & Replace	
ProDen	nand		A	5 HEADLAMP A Includes: R8			TE) Remov	e & Replace	
LOFSYN	LOFSYN PREVENTATIVE		TVE A	DRAIN AND REPLACE OI	L FILTER. LU	NKCASE IBRICAT	WITH PRE E CHASSIS	MIUM SYNTHI WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PPLY REMINDER
				rts/Tires/Wheels/0	<u>Charges</u>				
<u>Mfg</u>	<u>Item</u> CH250223	<u>Descri</u> 2N headla	<u>ption</u> mp asm	<u>Category</u>		<u>Oty</u> 2	<u>UOM</u>	Condition	<u>Item Type</u> Part
· ·	7899	OIL FI	TER.			1			Part
•	SW20BULI	K 5W20 : MOTOR	SYN BLEND R OIL			7			Part
			<u>Su</u>	blet					
<u>Item</u>		Descr		Category			Note	5	
Orgina 6/27/2		<u>Type</u> Invoice	RO#-Sh 4574-1	op Reference	e <u>Total</u> \$33.60		voice Dat /27/2017	e <u>Odo In</u> 79914	<u>Odo Out</u> 79914
<u>Item</u> TIREBA	ALANCE	<u>Category</u> TIRE	I	COMPUTERI WEIGHTS	CE ZED TIRE BA	ALANCE.	MAY NOT	INCLUDE SPE	CIALIZED WHEEL
Mfg	<u>Item</u>	<u>Descri</u>	ption	rts/Tires/Wheels/G Category	Lnarges	Qty	<u>UOM</u>	Condition	<u>Item Type</u>
<u>Item</u>		Descr		<b>Category</b>			<u>Note</u>	<u>\$</u>	

11/4/2022 11	:10:33 AM		Vehicle Service His	tory Repo	ort		Page 2:
Orginal Dat 5/4/2017	te <u>Type</u> Invoice	RO#-Shop 4403-1	Reference	<u>Total</u> \$0.00	<u>Invoice</u> 5/4/201		<u>Odo Out</u> 78234
<u>Item</u> LABOR	<u>Category</u>	Labor Tech KC	Description  MISC, LABOR  was sent to jim  and thermostal  Tires/Wheels/Ch	t was chan		ras flushed, che	eck engine light was on,
Mfg Ite	m Descrip	The second secon	<u>Category</u>	arges	Qty <u>UOM</u>	Conditio	n <u>Item Type</u>
<u>Item</u>	Descri	otion	<u>Category</u>		<u>N</u>	<u>otes</u>	
<u>Orginal Dat</u> 4/18/2017	<u>Type</u> Invoice	RO#-Shop 4340-1	Reference	<u>Total</u> \$55.00	<u>Invoice</u> 4/18/20		<u>Odo Out</u> 0
<u>Item</u> DIAGSCAN	<u>Category</u> DIAGNOSTIC	Labor Tech JT	Description SCAN AND DIA PO128 thermo				
<u>Mfg Ite</u>		otion Sublet	Tires/Wheels/Ch Category	arges	Oty UOM	Condition	n <u>Item Type</u>
<u>Item</u>	Descrip		Category			<u>otes</u>	
<u>Orginal Dat</u> 3/9/2017	<u>Type</u> Invoice	RO#-Shop 4207-1	Reference	Total \$0.00	<u>Invoice</u> 3/9/201		<u>Odo Out</u> 75561
<u>Item</u> LABOR	Category	<u>Labor</u> <u>Tech</u>	Description MISC. LABOR was sent to jin	ı cogdill da	dge for recall f	or alternator w	arrenty
Mfg Ite	m <u>Descrip</u>		Tires/Wheels/Ch Category	arges	Oty UOM	Conditio	n <u>Item Type</u>
<u>Item</u>	Descrip		<u>Category</u>		N	<u>otes</u>	
Orginal Dat 3/8/2017	<u>Type</u> Invoice	RO#-Shop 4200-1	Reference	Total \$0.00	<u>Invoice</u> 3/8/201		<u>Odo Out</u> 75561
<u>Item</u>	<u>Category</u>	<u>Labor</u> Tech	Description MISC. LABOR		FFORMED REC	ALL ON ALTER	NATOR AND REPLACED
LABOR			JIM COGDILL I HEAD AND TAI				MATOR AND REFEREE
LABOR <u>Mfg Ite</u>	m Descrip		HEAD AND TAI Tires/Wheels/Ch Category	PPETS UND		Υ	

11/4/20	022 11:10:33 /	AM		Vehicle Service His	story Repo	ort			Page 22
Orgina 2/27/2	al <u>Date</u> 2017	<u>Type</u> Invoice	RO#-Shop 4173-1	Reference	<u>Total</u> \$269.83		<u>/oice Date</u> 1/2017	<u>Odo In</u> 75531	<u>Odo Out</u> 75 <b>5</b> 31
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
PRODE	EMAND		AS	DISC ROTOR F FRONT	Remove & F	Replace			
Méa	Itom	Dosewie		Tires/Wheels/Ch	arges	Ohi	UOM	Condition	thorn Time
Mfg -	<u>Item</u> 780256P	D SATESTAN (MANAGEMENT)					<u>Item Type</u> Part		
=	NOTE					1			Note
		THERE WARRE		noise in Engine an	ND WAS SE	L OT TM	im cogdil	l for repai	RS. WAS ON
<u>Item</u>		Descri	·	<u>Category</u>			Notes		
Orginal Date		Type	RO#-Shop	Reference	Total	<u>In</u>	oice Date	Odo In	Odo Out
2/21/2	2017	Invoice	4152-1		\$26.67	2/2	21/2017	75131	75131
			Labor						
<u>Item</u>		Category	<u>Tech</u>	Description					
LOFSYN		PREVENTAT	IVE AS	REPLACE OIL F	EFILL CRAN FILTER. LUI	IKCASE \ BRICATE	WITH PREME CHASSIS	IIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AI PPLY REMINDER
	_			Tires/Wheels/Ch	<u>iarges</u>				
Mfg -	<u>Item</u> 5W30BUL	Descrip K 5W30 S MOTOR	YN BLEND	<u>Category</u>		Oty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
-	7899	OIL FIL	TER			1			Part
			Sublet	i					
<u>Item</u>	C04287 D7	Descri	THE SECRETARY CASE	Category			Notes		
Orgina 2/13/2	al Date 2017	<u>Type</u> Invoice	RO#-Shop 4125-1	Reference	<u>Total</u> \$52.50		<u>/oice Date</u> 13/2017	<u>Odo In</u> 74883	<u>Odo Out</u> 74883
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
LABOR			AS	MISC. LABOR DROVE AROUN 17TH	ND. NEEDS	FRONT	ROTORS, C	USTOMER W	TILL BE BACK ON TH
		11-12-1		Tires/Wheels/Ch	arges				
<u>Mfg</u>	<u>Item</u>	Descrip		Category		Qty	<u>UOM</u>	Condition	<u>Item Type</u>
<u>Item</u>		Descrip	<u>Sublet</u> otion	<u>Category</u>			Notes		
							<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		

11/4/20	22 11:10:33 /	AM		Vehicle Service History Report Pag					
Orgina 12/8/2		<u>Type</u> Invoice	RO#-Shop 3892-1	Reference	<u>Total</u> \$421.40	Invoice Dat 12/9/2016	e <u>Odo In</u> 72417	Odo Out 72417	
Item ProDen	nand	Category	<u>Labor</u> <u>Tech</u> AS	<u>Description</u> RADIATOR Rei	move & Re	place			
				Tires/Wheels/Ch	arges				
Mfg -	Item CU13158	<u>Descript</u> RADIATO		<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part	
			<u>Sublet</u>	i					
<u>Item</u>		Descrip	<u>tion</u>	Category		Note	<u>s</u>		
Orgina 11/7/2		<u>Type</u> Invoice	RO#-Shop 3795-1	Reference	<u>Total</u> \$26.25	Invoice Dat 11/7/2016	e <u>Odo In</u> 70886	<u>Odo Out</u> 70886	
79-			Labor					===	
<u>Item</u>		<u>Category</u>	Tech	Description					
DIAGLA	ABOR	DIAGNOSTIC	AS	DIAGNOSTIC L DID NOT FIND		EAK			
				Tires/Wheels/Ch	<u>iarges</u>		VINCOLOUS AND RESERVED.		
<u>Mfg</u>	<u>Item</u>	Descript		<u>Category</u>		Qty <u>UOM</u>	Condition	<u>Item Type</u>	
Item		Descrip	<u>Sublet</u>	<u>Category</u>		Note	s		
Orgina	l Date	Туре	RO#-Shop	Reference	Total	Invoice Dat		Odo Out	
10/24/		Invoice	3736-1	(======================================	\$26.67	10/24/2016	8 8	70056	
**			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
LOFSYN	4	PREVENTATI	/E AS	DRAIN AND RE REPLACE OIL F	EFILL CRAN FILTER, LU		MIUM SYNTH WHERE APP	ETIC MOTOR OIL, LICABLE, INSPECT AIR PPLY REMINDER	
			Parts/	Tires/Wheels/Ch	arges				
<u>Mfg</u> ™	<u>Item</u> 7899	Descript OIL FILT		<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part	
5	5W30BULI	< 5W30 SY MOTOR (	'N BLEND OIL			6		Part	
<u>Item</u>		Descrip	<u>Sublet</u>	<u>Category</u>		<u>Note</u>	s		

11/4/20	22 11:10:33 /	AM		Vehicle Service His	story Repo	rt		Page 24
Orgina 9/6/20	al Date 016	<u>Type</u> Invoice	RO#-Shop 3563-1	Reference	<u>Total</u> \$866.87	<u>Invoice Date</u> 9/6/2016	Odo In 67566	Odo Out 67566
<u>Item</u> ProDer	nand	Category	<u>Labor</u> <u>Tech</u> PN	<u>Description</u> BRAKE SHOES	&/OR PAD	S Remove & Replac	re	
TIREM	OUNT	TIRE	JV	MOUNT AND B	BALANCE TI	RE		
Mfg -	<u>Item</u> QC1057B	<u>Descrip</u> BRAKE P	<u>tion</u>	Tires/Wheels/Ch Category	narges	Oty UOM	Condition	<u>Item Type</u> Part
8	QC1058	BREAK F	PADS			1		Part
=	2256018	TIRE				4		Part
<u>Item</u>		Descrip	<u>Sublet</u>	<u>Category</u>		<u>Notes</u>		
Orgina	I Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
7/8/20	16	Invoice	3356-1		\$81.67	7/8/2016	645 <b>5</b> 8	64558
<u>Item</u> LOFSYI	N	<u>Category</u> PREVENTATI	<u>Labor</u> <u>Tech</u> VE AS	DRAIN AND RE REPLACE OIL F	FILL CRAN	CHANGE SYNTHET KCASE WITH PREM BRICATE CHASSIS OFF ALL FLUID LE	IIUM SYNTHE WHERE APPL	ICABLE, INSPECT AIR
DIAGS	CAN	DIAGNOSTIC	: AS	SCAN AND DIA P0456 /CLEARI		HICLE		
<u>Mfg</u> ∍	<u>Item</u> 5W30BULF	<u>Descrip</u> C '5W30 S\ MOTOR	tion /N BLEND	Tires/Wheels/Ch Category	<u>iarges</u>	Oty UOM 6	Condition	<u>Item Type</u> Part
rg.	7899	OIL FILT	ER			1		Part
<u>Item</u>		Descrip	<u>Sublet</u>	<u>Category</u>		<u>Notes</u>		

	22 11:10:33 /	M		Vehicle Service His	story Repo	ort		Page 25
Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out
5/26/2	2016	Invoice	3218-1		\$36.49	5/26/2016	63301	63301
			Labor	:				
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
TIREBA	ALANCE	TIRE	AS	TIRE BALANCE	-			
				COMPUTERIZE WEIGHTS	D TIRE BA	LANCE, MAY NOT	INCLUDE SPE	CIALIZED WHEEL
			Parts	/Tires/Wheels/Ch	narges			
Mfg	<u>Item</u>	Descrip		Category		Qty UOM	Condition	Item Type
<b>5</b> 3:	5W30BULI	5W30 S MOTOR	YN BLEND OIL			1		Part
			Suble	t				
<u>Item</u>		Descrip	otion	<u>Category</u>		Note	<u>s</u>	
Orgina	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Dat	e <u>Odo In</u>	Odo Out
2/4/20	16	Invoice	2882-1		\$26.67	2/4/2016	59193	59193
			Labor	<u> </u>				
<u>Item</u>		Category	Tech	Description				
LOFSY	N	PREVENTAT.	IVE AS	LUBE, OIL, A	ND FILTER	CHANGE SYNTHE	TIC	
				REPLACE OIL F	FILTER. LU	IKCASE WITH PRE BRICATE CHASSIS OFF ALL FLUID L	WHERE APPL	ICABLE, INSPECT AII
			<u>Parts</u>	/Tires/Wheels/Ch	arges			
<u>Mfg</u> -	<u>Item</u> 5W30BULI	Descrip 5W30 S MOTOR	YN BLEND	Category		Qty <u>UOM</u> 6	Condition	<u>Item Type</u> Part
=	7899	OIL FIL	TER			1		Part
			Suble	<u>t</u>				
<u>Item</u>		<u>Descri</u>		Category		<u>Note</u>	S	
	al Date	<u>Descrip</u>			Total	<u>Note</u> Invoice Dat	~	Odo Out
Orgina			<u>otion</u>		<u>Total</u> \$29.21		e Odo In	<u>Odo Out</u> 55000
Orgina		Туре	RO#-Shop 2519-1	Reference		Invoice Dat	e Odo In	
Orgina 10/20/		<u>Type</u> Invoice	RO#-Shop 2519-1 Labor	Reference		Invoice Dat	e Odo In	
Orgina 10/20/ <u>Item</u>	2015	Туре	RO#-Shop 2519-1	Reference		Invoice Dat	e Odo In	
Orgina 10/20/ <u>Item</u>	2015	<u>Type</u> Invoice	RO#-Shop 2519-1 Labor Tech AS	Reference  Description MISC. LABOR CHECK POWER FLUID AND PR	\$29.21  R STEERING	Invoice Dat 10/20/2015 G FLUID IT WAS L	e <u>Odo In</u> 5 55000	55000
Orgina 10/20/ Item LABOR	/2015	Type Invoice  Category	RO#-Shop 2519-1 Labor Tech AS	Reference  Description MISC. LABOR CHECK POWER FLUID AND PR /Tires/Wheels/Ch	\$29.21  R STEERING	Invoice Dat 10/20/2015 5 FLUID IT WAS L AS RESOLVED	e <u>Odo In</u> 5 55000 OW, ADDED P	55000 OWER STEERING
Orgina 10/20/ Item LABOR	2015	Type Invoice  Category  Descrip	RO#-Shop 2519-1 Labor Tech AS	Reference  Description  MISC. LABOR  CHECK POWER  FLUID AND PR  /Tires/Wheels/Ch	\$29.21  R STEERING	Invoice Dat 10/20/2015 G FLUID IT WAS L	e <u>Odo In</u> 5 55000	55000
10/20/	(2015	Type Invoice  Category  Descrip	RO#-Shop 2519-1 Labor Tech AS Parts	Reference  Description MISC. LABOR CHECK POWER FLUID AND PR /Tires/Wheels/Ch	\$29.21  R STEERING	Invoice Dat 10/20/2015 5 FLUID IT WAS L AS RESOLVED	e <u>Odo In</u> 5 55000 OW, ADDED P	55000 OWER STEERING Item Type

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 Sheriff's Department requests to surplus property as detailed below. (Department) Signature of Department Head/Elected Official Serial Number/ Asset Tag **Property Description Property** Number (Vehicles - list Year, Make, Model VIN Number Condition (N/A if no and Location) (N/A if no Serial (Working, inoperable, unknown) Tag). No.) DRUG NOT WORKING **FUND** RUNNING 2C3CDXKT0GH165607 2016 DODGE CHARGER **INOPERABLE** Attach additional sheet(s) if necessary. Property Disposition Method (check applicable box) Internet Auction Purchasing Office Use Only Govdeals ID#: Fund #: Date: Fund Description: Sale Amount: \$ Date removed from Asset Listing: (Attach photos of item(s) to record) **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) PURCHASING

Received by Purchasing Office:

Approved by Commission

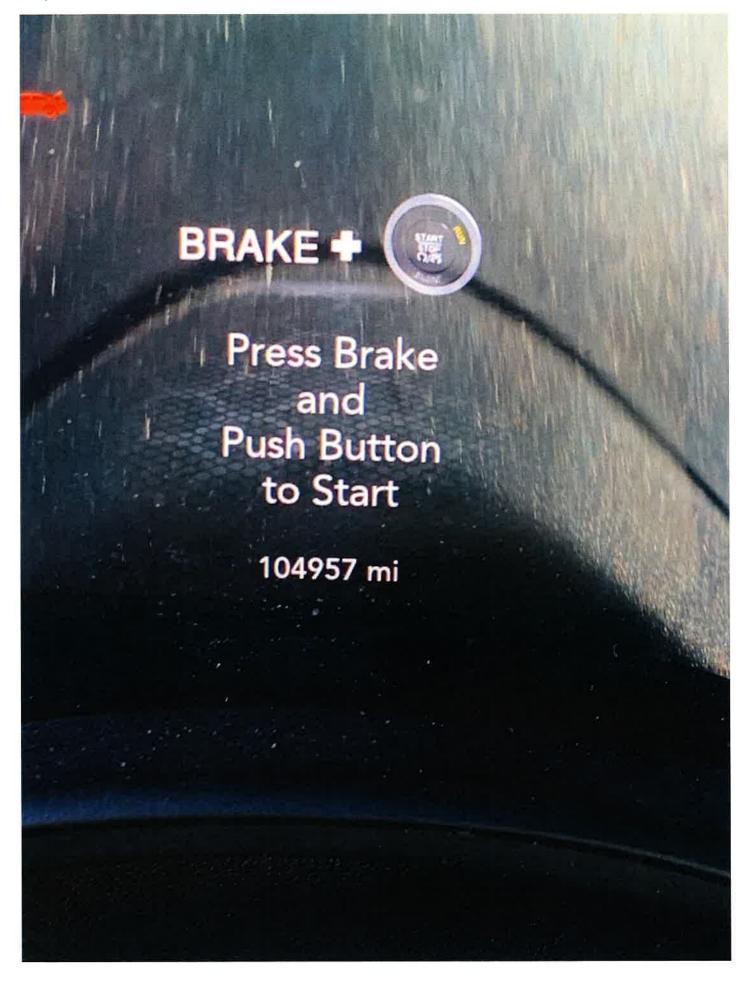
Deputy Purchasing Agent Signature:

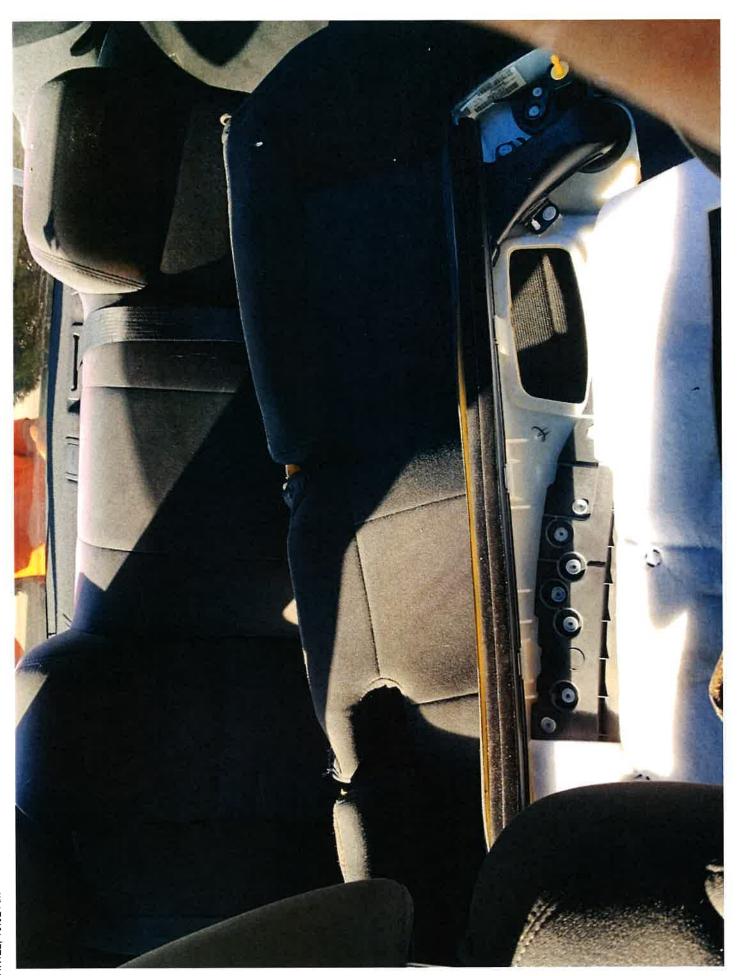
(Date)

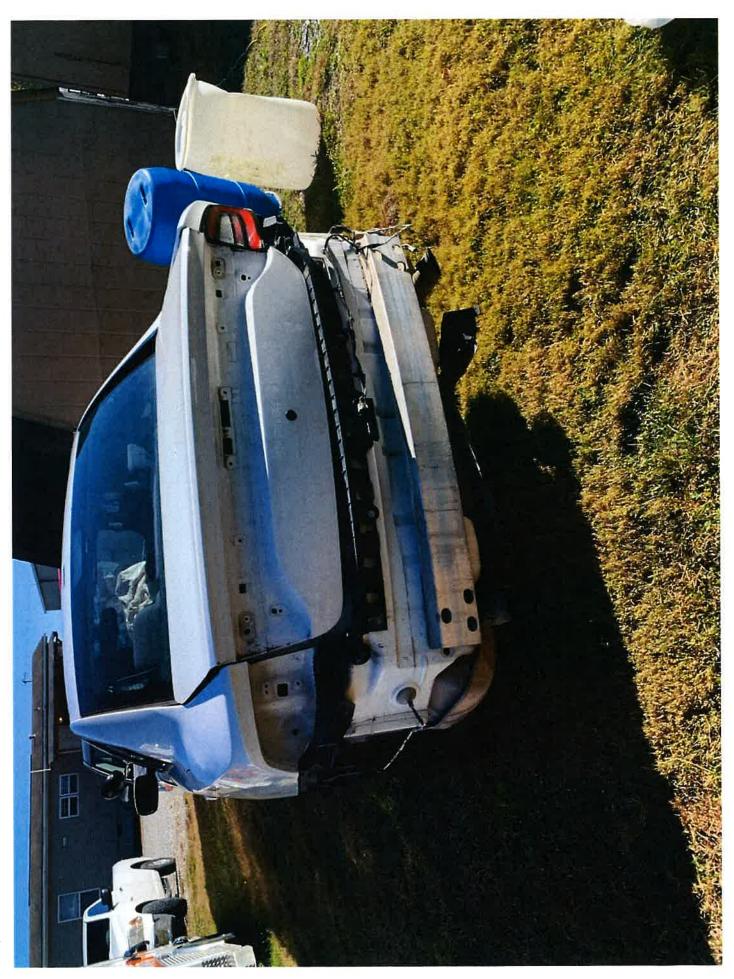
Date

Vehicle Inspection Form NO Title - Bill

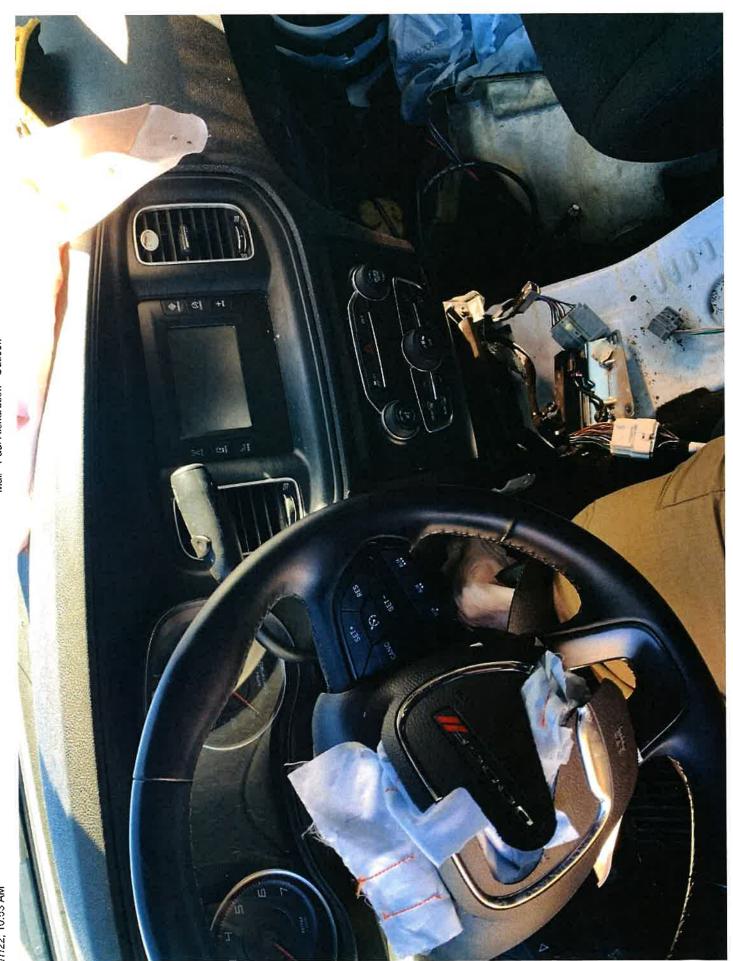
Inventory ID:ACSO-4338	Asset Number:	Fair Market Value:
Short Description: Year 2016 Make DODG	E Model	CHARGER
VIN: 2 C 3 C D X K Odometer: 1 0 4 9 5 7		6 0 7 Title Restriction: □Y □N  ometer Accurate ■Y □N:
Long Description:		
This Vehicle: Starts Starts with a B		gine Runs Does Not Run For Parts Only ane/Natural Gas Gas/Electric Hybrid
Engine Condition: Runs Needs rep	air 🔳 is in unknown condition	
This vehicle was maintained every 5000		iles
		Available Not Available For Inspection
Transmission: ■ Automatic ☐ Manua Repairs Needed: INVOLVED IN A		able 🗌 Needs repair 🔳 Is Unknown Condition
<u>Drivetrain</u> : ☐ 2 Wheel Drive ☐ 4 Wh		HEEL DRIVE
Exterior: Color: WHITE  Minor: Dents Scratches Dings  Major Damage to: ALL OVER WA	Tire Condition: AVERAG	ed Glass Cracked WINDSHIELD  GE Tread: #Flat Hubcaps #_  CCIDENT
Additional Damage:		
(Automatical Control of Control o		& Impressions Remain
		oles in the exterior  There are no holes
Interior: Color GREY		
Damage to Seats: AIRBAGS DEPL Damage to Dash/Floor: AIRBAGS D	TED SEE FICTORES	9
		AM/FM □ AM/FM Cassette □ AM/FM CD
Radio: Stock or Brand & Model: _  AC (Condition: Cold Unknow	=======================================	Air Bags: Driver's Side Dual
Cruise Control Tilt Steering	•	-
Power: Steering Windows		1101
-		
Additional Equipment:		
Manufacturer Mo ☐ Tool Box ☐ Light Bar ☐ Ladder Ra		
Location of Asset: 322 PUBLIC SAFE		
For more information contact:		or Weekends, Stagger closing times by 10 minutes.



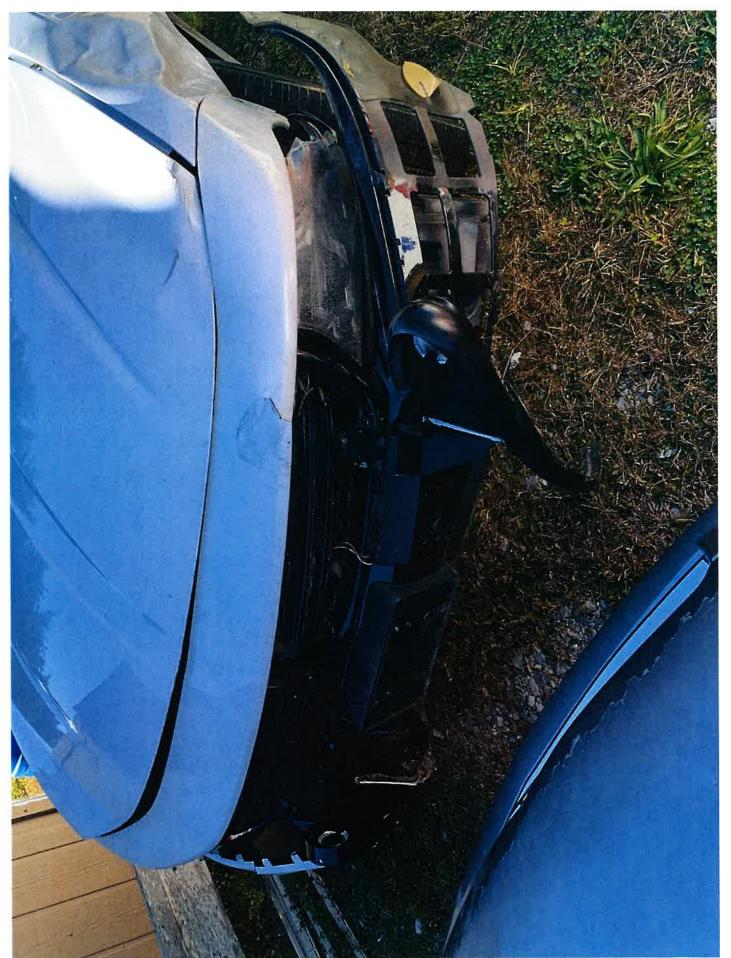








11/7/22, 10:53 AM





11/1/2022 3:	33:32 PM			Vehicle Servi	ce Histo	ory Repo	ırt			Page 1
Sheriff's I 2016 Do Fleet#		narger 5.7 L	345 CID V8 Vehide#	<b>3 Hemi 16 Val</b> Drive		Vin# 2	2 <b>C</b> 3CD	XKT0GH16	55607 Lice	nse# 4338GF
Orginal Da	<u>ite</u>	Type	RO#-Shop	Refere	ence	Total	<u>In</u>	voice Date	Odo In	Odo Out
10/11/2021	1	Invoice	9471-1			\$0.00		0/11/2021	101200	101200
-			Labor							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	55						
		1620-0-416-00		/Tires/Wheel	ls/Cha	rges			VA26011 1040620	
Mfg Ite		Descript	<u>ion</u>	<u>Category</u>			Qty 1	<u>uom</u>	Condition	<u>Item Type</u> Note
		S.LONG	8-17-21 433	38GF 101200	CHAR	SER LIGH	IT BULE	3.		
			Suble	t						
<u>Item</u>		Descript	tion	Category				Notes		
Orginal Da	<u>ite</u>	<u>Туре</u>	RO#-Shop	Refere	ence :	<u>Total</u>	<u>In</u>	voice Date	Odo In	Odo Out
9/3/2021		Invoice	9386-1			\$364.11	9/	/3/2021	102231	102231
: =			Labor							
<u>Item</u>		<u>Category</u>	Tech	Descript	ion					
LOFSYN		PREVENTATIV	/E SS	DRAIN A REPLACE	ND REF OIL FIL SIN FILT	ILL CRAN LTER, LUE	KCASE BRICAT	E CHASSIS	11um synthi Where appl	ETIC MOTOR OIL, ICABLE, INSPECT AIR PPLY REMINDER
TIREMOUNT	Т	TIRE	SS	MOUNT A	and bai	LANCE TI	RE			
			Parts	/Tires/Wheel	ls/Cha	raes				
Mfg Ite		Descript Oil Filter	2.	Category			Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
5W	/20BULK	5W20 SY MOTOR O					7			Part
732	231250 <b>0</b>		SA P2256018 ONT TIRES.				2			Part
			<u>Suble</u>	t						
<u>Item</u>		Descript	<u>ion</u>	<u>Category</u>				Notes		
Orginal Da	<u>te</u>	<u>Type</u>	RO#-Shop	Refere		Total	<u>In</u>	voice Date		Odo Out
7/26/2021		Invoice	9243-1		!	\$0.00	7/	27/2021	0	0
<u>Item</u>		<u>Category</u>	<u>Labor</u> <u>Tech</u> Parts			rges				
Mfg Ite		Descript	ion	Category			Qty	<u>UOM</u>	Condition	Item Type
· NO	TE	GOODMA		4338GF 89	HEADL	IGHT	1			Note
<u>Item</u>		Descript	<u>Subletion</u>	<u>Category</u>				<u>Notes</u>		

11/1/20	)22 3:33:32 P	М		Vehicle Service His	story Repo	rt		Page 2
	al Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Da		Odo Out
7/6/20 	)21	Invoice	9198-1		\$210.85	7/6/2021	98900	98900
			<u>Labor</u>					
<u>Item</u>		Category	<u>Tech</u>	Description				
ProDer	mand		RB	BATTERY Remi Includes: Test	•	ace		
				Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> 49EXT	<u>Descrip</u> BATTER		Category		Oty UOM 1	Condition	<u>Item Type</u> Part
			Sublet					
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>		Note	25	
Orgina	al Date	<u>Туре</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Da	te <u>Odo In</u>	Odo Out
5/24/2	2021	Invoice	9097-1		\$363.46	5/24/2021	96202	96202
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSY	N	PREVENTATI	VE SS	DRAIN AND RE REPLACE OIL F	FILL CRANI FILTER, LUB		EMIUM SYNTHE S WHERE APPLI	TIC MOTOR OIL, ICABLE. INSPECT AI PLY REMINDER
TIREM	QUNT	TIRE	SS	MOUNT AND B	ALANCE TIF	RE		
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u> FIL	<u>Item</u> 7899	Descrip Oil Filter	tion ·- NAPA Gold	Category		Oty UOM 1	Condition	<u>Item Type</u> Part
Ξ:	5W20BUL	K 5W20 S' MOTOR	YN BLEND OIL			7		Part
•	73231250		RSA P2256018 EAR TIRES.			2		Part
			<u>Subjet</u>					
<u>Item</u>		Descrip	<u>otion</u>	Category		Note	<u>:s</u>	

11/1/202	22 3:33:32 PM			Vehicle Service His	story Repo	rt		Page :
Orgina	l Date	Туре	RO#-Shop	Reference	<u>Total</u>	Invoice Date	e Odo In	Odo Out
2/26/2	021	Invoice	8905-1		\$134.39	2/26/2021	90202	90202
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LOFSYN	1	PREVENTAT	IVE SS	DRAIN AND RE REPLACE OIL F	FILL CRAN	CHANGE SYNTHE KCASE WITH PREI BRICATE CHASSIS OFF ALL FLUID LE	MIUM SYNTHE WHERE APPLI	CABLE, INSPECT A
ProDen	nand		SS	Brakes (where Includes: Repa DOES NOT incl	n, lube and applicable) ick Wheel B lude refinisl	/or replace Brake earings (where a		ecessary. Adjust
		(43 1)	COLUMN TO THE PARTY OF THE PART	Tires/Wheels/Ch	arges		Er 62000	
Mfg -	<u>Item</u> 5W30BULK	<u>Descrip</u> 5W30 S MOTOR	YN BLEND	<u>Category</u>		Oty UOM 7	Condition	<u>Item Type</u> Part
•	7899	OIL FIL	TER			1		Part
•	FLD1766P	REAR BI	RAKE PAD			1		Part
			Sublet					
<u>Item</u>		Descrip	otion	Category		Notes	<u> </u>	
<u>Orgina</u>	l Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Date	e <u>Odo In</u>	Odo Out
2/1/20	020	Invoice	8681-1		\$24.57	12/1/2020	84068	84068
<u>Item</u> LOFSYN	J	Category PREVENTAT	<u>Labor</u> <u>Tech</u> IVE TD	DRAIN AND RE REPLACE OIL F AND CABIN FII	FILL CRAN	CHANGE SYNTHE KCASE WITH PREI BRICATE CHASSIS OFF ALL FLUID LE	MIUM SYNTHE WHERE APPLI	CABLE. INSPECT A
			Parts/	STICKER Tires/Wheels/Ch	arges			
<u>Mfg</u> FIL	<u>Item</u> 7899	<u>Descrip</u> Oil Filter	otion r - NAPA Gold	<u>Category</u>		Oty UOM	Condition	<u>Item Type</u> Part
56	5W20BULK	5W20 S MOTOR	yn blend Oil			6		Part
			Sublet					

11/1/20	22 3:33:32 PN	4		Vehicle Service His	story Repor	t		Page 4
Orgina	I Date	Туре	RO#-Shop	Reference	Total	Invoice Da	ate Odo In	Odo Out
9/14/2	020	Invoice	8495-1		\$50.00	9/15/2020	78290	78290
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
ALIGN	2W	ALIGNMENT	SD	FRONT AND RI CASTER, CAME STRAIGHTEN S REPLACEMENT	UST ALIGNM EAR SUSPEN BER AND TO STEERING W	MENT, INCLUDE ISION AND STE IE IN OF FRONT	ERING COMPON FEND TO FACTO ED. DOES NOT I	ORY SPECIFICATIONS,
		1940.000000000		Tires/Wheels/Ch	<u>iarges</u>			
<u>Mfg</u>	<u>Item</u>	Descript		<u>Category</u>		Oty UOM	Condition	<u>Item Type</u>
<u>Item</u>		Descript	<u>Sublet</u> tion	Category		·Not	es	
Orgina	l Date	Type	RO#-Shop	Reference	Total	Invoice Da		Odo Out
9/1/20		Invoice	8460-1	7.000,01100	\$584.20	9/1/2020	77273	77273
-			Labor					
<u>Item</u>		Category	Tech	Description				
LOFSY	N	PREVENTATIV	12 TA		ND FILTER (	CHANGE SYNTH	IETIC	
				REPLACE OIL F	FILTER, LUB	RICATE CHASS		TTIC MOTOR OIL, ICABLE, INSPECT AIR PLY REMINDER
TIREMO	DUNT	TIRE	AS	MOUNT AND B	ALANCE TIP	RE		
DIAGS	CAN	DIAGNOSTIC	AS	RESET TROUB	1PUTERIZED LE CODES. I	ENGINE SYST	HOUR OF DIAGN	O RETRIEVE AND OSTIC TIME.
				Tires/Wheels/Ch	arges			
<u>Mfg</u> ੂ	Item 5W20BUL	Descript 5W20 SY MOTOR (	N BLEND	<u>Category</u>		Oty UOM 6	Condition	<u>Item Type</u> Part
FIL	7899	Oil Filter	- NAPA Gold			1		Part
12	732312500		SA P2256018 ONT & DRIVER	REAR.		<b>3</b>		Part
			Sublet					
<u>Item</u>		Descript	tion	<u>Category</u>		Not	es	

11/1/20	)22 3:33:32 P	M		V	ehicle Service Hi	story Repo	rt			Pag
Orgina 8/27/2	al Date 2020	<u>Type</u> Invoice	<u>RO#-</u> 8451-	Shop -1	Reference	<u>Total</u> \$0.00		voice Date /27/2020	Odo In 76000	<u>Odo Out</u> 76000
Item Mfg	<u>Item</u> NOTE	<u>Category</u> <u>Descri</u>	J	Labor <u>Tech</u> Parts/Ti	<u>Description</u> ires/Wheels/Ch Category	narges	Qty	UOM	Condition	<u>Item Type</u> Note
	1,012	LONG		4338GF <b>Sublet</b>	76,000 9500 W	HEADLIGHT	. "			11010
<u>Item</u>		<u>Descri</u>	ption	<u>C</u>	ategory			<u>Notes</u>	5	
Orgina	al Date	<u>Type</u>	RO#-	Shop	<u>Reference</u>	<u>Total</u>	<u>ln</u>	voice Date	<u>Odo In</u>	Odo Out
8/27/2	2020	Invoice	8446-	-1		\$0.00	8,	/27/2020	69000	69000
Item Mfg -	<u>Item</u> NOTE	Category  Descrip	J otion 4/26/20	4338GF	Description ires/Wheels/Ch Category 69,000 WIPER		Qty 1	UOM	Condition	<u>Item Type</u> Note
<u>Item</u>	VIII. W	Descri	<u>ption</u>	.90.	ategory			Notes		
Orgina 7/31/2	al <u>Date</u> 2020	<u>Type</u> Invoice	<u>RO#-</u> 8355-		Reference	<u>Total</u> \$139.89		voice Date /31/2020	<u>Odo In</u> 74788	Odo Out 74788
<u>Item</u> ProDer	mand	<u>Category</u>		<b>Labor</b> <u>Tech</u> JV	Description HEADLAMP BU DOES NOT inc	clude adjust	-			
<u>Mfg</u>	<u>Item</u>	Descrip	otion		res/Wheels/Ch Category	<u>iarges</u>	<u>Oty</u>	<u>MOU</u>	Condition	<u>Item Type</u> Part
-	9012			Sublet			•			rait
<u>Item</u>	William II	Descri	70.000		ategory			Note:		
<u>Orgina</u> 7/23/2	al <u>Date</u> 2020	<u>Type</u> Invoice	<u>RO#-</u> 8326-		Reference	<u>Total</u> \$0.00		voice Date /23/2020	Odo In 73599	<u>Odo Out</u> 73599
				Labor						
<u>Item</u>		<u>Category</u>		<u>Tech</u> Parts/Ti	<u>Description</u> res/Wheels/Ch	<u>iarges</u>				
Mfg -	<u>Item</u> WARRANT	UNDER	R REPAIRS WARRAN LED: 489	IΤΥ	Category ARM: UPPER CONT	ROL.	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Note
<u>Item</u>		Descri			ategory			<u>Note</u> :	<u>5</u>	

11/1/20	22 3:33:32 PM	1		Vehicle Service His	tory Repo	rt		Page 6
Orgina	I Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Dat	e Odo In	Odo Out
7/13/2	020	Invoice	8276-1		\$273.05	7/13/2020	0	0
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LABOR			TD	MISC, LABOR				
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip		Category		Oty UOM	Condition	Item Type
FLT	FT8998		ads - Front -			1		Part
		Fleet	BRAKES.					
7-	SB781774	BRAKE S				2		Part
Itom		Doccrin	Sublet	Catagoni		Mata	_	
Item	I Data	Descrip		Category	Total	Note	58	Ode Out
Orgina		<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Dat		Odo Out
5/27/2 	.020	Invoice	8160-1		\$0.00	6/18/2020	71139	71139
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u> Fires/Wheels/Ch	2200			
<u>Mfa</u>	<u>Item</u>	Descrip	6/8	<u>Category</u>	arges	Qty UOM	Condition	<u>Item Type</u>
<u>a</u>	WARRANT		REPAIRS	<u>category</u>		1	CONTRICTOR	Note
		UNDER 1	WARRANTY					
				r vehicle inspecti Conern axle/driv		EEEDENITIAL CON	CEDNICUCTOR	MED CTATEC
				G NOISE IN FRONT I			CLKIV CUSTOI	ICK STATES
		CAUSED						
			FAILURE TO FRO DAB: SHAFT: AXL					
			IAA: SHAFT: AXL					
		6805228	BSAC: SHAFT: IN	TERMEDIATE				
				AXLES AND INTERM	EDIATE SH	IAFT.		
		TOTAL	AUTORIZATION-	φ1077 <b>,2</b> 0				
		RECALL						
		CERGUE	41AA: CANISTER	:: VAPOR				
		( <u>28</u> ) 8	Sublet					
<u>Item</u>		Descrip	otion	<u>Category</u>		<u>Note</u>	<u>S</u>	

11/1/202	22 3:33:32 PN	4		Vehicle Service His	tory Repo	ort		Page 7
Orgina 4/30/20		<u>Type</u> Invoice	RO#-Shop 8106-1	Reference	<u>Total</u> \$55.00	<u>Invoice Dat</u> 4/30/2020	<u>e Odo In</u> 69428	Odo Out 69428
<u>Item</u> DIAGSO	CAN	<u>Category</u> DIAGNOSTIC	<b>Labor</b> <u>Tech</u> AS	Description SCAN AND DIA CONNECT CON RESET TROUB	MPUTERIZE LE CODES.		OUR OF DIAGN	TO RETRIEVE AND NOSTIC TIME.
<u>Mfg</u>	<u>Item</u>	Descrip	ALTOHOLD OF STREET	Tires/Wheels/Ch Category	arges	Oty UOM	Condition	<u>Item Type</u>
<u>Item</u>		Descrip	tion	Category		<u>Note</u>	<u>s</u>	
Orgina 2/11/20		<u>Type</u> Invoice	RO#-Shop 7938-1	Reference	<u>Total</u> \$24.57	<u>Invoice Dat</u> 2/11/2020	e <u>Odo In</u> 65421	<u>Odo Out</u> 65421
<u>Item</u> LOFSYN	١	<u>Category</u> PREVENTATI	<b>Labor</b> <u>Tech</u> VE TD	<u>Description</u> LUBE, OIL, AI DRAIN AND RE REPLACE OIL F	FILL CRAN		MIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AIR PPLY REMINDER
Mfg -	Item 5W20BUL	Descrip 5W20 SY MOTOR	tion (N Blend	Tires/Wheels/Ch Category	arges	Qty UOM 6	Condition	<u>Item Type</u> Part
FIL	7899	Oil Filter	- NAPA Gold			1		Part
<u>Item</u>		Descrip	Sublet tion	<u>Category</u>		<u>Note</u>	<u>s</u>	
Orgina 11/13/2		<u>Type</u> Invoice	RO#-Shop 7667-1	Reference	<u>Total</u> \$27,04	<u>Invoice Dat</u> 11/13/2019		Odo Out 59395
<u>Item</u> LOFSYN	1	<u>Category</u> PREVENTATI	<u>Labor</u> <u>Tech</u> VE AS	<u>Description</u> LUBE, OIL, AI DRAIN AND RE REPLACE OIL F	FILL CRAN	CHANGE SYNTHE IKCASE WITH PRE BRICATE CHASSIS OFF ALL FLUID L	MIUM SYNTHE WHERE APPL	ICABLE, INSPECT AIR
Mfg -	<u>Item</u> 5W20BUL	Descrip 5W20 SY MOTOR	tion (N BLEND	Tires/Wheels/Ch Category	arges	Oty UOM 7	Condition	<u>Item Type</u> Part
FIL	7899	Oil Filter	- NAPA Gold			1		Part
<u>Item</u>		Descrip	Sublet tion	<u>Category</u>		<u>Note</u>	<u>s</u>	

11/1/2022 3:33:	32 PM	,	Vehicle Service His	story Repo	rt		Page 8
Orginal Date 9/11/2019	<u>Type</u> Invoice	RO#-Shop 7466-1	Reference	<u>Total</u> \$172.40	Invoice D 9/16/2019		Odo Out 55383
		Labor					
<u>Item</u>	Category	Tech	Description				
ProDemand		AS	STARTER ASSE	EMBLY Rem	ove & Replace		
		Parts/1	ires/Wheels/Ch	<u>iarges</u>			
Mfg <u>Item</u> - 19427	<u>Descri</u> RAMAN	<u>ption</u> I STARTER	Category	- <del></del> 41	Oty UOM 1	Condition	<u>Item Type</u> Part
CORE	CORE	CHARGE			1		Charge
COREC	CREDIT Core	Credit			1		Charge
		Sublet					
<u>Item</u>	<u>Descri</u>	<u>ption</u>	Category		Not	tes	
Orginal Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice D	ate Odo In	Odo Out
9/4/2019	Invoice	7443-1		\$55.00	9/10/2019	9 0	0
		Labor					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	Description				
LABOR		TD	MISC. LABOR				
		26 26	SECRET CITY T FOBS. SO WE T PROBLEM WAS	TOLD ME TI TRADED CH JUST WITI	HAT THEY'RE H. IRIS PAUL OUR	AVEING PROBLE	OOING, KERRON AT MS WITH THEIR KE IS TO SEE IF THE
	A party of the state of the sta		ires/Wheels/Ch	arges		Description	<u>.</u> . –
Mfg Item	Descri		<u>Category</u>		Oty UOM	Condition	<u>Item Type</u>
		Sublet					
<u>Item</u>	Descri	ption (	Category		<u>Not</u>	tes .	

## 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

X Signat	rure of Department Head/Elected Offici	ial		10·31·22	
Olgila	ore or population readicioned office	iai		Date	
Asset Ta Number (N/A if no Tag).	(Vehicles - list Year, Make, M	lodeł	Serial Number/ VIN Number (N/A if no Serial No.)	Prope Condit (Working, inopera	tion
	2006 CHEVY IMPALA		2G1WB58K679213	468 NOT	WORKING
	2005 TOWN VICTO	RiA	2FA+1P21W05	10- XIV3813	
	COMMENTAL DESCRIPTION OF THE PROPERTY OF THE P	أحجب	2030DXKTUGHIO	SART ING	PERABED
ttach add	fitional sheet(s) if necessary.				
		on Mot	nod (check applical	ble bow	
	Internet Auction		asing Office Use On		
		Govde	eals ID#:		
	Fund #: Fund Description:	Date:	Amount: \$		
	rund Description.		removed from Asset		
	(Attach photos of item(s) to record)				
	Transfer Property				
	To:(Department)				
	Signature of Receiving Department H	lead/Ele	cted Official	Date	
	Trade In				
	Purchase Order Number of Trade in:				
	Stolen or Lost (Attach copy of Police	Report	)		
H SOUTH		1, -0			
OCT31	Property Destroyed (Attach explana 22PM2:06	tion)			
UV. PU	RCHASING	4			
				122	
	urchasing Office: (Date)		THE THE REST	IAL	SUKT
ved by P	(Date)			10 (-	2712
ved by P					
	sing Agent Signature:		W. 1 - 1211 - V	Da	

## Vehicle Inspection Form

Inventory ID:ACSO-1109 Asset Nu	mber:	Fair Market Value:
Short Description: Year 2006 200 Make CHEVROLET Model IMPALA		
VIN: 2 G 1 W B 5 8 K 6 7 9 2 1 3 4 6 8  Title Restriction:		
Long Description:		
This Vehicle: Starts Starts with a Boost & Runs/Driveable Engine Runs Does Not Run For Parts Only		
Engine- Type:L, V_6		
Engine Condition: Runs Needs repair is in unknown condition		
Repairs needed: STARTER HAS BEEN REMOVED		
This vehicle was maintained every Days Hours Miles		
Date Removed From Service: 10/2022 Maintenance Records: Available Not Available For Inspection		
Transmission: ■ Automatic		
Repairs Needed:		
Drivetrain: ■ 2 Wheel Drive		
Exterior: Color: GREY 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 & There are holes in the exterior 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.		

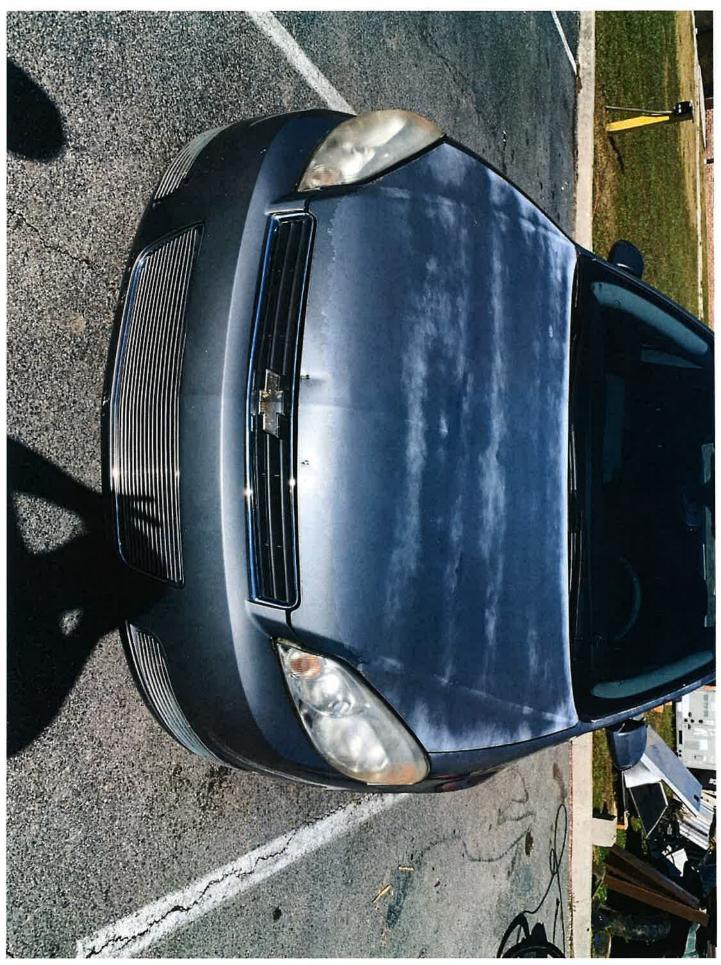
Mail - Paul Richardson - Outlook

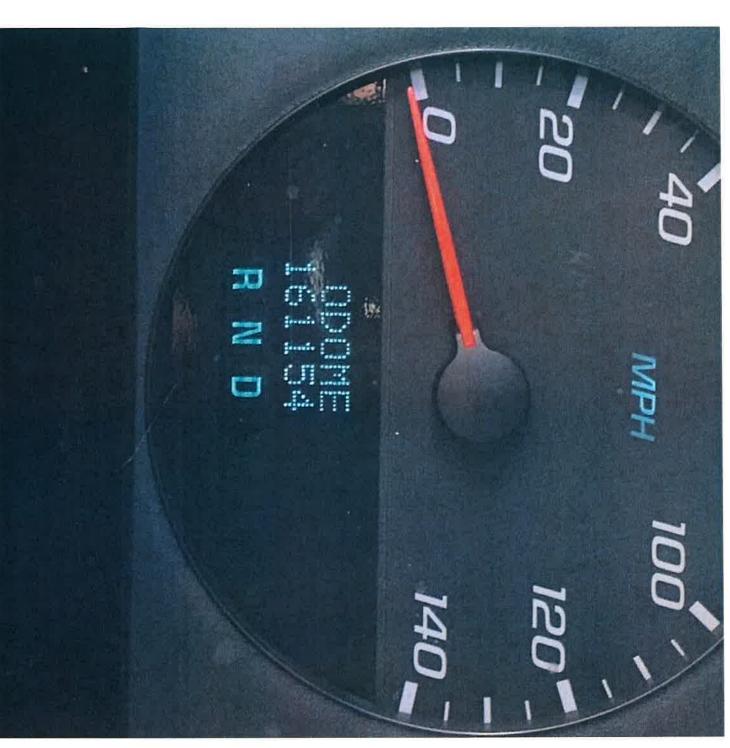
11/4/22, 10:42 AM





11/4/22, 10:42 AM

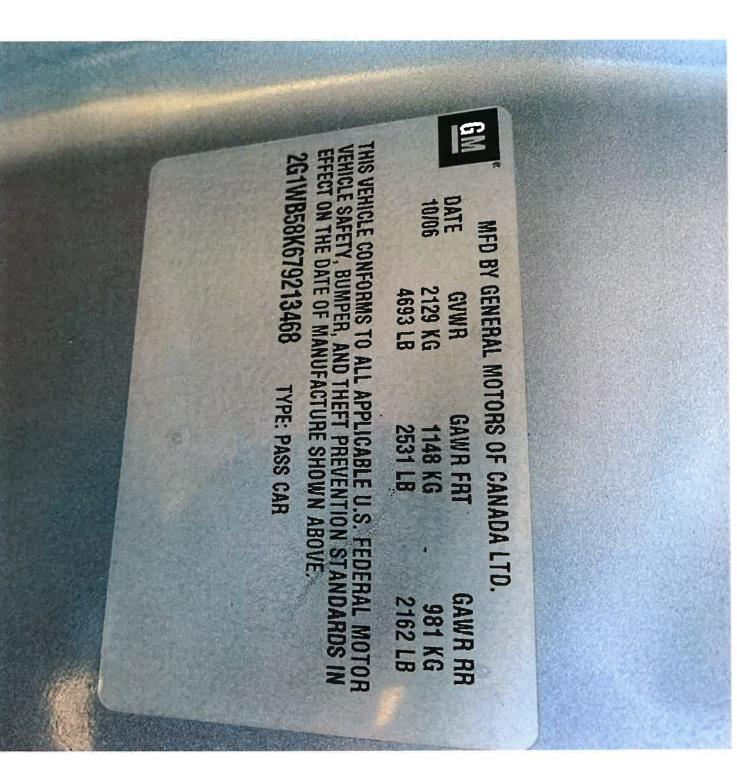




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11/1/20	22 3:38:27 PM		1	Vehicle Service His	tory Repor	t			Page 1
		t Impala 3.	<b>5 L 214 CID V</b> t Vehicle#	6 OHV with VVT Driver	Vin# 2	G1WB	58K67921	3468 Licen	se# 1109GC
Orgina	l Date	<u>Type</u>	RO#-Shop	Reference Total Invoice Date Odo In		Odo In	Odo Out		
10/23/	2020	Invoice	8596-1		\$37.81 10/23/2020 161128		161128		
			<u>Labor</u>						
<u>Item</u>		Category	<u>Tech</u>	Description					
LOFSY	V	PREVENTATI		REPLACE OIL F AND CABIN FIL STICKER	FILL CRANK ILTER, LUB TER , TOP (	TIC MOTOR OIL, ICABLE. INSPECT AIR PLY REMINDER			
			707	ires/Wheels/Ch	arges	۸.		<b>6</b> 100	. <del>.</del>
Mfg -	Item 5W30BULK	<u>Descrip</u> 5W30 S' MOTOR	YN BLEND	Category		<u>Qty</u> 4	<u>UOM</u>	Condition	<u>Item Type</u> Part
FIL	1522	FIL NAP FILTER	AGOLD OIL			1			Part
•	12220	TRICO V	VIPER BLADES			2			Part
<b>(2)</b>	Washerfl D	.UI WASHE	R FLUID			1			Part

<u>Notes</u>

<u>Sublet</u>

Category

Description

<u>Item</u>

11/1/20	022 3:38:27 PM	1		Vehicle Service His	story Report			Page 2		
								, 090 1		
	al Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Date		Odo Out		
10/31,	/2019	Invoice	7630-1		\$550.05	10/31/2019	160070	160070		
			Labor							
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description						
PRODE	EMAND		AS	VALVE COVER		ove & Replace				
				Includes: R&I Includes: R&I		a Pumo. Include	s: Camshaft (	Covers on Over Head		
				Cam Engines,	Cam Engines.					
PRODE	EMAND		AS	ENGINE TORQ	UE MOUNT Re	emove & Replace	2			
ProDer	ProDemand AS		ENCINE OF T	ENGINE OR TRANSAXLE MOUNT Remove & Replace						
riobelianu AS			ENGLIVE OR TH	KANSAALE MOI	DINT REHIOVE &	Replace				
			Parts/	Tires/Wheels/Ch	<u>narges</u>					
<u>Mfg</u>	<u>Item</u>	Descrip		Category	Ω	<u>ty UOM</u>	Condition	Item Type		
	4800	BRAKE C	LEANER			3		Part		
3	2512058	WATER	OUTLET GASKET	r		1		Part		
52	2512062		COOLER			1		Part		
		GASKET								
3	ES71044	GROMMI	ETS			1		Part		
61	VCE0443B	VALVE C	OVED CET			1		Part		
-	VS50442R	VALVE	OVER SET			1		rait		
•	B <b>30</b> 90	TORQUE	MOUNT			2		Part		
5	B2987	ENGINE	MOUNT			1		Part		
=	COOLANT	COOLAN	т			1		Part		
14	ATF4	TRANSM	ISSION FLUID			0		Part		
			Sublet							
Item		Descrip		<u>Category</u>		Notes				

11/1/20	22 3:38:27 PN	1		\	/ehicle Service His	tory Repor	t			Page 3
Orgina	I Date	Type	RO#	-Shop	Reference	Total	In	voice Date	Odo In	Odo Out
10/24/	2019	Invoice	7605	5-1		\$27.56	10	/24/2019	159998	159998
				Labor						
<u>Item</u>		Category		<u>Tech</u>	Description					
LOFSYN	N	PREVENTA	TIVE	RB	REPLACE OIL F	FILL CRANK ILTER, LUB	(CASE RICAT	WITH PREM E CHASSIS '	1IUM SYNTHI WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT AII PLY REMINDER
				Parts/T	ires/Wheels/Ch	arges				
<u>Mfg</u> FIL	<u>Item</u> 1522		<u>ription</u> APAGOLD R	OIL	<u>Category</u>		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
=	5W30BULK	5W30 MOTO	SYN BLEN OR OIL	<b>ID</b>			6			Part
				Sublet						
<u>Item</u>		Desci	ription	2	Category			Notes		
<u>Orgina</u> 4/27/2		<u>Type</u> Invoice	<u>RO#</u> 5736	<u>-Shop</u> -1	<u>Reference</u>	<u>Total</u> \$230.75		voice Date 1/2018	Odo In 156368	<u>Odo Out</u> 156368
				Labor						
<u>Item</u>		<u>Category</u>		<u>Tech</u>	Description					
ProDen	nand			JT	WHEEL Remov	e & Replace	:			
TIREMO	TNUC	TIRE		л	MOUNT AND B	ALANCE TIF	RE			
<u>Mfg</u> -	Item STL080700 N	J45 WHEE	iption L 16X6.5 ( BLACK		ires/Wheels/Ch Category	<u>arges</u>	<u>Oty</u> 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
9	732354500	GOOD P2256	YEAR EAG	ILE RS-A			1			Part
				Sublet						
								Notes		

11/1/20	22 3:38:27 PN	Μ		Vehicle Service His	story Report	t		Page 4
Orgina 4/4/20	al Date	<u>Type</u> Invoice	RO#-Shop 5643-1	Reference	<u>Total</u>	Invoice Date	Odo in	Odo Out
		THAOICE	2043-1		\$27.56	4/4/2018	156007	156007
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSY	N	PREVENTATI	IVE AS	DRAIN AND RE REPLACE OIL F	EFILL CRANK FILTER, LUBF	:HANGE SYNTHETI :CASE WITH PREM: RICATE CHASSIS V DFF ALL FLUID LEV	IUM SYNTHI V <mark>HE</mark> RE APPL	ICABLE, INSPECT AIR
			Parts/	Tires/Wheels/Ch	arges			
Mfg -	<u>Item</u> 5W30BULI	Descrip K 5W30 S MOTOR	YN BLEND .	Category		Qty UOM 6	Condition	<u>Item Type</u> Part
FIL	1522	FIL NAP FILTER	agold oil			1		Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	otion	<u>Category</u>		Notes		
Orgina	ıl Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice Date	Odo In	Odo Out
12/22/	2017	Invoice	5279-1		\$227.81	12/28/2017	0	0
			Labor					
<u>Item</u>		Category	<u>Tech</u>	<u>Description</u>				
ProDer	mand		TD	STARTER ASSE	EMBLY Remo	ve & Replace		
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u> *	<u>Item</u> R613390B	<u>Descrip</u> STARTE	tion	Category		Oty UOM 1	<u>Condition</u>	<u>Item Type</u> Part
			Sublet					
<u>Item</u>		Descrip	<u>otion</u>	<u>Category</u>		<u>Notes</u>		

11/1/20	022 3:38:27 PM	И		Vehicle Service His	story Repo	ort			Page
Orgina 12/21,	al <u>Date</u> /2017	<u>Type</u> Invoice	RO#-Shop 5265-1	<u>Reference</u>	<u>Total</u> \$302.88		oice Date 21/2017	Odo In 154328	<u>Odo Out</u> 154328
			Labo	or					
<u>Item</u>		<u>Category</u>	Tec						
TIREM	IOUNT	TIRE	TC	MOUNT AND E	BALANCE TI	RE			
PRODE	EMAND		JT	BRAKE SHOES PUT ON ROTO			e & Replace	e	
			<b>Part</b>	s/Tires/Wheels/Ch	arges				
<u>Mfg</u> ∹	Item PD698	<u>Descrip</u> BRAKE		Category		Oty 1	<u>MOU</u>	<u>Condition</u>	<u>Item Type</u> Part
	580401RG	s rotor				2			Part
=	2256016	EAGLER	SA.			1			Part
			Subi	et					
<u>Item</u>		Descrip	otion	<u>Category</u>			<u>Notes</u>		
Orgina	al Date	<u>Type</u>	RO#-Sho	<u>Reference</u>	Total	Inv	oice Date	Odo In	Odo Out
5/15/2	2017	Invoice	4539-1		\$27.35	6/1	5/2017	151292	151292
			Labo						
<u>Item</u>		<u>Category</u>	<u>Tec</u>						
LOFSY	N	PREVENTAT		REPLACE OIL (	EFILL CRAN FILTER. LUI LTER , TOP	IKCASE W BRICATE	VITH PREM CHASSIS V	IUM SYNTHI VHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT / PPLY REMINDER
<u>Mfg</u>	<u>Item</u>	Descrip		Category		<u>Qty</u>	<u>UOM</u>	Condition	<u>Item Type</u>
FIL	1522	FIL NAP FILTER	PAGOLD OIL			1			Part
-	5W30BULI	SW30 S MOTOR	YN BLEND OIL			6			Part
			<u>Subl</u>	et					
<u>Item</u>		Descrip	otion	<u>Category</u>			<u>Notes</u>		
Orgina	al Date	Туре	RO#-Shop	<u>Reference</u>	<u>Total</u>	Inv	oice Date	Odo In	Odo Out
11/28,	/2016	Invoice	3858-1		\$21.08	11/	28/2016	0	0
Th		C-1	<u>Labo</u>						
<u>Item</u>		Category	<u>Tec</u> Part	<u>:h                                    </u>	narges				
Mfg -	<u>Item</u> 19220	<u>Descrip</u> WIPER	otion	Category		Qty 2	<u>UOM</u>	Condition	<u>Item Type</u> Part
			CLI	lo#					
Item		Descrip	Subl otion	<u>Category</u>			<u>Notes</u>		
			nertizerilerini	<u></u>					
11/1/20	022 3:38:27 PI	М							5

11/1/20	)22 3:38:27	PM		/ehicle Service His	story Repo	ort			Page
Orgina 11/22/	al <u>Date</u> /2016	<u>Type</u> Invoice	RO#-Shop 3842-1	Reference	<u>Total</u> \$329.83	-	voice Dat 1/22/2016		<u>Odo Out</u> 147273
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
ProDer	mand		TD	COOLING SYS	TEM Flush				
LABOR			TD	MISC. LABOR BLEND DOOR	ACTUATOR				
			Parts/T	ires/Wheels/Ch	arges				
<u>Mfa</u>	<u>Item</u>	Descrip		Category		Qty	<u>UOM</u>	Condition	<u>Item Type</u>
•	604108		oor actuator ROM FEDERATED			1			Part
	604108		oor actuator ROM KEN SMITH			1			Part
			<u>Sublet</u>						
<u>Item</u>		Descrip	otion <u>C</u>	Category			<u>Note</u> :	5	
Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	Total	<u>Jr</u>	voice Dat	e <u>Odo In</u>	Odo Out
3/17/2	2016	Invoice	3499-1		\$27.35	8,	/17/2016	145712	145712
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
LOFSYI		PREVENTAT		REPLACE OIL F AND CABIN FII STICKER	FILL CRAN FILTER. LUI LTER , TOP	IKCASE BRICAT	WITH PRE E CHASSIS	MIUM SYNTHI WHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT A PPLY REMINDER
<u>Mfq</u>	<u>Item</u>	Descrip		ires/Wheels/Ch Category	arges	Ob/	<u>UOM</u>	Condition	Item Type
FIL	1522	6 8	AGOLD OIL	category		Qty 1	OOM	Condition	Part Part
-	5W30BU	K 5W30 S MOTOR	YN BLEND OIL			6			Part
			Sublet						
(tem		Descrip	92	ategory			Note	5	
Orgina	al Date	Type	RO#-Shop	Reference	Total	ln	voice Dat		Odo Out
3/8/20		Invoice	3466-1	\$=====±	\$29.87	19	/8/2016	145492	145492
<u>Item</u> ProDen	mand	Category	<u>Labor</u> <u>Tech</u> TD	Description BRAKE LIGHT	BULB Remo	ove & R	eplace		
			Parts/T	ires/Wheels/Ch	arges				
Mfg -	<u>Item</u> 3157	<u>Descrip</u> brake lig	otion	Category		Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
			Sublet						
<u>Item</u>		Descrip		ategory			Note:	5	
11/1/20	)22 3:38:27 I	DAA							6
1/1/20	ルマス つこうはこと / し	-1-1							

11/1/20	)22 3:38:27 PI	M		Vehicle Service His	story Repo	ort		Page 7
Orgina	al Date	Туре	RO#-Shop	Reference	Total	Invoice D	ate Odo In	Odo Out
12/10/	/2015	Invoice	2696-1		\$211.39	12/14/20:	l5 <b>14157</b> 5	141575
×=====			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
ProDer	mand		AN	STEERING PUN	1P RESERV	'OIR Remove & I	Replace	
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip		<u>Category</u>		Oty UOM	Condition	Item Type
-	88964571	power s	teeing <b>pump</b>			1		Part
			<u>Sublet</u>					
<u>Item</u>		Descrip	otion	Category		Not	tes	
<u>Orgina</u>	al Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice D	ate Odo In	Odo Out
9/23/2	2015	Invoice	2 <b>42</b> 4-1		\$29.72	9/23/2019	5 140431	140431
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LOFSY	N	PREVENTATI	VE TD			CHANGE SYNTH		
								TIC MOTOR OIL, ICABLE, INSPECT AIR
							LEVELS AND AP	
			~	STICKER				
Mea	Itom	Docario		Fires/Wheels/Ch	arges	Ohr HOM	Candistan	Itama Tima
Mfg -	<u>Item</u> 5W30BULI	Descrip	yn Blend	Category		Oty UOM 5	Condition	<u>Item Type</u> Part
	24420005	MOTOR				J		, 5/0
FIL	1522	Oil Filter	(Gold)			1		Part
T4		Bi	<u>Sublet</u>	C-1		81.4		
<u>Item</u>	In .	Descrip		Category		Not		
	al Date	<u>Type</u>	RO#-Shop	Reference			ate <u>Odo In</u>	Odo Out
7/24/2 	2015	Invoice	2237-1		\$8.40	7/24/2019	139362	139362
_			<u>Labor</u>	es 61 540				
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
TIREM	OUNT	TIRE	AS	MOUNT AND B	ALANCE TI	RE		
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip	tion	Category		Oty UOM	Condition	Item Type
-	2256016	TIRES	SEAD DIFE TO NA	IL CLOSE TO SIDE V	JALL	1		Part
		KIQITI F	Sublet	IC CLOSE TO SIDE V	YALL			
<u>Item</u>		Descrip		Category		<u>Not</u>	<u>tes</u>	
				<del></del>				

11/1/20	22 3:38:27 PM			Vehicle Service His	story Repo	rt		Page 8
Orgina 6/30/2		<u>Type</u> Invoice	RO#-Shop 2168-1	Reference	<u>Total</u> \$147.24	Invoice Da 6/30/2015		<u>Odo Out</u> 138990
Item GUIDE		<u>Category</u>	<b>Labor</b> <u>Tech</u> JV	<u>Description</u> BATTERY - R& Includes: Test.				
<u>Mfg</u> BAT	<u>Item</u> 8434	<u>Descript</u> Battery - 84 Monti	tion · NAPA Battery	Tires/Wheels/Ch Category	narges	Oty UOM	Condition	<u>Item Type</u> Part
	CORE	Core Cl	harge			1		Charge
÷	CORECREDI	IT Core Cr	redit			1		Charge
<u>Item</u>		Descrip	<u>Sublet</u>	Category		Not	·oc	
Orgina	I Date	Type	RO#-Shop	Reference	Total	Invoice Da		Odo Out
8/18/2		<u>Type</u> Canceled	1032-1	Neierence	\$98.96	invoice Di	135379	135379
Item Mfg	<u>Item</u> GM2502261	Category  Descript V HEADLIC		<u>Description</u> Tires/Wheels/Ch Category	arges	Oty UOM	<u>Condition</u>	<u>Item Type</u> Part
<u>Item</u>		Descrip	<b>Sublet</b>	<u>Category</u>		Not	res	

	2 3:38:27 PM			Vehicle Service His	story Repoi	t 		Page
Orginal 8/14/20		<u>Type</u> Invoice	RO#-Shop 1025-1	Reference	<u>Total</u> \$294.04	Invoice Dat		Odo Out
5/14/20	114	THVOICE	1025-1		\$294.04	8/18/2014	135363	135363
<u>Item</u>		<u>Category</u>	<u>Labor</u> <u>Tech</u>	Description				
GUIDE			AS	POWER STEER	ING SYSTE	M - BLEED		
GUIDE			AS	POWER STEER	ING PUMP	- R&R		
GUIDE			TD	HEADLAMP AS DOES NOT incl		OMPLETE) - R&R ent		
			Parts/1	ires/Wheels/Ch	arges			
_	<u>Item</u> 817 <b>054</b> 0	Descrip P/S Pun Remfd	o <u>tion</u> np w/ Reservoir -	Category		Qty UOM 1	<u>Condition</u>	<u>Item Type</u> Part
	CORE	Core C	Charge			1		Charge
	CORECRED:	IT Core C	Credit			1		Charge
<u>a</u>	GM2502261	V HEADLI	GHT ASSY			1		Part
			Sublet					
<u>Item</u>		Descrip		Category		Note	<u>s</u>	
Orginal		<u>Type</u>	RO#-Shop	<u>Reference</u>	<u>Total</u>	Invoice Dat		Odo Out
5/21/20	114	Invoice	731-1		\$28.91	5/21/2014	133798	133798
<u>Item</u>		<u>Category</u>	<u>Labor</u> <u>Tech</u>	Description				
LOFSYN		PREVENTAT:	IVE TD	DRAIN AND RE REPLACE OIL F	FILL CRANI FILTER, LUB		MIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE, INSPECT A PLY REMINDER
		NS 139		ires/Wheels/Ch	arges		D 0000	
_	<u>Item</u> 5W30BULK	Descrip 5W30 S MOTOR	YN BLEND	Category		Oty UOM 5	Condition	<u>Item Type</u> Part
<del>.</del>	1522	OIL FIL	TER			1		Part
			Sublet					

11/1/20	22 3:38:27 PM			Vehicle Service His	tory Repo	rt			Page 10
Orgina 2/11/2		Type Invoice	RO#-Shop 361-1	Reference	<u>Total</u> \$156.87		e Date 2014	Odo In 130658	Odo Out 130658
<u>Item</u> GUIDE		Category	<u>Labor</u> <u>Tech</u> AS	Description WATER PUMP	- R&R				
<u>Mfg</u>	Item	Descrip		Tires/Wheels/Ch	arges	Qty UO	M ·	Condition	<u>Item Typę</u>
5	1309660		PUMP AND	3		1			Part
<u>u</u>	COOLANT	COOLAN	ΙT			2			Part
			Sublet						
<u>Item</u>		<u>Descrip</u>		Category			Notes		
Orgina 1/15/2		<u>Type</u> Invoice	RO#-Shop 291-1	Reference	Total \$70.34	<u>Invoic</u> 1/15/2	<u>e Date</u> 2014	<u>Odo In</u> 129649	Odo Out 129649
			1 = h = u						
Item		Category	<u>Labor</u> <u>Tech</u>	Description					
-	LUSHFILL	HEATING/CO		FLUSH COOLIN	IG SYSTEM	AND REETL	1		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REMOVE CONT SYSTEM, REFI	AMINATED	ANTIFREE	ZE, FLU		AND COOLING D-20 DEGREES,
<u>Mf</u> g	Item	Descrip		Tires/Wheels/Ch Category	arges	Qty UO	м	Condition	<u>Item Type</u>
-	COOLANT	COOLAN	PORT ROMAN TO THE PARTY	Sandger).		7	<u> </u>	COLIGICION	Part
			Sublet	:					
<u>Item</u>		Descrip	5m 5.	<u>Category</u>			Notes		
Orgina	l Date	Type	RO#-Shop	Reference	Total	Invoic	e Date	Odo In	Odo Out
12/31/	2013	Invoice	237-1		\$19.73	12/31,	/2013	129113	129113
			Labor						
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description					
LOFSYN	<b>I</b>	PREVENTAT	IVE AS	REPLACE OIL F	FILL CRAN	KCASE WIT BRICATE CH	H PREM IASSIS 1	IIUM SYNTHE WHERE APPL	ETIC MOTOR OIL, ICABLE, INSPECT AI PLY REMINDER
			Parts/	Tires/Wheels/Ch	arges				
<u>Mfg</u>	Item 5W30BULK	Descrip 5W30 S MOTOR	YN BLEND	<u>Category</u>		Qty UC	<u>)M</u>	Condition	<u>Item Type</u> Part
(*)	1522	OIL FIL	ΓER			1			Part
			Sublet	:					
				•					

# ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

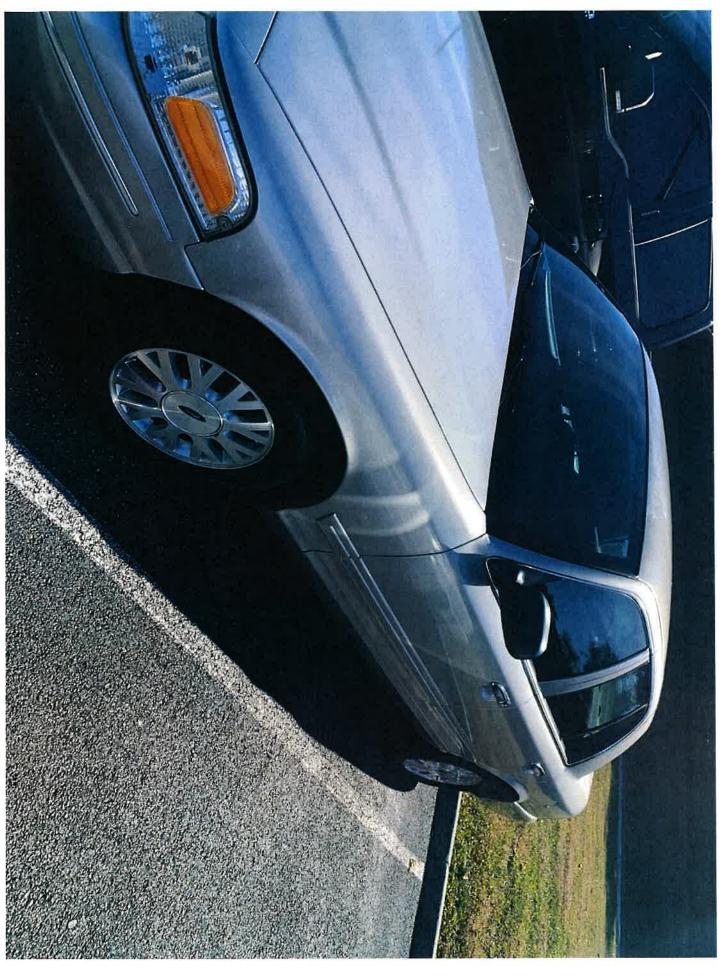
- > Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- > The IT Department will manage the disposition of hard drives.
- > The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property 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

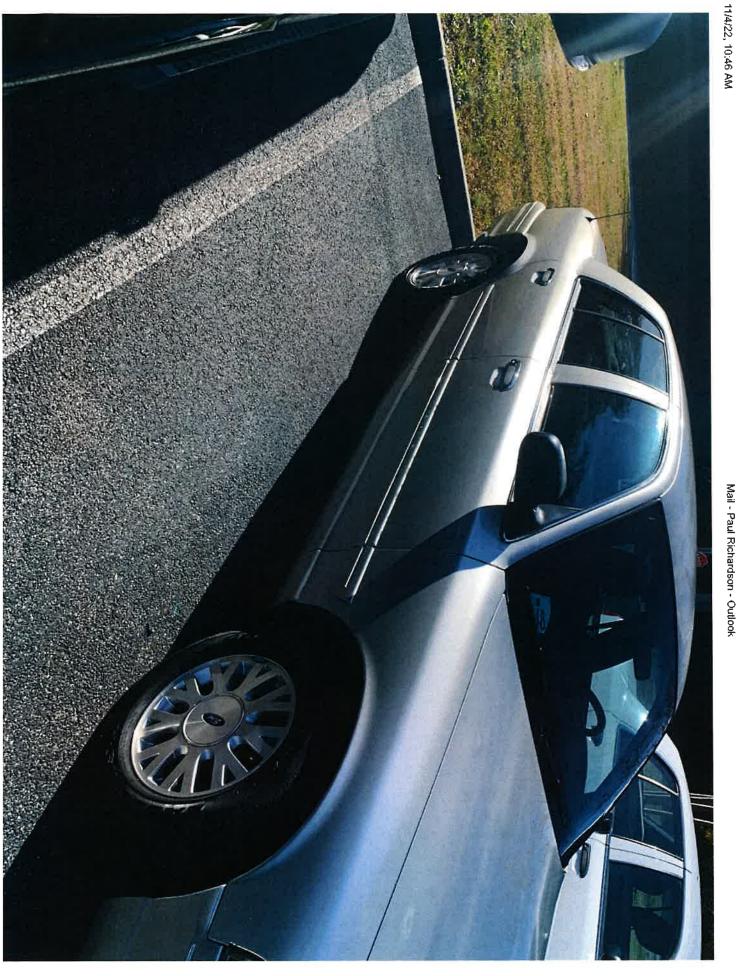
Asset Tag Number (N/A if no Tag).  2006 CHE. MPT. 25 IWB00N07-24 to 2004 FORD CROWN VICTORIA 2FAP71W05X1138 13 RUNNING  2004 FORD CROWN VICTORIA 2FAP71W05X1138 13 RUNNING  2004 BODGE CHANGER 22009Y/CT00H05 CO7 INCPENABLE  ttach additional sheet(s) if necessary.  Property Disposition Method (check applicable box)  Internet Auction Purchasing Office Use Only Govdeals ID#:  Fund #:  Fund Description:  (Attach photos of item(s) to record)  Transfer Property  To:  (Department)  Stolen or Lost (Attach copy of Police Report)  Property Destroyed (Attach explanation)  Property Destroyed (Attach explanation)  Property Destroyed (Attach explanation)	×	Em B			10.31.2	2				
Number (N/A if no Tag).  (Vehicles - list Year, Make, Model and Location)  (Vin Number (N/A if no Serial No.)  2006 CHE. 1MP)  2004 FORD CROWN VICTORIA  25 TWB50R07-2-16  2704 FORD CROWN VICTORIA  26 TWB50R07-2-16  2705 FORD CROWN VICTORIA  2705 FORD C	Signature o	f Department Head/Elected Offic	ial		Date	e				
### Property Disposition Method (check applicable box)    Internet Auction	Number (N/A if no	(Vehicles - list Year, Make, M	lodel	VIN Number (N/A if no Serial	The second secon	Condition				
trach additional sheet(s) if necessary.    Property Disposition Method (check applicable box)		2006 CHEVY IMPAIA		ZG IWBSOKO73Z K	468	MOTHWORKING				
ttach additional sheet(s) if necessary.    Property Disposition Method (check applicable box)		2004 FORD CROWN VICTO	RIA	2FAP71W05X1138	13	RUNNING				
Internet Auction		2016 DODGE CHARGE	_	2030DXKT0CH1	5607	NOPERABLE				
(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)		Transfer Property								
Trade in Purchase Order Number of Trade in: Stolen or Lost (Attach copy of Police Report)										
Purchase Order Number of Trade in:  Stolen or Lost (Attach copy of Police Report)	То:									
	To:	(Department)	lead/E	lected Official	D	Pate				
Property Destroyed (Attach explanation)  OCT31'22PM2:06  OV. PURCHASING	To:	(Department) nature of Receiving Department H			D	Pate				
-v. Funchasing	To: Sign Trac	(Department)  nature of Receiving Department H  de In  chase Order Number of Trade in:			D	Pate				
	To: Sign Trac Pure Sto	(Department) nature of Receiving Department H de In chase Order Number of Trade in: len or Lost (Attach copy of Police	e Repo		D	Pate				
red by Purchasing Office: Approved by Commission (Date)	To: Sign Trac Pure Sto	(Department) nature of Receiving Department H de In chase Order Number of Trade in: len or Lost (Attach copy of Police	e Repo	ort)						

## Vehicle Inspection Form

Inventory ID:ACSO-6206	Asset Number:	Fair Market Value:
Short Description: Year 2006 200 Make FORD	Model (	CROWN VICTORIA
VIN: 2 F A H P 7 1	W 0 5 X 1 1 3	8 1 3 Title Restriction: DY IN
1 4 0 2 9 6		
Odometer: T + 0 2 5 0	■ Miles □ Kilometers Od	ometer Accurate  Y  N:
Long Description:		_
	_	ine Runs Does Not Run For Parts Only
Engine- Type: $4.8_{L, V}$		ne/Natural Gas
Engine Condition: Runs Needs repa	ir ☐ is in unknown condition	
Repairs needed:		
This vehicle was maintained every 5000	Days 🗆 Hours 🗆 Mi	les
Date Removed From Service: 10/2022	Maintenance Records:	Available Not Available For Inspection
		ble 🗆 Needs repair 🗀 Is Unknown Condition
Repairs Needed: PARK SAFETY S	WITCH IS INOPERAT	IVE **
<u>Drivetrain</u> : 2 Wheel Drive 4 Wheel	el Drive Condition:	e
Exterior: Color: TAN  Minor: Dents Scratches Dings  Major Damage to: PIANT PEELING  Additional Damage:	Tire Condition: AVERAG	ed Glass
	d or Have been Removed a	& ☐ Impressions Remain ☐ No Impressions
Emergency equip: None Has be		
Interior: Color GREY	☐ Cloth ☐ Vinyl ☐ Leather	
Damage to Seats:		
Damage to Dash/Floor: TRIM AROU	ND RADIO BROKEN	
Radio: Stock or Brand & Model:	□ам□	AM/FM AM/FM Cassette AM/FM CD
■ AC (Condition: ■ Cold □ Unknown)		Air Bags: 🔳 Driver's Side 🔳 Dual
Cruise Control Tilt Steering Re	emote Mirrors 🔲 Climate Cont	trol
Power: Steering Windows	Door Locks Seats	
Additional Equipment:		*
Manufacturer Mode		
☐ Tool Box ☐ Light Bar ☐ Ladder Rack		
Location of Asset: 308 PUBLIC SAFET		
For more information contact:		
Reminder: Do not close items on or surrour	nding a Holiday, on Friday nights, o	or Weekends. Stagger closing times by 10 minutes.

11/4/22, 10:46 AM





11/4/22, 10:46 AM

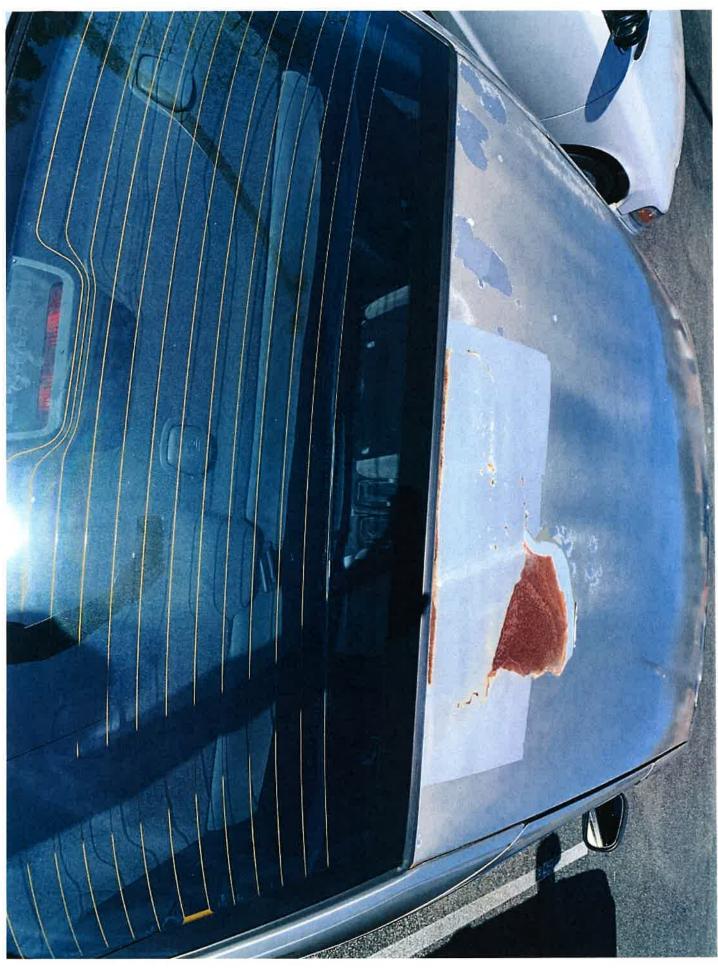
Mail - Paul Richardson - Outlook













Date Printed 11/01/2022

## **Anderson County Motor Pool**

Vehicle Maintenance History Report

VIN:

2FAHP71W05X113813

FORD, CROWN VIC

Department: SHERIFF'S DEPARTMENT

Registration:

GW6206

09/01/2004

Permit#: Unit #:

Manufacture Date: Make/Model:

Date Added:

Color:

SILVER

Mileage When Added:

Year:

2004

Notes:

Date	Cost	Hrs	Mileage
01/23/2013 REPLACED		<sub>8</sub> 50	95,920
12/03/2012 OIL SERVIO		.30	95,620
09/24/2012 TRANSMIS		2.0 H, DIFF	94,952 FLUSH, BRAKE FLUSH, COOLANT FLUSH
05/01/2012 OIL SERVIO	•	.30	93,443
10/11/2011 WINDO WII	*	0.5 R (FORI	91,274 D}
02/02/2011 OIL SERVIO	•	.5	88,148
11/30/2010 PCM WAS		.5 AMED (H	XXX,XXX (EN SMITH AUTO PARTS) NO COST
11/29/2010 NEW BRAK		.5 MITCH /	86,823 AND PIG TAIL!
10/27/2010 NEW TIRES		1.0 FRON1	86,011 FBRAKES AND TURNED FRONT ROTORS
07/26/2010 OIL SERVIO		.5	83,173
06/28/2010 REPLACED		.5 (NAPA)	81,904
03/25/2010 OIL AND TE		1 /ICE	78,312
03/25/2010 BRAKE LIG		.5 H	78,456
12/09/2009 REPAIR LR	•	.30	75,407
10/21/2009 OIL SREVIO		.5	73,241
05/27/2009 OIL SERVIO		.5	67,184
2/12/2009 Replaced R	ight Rear tir	.2 e	61,945
1/21/2009 Oil service	30.	.5	61,596

Vehicle Maintenance History Report

Date	Cost	Нгя	Mileage
11/25/2008			59,671
Turned rear	otors & lef	ft front rol	tor 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, f	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 ali	gnment		
12/28/2006			28,913
Replaced 2 F	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 se	ervice		
5/16/2006 Oil convice o	ad roplace	loft soon l	17,444
Oil service a	io repiace	IAIT IASL I	
1/24/2006 Oil service			14.439
10/24/2005			10 544
Oil and trans	service		10,541
7/13/2005	. 361 ¥10¢		7,433
Oil service			r produced in the contract of
4/11/2005			3,911
Oil service			o <sub>r</sub> ai i
3/17/2005			2,483
Replaced R I	R Tire		4,700
-			

11/1/202	11/1/2022 3:43:58 PM			Vehicle Service His	tory Report			Page 1
	f's Departme Ford Crown t#	Victoria ·	<b>4.6 L 281 CI</b> Vehicle#	<b>D V8 SOHC</b> Driver	Vin# 2F	FAHP71W05X1	13813 Licer	nse# <b>GW6206</b>
Orgina	I Date Ty	<u>/pe</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
8/5/20	22 In	voice	10324-1		\$354.81	8/25/2022	139948	139948
			<u>Labor</u>					-
<u>Item</u>	<u>Ca</u> t	egory	Tech	Description				
LABOR			SS	SERPINTINE B	ELT TENSION	<b>VE</b> R		
			Parts/	Tires/Wheels/Ch	arges			
<u>Mfg</u> -≅	<u>Item</u> WHY		ER CONCERN	Category  MARSHALLS TECH		<u>Qty</u> <u>UOM</u> 1 HAT THERE WAS	Condition  NO A/C.	<u>Item Type</u> Note
8	TRANSOVERH AUL	TRANSM	ISS <b>I</b> ON	DRIVETRAIN		1		Part
<u>=</u>	1 SHIFT CABLE \$72.0 R134A REFRIGURANT ADDED 20Z OF DYE		RANT			2		Par <b>t</b>
R	38189	BELT TEN	ISIONER			1		Part
			Sublet					

**Notes** 

Category

<u>Item</u>

Description

11/1/2022 3:43:58 PM				Vehicle Service His	tory Report			Page 2
Orgina		Туре	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
11/1/2	021	Invoice	9537-1		\$313.78	11/2/2021	137367	137367
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LOFSYN	1	PREVENTATI	VE SS			HANGE SYNTHET		
				REPLACE OIL F AND CABIN FI	FILTER, LUBR		WHERE APPL	TIC MOTOR OIL, ICABLE. INSPECT AIF PLY REMINDER
				STICKER				
ProDem	nand		SS	CONTROL ARM Includes: R&I		Replace ly, DOES NOT inc	lude alignme	nt.
ProDem	nand		SS	STABILIZER BA	AR CONTROL	LINK Remove &	Replace	
			Parts/1	Tires/Wheels/Ch	arges			
<u>Mfg</u>	<u>Item</u>	Descrip	- Contraction	<u>Category</u>	9		Condition	Item Type
	5W20BULK	5W20 SY MOTOR	YN BLEND OIL			6		Part
FIL	1372	Oil Filter	- NAPA Gold			1		Part
ē.	CMK80040	LEFT SIE CONTRO	DE UPPER DL ARM			1		Part
MRC	18426		ır Link Repair Kit Suspension			1		Part
			Sublet					
<u>Item</u>		Descrip	<u>otion</u>	Category		<u>Notes</u>		
Orgina	I Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	Odo In	Odo Out
10/18/2	2021	Invoice	9495-1		\$602.50	10/18/2021	137214	137214
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LABOR			νC	MISC. LABOR				
				UP ON TOW T		EHICLE IN PARK	AND STARTE	ED IT UP AND DROVE
				VEHICLE WAS	INSPECTED A	AT FLEET SERVIC		RED THE DRIVER
			Parts/1	NEVER PUT VE Fires/Wheels/Ch		HE WAY IN PARK		
<u>Mfg</u>	<u>Item</u>	Descrip	The state of the s	Category		Qty UOM	Condition	Item Type
Ei	TOW	LOWE'S TOWED	TOWS IN FROM CHAT.			1		Charge
-	NOTE	VEHICLE IN PARK	WAS NOT SET			1		Note
			<u>Sublet</u>					

11/1/20	22 3:43:58 PM	1		Vehide Service His	tory Repor	t		Page 3
Orgina	al Date	<u>Type</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
9/9/20	021	Invoice	9405-1		\$105.37	9/9/2021	136934	136934
<u>Item</u>		Category	<u>Labor</u> <u>Tech</u>	Description				
BATTE	RYREPLACE	ELECTRICAL	Parte	TERMINALS AN	ND BATTERY	ND REPLACE WITH 7 TRAY, TEST STA DRAW AND CHAR	RTING AND C	HARGING SYSTEM
<u>Mfg</u>	<u>Item</u> NOTE	Descript		Category	arges	Oty UOM	Condition	<u>Item Type</u> Note
-	65FLEET		RY AND PUT IT	ALLED NEEDING A BA IN THE VEHICLE AND		VEHICLE AT THE		PED BY AND GRABED
97#3	CORE	CORE C	HARGE			1		Charge
ne:	CORECRE	OIT Core Cr	edit			1		Charge
<u>Item</u>		Descript	<u>Sublet</u>	<u>Category</u>		Notes		
Orgina	al Date	<u>Туре</u>	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
8/17/2	020	Invoice	8413-1		\$538.45	8/17/2020	130713	130713
<u>Item</u>	N	<u>Category</u> PREVENTATI\	<u>Labor</u> <u>Tech</u> /E RB	Description	ND FILTER (	CHANGE SYNTHET	TC TC	
20, 5,	•		,c Kb	DRAIN AND RE REPLACE OIL F	FILL CRANK ILTER, LUB	CASE WITH PREM	4IUM SYNTHE WHERE APPL)	CABLE. INSPECT AIR
TIREM	OUNT	TIRE	RB	MOUNT AND B	ALANCE TIF	RE		
<u>Mfg</u> FIL	<u>Item</u> 1372	<u>Descript</u> Oil Filter	o Santana and Santana	Tires/Wheels/Ch Category	arges	Oty UOM	Condition	<u>Item Type</u> Part
16	5W20BULK	5W20 SY MOTOR (				6		Part
8 <b>2</b> 8	2256016	EAGLERS	Α			4		Part
			Sublet	:				
<u>Item</u>		Descript		<u>Category</u>		Notes		

11/1/2022 3:43:58 PM			Vehicle Service His	story Repor	t		Page 4	
 Orgina	l Date	Туре	RO#-Shop	Reference	Total	Invoice I	Date Odo In	Odo Out
7/16/2	019	Invoice	7293-1		\$24.96	7/16/203	123039	123039
			Labor					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
			DRAIN AND RE REPLACE OIL F AND CABIN FII STICKER	EFILL CRANK FILTER, LUB LTER , TOP (	RICATE CHAS	PREMIUM SYNTH SIS WHERE APP	ETIC MOTOR OIL, LICABLE. INSPECT AIF PPLY REMINDER	
Mfg	Item	Descrip	. (24)	Tires/Wheels/Ch Category	iarges	Oty UOM	Condition	Itom Tuno
FIL	1372		r - NAPA Gold	category		Oty UOM 1	Condition	<u>Item Type</u> Part
iii e	5W20BULK	SW20 S MOTOR	YN BLEND OI <b>l</b> .			6		Part
			Sublet	:				
<u>Item</u>		<u>Descri</u>	<u>otion</u>	<u>Category</u>		Ne	<u>otes</u>	
<u>Orgina</u>	I Date	<u>Type</u>	RO#-Shop	<u>Reference</u>	Total	Invoice [	Date Odo In	Odo Out
12/17/:	2018	Invoice	6596-1		\$24.96	12/17/20	118076	118076
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYN	1	PREVENTAT.		REPLACE OIL F AND CABIN FII STICKER	EFILL CRANK FILTER, LUB LTER , TOP (	CASE WITH F	PREMIUM SYNTH SIS WHERE APP	ETIC MOTOR OIL, LICABLE. INSPECT AIR PPLY REMINDER
B46-	Thomas	Berlin.		Tires/Wheels/Ch	arges	Ob. UOM	Carallar	
<u>Mfg</u> FIL	<u>Item</u> 1372	<u>Descrip</u> Oil Filter	r - NAPA Gold	<u>Category</u>		Oty UOM	Condition	<u>Item Type</u> Part
8	5W20BULK	5W20 S MOTOR	YN BLEND OIL			6		Part
		Descrip	Sublet	:				

11/1/20	022 3:43:58 P	М			Vehicle Service His	story Repo	rt			Page !
Orgina	al Date	Туре	RO#	-Shop	Reference	Total	<u>.lı</u>	nvoice Date	Odo In	Odo Out
5/10/2	2017	Invoice	4419	)-1		\$24.87	5	/10/2017	111207	111207
				Labor						
<u>Item</u>		<u>Category</u>		<u>Tech</u>	Description					
LOFSY	Ή	PREVENTA	ΓΙVE	JT	REPLACE OIL F	EFILL CRAN FILTER, LUI	KCASE BRICAT	WITH PREM TE CHASSIS V	IUM SYNTHI VHERE APPL	ETIC MOTOR OIL, ICABLE. INSPECT A PPLY REMINDER
				Parts/1	ires/Wheels/Ch	<u>iarges</u>				
Mfg -	<u>Item</u> 1372	Descri OIL FI			Category		Qty 1	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u> Part
=	5W20BUL	K 5W20 : MOTO	SYN BLEN R OIL	ID			6			Part
				Sublet						
Item:		Descr	iption	9	Category			Notes		
Orgina	al Date	Type	RO#	-Shop	Reference	Total	lr	nvoice Date	Odo In	Odo Out
1/4/20	017	Invoice	3982	:-1		\$217.52	1	/5/2017	110700	110700
				<u>Labor</u>						
<u>Item</u>		<u>Category</u>		<u>Tech</u>	Description					
ProDei	mand			AS	BATTERY Rem	ove & Repla	асе			
				Parts/1	Tires/Wheels/Ch	arges				
<u>Mfg</u> -	<u>Item</u> SERVICE	<u>Descri</u>			Category	-100-10 <del>-20</del> 11-00-10-1	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
-:	BXT65850	о мотоя	RCRAFT B	SATTERY			1			Part
				<u>Sublet</u>						
<u>Item</u>		Descr	iption	9	<u>Category</u>			<u>Notes</u>		
Orgina	al Date	<u>Туре</u>	RO#	-Shop	Reference	Total	<u>lr</u>	nvoice Date	Odo In	Odo Out
4/4/20	016	Invoice	3068	3-1		\$7.85	4	/4/2016	108303	108303
			,	Labor						
<u>Item</u>		<u>Category</u>		<u>Tech</u>	Description					
Mfg -	<u>Item</u> 30221	<u>Descri</u> WIPER		Parts/1	Tires/Wheels/Ch Category	<u>iarges</u>	Oty 2	<u>uom</u>	<u>Condition</u>	<u>Item Type</u> Part
<u>[tem</u>		Descr		Sublet	Category			<u>Notes</u>		
		2000	Puell	2				140162		

11/1/2022 3:43:58 PI	М		Vehicle Service His	story Repo	ort		Page 6
Orginal Date 2/24/2016	<u>Type</u> Invoice	RO#-Shop 2945-1	Reference	Total \$172.89	Invoice Da 2/24/2016		Odo Out 107681
<u>Item</u> ProDemand	Category	<u>Labor</u> <u>Tech</u> AS	<u>Description</u> BATTERY Rem	ove & Repl	ace		
PRODEMAND		AS	BATTERY Testi	ing			
Mfg Item - BXT65850	<u>Descrip</u> MOTOR		ires/Wheels/Ch Category	arges	Oty UOM	<u>Condition</u>	<u>Item Type</u> Part
<u>Item</u>	Descri		<u>Category</u>		Not	<u>es</u>	
Orginal Date 9/28/2015	<u>Type</u> Invoice	RO#-Shop 2438-1	Reference	<u>Total</u> \$8,40	Invoice Da 9/28/2015	- X	Odo Out 106817
Item TIREMOUNT	Category TIRE	<u>Labor</u> <u>Tech</u> AS	Description MOUNT AND B I MOUNTED TI		RE REY BALANCED		
Mfg Item 2256016	<u>Descrip</u> TIRES		ires/Wheels/Ch Category	<u>iarges</u>	Oty UOM	Condition	<u>Item Type</u> Part
<u>Item</u>	Descrip	Sublet otion	<u>Category</u>		Not	es	

11/1/202	22 3:43:58 PM	I	,	Vehicle Service His	story Repor	t		Page 7
Orgina 8/3/20		<u>Type</u> Invoice	RO#-Shop 2258-1	Reference	<u>Total</u> \$676.47	<u>Invoice Date</u> 8/3/2015	Odo In 106088	<u>Odo Out</u> 106088
_			Labor	100. Rt 40				
<u>Item</u> GUIDE		Category	<u>Tech</u> AS	<u>Description</u> ALTERNATOR Includes: Serp				
GUIDE			AS	WHEEL BEARI	NG - R&R			
				ires/Wheels/Ch	<u>iarges</u>			
<u>Mfg</u> NBH	<u>Item</u> 25060908	<u>Descrip</u> Belt - Se	2176-2-117	<u>Category</u>		Oty UOM 1	Condition	<u>Item Type</u> Part
BRG	R1563TAV	Wheel B	earing - Rear			2		Part
NOS	13704	Wheel S	eal - Rear Wheel			2		Part
NOE	8195786	Axle Sha	ft - Rear Left			1		Part
NOE	8195786	Axle Sha	ift - Rear Rìght			1		Part
Đ	42851	40Z LIM ADDITIV	ITED SLIP Æ			2		Part
=:	75W140	different	ial			3		Part
			<u>Sublet</u>					
<u>Item</u>		Descrip		Category		<u>Notes</u>		
Orginal		<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date		Odo Out
6/25/20	014 	Invoice	851-1		\$36.57	6/25/2014	102005	102005
			<u>Labor</u>					
<u>Item</u>		<u>Category</u>	<u>Tech</u>	Description				
LOFSYN	I	PREVENTATI'	VE AS	DRAIN AND RE REPLACE OIL F	FILL CRANK	CHANGE SYNTHET (CASE WITH PREN RICATE CHASSIS OFF ALL FLUID LE	4IUM SYNTHE WHERE APPLI	ICABLE. INSPECT AII
		and the second s		ires/Wheels/Ch	<u>iarges</u>		WALLESTEEN SHARES HAVE IN THE	
<u>Mfg</u> -	<u>Item</u> 5W20BULK	<u>Descript</u> 5W20 SY MOTOR	N BLEND	<u>Category</u>		Oty UOM 6	Condition	<u>Item Type</u> Part
<u>.</u>	1372	OIL FILT	ER			1		Part
			Sublet					
Item		Descrip	924	Category		Notes		

#### 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.

surple	surplus of capital assets requires County Commission approval. The						
> This	➤ This form is to be emailed to Surplus@andersontn.org						
	Shevitt requests to surplus property as detailed below.						
(Dep	(Department)						
	1 lia Dund	11/9/22					
Signa	ature of Department Head/Elected Official	Date					
Asset Tag							
# (N/A if no	Property Description &	Condition, to include serial or VIN#					
Tag).							
	1 001 1	1					
	Lood trays -	Used					
Attack wh	and a second of the second of						
Attach pi	notographs – the more the better. Attach addition	nai sneet(s) as necessary.					
Augh	Property Disposition Method (clion on GovDeals	heck and fill out applicable box)					
	Starting Amount:						
		.00					
To: _	Separtment)	Y; + T					
,							
Signa	ature of Receiving Department Head/Elected Of	ficial Date					
Trade	e In						
Purch	Purchase Order Number of Trade in:						
Stole	Stolen or Lost (Attach copy of Police Report)						
Prop	Property Destroyed (Attach explanation)						
Received by	,Purchasing Office (Date): 22aM11:10	Purchasing Office Use Only					
.C. GOU PI	ZZAMII:10 JRCHASING	Govdeals ID#:					
	hasing Agent Signature:	Date: Sale Amount: \$					
		Date removed from Asset Listing:					

