

Anderson County Board of Commissioners
Purchasing Committee Meeting Agenda
April 10, 2023
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. **LEAF, County Clerk, Contract #23-0082**- Five-year lease for printer. Contract has a one-time fee of \$95 and then cost is \$74.87 per month with unlimited copies. This contract was approved last month but since then I was provided a new contract that has cost per copy charges of \$0.02 if copies per month exceed 2,200. The office has never exceeded 2,000 copies.
2. **Roane State Community College, Board of Education, Contract #23-0090** – Five-year agreement for Roane State to provide clinical experience to students enrolled in Roane State’s nursing program. No monetary cost.
3. **TDOT, Office of the Mayor, Contract #23-0091** – Contract to widen SR-170 from 2 lanes to 4 lanes to include lighting, pedestrian and bicycle facilities and construction of a new bridge over the Clinch River.

B. Contracts Pending Law Director Approval

C. Other Business

1. Request to Surplus the following:

DESCRIPTION	DEPARTMENT	Condition	Starting Bid
2015 Cub Cadet	Parks	No engine, used for parts	\$200
2009 Cub Cadet	Parks	Engine is from another used mower, does not run	\$500
2009 Ford Escape	Parks	Totaled for insurance	\$1000
2002 Chevy Silverado	Parks	Used for Parts	\$300
2015 Dodge Charger	Sheriff	Starts with a boost, engine knocks	\$500
2010 GMC Sierra	Sheriff	Runs	\$1500

2013 Ford F-150	Sheriff	Runs	\$1500
Chevrolet Inmate Transport Bus	Sheriff	Runs, only 16,044 miles	\$25,000
2005 Ford E-350	Sheriff	Runs	\$1500
2012 Dodge Charger	Sheriff	Runs	\$500

D. New Business

E. Old Business



Cost Per Copy LEASE AGREEMENT

23-0082
1720A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

This Cost Per Copy Lease Agreement ("Agreement") has been written in "Plain English." When we use the words Customer, you and your in this Agreement, we mean the Customer indicated below. When we use the words we, us, our and LEAF, we mean LEAF Capital Funding, LLC.

CUSTOMER INFORMATION	Customer Name: Anderson County Government		Application # 790676
	Billing Street Address/City/County/State/Zip: 100 N Main St, Rm 111, Clinton, Anderson, TN 37716-3616		Agreement #
	Equipment Location (if different from above):	Customer Phone # 8665258020	Customer # 1294448
	State in which Customer was organized: State Organizational ID #: _____		

SUPPLIER INFORMATION	Supplier Name: VRS Inc	Supplier Phone #: 865-525-8020
	Street Address/City/State/Zip: 11164 Outlet Dr, Knoxville, TN 37932	

EQUIPMENT DESCRIPTION	Make/Model	Serial #	Monthly Copy Allowance*		Overage Rate Per Copy**	
			B&W	Color	B&W	Color
	Epson WorkForce Pro WF-M5799 MFP Copier System		2200		102	

TERM AND PAYMENT SCHEDULE	Initial Term: 60 Months	Monthly Minimum Payment: 60 months at \$75.87 (plus taxes)	
	*INCLUDED IN MONTHLY MINIMUM PAYMENT - NOT SUBJECT TO ADJUSTMENT FOR OVER OR UNDER USAGE.		
	** OVERAGE BILLING FREQUENCY (___ MONTHLY ___ QUARTERLY ___ SEMI ANNUAL ___ ANNUAL)		
	1) Total Advance Payment: = \$0.00	You agree to pay at the time you sign this Agreement:	If more than one Monthly Minimum Payment is required in advance, the additional amount will be applied at the end of term.
	2) One-time Documentation Fee: = \$95.00	Total of 1 + 2 = \$95.00 (plus taxes)	
We may collect from you on behalf of the Supplier a monthly Supply Freight Fee to cover Supplier's cost to ship supplies to you.			

END OF TERM PURCHASE	Upon Lease expiration and at least 90 days prior notice to us, if you are not in default, you have the option to <u>X</u> Fair Market Value purchase not less than all the Equipment for the amount indicated at right, plus applicable taxes. The <u> </u> \$ 1.00 purchase option shall be at Fair Market Value unless another option is selected. <u> </u> 10% of Total Cash Price

ADMINISTRATION We are acting as a finance lessor with respect to the Equipment and are entitled to the Monthly Minimum Payment without regard to the service and/or supplies to be provided by the Supplier. LEAF IS NOT RESPONSIBLE FOR PROVIDING SUPPLIES OR SERVICE. YOU AGREE TO LOOK SOLELY TO THE SUPPLIER FOR ANY SUPPLIES OR SERVICE.

TERMS AND CONDITIONS BY SIGNING THIS AGREEMENT YOU ACKNOWLEDGE AND AGREE THAT: (i) YOU HAVE READ AND UNDERSTAND THE TERMS ON THE FRONT AND SECOND PAGE OF THIS AGREEMENT, (ii) THIS AGREEMENT IS A NET LEASE THAT YOU CANNOT TERMINATE OR CANCEL, YOU HAVE AN ABSOLUTE AND UNCONDITIONAL OBLIGATION TO MAKE ALL PAYMENTS DUE UNDER THIS AGREEMENT, AND YOU CANNOT WITHHOLD, SET OFF OR REDUCE SUCH PAYMENTS FOR ANY REASON, (iii) YOU WILL USE THE EQUIPMENT ONLY FOR BUSINESS PURPOSES AND WILL NOT TAKE THE EQUIPMENT OUT OF SERVICE AND HAVE A THIRD PARTY PAY (OR PROVIDE FUNDS TO PAY) THE AMOUNTS DUE HEREUNDER, AND (iv) THE PERSON SIGNING THIS AGREEMENT FOR YOU HAS THE AUTHORITY TO DO SO.

Customer Name: <u>Anderson County Government</u>	LEAF CAPITAL FUNDING, LLC
By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Tax ID No. _____	
E-mail Address: _____	

PERSONAL GUARANTY: The undersigned guarantees that the Customer will make all payments and perform all other obligations under the Agreement when due. The Undersigned agrees that this is a guaranty of payment and not of collection, and that LEAF can proceed directly against undersigned without first proceeding against the Customer, the Equipment or other collateral. The undersigned also waives all suretyship defenses and any notification if the Customer is in default and consents to any extensions or modifications granted to the Customer. In the event of a default, the undersigned will immediately pay any and all sums due in accordance with the default provisions of the Agreement. The Undersigned will pay to LEAF all expenses (including attorneys' fees) incurred by us in enforcing our rights against the undersigned or the Customer. If more than one person has signed this personal guaranty, each of the undersigned agrees that his/her liability is joint and several. The Undersigned authorizes us or any of our affiliates or assigns to obtain credit bureau reports and make credit inquiries regarding the undersigned's personal credit. THE UNDERSIGNED CONSENTS TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND EXPRESSLY WAIVES ANY RIGHT TO A TRIAL BY JURY.

<u>X</u> _____	<u>X</u> <u>Anderson County Gov't</u>
Personal Guarantor (no title)	Personal Guarantor (no title)
Print Name: _____ Date: _____	Print Name: _____ Date: _____
Home Street Address/City/State/Zip: _____	Home Street Address/City/State/Zip: _____
Phone No: _____	Phone No: _____
E-mail Address: _____	E-mail Address: _____

April 2023 Purchasing Committee Agenda
N. Jay Yeager
Anderson County Law Director

1. AGREEMENT. You agree to lease the equipment and other property described on the front of this Agreement and any schedule attached hereto ("Equipment") on the terms and conditions of this Agreement. If you have entered into any purchase or supply contract ("Supply Contract") with any Supplier, you assign to us your rights under such Supply Contract, but none of your obligations (other than the obligation to pay for the Equipment if it is accepted by you as stated below and you timely deliver to us such documents and assurances as we request). If you have not entered into a Supply Contract, you authorize us to enter into a Supply Contract on your behalf. You will arrange for the delivery of the Equipment to you. Upon delivery and installation of the Equipment you agree to confirm to us in writing or by telephone verification your unconditional acceptance of the Equipment for purposes of this Agreement. You authorize us to fill in the Commencement Date, serial numbers and other information. The term of this Agreement shall commence on the date the Equipment is delivered to you unless otherwise mutually agreed upon between you and us ("Commencement Date"). The first Monthly Minimum Payment shall be due on the date we specify in the month following the Commencement Date (each, a "Payment Due Date"), as set forth in our invoice and the remaining Monthly Minimum Payments will be due on the same day of each subsequent month until paid in full. We may charge you a portion of one Monthly Minimum Payment for the period from the Commencement Date until the day that is one month prior to the first Payment Due Date ("Interim Rent"). Interim Rent shall be due and payable as invoiced. Overage Charges shall be invoiced on frequency specified in the Term and Payment Schedule and shall be due as specified in the invoice. You will make all payments required under this Agreement to us at such address as we may specify in writing. If any amount payable to us is not paid within three (3) days of when due, you agree to pay us a late charge equal to (a) the greater of \$10.00 or 10% of the amount which is late, or (b) if less, the maximum legal amount. You agree to pay us \$25.00 for each check by phone payment and \$35.00 for each returned check. Amounts which are not paid within 30 days of the date when due shall accrue interest at the lesser of 1.5% per month or the maximum legal rate from such 30th day until paid in full. You authorize us to adjust the Monthly Minimum Payment by not more than 15% if the actual Total Cash Price (which is all amounts we have paid in connection with the purchase, delivery and installation of the Equipment, including any trade-up and buyout amounts) differs from the estimated Total Cash Price. On an annual basis, the Monthly Minimum Payment and/or Overage Rate Per Copy may be increased by a maximum of 15% of the amount previously then in effect. In the event the United States tax laws change prior to, or during, the Initial Term, we have the right to increase the remaining Monthly Minimum Payments to achieve our originally anticipated economic return. If you are tax-exempt, you agree to furnish us with satisfactory evidence of your exemption.

2. NO WARRANTIES. We are leasing the Equipment to you "AS-IS". YOU ACKNOWLEDGE THAT WE DO NOT MANUFACTURE THE EQUIPMENT, WE DO NOT REPRESENT THE MANUFACTURER OR THE SUPPLIER, AND YOU HAVE SELECTED THE EQUIPMENT AND SUPPLIER BASED UPON YOUR OWN JUDGMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. YOU AGREE THAT REGARDLESS OF CAUSE, WE ARE NOT RESPONSIBLE FOR AND YOU WILL NOT MAKE ANY CLAIM AGAINST US FOR ANY DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, SPECIAL, OR INDIRECT. NEITHER SUPPLIER NOR ANY SALESPERSON, EMPLOYEE OR AGENT OF SUPPLIER IS OUR AGENT OR HAS ANY AUTHORITY TO SPEAK FOR US OR TO BIND US IN ANY WAY. We transfer to you for the term of this Agreement any warranties of the manufacturer or Supplier in a Supply Contract.

3. EQUIPMENT USE AND RETURN. You will keep and use the Equipment at the Equipment Location shown on the first page of this Agreement. You may not move the Equipment without our prior written consent. At your own cost and expense, you will keep the Equipment eligible for any manufacturer's certification, in compliance with all applicable laws and in good condition, except for ordinary wear and tear. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions and replacements will become part of the Equipment and our property at no cost or expense to us. We may inspect the Equipment at any reasonable time. Unless you notify us in writing at least 90 days (but not more than 150 days) prior to the expiration of the Agreement, or any renewal term, of your intention to return the Equipment to us or to exercise the purchase option indicated above, this Agreement will automatically renew on a month-to-month basis at the same Monthly Minimum Payment amount until you either exercise the purchase option or provide us with the required notice and return the Equipment to us. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty. If you elect to return the Equipment to us, it must be returned to the location that we designate by the last day of the term, or such applicable renewal term. Your obligation to pay rent will continue until the Equipment is returned to our designated return location. You are responsible for all expenses incurred in returning the Equipment to us and agree to pay us a Restocking Fee equal to one additional Lease payment if the Equipment is returned for any reason. **PRIOR TO THE RETURN OF ANY ITEM OF EQUIPMENT, YOU SHALL CAUSE THE REMOVAL OF ALL INFORMATION STORED IN THE MEMORY OF SUCH EQUIPMENT AND IF YOU FAIL TO DO SO, WE MAY CHARGE YOU A FEE FOR SUCH REMOVAL WHICH MAY BE HIGHER THAN WHAT YOU WOULD PAY IF YOU COMPLIED WITH SUCH OBLIGATION, AND WHICH MAY RESULT IN A PROFIT TO US.**

4. TAXES AND FEES. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment under this Lease. The Minimum Monthly Payments shown above do not include any applicable taxes. We will include any applicable taxes and fees in our invoice to you. You agree to pay the tax and fees in addition to your Minimum Monthly Payments. If we pay any taxes (including personal property taxes), fees or penalties on your behalf, you will pay us on demand the amount we have paid on your behalf plus an administrative fee. You agree to pay us upon invoice a documentation fee equal to the amount specified on page one of this Agreement, or if not so specified, the greater of either \$250.00 or 0.5% of the total of Equipment invoices to cover our expense in processing this Agreement. If we require a site inspection to verify the condition and/or existence of the Equipment, or you request administrative services (e.g., tax research), you agree to reimburse our costs as invoiced.

5. RISK OF LOSS AND INSURANCE. From the time the Equipment is ordered until it is returned in the required condition or purchased by you ("Risk Period"), you are responsible for all risk of loss or damage to the Equipment. During the Risk Period, you will procure and maintain at your expense, property insurance for the full replacement value of the Equipment, and public liability insurance in an amount acceptable to us, covering any personal injury, death or third-party property damage arising out of or relating to the use or operation of the Equipment. You will provide us evidence of such insurance when requested, naming us as loss payee and as an additional insured. If you fail to maintain insurance

satisfactory to us or fail to timely provide proof of such insurance, **23-0082** the option, but not the obligation, to secure insurance from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the amount specified in Section 7(a) below.

6. TITLE; RECORDING. We are the owner of the Equipment and hold title to the Equipment (excluding items of Equipment which are licensed software and products). You will keep the Equipment free of all liens and encumbrances. You agree that this transaction is a true lease. However, as a precaution in case this transaction is deemed to be a lease intended for security, you grant us a first priority security interest in the Equipment (including any replacements, substitutions, additions, attachments and proceeds). You will deliver to us such signed documents as we may request to protect our interest in the Equipment. You irrevocably authorize us to file UCC financing statements and other documents we deem necessary to confirm our interest in the Equipment and agree to reimburse us for the cost of such filings and lien searches.

7. DEFAULT. If you or any guarantor (i) do not pay the Monthly Minimum Payment or any other amount payable to us within ten (10) days of its due date, (ii) breach any of the terms or conditions of this Agreement, any guaranty or license relating to the Equipment, (iii) breach any terms of any other agreement with us or any affiliate of ours, (iv) cease to exist, transfer all or substantially all of your assets, or undergo a change of control, then you will be in default of this Agreement and any other agreement you may have entered into with us or any of our affiliates. If you default, we may in our sole discretion require you to do any one or combination of the following: (a) immediately pay all amounts then due, plus the balance of the remaining Monthly Minimum Payments, Interim Rent and residual value of the Equipment, as determined by us, (b) promptly return all of the Equipment; (c) allow us to peaceably repossess the Equipment; or (d) use any and all remedies available to us under the Uniform Commercial Code or any other applicable law. You agree to pay the cost of repossession and our reasonable attorney's fees and costs associated with any action we may take in the event of your default including but not limited to costs associated with collections efforts, calls, and notices. We may apply any security deposits to your obligations under this Agreement. Upon termination, if you are not in default, any security deposit will be refunded without interest. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall be reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds.

8. FINANCE LEASE STATUS. You agree that if Article 2A of the Uniform Commercial Code applies to this Agreement, this Agreement will be considered a "finance lease" as that term is defined therein. You agree that you have received and approved a copy of the Supply Contract or that we have informed you of the identity of the Supplier, that you may have rights under the Supply Contract, and that you may contact the Supplier for a description of those rights. **TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOU WAIVE ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A CUSTOMER BY ARTICLE 2A.**

9. ASSIGNMENT. YOU MAY NOT ASSIGN, SELL, TRANSFER OR SUBLEASE THE EQUIPMENT OR YOUR INTEREST IN THIS AGREEMENT. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. You agree that the new owner will have the same rights and benefits that we have now under this Agreement but not our obligations. The rights of the new owner will not be subject to any claim, defense or set-off that you may have against us.

10. INDEMNIFICATION. You are responsible for any losses, damages, penalties, claims, suits and actions ("Claims"), whether based on a theory of strict liability or otherwise caused by or related to (a) the manufacture, installation, ownership, use, lease, possession, or delivery of the Equipment, (b) any defects in the Equipment, or (c) the failure to remove information stored in the memory of the Equipment. You agree to reimburse us for and if we request, to defend us against, any Claims.

11. CREDIT INFORMATION. YOU AUTHORIZE US OR ANY OF OUR AFFILIATES TO OBTAIN CREDIT BUREAU REPORTS, AND MAKE OTHER CREDIT INQUIRIES THAT WE DETERMINE ARE NECESSARY. YOU ACKNOWLEDGE THAT WITHOUT FURTHER NOTICE WE MAY USE OR REQUEST ADDITIONAL CREDIT BUREAU REPORTS TO UPDATE OUR INFORMATION SO LONG AS YOUR OBLIGATIONS TO US ARE OUTSTANDING.

12. CHOICE OF LAW; THIS AGREEMENT WILL BE GOVERNED BY AND INTERPRETED ACCORDING TO THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS OF PENNSYLVANIA. YOU EXPRESSLY WAIVE ANY RIGHT TO A TRIAL BY JURY.

13. MISCELLANEOUS. You agree that the terms and conditions contained in this Agreement make up the entire agreement between you and us regarding the lease of the Equipment. This Agreement is not binding on us until we sign it. Any change in any of the terms and conditions of this Agreement must be in writing and signed by us. **You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement.** If we delay or fail to enforce any of our rights under this Agreement, we will still be entitled to enforce those rights at a later time. All of our rights and indemnities will survive the termination of this Agreement. It is the express intent of the parties not to violate any applicable usury laws, and any excess interest or payment will be applied to payments in inverse order of maturity, and any remaining excess will be refunded to you. If you do not perform any of your obligations under this Agreement, we have the right, but not the obligation, to take any action or pay any amounts that we believe are necessary to protect our interests. You agree to reimburse us immediately upon our demand for any such amounts that we pay. If more than one Customer has signed this Agreement, each of you agree that your liability is joint and several. A photocopy, printed electronic image or facsimile of this Agreement and/or any related document that includes copies of the signatures of the parties hereto shall be legally admissible under the "best evidence" or other similar rule of evidence and shall be treated as an original document and proof of the agreement between the parties. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

Lease Application No.: 790676[illegible]

* Overage billing frequency [☒ Monthly, ☐ Quarterly, ☐ Semi Annually, ☐ Annually].

LEAF CAPITAL FUNDING, LLC

By: _____

Print Name: _____

Title: _____

Date: _____

CPC 02 1-10-2012

N. Jay Yeager
Anderson County Law Director

April 2023 Purchasing Committee Agenda

EQUIPMENT SALES AGREEMENT					
BILLING INFORMATION			SHIPPING INFORMATION		
COMPANY NAME: Anderson County Government			COMPANY NAME: SAME		
ADDRESS: 100 North Main Street - Room 111			ADDRESS:		
CITY: Clinton	Tn	37716	CITY:	STATE:	ZIP:
COUNTY: Anderson			COUNTY:		
CONTACT:			CONTACT:		
BILLING EMAIL:			DELIVERY EMAIL:		
PHONE #:		FAX #:	PHONE #:		FAX #:
PO # if needed:			PRODUCT ORDER VIA WEBSITE?		
PAYMENT IS DUE ON DELIVERY					
Qty	Brand/Model	Equipment Description	Customer Location	Item Part #	Price
1	Epson	WF Pro M5799		C11CG04201	
1		Maint Box		T671600	
1		500 Paper Tray		C12C932871	
1		40K Ink Pack		M02XXL120	
		Unit comes with 3 yrs of			
		next day whole unit			
		replacement warranty			
		For: Jeff Cole			
CONTRACT COMMENTS				Sub Total	
60 Month FMV Lease @ \$75.87 Per Month. Lease price includes ink and 2200 mono prints per month at \$.02 per print. All overage will be at the same cost per print rate.				Tax	
				Delivery	
				Install & Train	
				TOTAL	
				Less Deposit	
				Less TRADE-IN	
TRADE-IN Information:				BALANCE DUE	
Customer Signature X		Date	Print Customer Name		
Salesperson		Sales Rep ID	Sales Manager Approval		
Purchase Order #		Check #	Service Manager Approval		
Leasing Company		Term	Purchase Option	Pmt. Amt \$	
SPECIAL INSTRUCTIONS:					

TOTAL COVERAGE & PURCHASE TERMS & CONDITIONS

23-0082

NuCycle Toner & Ink and the undersigned (herein known as Client), by signing this agreement, agree and intend to be bound by the terms hereof, including the terms and conditions stated below, which are made part of this agreement. Client agrees to purchase in accordance listed items with the terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by both parties. This agreement is not transferable.

Other than the obligations set forth herein, NuCycle disclaims all warranties, expressed or implied, including any implied warranties of merchantability, fitness for a particular purpose. NuCycle shall not be responsible for direct, incidental or consequential damages, including but not limited to, damages of loss of profits allegedly resulting from the breach of any warranty or guarantee, damages arising out of the use or performance of the equipment, the loss of the use of equipment or any other alleged breach. Notwithstanding anything herein to the contrary, Client agrees to bear all risk of theft, loss or damage, with respect to all equipment, supplies or other items after delivery to Client. NuCycle shall not be liable for failure due to delays occasioned by causes beyond the control of NuCycle including without limitation, strikes, delays by shippers or common carriers, accidents, governmental acts, or acts of God.

DEFAULT—If customer shall fail to pay any fees as herein provided when the same is due and payable, or if Customer should otherwise breach any provision of this agreement, or if Customer becomes Insolvent or if a Receiver shall be appointed for Customer, or any proceeding be instituted by or against Customer under any of the provision of the Act of Congress relating to Bankruptcy, as amended, or if any judgment, writ or warrant of attachment shall be entered or filed against the Customer, NuCycle at its option may by notice to the Customer declare the entire unpaid balance and all taxes and other sums payable by Customer hereunder to be immediately due and payable. Customer shall pay all costs and counsel fees incurred in collecting, or attempting to collect, any sums owed under this agreement. The remedies herein provided in favor of NuCycle shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of NuCycle in existing in law, equity or bankruptcy.

Client acknowledges that there is NO SERVICE, of any kind, provided as part of this sale agreement. Any needed service will be billable at NuCycle's then current Service Rate unless a Service Agreement is put into place under a separate agreement document.

Agreement accepted by:

Client Signature	Title	Date
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NuCycle Toner & Ink Representative	Title	Date
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APPROVED AS TO LEGAL FORM


N. Jay Teager
Anderson County Law Director

REV: 08/23/17

April 2023 Purchasing Committee Agenda



11164 Outlet Drive • Knoxville, TN 37932 (865) 525-8020 • FAX (865) 522-1819 www.nucycle.com

NuPrint Hardware Maintenance & Supply Monthly Agreement

Contract to include service and supplies. Excludes paper, staples, add-on equipment supplies and freight.
All pricing subject to applicable sales tax.

BILLING ADDRESS

Company Name:	Anderson County Government		
Address:	100N Main St Room 111		
City:	Clinton	State:	Tn Zip: 37716
County:	Anderson		
Contact:	Jeff Cole		
Billing Email:			
Phone #:		Fax #:	
PO # if needed:			
Shipping Address (If different from above):		City:	State: Zip:

KEY OPERATOR

CONTACT:		EMAIL:	
PHONE #:		FAX #:	
LABRADOR USER ID (8 characters max):		LABRADOR PASSWORD (8 characters max):	

Contract Term (# Months): 60 (12 Months unless otherwise specified)

Contract Start Date: Upon Delivery

☐ Combined Billing

Model	Serial #	NUC Machine ID #	Service Base Charge	B/W Copies Included	B/W Overage	Color Copies Included	Color Overage	Beg Meter Read Mono	Beg Meter Read Color
Epson M5799			\$44.00	2200	.02				
Location:			\$						
Location:			\$						
Location:			\$						
Location:			\$						

Agreement accepted by: Client

Signature: _____ Title: _____ Date: _____

APPROVED AS TO LEGAL FORM

N. Jay Yeager
N. Jay Yeager
Anderson County Law Director

April 2023 Purchasing Committee Agenda

Terms and Conditions

- A. **SCOPE OF SERVICES:** The charges established by this Agreement include payment for maintenance performed by Dealer during normal business hours: inspection, adjustments, parts replacement, drums and cleaning material required for the proper operation as determined by Dealer. Customer must separately purchase paper and staples. It is understood that the scope of services shall include only those listed on the face page of this Agreement. No other services shall be expected or required.
- B. **TERM:** The Terms of this agreement shall begin upon the date of signed contract.
- C. **PAYMENT:** Customer unconditionally guarantees that it will make all payments and all the other charges required under the Agreement and any supplements when they are due. The first period fees shall be billed 30 days from date of this agreement. Payment of said fees shall be due 20 days from date of invoice. Amount remaining unpaid after the due date shall bear interest thereafter at the highest contractual rate permitted by law. All fees shall be paid to Dealer at its address set forth herein or as otherwise directed by Dealer in writing. A late charge of 5% of the payment amount or \$5.00, whichever is greater, shall be applied to each payment not made within 10 days of due date. Dealer may cease performance under this Agreement if Customer is in breach under this or any other Agreement with Dealer. If it is necessary for Dealer to proceed legally to enforce this Agreement, Customer agrees to pay, in addition to any award, all costs, including attorneys' fees incurred.
- D. **REMEDIAL MAINTENANCE:** During the term of this Agreement, Dealer agrees to perform the maintenance and repair that will keep the Equipment in good working order and condition, normal wear and tear excepted. If Dealer is notified by Customer during the term of the agreement that the equipment is not in good working condition, Dealer will, during normal service hours, make necessary adjustments and repairs including replacement of parts. Dealer's normal service hours are 8:00 a.m. to 5:00 p.m. Monday thru Friday, excluding Dealer's designated holidays. Dealer may from time to time adjust these hours as may be required in the course of business. Service at times other than Dealer's normal service hours may be furnished on an "as available basis" at published rates then in effect. Replacement parts may be used and/or reconditioned. Parts that have been replaced will remain the property of Dealer.
- E. **SERVICE LIMITATIONS:** Customer agrees Dealer will not be required to make adjustments, repairs or replacements made necessary resulting from (i) unauthorized third parties performing any maintenance, repair or replacement; (ii) Customer modifying, relocating, damaging (including without limitation, unavoidable accidents), abusing or misusing the Equipment (including without limitation, the spilling of toner, ink or other substance in the machine), and the breaking of lids, hinges, cassettes, etc.; (iii) unauthorized Equipment alteration and tampering, or interconnection with non-compatible Equipment; (iv) placing the Equipment in an area that does not conform to space, electrical and environmental requirements; (v) failure of improper telephone or electrical power; (vi) Acts of God, lightning, fire, water, climatic conditions, or incidents of excess voltage or power surges; (vii) Customer using toner, drums, processing units, ink, film, etc., from any other source other than the Dealer; or (viii) improper conditions of the environment such as excessive dust, chemical residues, abnormal high or low temperatures. If Dealer provides maintenance made necessary resulting from any of the above listed occurrences or other work not covered under the foregoing remedial maintenance obligation, such maintenance shall be billed to Customer (and shall be due and payable in full upon receipt of invoice) at Dealer's then current rates for labor and parts. Customer agrees that Dealer will not be required to make adjustments, repairs, or replacements if Dealer is not provided reasonable access to the Equipment.
- F. **TONER/INK:** Toner/Ink-inclusive contracts are based on manufacturer supply consumption rates. Dealer will determine and deliver supplies in accordance with agreed upon usage. Use of covered supply products above the expected usage may result in additional charges. Toner/Ink may be OEM original or non-OEM at the discretion of Dealer. At the conclusion of this Agreement all unused toner/ink must be returned, or additional charges shall be incurred.
- G. **RELOCATION:** Customer agrees to keep the Equipment at the installation location and not move it from that location without prior written consent of Dealer. Customer agrees to be responsible for all costs associated with relocation. If the Equipment is moved to a new position or location, Dealer shall have the right to charge a new rate for the new position or location and Customer agrees to pay the difference between the old rate and the new rate.
- H. **CUSTOMER RESPONSIBILITY:** Customer will be responsible for daily care and cleaning of the top glass, dusting Equipment, replenishing toner/ink, replacing disposal tank, clearing jams, etc., (where applicable).
- I. **LIABILITY LIMITATION:** Dealer's total liability is limited to repair and maintenance of the covered Equipment. Dealer will not be held liable to Customer or any other party for any personal injury or indirect, incidental, consequential damage, including, but not limited to, loss of use, revenue or profit. Dealer will not be liable for any delay or failure to perform its obligations due to any cause beyond its reasonable control, including without limitation, performing services at a location deemed by Dealer as hazardous to health and safety, acts of God or government, labor difficulties, failure of proper transportation, telephone or power, or the inability to obtain parts or supplies. In no event shall Dealer be responsible for lost data, lost profits, damages, or incidental or consequential damages. Dealer's sole liability shall be limited to the amount Customer has paid Dealer pursuant to this Agreement.
- J. **ASSIGNMENT:** Customer shall not lease, sublease, transfer, assign or otherwise encumber or remove the Equipment from the address noted for its location, or part with possession thereof. Customer shall give Dealer immediate notice of any attachment or other judicial process affecting the Equipment and indemnify and save Dealer harmless from any loss or damage caused thereby.
- K. **TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes accessible on the Equipment) and fees charged relative to this Agreement. Customer agrees to reimburse Dealer for all amounts paid or payable by Dealer in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Dealer's gross or net income.
- L. **DEFAULT:** Customer shall be in default under this agreement if Customer: (i) fails to make any payment under this or any agreement with Dealer within ten (10) days of when due or (ii) breaches any other term or condition included in this agreement and Customer fails to cure any such breach within ten (10) days. In the event of a default, Dealer may, in addition to other remedies, (i) declare all sums (including penalties) due under the terms of this Agreement, and terminate this Agreement without advance notice.
- M. **NOTICES:** Notices required under this agreement shall be written and sent to Dealer at PO BOX 22757, KNOXVILLE, TN 37933 and to the Customer at the "bill to address" identified on the front side of this Agreement. All notices will be effective upon date of postmark.
- N. **JURISDICTION:** This agreement shall be interpreted and enforced according to the laws of the State of Tennessee.
- O. **METER READINGS:** Customer agrees to provide Dealer with accurate meter readings based on the billing term on the front of this Agreement, or if mutually agreed upon, to provide Dealer with timely access to all Equipment so that Dealer may obtain meter readings as required. If accurate meter readings are not provided, or if timely access is not provided, Dealer reserves the right to estimate the meter reading from previous meter readings. Customer agrees and consents that Dealer may obtain meter readings via remote access and grants Dealer the right to do so.
- P. **RENEWAL/TERMINATION:** Unless otherwise indicated, this is an annual Agreement that may not be terminated. This Agreement will renew yearly after the initial period unless cancelled by Customer in writing, no less than forty-five (45) days prior to renewal date. Said automatic renewal is to provide uninterrupted coverage to Customer. Renewal is subject to price review at annual renewal date. During the term of this Agreement the charges may be increased to reflect increases in the cost of fuel, supplies, parts, or labor. This agreement is subject to acceptance by Dealer and will remain in force until cancelled as stated above. Dealer reserves the right to cancel this contract at its discretion upon five (5) days written notice.
- Q. **CONFIDENTIALITY CLAUSE:** Dealer recognizes that it must conduct its activities in a manner designed to protect any information concerning Customer, its affiliates or clients (such information hereinafter referred to collectively as "Customer Information") from improper use or disclosure. Dealer agrees to use its best efforts to treat Customer Information on a confidential basis. Dealer agrees not to disclose any Customer Information to any person, firm or corporation that does not have a need to know said information.

Customer Initials: _____

**CLINICAL AFFILIATION AGREEMENT BETWEEN ROANESTATE COMMUNITY COLLEGE
AND ANDERSON COUNTY SCHOOL DISTRICT**

This Agreement is made this **21st** day of **March, 2023**, by and between **Roane State Community College**, hereinafter referred to as "Institution" and **Anderson County School District**, hereinafter referred to as "Affiliate".

Whereas, it is to the mutual benefit of the parties to provide clinical experience for students enrolled in certain programs of the Institution, the parties have agreed to the terms and provisions set forth below:

I. Purpose - the purpose of this Agreement shall be to provide clinical experience to students enrolled in **Nursing** program of the Institution.

A. Consideration for this Agreement shall consist of the mutual promises contained herein, the parties agreeing that monetary compensation shall neither be expected nor received by either party.

B. The clinical experience shall be provided at the Affiliate's Facility located at **101 South Main, Suite 500, Clinton, TN 37716**, hereinafter referred to as "Facility".

C. The specific experience to be provided students is described as follows:

Students under supervision of faculty shall participate in select foundational nursing care activities to affiliate clients. Supervision of students to be provided by assigned Roane State Community College nursing faculty.

II. Terms and Conditions - pursuant to the above-stated purpose, the parties agree as follows:

A. Term - This Agreement shall be effective for **five years** commencing **August 1, 2023** and ending **July 31, 2028**.

Either party may terminate this Agreement upon giving **30** days written notice to the other party. Such termination shall have no effect on students receiving clinical experience during the current academic term.

B. Placement of Students – As mutually agreed between the parties, the Institution will place an appropriate number of students at the Facility each academic term.

C. Discipline - While enrolled in clinical experience at the Facility, students (and faculty, if applicable), will be subject to applicable policies of the Institution and the Affiliate.

Students shall be dismissed from participation in the Institution's program only after the appropriate disciplinary or academic policies and procedures of the Institution have been followed. However, the Affiliate may immediately remove from the Facility any student who poses an immediate threat or danger.

D. Specific Responsibilities - The following duties shall be the specific responsibility of the designated party (Institution and/or Facility):

1. Institution shall be responsible for the selection of students to be placed at the Facility.
2. Institution and Affiliate shall provide orientation to the Facility for students beginning clinical experience.
3. Institution and Affiliate shall be responsible for scheduling training activities for students.
4. Institution and Affiliate shall be responsible for supervising students at all times while present at the Facility for clinical experience.
5. Institution and Affiliate shall evaluate the performance of individual students as appropriate.
6. The Affiliate shall retain complete responsibility for patient care providing adequate supervision of students (and faculty, if applicable) at all times.
7. The Affiliate shall maintain a sufficient level of staff employees to carry out regular duties. Students will not be expected nor allowed to perform services in lieu of staff employees.
8. The Affiliate shall provide emergency medical treatment to students (and faculty, if applicable) if needed for illness or injuries suffered during clinical experience. Such treatment shall be at the expense of the individual treated.
9. The Affiliate shall maintain all applicable accreditation requirements and certify such compliance to the Institution or other entity as requested by the Institution. The Affiliate shall also permit authorities responsible for accreditation of the Institution's curriculum to inspect the Affiliate's clinical facilities and services as necessary.
10. The Institution shall provide health records of students (and faculty, if applicable) upon request by the Affiliate.
11. The Institution shall establish a procedure for notifying the Affiliate if a student (or faculty, if applicable) is/are unable for any reason to report for clinical training.
12. The Affiliate requires written evidence of professional liability insurance coverage from individual students and faculty and staff (if applicable) participating in the experience. The minimum amount of coverage per individual shall be \$1,000,000 each incident or occurrence. The coverage shall extend through the term of the student and faculty or staff's (if applicable) participation.
13. The State of Tennessee is self-insured and does not carry or maintain commercial general liability insurance or medical, professional or hospital liability insurance. Any and all claims against the State of Tennessee, including the Institution or its employees, shall be heard and determined by the Tennessee Claims Commission in the manner prescribed by law. Damages recoverable against the Institution shall be expressly limited to claims paid by the Claims Commission pursuant to T.C.A. § 9-8-301 et seq.

E. Mutual responsibilities - the parties shall cooperate to fulfill the following mutual responsibilities:

1. Each party shall comply with all federal, state and municipal laws, advice, rules and regulations which are applicable to the performance of this Agreement, which shall include but not be limited to:

To the extent required by federal law, the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder, including without limitation, the federal privacy regulations, the federal security standards, and the federal standards for electronic transactions, all collectively referred to herein as "HIPAA Requirements." The parties agree not to use or further disclose any Protected Health Information or Individually Identifiable Health Information, other than as permitted by HIPAA Requirements and the terms of this Agreement. Each party will make its internal practices, books, and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations.

Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and Section 504 of the Rehabilitation Act of 1973, Executive Order 11,246, the Americans with Disabilities Act of 1990 and the related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to, employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status or national origin.

The Family Educational Rights and Privacy Act (FERPA). The Affiliate shall protect the confidentiality of the student's records and shall not release any information without written consent from the student unless required to do so by law.

2. **Background Checks:** If criminal background checks of students are required by the Affiliate, the Institution shall notify students of this requirement prior to enrollment in the program or as soon as the requirement is known. Students will be informed by the Institution that the check must be completed within the 90 day period immediately prior to the student's initial clinical placement. It shall be the student's responsibility to make timely arrangements for the background check and to pay all costs associated with such checks.

If criminal background checks are required for Institutional faculty or staff, it shall be the Institution's responsibility to arrange for the background check, to pay all costs associated with such checks and to provide the results to the Affiliate.

It shall be the responsibility of Affiliate to set the eligibility standards for participation and to evaluate the results of the background checks. If Affiliate determines that a student or faculty/staff member shall not participate at its facility, Affiliate shall so notify that individual and the Institution. Institution shall take steps to ensure that this individual does not participate in the clinical program at the Affiliate.

If an Institutional faculty/staff member is also an employee of Affiliate or is an employee at another hospital, health care facility or health care organization, Affiliate will allow the faculty/staff member to provide on-site supervision and instruction for its clinical program without the necessity of undergoing an additional background check.

Recognizing that students enrolled in the nursing program at Institution will potentially participate in multiple clinical placements at multiple facilities, Affiliate agrees to accept the results of the background check done prior to the student's initial clinical placement if the student maintains continuous enrollment in the health care program and if the results of the background check are archived by the background check agency.

Institution shall inform students or faculty/staff members excluded from clinical placement on the basis of a criminal background check of any review or appeal process available pursuant to the Fair Credit Reporting Act or any other law or policy, if any.

(If desired, a list of the checks to be run, along with the disqualifying criteria of the Affiliate can be referenced and affixed as an Addendum.)

3. Students shall be treated as trainees who have no expectation of receiving compensation or future employment from the Affiliate or the Institution.
4. Any courtesy appointments to faculty or staff by either the Institution or the Affiliate shall be without entitlement of the individual to compensation or benefits from the appointing Party.
5. The confidentiality of patient records and student records shall be maintained at all times.

F. Miscellaneous Terms - The following terms shall apply in the interpretation and performance of this Agreement:

1. Neither party shall be responsible for personal injury or property damage or loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible.
2. The delay or failure of performance by either party shall not constitute default under the terms of this Agreement, nor shall it give rise to any claims against either party for damages. The sole remedy for breach of this Agreement shall be immediate termination.
3. This Agreement shall in no way be interpreted as creating an agency or employment relationship between the parties.

In witness whereof, the parties, through their authorized representatives, have affixed their signatures below.

Signature. This Agreement may be executed in two or more counterparts, each of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by email delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

ROANE STATE COMMUNITY COLLEGE

ANDERSON COUNTY SCHOOL DISTRICT

BY _____

BY 

TITLE _____

TITLE Director of School

DATE _____

DATE _____

Approved by TBR: (If required; contracts which materially differ from this form require approval of the Chancellor.) Chancellor Date

APPROVED AS TO LEGAL FORM


N. Jay Yeager
Anderson County Law Director

CONTRACT

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between THE TREASURY DEPARTMENT OF THE STATE OF TENNESSEE, hereinafter referred to as the "Treasury", and _____, Tennessee, hereinafter referred to as the "Local Agency".

WITNESSETH:

WHEREAS, the State of Tennessee, acting through the Department of Transportation, entered into a contract with the _____, hereinafter called "Local Agency", on the _____ day of _____, 20____ relative to providing for implementation of _____.

WHEREAS, said agreement provides that the Local Agency may deposit its pro rata share of the estimated cost of the project with the Treasury for temporary investment as an alternative to furnishing the Department with said share, and the Local Agency has elected to use said alternate; and

WHEREAS, the Local Agency has made application to participate in the Local Government Investment Pool which has been accepted by the Treasury and has deposited its pro rata share of the estimated cost of the project by immediate credit transfer and advised the Treasury thereof and identified the account to which said deposit should be credited.

NOW THEREFORE, in consideration of the premises, the Treasury and the Local Agency agree as follows:

The Local Agency hereby authorizes Treasury to transfer from its Local Government Investment Pool Account (LGIP Account) relative to the above- identified project, to the account of the Department of Transportation, such amounts as said Department may request from time to time by written instructions from its Finance Director, without liability.

The Local Agency understands that no funds in its LGIP account shall be subject to withdrawal until the project is completed and the actual pro rata share of cost is determined. On completion, any surplus will be returned to the Local Agency pursuant to written instructions of said Department with an accounting of transfers made.

The Treasury will credit interest to the account which will be added to the principal and will become part of the surplus, if any, for disposition by said Department at the completion of the project. LGIP account statements will be sent to the Local Agency and said Department monthly. There will be an administrative fee charged to the Local Agency for the LGIP account at the same rate as other LGIP accounts are charged.

It is understood by the parties that the Treasury shall be responsible for the investment of aforesaid sum in accordance with the terms and conditions of the administration of the pool.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their duly authorized officials as of the date above written.

STATE OF TENNESSEE
TREASURY DEPARTMENT

By: _____

NAME OF OFFICIAL WHOSE
SIGNATURE APPEARS BELOW

(Type or Print)

TITLE: _____

ADDRESS: _____

TELEPHONE NO: _____

COUNTY OF: _____

SIGNATURE
OF OFFICIAL: _____

APPROVED AS TO LEGAL FORM


N. Jay Yeager

Anderson County Law Director

INSTRUCTIONS FOR DEPOSITING FUNDS
FOR INVESTMENT IN LOCAL GOVERNMENT INVESTMENT POOL

Enclosed herewith you will find one (1) copy of a contract relative to investing in the Local Government Investment Pool (LGIP) administered by the State Treasury Department. These are for your use in providing evidence that the Local Agency's pro-rata share of funds for the amount set forth in the project agreement relative to the project identified in the contract have been deposited for the use of the Department of Transportation. After completing the information necessary in the body of the contract you will need to have a total of four (4) original copies signed by an authorized official. Due to the sophistication of today's copiers, signatures in ink of a color other than black will clearly mark them as original signatures and prevent possible delays. Mail two (2) copies to, Assistant Director of Investment Department, P. O. Box 198785, Nashville, TN., 37219-8785, and one (1) copy to Jennifer Herstek, Finance Administrator, Tennessee Department of Transportation, 800 James K. Polk Building, Nashville, TN 37243-0329. The remaining copy is to be retained for your file until a fully executed copy is returned by the Treasury Department. Any questions you have should be directed to **Assistant Cash Manager for LGIP Administration at (615) 532-1163**.

Please note that due to the volume of deposits, the Treasury Department will not confirm to TDOT that your deposit has been made more than once a month. To prevent delays in project development, once you have made the deposit, call the person who signed the letter transmitting this document. Give that person the account number to which you have made your deposit, the amount of your deposit and the date on which you submitted it.

Agreement Number: 220268
Project Identification Number: 124121.02
Federal Project Number: STP-170(16)
State Project Number: 01024-1224-14
State of Tennessee Department of Transportation

LOCAL AGENCY PROJECT AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20__ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the ANDERSON COUNTY (hereinafter called the "Agency") for the purpose of providing an understanding between the parties of their respective obligations related to the management of the project described as:

SR-170 from near Melton Lake Drive to SR-9 (US-25W, Clinton Highway)

A. PURPOSE OF AGREEMENT

A.1 Purpose:

- a) The purpose of this Agreement is to provide for the Department's participation in the project as further described in Exhibit A attached hereto and by this reference made a part hereof (hereinafter called the "Project") and state the terms and conditions as to the manner in which the Project will be undertaken and completed.

A.2 Modifications and Additions:

- a) Exhibit(s) are attached hereto and by this reference made a part hereof.

B. ACCOMPLISHMENT OF PROJECT

B.1 General Requirements:

a)		
	Responsible Party	Funding Provided by Agency or Project.
Environmental Clearance by:	Department	Project
Preliminary Engineering by:	Department	Project/Agency
Right-of-Way by:	Department	Project

Utility Coordination by:	Department	Project
Construction by:	Department	Project/Agency

- b) After receiving authorization for a phase, the Agency shall commence and complete the phases as assigned above of the Project as described in Exhibit A with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions herein, and all applicable laws. The Project will be performed in accordance with all latest applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's Local Government Guidelines, available in electronic format, which by this reference is made a part hereof as if fully set forth herein.
- c) A full time employee of the Agency shall supervise the herein described phases of the Project. Said full time employee of the Agency shall be qualified to and shall ensure that the Project will be performed in accordance with the terms of this Agreement and all latest applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's Local Government Guidelines and this Agreement.

B.2 Completion Date:

- a) This Agreement shall be effective from the period beginning on the fully executed date, and ending N/A. The Agency shall provide the Department with the documents, certifications and clearances necessary to obtain the Department's Notice to Proceed to the Construction Phase by N/A. If the Agency does not provide the Department with the documents, certifications and clearances necessary to obtain the Department's Notice to Proceed to the Construction Phase by the aforesaid date, then the Department may terminate this Agreement. If the Agency does not complete the herein described phases of the Project within the time period, this Agreement will expire on the last day of scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of the Agreement. An extension of the term of this Agreement will be effected through an amendment to the Agreement. The Agency hereby acknowledges and affirms that the Department shall have no obligation for Agency services or expenditures that were not completed within this specified contract period.

B.3 Environmental Regulations:

- a) The Department will review environmental documents and require any appropriate changes for approval as described in the Department's Local Government Guidelines.

- b) In the event the Agency is made responsible for the Environmental Clearances in Section B.1(a) of this Agreement, the Agency will be solely responsible for compliance with all applicable environmental regulations and for any liability arising from non-compliance with these regulations and will reimburse the Department of any loss incurred in connection therewith to the extent permitted by Tennessee Law. The Agency will be responsible for securing any applicable permits as described in the Department's Local Government Guidelines.
- c) In the event the Agency is made responsible for the Environmental Clearances in section B.1.(a) of this Agreement, then the Agency must complete environmental clearances before it begins final design and understands that a separate Notice to Proceed will be submitted for final design. Any work on final design performed ahead of this Notice to Proceed will not be reimbursable.

B.4 Plans and Specifications

- a) In the event that the Agency is made responsible for the Preliminary Engineering in Section B.1.(a) of this Agreement and federal and/or state funding is providing reimbursement, except as otherwise authorized in writing by the Department, the Agency shall not execute an agreement for the Preliminary Engineering phase of the Project without the written approval of the Department. Failure to obtain such written approval shall be sufficient cause for nonpayment by the Department.
- b) In the event that this Agreement involves constructing and equipping of facilities on the State Highway System and/or is a Project with Federal participation and the Agency is made responsible for Preliminary Engineering in section B.1.(a) of this Agreement, the Agency shall submit to the Department for approval all appropriate plans and specifications covering the Project. The Department will review all plans and specifications and will issue to the Agency written approval with any approved portions of the Project and comments or recommendations covering any remainder of the Project deemed appropriate.
 - 1) After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Agency written approval and authorization to proceed with the next assigned phase of the Project. Failure to obtain this written approval and authorization to proceed shall be sufficient cause for nonpayment by the Department.
- c) In the event that this Agreement involves the use of State Highway Right-of-Way, the Agency shall submit a set of plans to the TDOT Traffic Engineer responsible for the land in question. These plans shall be sufficient to establish the proposed Project and its impact on the State Highway Right-of-Way.

B.5 Right-of-Way

- a) The Agency shall, without cost to the Department, provide all land owned by the Agency or by any of its instrumentalities as may be required for the Project right-of-way or easement purposes.
- b) The Agency understands that if it is made responsible for the Right-of-Way phase in section B.1(a) hereof and federal and/or state funds are providing the reimbursement, any activities initiated for the appraisal or the acquisition of land prior to authorization from the Department will not be reimbursed and that failure to follow applicable Federal and State law in this regard may make the Project ineligible for federal and/or state funding.
- c) The Department will review the processes the Agency used for the acquisition of land and other right-of-way activities. If those processes are found to be in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Public Law 91-646, 84 Stat. 1894), the Department will certify that the acquisition phase was completed appropriately. The Agency understands that the Project cannot proceed to the Construction phase until this certification of the acquisition phase has been provided. It further understands that if the processes used for acquisition are such that certification is impossible, federal and/or state funds will be withdrawn from the Project. If such withdrawal does occur, the Agency hereby agrees to reimburse the Department for all federal and/or state funds expended at the time of such withdrawal.
- d) If the Agency is responsible for the Construction phase, it agrees to correct any damage or disturbance caused by its work within the State Highway Right-of-Way, including but not limited to the replacement of any control access fence removed by the Agency or its Contractor or agent during the Construction phase of the Project.

B.6 Approval of the Construction Phase

- a) In the event that the Agency is made responsible for the Construction phase in section B.1.(a) of this Agreement, except as otherwise authorized in writing by the Department, the Agency shall not execute an agreement for the Construction phase of the Project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department.
- b) In the event that the Department is made responsible for the Construction phase in section B.1.(a) of this Agreement, when the construction phase begins, the Agency may make such periodic visits to the Project site as necessary to familiarize itself generally with the progress and quality of the work and to determine in general if the work is proceeding in accordance with the Construction Agreement. If there is any perceived failure, the Agency shall give prompt written notification to the Department's Resident Engineer in charge.

- c) If the Project includes State Highway Right-of-Way and the Agency is responsible for the Construction phase, the Agency shall follow all requirements imposed by the TDOT Traffic Engineer.
- d) In the event that the Project includes State Highway Right-of-Way and the Agency is performing any construction work on this project, such work shall be performed to the satisfaction of the Department. If the Agency is being compensated for any construction work under this Agreement, any remedial work deemed necessary by the Department shall be done at the Agency's sole expense.
- e) The Agency understands that all contractors allowed to bid hereunder must be included on the Department's pre-qualified contractor list. Under Federal law, however, no contractor shall be required by law, regulation, or practice to obtain a license before submitting a bid or before a bid may be considered for an award of a contract; provided, however, that this is not intended to preclude requirements for the licensing of a contractor upon or subsequent to the award of the contract if such requirements are consistent with competitive bidding.

B.7 Detours

- a) If the Agency deems a detour to be necessary to maintain traffic during a road closure, then the Agency shall select, sign, and maintain the detour route in strict accordance with the Departments Final Construction Plan Notes and the Manual on Uniform Traffic Control Devices.

B.8 Utilities

- a) In the event that the Department is made responsible for the Construction phase in Section B.1(a) of this Agreement, the Department shall also be responsible for the Utilities phase.
- b) In the event that the Agency is made responsible for the Utilities Phase in section B.1.(a) of this Agreement, the following applies:
 - 1) The Agency shall assist and ensure that all utility relocation plans are submitted by the utilities and received by the Regional TDOT Utility Office per TDOT's coordination instructions for approval prior to the Project advertisement for bids.
 - 2) The Agency agrees to provide for and have accomplished all utility connections within the right-of-way and easements prior to the paving stage of the Construction phase.

B.9 Railroad

- a) In the event that a railroad is involved, Project costs may be increased by federally required improvements. The Agency agrees to provide such services as necessary to realize these improvements. The Agency understands it may have to enter into additional agreements to accomplish these improvements.

C. PAYMENT TERMS AND CONDITIONS

C.1 Total Cost:

In the event that the Agency shall receive reimbursement for Project expenditures with federal and/or state funds for any portion of the herein described Project, this provision shall apply.

- a) The Department agrees to reimburse the Agency for eligible and appropriate Project expenditures as detailed in the Department's Local Government Guidelines with federal and/or state funds made available and anticipated to become available to the Agency, provided that the maximum liability of the Department shall be as set forth in Exhibit A.

C.2 Eligible Costs:

In the event that the Agency shall receive federal and/or state funds for any portion of the herein described Project, this provision shall apply.

- a) Only Project costs incurred after the issuance of the Notice to Proceed for each phase as detailed in the Department's Local Government Guidelines are eligible for Department reimbursement.

C.3 Limits on Federal and State Participation:

- a) Federal and/or state funds shall not participate in any cost which is not incurred in conformity with applicable federal and state law, the regulations in 23 C.F.R. and 49 C.F.R., and policies and procedures prescribed by the Federal Highway Administration (FHWA). Federal funds shall not be paid on account of any cost incurred prior to authorization by the FHWA to the Department to proceed with the Project or part thereof involving such cost. (23 CFR 1.9 (a)). If FHWA and/or the Department determines that any amount claimed is not eligible, federal and/or state participation may be approved in the amount determined to be adequately supported. The Department shall notify the Agency in writing citing the reasons why items and amounts are not eligible for federal and/or state participation. Where correctable non-compliance with provisions of law or FHWA requirements exists, federal and/or state funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA and/or the Department may deny participation in Project costs in part or in total.

- b) For any amounts determined to be ineligible for federal and/or state reimbursement for which the Department has made payment, the Agency shall promptly reimburse the Department for all such amounts within ninety (90) days of written notice.
- c) The Agency agrees to pay all costs of any part of this project which are not eligible for federal and/or state funding. These funds shall be provided upon written request therefore by either (a) check, or (b) deposit to the Local Government Investment Pool, whenever requested.

C.4 Payment Methodology:

In the event that the Agency shall receive federal and/or state funds for any portion of the herein described Project, this provision shall apply.

- a) The Agency shall submit invoices, in a form outlined in the Local Government Guidelines with all necessary supporting documentation, prior to any reimbursement of allowable costs. Such invoices shall be submitted no more often than monthly but at least quarterly and indicate, at a minimum, the amount charged by allowable cost line-item for the period invoiced, the amount charged by line-item to date, the total amounts charged for the period invoiced, and the total amount charged under this agreement to date. Each invoice shall be accompanied by proof of payment in the form of a canceled check or other means acceptable to the Department.
- b) The payment of an invoice by the Department shall not prejudice the Department's right to object to or question any invoice or matter in relation thereto. Such payment by the Department shall neither be construed as acceptance of any part of the work or service provided nor as final approval of any of the costs invoiced therein. The Agency's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the Department not to constitute allowable costs. Any payment may be reduced for overpayments or increased for under-payments on subsequent invoices.
- c) Should a dispute arise concerning payments due and owing to the Agency under this Agreement, the Department reserves the right to withhold said disputed amounts pending final resolution of the dispute.

C.5 The Department's Obligations:

In the event that the Department is managing all phases of the Project herein described, this provision C.5 does not apply.

- a) Subject to other provisions hereof, the Department will honor requests for reimbursement to the Agency in amounts and at times deemed by the Department to be proper to ensure the carrying out of the Project and payment of the eligible

costs. However, notwithstanding any other provision of this Agreement, the Department may elect not to make a payment if:

1) **Misrepresentation:**

The Agency shall have made misrepresentation of a material nature in its application, or any supplement thereto or amendment thereof, or in or with respect to any document or data furnished therewith or pursuant hereto;

2) **Litigation:**

There is then pending litigation with respect to the performance by the Agency of any of its duties or obligations which may jeopardize or adversely affect the Project, this Agreement or payments to the Project;

3) **Approval by Department:**

The Agency shall have taken any action pertaining to the Project, which under this Agreement requires the approval of the Department or has made related expenditure or incurred related obligations without having been advised by the Department that same are approved;

4) **Conflict of Interests:**

There has been any violation of the conflict of interest provisions contained herein in D.16; or

5) **Default:**

The Agency has been determined by the Department to be in default under any of the provisions of the Agreement.

C.6 Final Invoices:

In the event that the Agency shall receive federal and/or state funds for any portion of the herein described Project, this provision shall apply.

- a) The Agency must submit the final invoice on the Project to the Department within one hundred twenty (120) days after the completion of the Project. Invoices submitted after the one hundred twenty (120) day time period may not be paid.

C.7 Offset:

In the event that the Agency shall receive federal and/or state funds for any portion of the herein described Project, this provision shall apply.

- a) If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Agency owing such amount if, upon demand, payment of the amount is not made within sixty (60) days to the Department.

Offsetting any amount pursuant to this section shall not be considered a breach of agreement by the Department.

C.8 Travel Compensation

- a) If the Project provided for herein includes travel compensation, reimbursement to the Agency 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 subject to the Agreement Budget.

D. STANDARD TERMS AND CONDITIONS

D.1 Governing Law:

- a) This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee. The Agency 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 Agreement. The Agency acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated, Sections 9-8-101 through 9-8-407.

D.2 General Compliance with Federal, State, and Local Law:

- a) The Agency is assumed to be familiar with and observe and comply with those Federal, State, and local laws, ordinances, and regulations in any manner affecting the conduct of the work and those instructions and prohibitive orders issued by the State and Federal Government regarding fortifications, military and naval establishments and other areas. The Agency shall observe and comply with those laws, ordinances, regulations, instructions, and orders in effect as of the date of this Agreement.
- b) The parties hereby agree that failure of the Agency to comply with this provision shall constitute a material breach of this Agreement and subject the Agency to the repayment of all damages suffered by the State and/or the Department as a result of said breach.

D.3 State Law:

- a) Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable state law, provided, that if any of the provisions of the Agreement violate any applicable state law, the Agency will at once notify the Department in writing in order that appropriate changes and modifications may be

made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the Project.

D.4 Submission of the Proceedings, Agreements, and Other Documents:

- a) The Agency shall submit to the Department such data, reports, records, agreements, and other documents relating to the Project as the Department and the Federal Highway Administration may require.

D.5 Appropriations of Funds:

- a) This Agreement is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the Department reserves the right to terminate the Agreement upon thirty (30) days written notice to the Agency. Said termination shall not be deemed a breach of agreement by the Department. Upon receipt of the written notice, the Agency shall cease all work associated with the Agreement. Should such an event occur, the Agency shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Agency shall have no right to recover from the Department any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.6 Rights and Remedies Not Waived:

- a) In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Agency and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
- b) Nothing in this agreement shall be construed to limit the Department's right at any time to enter upon its highway right-of-way, including the area occupied by the Project, for the purpose of maintaining or reconstructing its highway facilities.

D.7 Department and Agency Not Obligated to Third Parties:

- a) The Department and Agency shall not be obligated hereunder to any party other than the parties to this Agreement.

D.8 Independent Contractor:

- a) The parties hereto, in the performance of this Agreement, shall not act as agents, employees, partners, joint ventures, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Agreement 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.

- b) The Agency, being a political subdivision of the State, is governed by the provisions of the Tennessee Government Tort Liability Act, Tennessee Code Annotated, Sections 29-20-101, et seq, and all other applicable laws.

D.9 Maintenance:

- a) Nothing contained herein shall be construed as changing the maintenance responsibility of either party for any part of the referenced project that lies on its system of highways. If the project funded hereunder results in the installation of any traffic signal, lighting or other electrically operated device(s), then the Agency shall be solely responsible for and pay all costs associated with maintenance and operation of all electrically operated devices together with the related equipment, wiring and other necessary appurtenances, and the Agency shall furnish electrical current to all such devices which may be installed as part of the project. Additionally, the Agency shall be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including, but not limited to, replacement of solar panels, batteries, lights and lenses.
- b) In the event that the Department is made responsible for the Construction phase in section B.1.(a) of this Agreement and to the extent that the Department is responsible for accomplishing the construction of the project, the Department will notify the Agency when Construction phase of the project has been completed; provided however, that failure to notify the Agency shall not relieve the Agency of its maintenance responsibilities.

D.10 Disadvantaged Business Enterprise (DBE) Policy and Obligation:

In the event that the herein-described project is funded with federal funds, the following shall apply:

- a) **DBE Policy:**
It is the policy of the Department that Disadvantaged Business Enterprises, as defined in 49 C.F.R., Part 26, as amended, shall have the opportunity to participate in the performance of agreements financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state regulations apply to this Agreement; including but not limited to project goals and good faith effort requirements.
- b) **DBE Obligation:**
The Agency and its Contractors agree to ensure that Disadvantaged Business

Enterprises, as defined in applicable federal and state regulations, have the opportunity to participate in the performance of agreements and this Agreement. In this regard, all recipients and Contractors shall take all necessary and reasonable steps in accordance with applicable federal and state regulations, to ensure that the Disadvantaged Business Enterprises have the opportunity to compete for and perform agreements. The Agency shall not discriminate on the basis of race, color, national origin or sex in the award and performance of Department-assisted agreements.

D.11 Tennessee Department of Transportation Debarment and Suspension:

- a) In accordance with the Tennessee Department of Transportation regulations governing Contractor Debarment and Suspension, Chapter 1680-5-1, the Agency shall not permit any suspended, debarred or excluded business organizations or individual persons appearing on the Tennessee Department of Transportation Excluded Parties List to participate or act as a principal of any participant in any covered transaction related to this Project. Covered transactions include submitting a bid or proposal, entering into an agreement, or participating at any level as a subContractor.

D.12 Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion (applies to federal aid projects):

- a) **Instructions for Certification - Primary Covered Transactions:**

By signing and submitting this Agreement, the Agency is providing the certification set out below.

- 1) The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The Agency shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the Department's determination whether to enter into this transaction. However, failure of the Agency to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- 2) The certification in this clause is a material representation of fact upon which reliance was placed when the Department determined to enter into this transaction. If it is later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department may terminate this transaction for cause or default.
- 3) The Agency shall provide immediate written notice to the Department if at any time the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

- 4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the Department for assistance in obtaining a copy of those regulations.
- 5) The Agency agrees by entering into this Agreement that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department.
- 6) The Agency further agrees by entering into this Agreement that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the Department, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7) An Agency may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement portion of the "Lists of Parties Excluded From Federal Procurement or Non-procurement Programs" (Non-procurement List) which is compiled by the General Services Administration.
- 8) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9) Except for transactions authorized under these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the Department may terminate this transaction for cause or default.

b) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions:

The prospective participant in a covered transaction certifies to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State or local department or agency;
- 2) Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or agreement 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;
- 3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in this certification; and
- 4) Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 5) Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

D.13 Equal Employment Opportunity:

- a) In connection with the performance of any Project, the Agency shall not discriminate against any employee or applicant for employment because of race, age, religion, color, sex, national origin, disability or marital status. The Agency will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, age, religion, color, gender, national origin, disability or marital status. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- b) The Agency shall insert the foregoing provision in all agreements modified only to show the particular contractual relationship in all its agreements in connection with the development of operation of the Project, except agreements for the standard commercial supplies or raw materials, and shall require all such Contractors to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials. When the Project involves installation, construction, demolition, removal, site improvement, or similar work, the Agency shall post, in conspicuous places available to employees and applicants for employment for

Project work, notices to be provided by the Department setting forth the provisions of the nondiscrimination clause.

D.14 Title VI – Civil Rights Act of 1964:

- a) The Agency shall comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), 49 C.F.R., Part 21, and related statutes and regulations. The Agency shall include provisions in all agreements with third parties that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R., Part 21, and related statutes and regulations.

D.15 Americans with Disabilities Act of 1990 (ADA):

- a) The Agency will comply with all the requirements as imposed by the ADA and the regulations of the federal government issued thereunder.

D.16 Conflicts of Interest:

- a) The Agency warrants that no 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 Agency in connection with any work contemplated or performed relative to this Agreement.
- b) The Agency shall insert in all agreements entered into in connection with the Project or any property included or planned to be included in any Project, and shall require its Contractors to insert in each of its subcontracts, the following provision:
 - 1) "No 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 Agency in connection with any work contemplated or performed relative to this Agreement."

D.17 Interest of Members of or Delegates to, Congress (applies to federal aid projects):

- a) No member of or delegate to the Congress of the United States shall be admitted to any share or part of the Agreement or any benefit arising therefrom.

D.18 Restrictions on Lobbying (applies to federal aid projects):

The Agency 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 Agency, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of

any federal agreement, the making of any federal grant, the making of any federal loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, 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 grant, loan, or cooperative agreement, the Agency shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c) The Agency shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, subcontracts, and agreements under grants, loans, and cooperative agreements) and that all sub-recipients of federally appropriated funds shall certify and disclose accordingly.

D.19 Records:

- a) The Agency shall maintain documentation for all charges against the Department under this Agreement. All costs charged to the Project, including any approved services contributed by the Agency or others, shall be supported by properly executed payrolls, time records, invoices, agreements or vouchers evidencing in proper detail and in a form acceptable to the Department the nature and propriety of the charges. The books, records, and documents of the Agency, insofar as they relate to work performed or money received under this Agreement, shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for at least three (3) years after final payment is made.
- b) Copies of these documents and records shall be furnished to the Department, the Comptroller of the Treasury, or their duly appointed representatives, upon request. Records of costs incurred includes the Agency's general accounting records and the Project records, together with supporting documents and records, of the Agency and all subContractors performing work on the Project and all other records of the Agency and subContractors considered necessary by the Department for a proper audit of costs. If any litigation, claim, or audit is started before the expiration of the three (3) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
- c) The aforesaid requirements to make records available to the Department shall be a continuing obligation of the Agency and shall survive a termination of the Agreement.

D.20 Inspection:

- a) The Agency shall permit, and shall require its Contractor, subContractor or materials vendor to permit, the Department's authorized representatives and authorized agents of the Federal Highway Administration to inspect all work, workmanship, materials, payrolls, records and to audit the books, records and accounts pertaining to the financing and development of the Project.
- b) The Department reserves the right to terminate this Agreement for refusal by the Agency or any Contractor, subContractor or materials vendor to allow public access to all documents, papers, letters or other material made or received in conjunction with this Agreement.

D.21 Annual Report and Audit:

- a) In the event that an Agency expends \$500,000 or more in federal awards in its fiscal year, the Agency must have a single or program specific audit conducted in accordance with the United States Office of Management and Budget (OMB) Circular A-133.
- b) All books of account and financial records shall be subject to annual audit by the Tennessee Comptroller of the Treasury or the Comptroller's duly appointed representative. When an audit is required, the Agency may, with the prior approval of the Comptroller, engage a licensed independent public accountant to perform the audit. The audit agreement between the Agency and the licensed independent public accountant shall be on an agreement form prescribed by the Tennessee Comptroller of the Treasury. Any such audit shall be performed in accordance with generally accepted government auditing standards, the provisions of OMB Circular A-133, if applicable, and the Audit Manual for Governmental Units and Recipients of Grant Funds published by the Tennessee Comptroller of the Treasury.
- c) The Agency shall be responsible for reimbursement of the cost of the audit prepared by the Tennessee Comptroller of the Treasury, and payment of fees for the audit prepared by the licensed independent public accountant. Payment of the audit fees of the licensed independent public accountant by the Agency shall be subject to the provisions relating to such fees contained in the prescribed agreement form noted above. Copies of such audits shall be provided to the designated cognizant state agency, the Department, the Tennessee Comptroller of the Treasury, and the Department of Finance and Administration and shall be made available to the public.

D.22 Termination for Convenience:

- a) The Department may terminate this agreement without cause for any reason. Said termination shall not be deemed a breach of agreement by the Department. The Department shall give the Agency at least thirty (30) days written notice before the effective termination date. The Agency shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the Department be liable to the Agency for compensation

for any service which has not been rendered. The final decision as to the amount for which the Department is liable shall be determined by the Department. Should the Department exercise this provision, the Agency shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.23 Termination for Cause:

- a) If the Agency fails to properly perform its obligations under this Agreement in a timely or proper manner, or if the Agency violates any terms of this Agreement, the Department shall have the right to immediately terminate the Agreement and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Agency shall not be relieved of liability to the Department for damages sustained by virtue of any breach of this Agreement by the Agency.
- b) In the event that the Project herein described includes Federal funds, the Agency understands that if the Federal Highway Administration (FHWA) determines that some or all of the cost of this project is ineligible for federal funds participation because of failure by the Agency to adhere to federal laws and regulations, the Agency shall be obligated to repay to the Department any federal funds received by the Agency under this agreement for any costs determined by the FHWA to be ineligible.
- c) If the Project herein described lies on the state highway system and the Agency fails to perform any obligation under this section of this agreement, the Department shall have the right to cause the Agency, by giving written notice to the Agency, to close the Project to public use and to remove the Project at its own expense and restore the premises to the satisfaction of the Department within ninety (90) days thereafter.

D.24 How Agreement is Affected by Provisions Being Held Invalid:

- a) If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance the remainder would then continue to conform to the terms and requirements of applicable law.

D.25 Agreement Format:

- a) All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

D.26 Certification Regarding Third Party Contracts:

- a) The Agency certifies by its signature hereunder that it has no understanding or contract with a third party that will conflict with or negate this Agreement in any manner whatsoever.
- b) The Agency further certifies by its signature hereunder that it has disclosed and provided to the Department a copy of any and all contracts with any third party that relate to the Project or any work funded under this Agreement.
- c) The Agency further certifies by its signature hereunder that it will not enter into any contract with a third party that relates to this project or to any work funded under this Agreement without prior disclosure of such proposed contract to the Department.
- d) The Agency hereby agrees that failure to comply with these provisions shall be a material breach of this Agreement and may subject the Agency to the repayment of funds received from or through the Department under this Agreement and to the payment of all damages suffered by the Department as a result of said breach.

D.27 Amendment:

- a) This Agreement may be modified only by a written amendment, which has been executed and approved by the appropriate parties as indicated on the signature page of this Agreement.

D.28 State Liability:

- a) The Department shall have no liability except as specifically provided in this Agreement.

D.29 Force Majeure:

- a) The obligations of the parties to this Agreement are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, acts of God, riots, wars, strikes, epidemics or any other similar cause.

D.30 Required Approvals:

- a) The Department is not bound by this Agreement until it is approved by the appropriate State officials in accordance with applicable Tennessee State laws and regulations.

D.31 Estimated Cost:

- a) The parties recognize that the estimated costs contained herein are provided for planning purposes only. They have not been derived from any data such as actual bids, etc
- b) In the event that the Department is made responsible in section B.1.(a) of this Agreement for the management of the herein described Project, the parties understand that more definite cost estimates will be produced during project development. These more reliable estimates will be provided to the Agency by the Department as they become available.

D.32 Third Party Liability:

- a) The Agency shall assume all liability for third-party claims and damages arising from the construction, maintenance, existence and use of the Project to the extent provided by Tennessee Law and subject to the provisions, terms and liability limits of the Governmental Tort Liability Act, T.C.A. Section 29-20-101, et seq, and all applicable laws.

D.33 Deposits:

- a) Required deposits and any other costs for which the Agency is liable shall be made available to the Department, whenever requested.

D.34 Department Activities:

- a) Where the Agency is managing any phase of the project the Department shall provide various activities necessary for project development. The estimated cost for these activities are included in the funds shown herein.

D.35 Congestion Mitigation and Air Quality Requirement:

- a) If the herein described project is funded with Congestion Mitigation Air Quality (CMAQ) funds, this section D.35 shall apply.
 - 1) Whereas the Agency understands and agrees that the funding provided hereunder must be obligated with the Federal Highway Administration within three years from the date of this agreement. It is further agreed that once all requirements have been met for development of the project, the Agency will expend the funds in a manner to insure its expenditure on a continuous basis until the funds are exhausted. Failure to follow this process may result in a loss of funds.

D.36 Investment of Public Funds:

- a) The facility on which this project is being developed shall remain open to the public and vehicular traffic for a sufficient time to recoup the public investment therein as shown below:

Amount		Open to Public and Vehicular Traffic
\$1.00 - \$200,000	=	5 Years
>\$200,000 - \$500,000	=	10 Years
>\$500,000 - \$1,000,000	=	20 Years

- b) Projects over \$1,000,000 carry a minimum 25 years open to public and vehicular traffic requirement and will be subject to individual review.

D.37 Federal Funding Accountability and Transparency Act:

- a) **If the Project is funded with federal funds the following shall apply:** The Agency shall comply with the Federal Funding Accountability and Transparency Act of 2006 (Pub.L. 109-282), as amended by section 6202 of Public Law 110-252 ("the Transparency Act") and the regulations and requirements of the federal government issued thereunder, including, but not limited to, 2 CFR Part 170. The Agency shall submit the information needed for the Transparency Act in accordance with the forms and processes identified by the Department.

23-0091

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

ANDERSON COUNTY

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By: _____
Theresa Frank
County Mayor

Date

By: _____
Howard H. Eley
Commissioner

Date

APPROVED AS TO
FORM AND LEGALITY

APPROVED AS TO
FORM AND LEGALITY

By: *Jay Yeager* 03/30/23
Jay Yeager
Attorney

Date

By: _____
John Reinbold
General Counsel

Date

EXHIBIT "A"**AGREEMENT #: 220268****PROJECT IDENTIFICATION #: 124121.02****FEDERAL PROJECT #: STP-170(16)****STATE PROJECT #: 01024-1224-14**

PROJECT DESCRIPTION: SR-170 from near Melton Lake Drive to SR-9 (US-25W, Clinton Highway); widening 2 lanes to 4 lanes with median and/or center turn lane. Also includes bicycle; pedestrian facilities, a new bridge over the Clinch River and roadway lighting.

CHANGE IN COST: Cost hereunder is controlled by the figures shown in the TIP and any amendments, adjustments or changes thereto

TYPE OF WORK: Resonstruction

PHASE	FUNDING SOURCE	FED %	STATE %	LOCAL %	ESTIMATED COST
PE-NEPA	NON-PARTICIPATING	0	0	100	\$239,640.00
CONSTRUCTION	NON-PARTICIPATING	0	0	100	\$2,396,370.00

INELIGIBLE COST: One hundred percent (100%) of the actual cost will be paid from Agency funds if the use of said state or federal funds is ruled ineligible at any time by the Federal Highway Administration.

LEGISLATIVE AUTHORITY: STBG: 23 U.S.C.A., Section 133, Surface Transportation Block Grant Program funds allocated or subject to allocation to the Agency

TDOT ENGINEERING SERVICES (TDOT ES): In order to comply with all federal and state laws, rules, and regulations, the TDOT Engineering Services line item in Exhibit A is placed there to ensure that TDOT's expenses associated with the project during construction are covered. The anticipated TDOT expenses include but are not necessarily limited to Construction Inspection and Material and Testing Expenses (Quality Assurance Testing).

For federal funds included in this contract, the CFDA Number is 20.205, Highway Planning and Construction funding provided through an allocation from the US Department of Transportation.

Attachment 8
ANDERSON COUNTY GOVERNMENT
PROPERTY DISPOSITION AND SURPLUS RECORD

- Surplus property may be transferred to another Anderson County Department or be sold at internet auction after ensuring another Department does not want it.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is required to sell vehicles. The Purchasing Office will obtain available service records from the Fleet Services Department.
- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to Surplus@andersontn.org

Ac Parks requests to surplus property as detailed below.
 (Department)

Ben Taylor
 Signature of Department Head/Elected Official

3/29/23
 Date

Asset Tag # (N/A if no Tag).	Property Description & Condition, to include serial or VIN #
	2015 Cub Cadet Tank LZ Commercial 60 inch deck
	No engine / used for parts / parts missing / Asset Tag # 047302
	Serial # 1A055H880011
	Pics attached

Attach photographs – the more the better. Attach additional sheet(s) as necessary.

Property Disposition Method (check and fill out applicable box)

	Auction on GovDeals
	Bid Starting Amount: <u>\$200</u>
	Transfer Property
	To: _____ (Department)
	Signature of Receiving Department Head/Elected Official _____ Date _____
	Trade In
	Purchase Order Number of Trade in: _____
	Stolen or Lost (Attach copy of Police Report)
	Property Destroyed (Attach explanation)

Received by Purchasing Office (Date): <u>3/29</u>	Purchasing Office Use Only
	Govdeals ID#: _____
	Date: _____
Deputy Purchasing Agent Signature: <u>Katherine Ajmei</u>	Sale Amount: \$ _____
	Date removed from Asset Listing: _____









ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

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- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to Surplus@andersontn.org

AC Parks requests to surplus property as detailed below.
(Department)

Bruce Taylor
Signature of Department Head/Elected Official

3/29/23
Date

Asset Tag # (N/A if no Tag).	Property Description & Condition, to include serial or VIN #
	2009 Cub Cadet Commercial Tank M60 60 inch deck
	Engine does not run properly / Engine is from another mower used
	Mower has 941.6 hrs / engine hrs unknown
	Property Asset # <u>044735</u> Serial # 1K190Z30001

Attach photographs – the more the better. Attach additional sheet(s) as necessary.

Property Disposition Method (check and fill out applicable box)

<input checked="" type="checkbox"/>	Auction on GovDeals Bid Starting Amount: <u>\$ 500</u>
<input type="checkbox"/>	Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____
<input type="checkbox"/>	Trade In Purchase Order Number of Trade in: _____
<input type="checkbox"/>	Stolen or Lost (Attach copy of Police Report)
<input type="checkbox"/>	Property Destroyed (Attach explanation)

Received by Purchasing Office (Date):

3/29

Deputy Purchasing Agent Signature:

Katherine Ajma

Purchasing Office Use Only

Govdeals ID#: _____

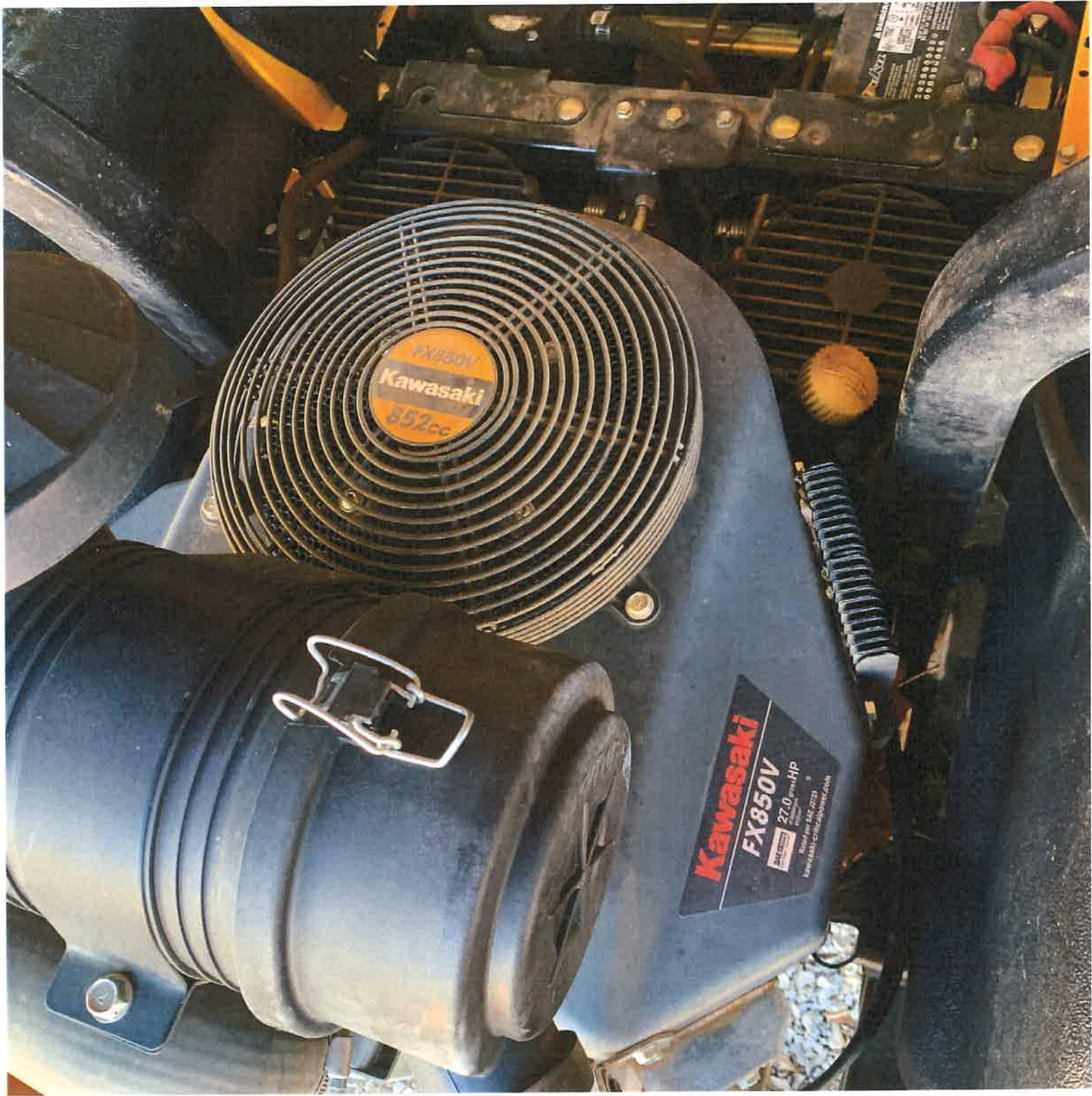
Date: _____

Sale Amount: \$ _____

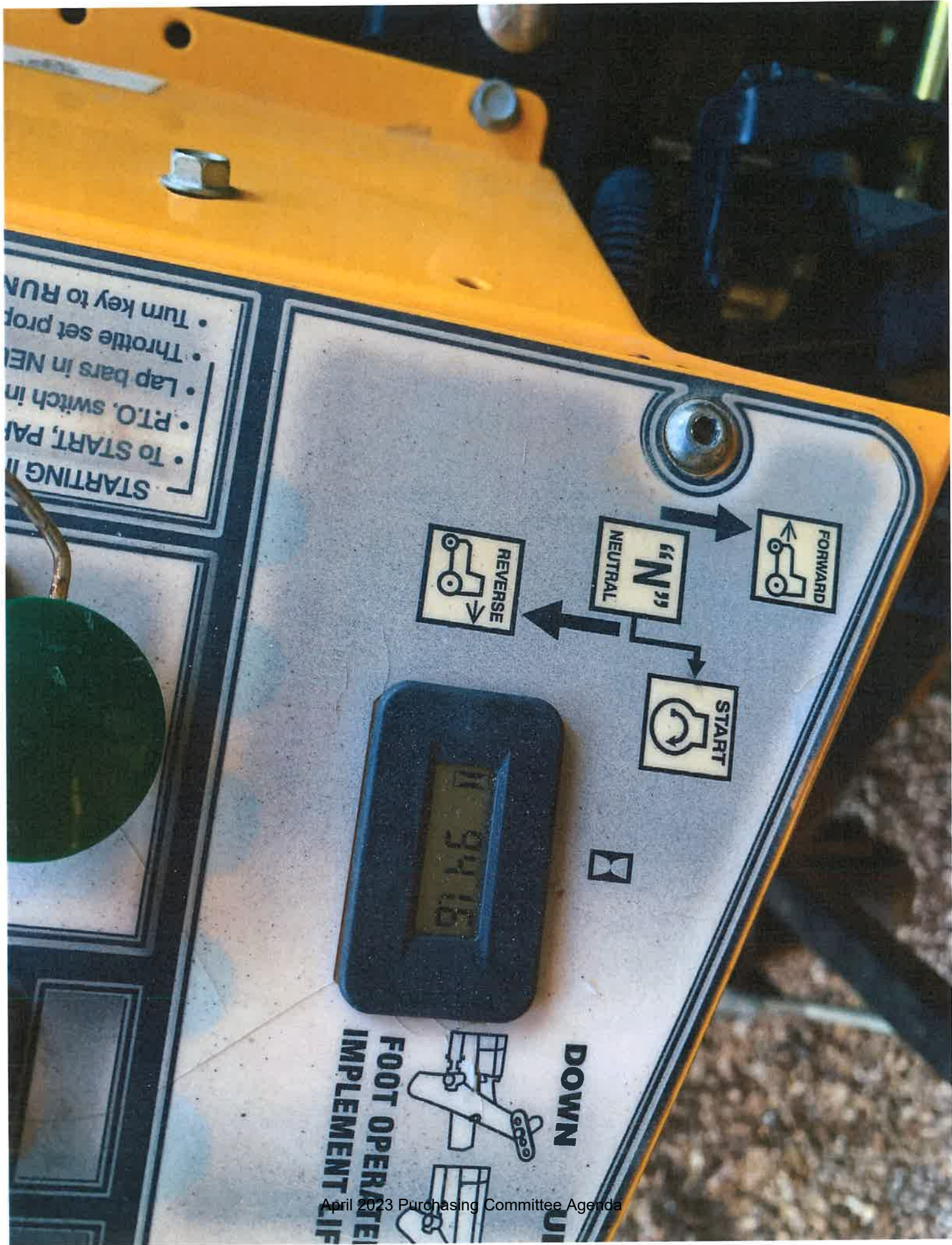
Date removed from Asset Listing: _____











- Turn key to RUN
- Throttle set prop
- Lap bars in NEI
- P.T.O. switch in
- To START, PA
- STARTING II

DOWN

FOOT OPERATE
IMPLEMENT IF



ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Surplus property may be transferred to another Anderson County Department or be sold at internet auction after ensuring another Department does not want it.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is required to sell vehicles. The Purchasing Office will obtain available service records from the Fleet Services Department.
- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to Surplus@andersontn.org

A.C. Parks requests to surplus property as detailed below.
(Department)

Ben Taylor
Signature of Department Head/Elected Official

3/29/23
Date

Asset Tag # (N/A if no Tag).	Property Description & Condition, to include serial or VIN #
	VIN-1FMCU93G09KA81867 Mileage 223,513
	2009 Ford Escape AWD Damage to Radiator from
	accident / See Pics - totaled for insurance

Attach photographs – the more the better. Attach additional sheet(s) as necessary.

Property Disposition Method (check and fill out applicable box)

Auction on GovDeals	Bid Starting Amount: <u>\$1000</u>
Transfer Property	To: _____ (Department)
	Signature of Receiving Department Head/Elected Official _____ Date _____
Trade In	Purchase Order Number of Trade in: _____
Stolen or Lost (Attach copy of Police Report)	
Property Destroyed (Attach explanation)	

Received by Purchasing Office (Date): <u>3/29</u>	Purchasing Office Use Only
Deputy Purchasing Agent Signature: <u>Katherine Ajmei</u>	Govdeals ID#: _____
	Date: _____
	Sale Amount: \$ _____
	Date removed from Asset Listing: _____

-need vehicle records
Title? -yes, Ben has

STATE OF TENNESSEE

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE DOCUMENT. BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY TYPE	TITLE NUMBER
1FMCU93G09KA81867	2009	FORD	SPE	UT	10100109461
NEW USED DEMO	PREVIOUS TITLE NO	PREV STATE	SALES OR USE TAX	CO	ODOMETER
X	79042638	TN		1	
DATE TITLE ISSUED	11-13-2020	REMARKS			
DATE VEHICLE ACQUIRED	11-10-2020				

ANDERSON COUNTY PARKS
2191 PARK LN
ANDERSONVILLE TN 37705-3507

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN
SUBMITTED UNDER TENNESSEE CODE ANNOTATED,
55-3-101, TITLE TO THE MOTOR VEHICLE DESCRIBED
ABOVE IS VESTED IN THE OWNER'S NAME HEREIN.
THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED
FOR SAID MOTOR VEHICLE.



1FMCU93G09KA81867



10100109461



3 4 6 1 7 3 8 9

34617389

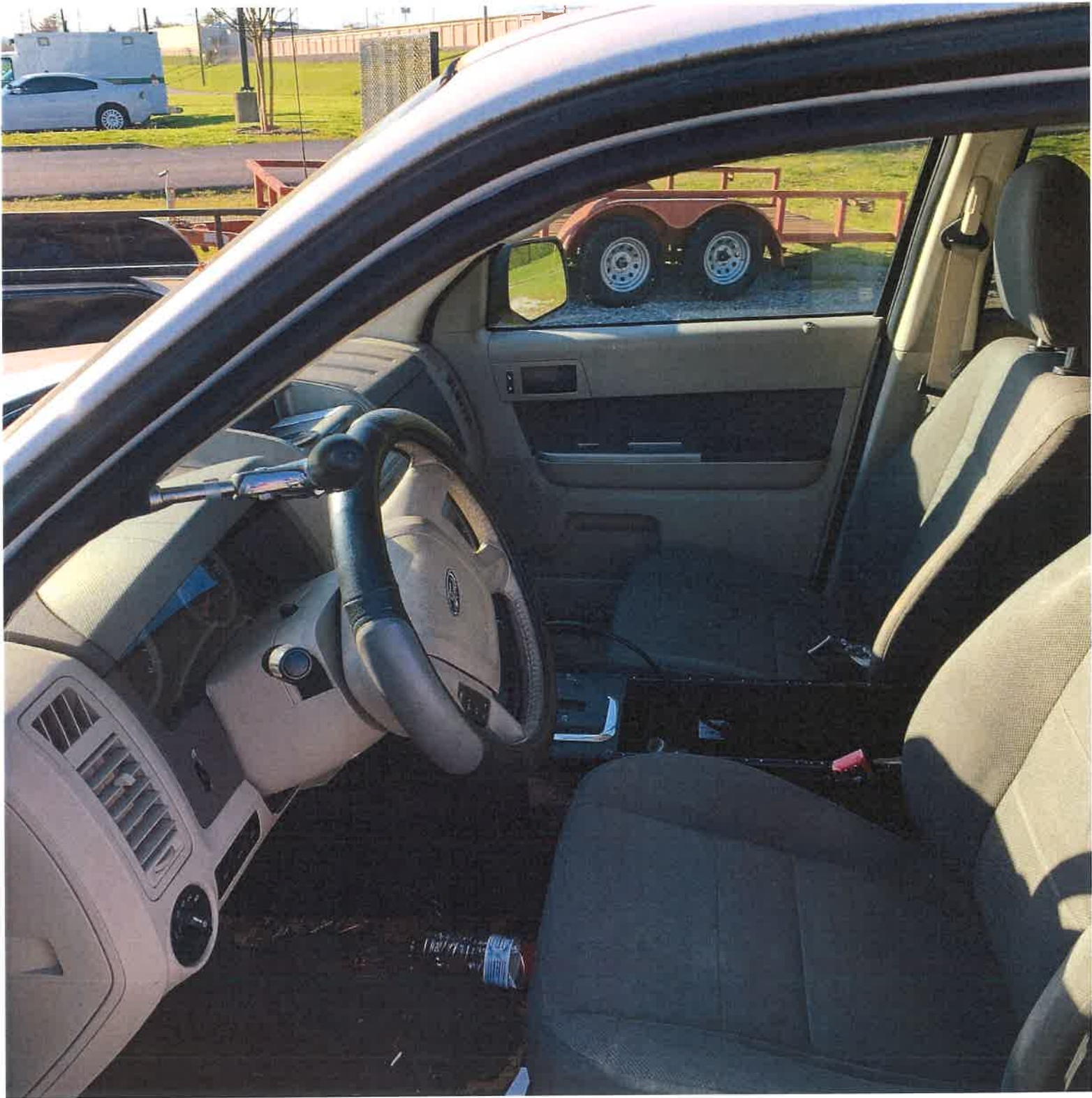
THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK.

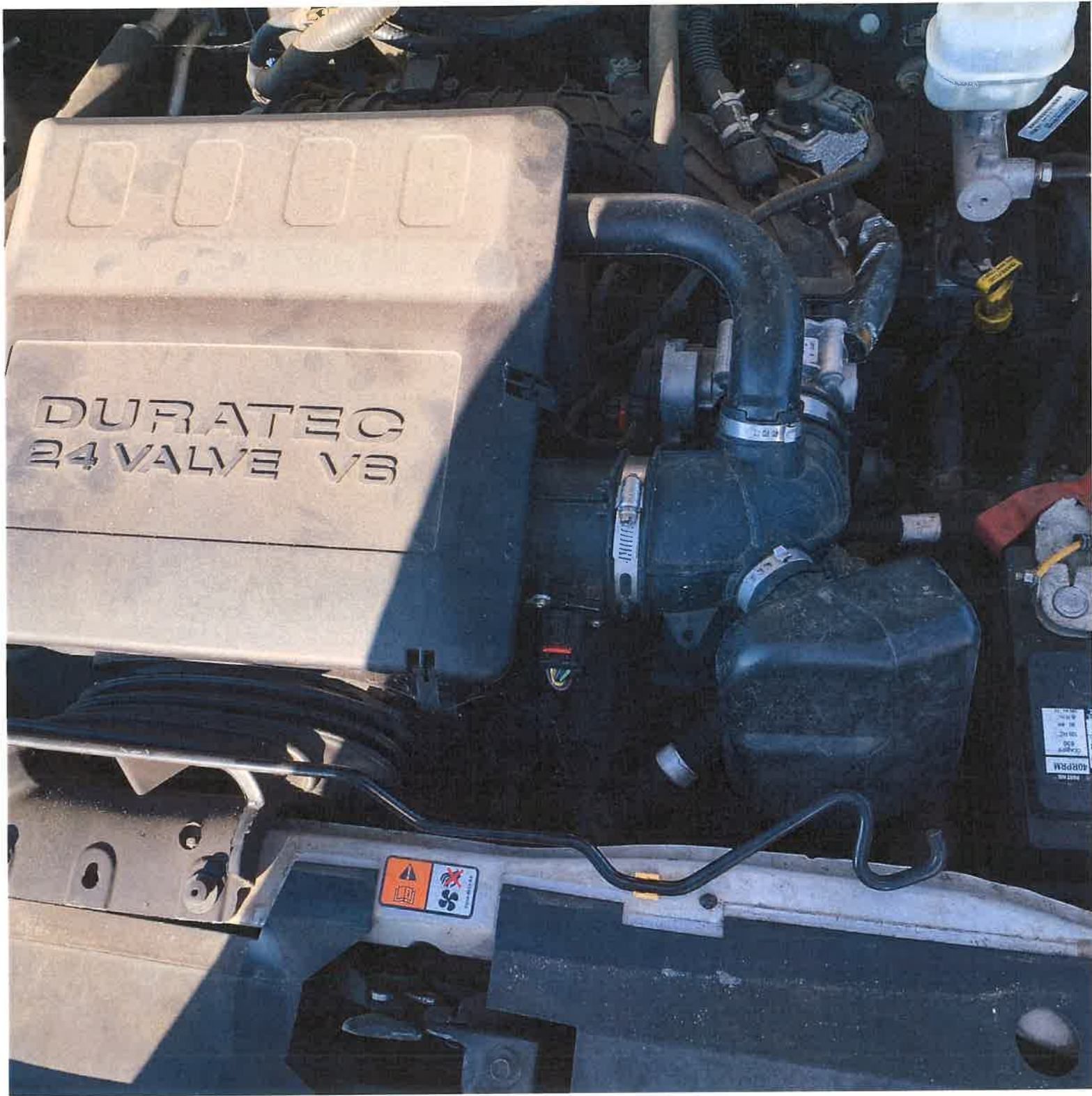
STATE OF TENNESSEE

RVF1318101 REV 12/14













Anderson County Conservation Board c/o Ben Taylor**2009 Ford Truck Escape 3.0 L 2967 CC V6 DOHC 24 Valve** Vin# 1FMCU93G09KA81867 License# 5391GG

Fleet#

Fleet Vehicle#

Driver

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/13/2021	Invoice	9483-1		\$276.61	10/15/2021	223513	223513

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
ProDemand		TD	DRUM Remove & Replace Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.
ProDemand		TD	BRAKE HOSE Remove & Replace Includes: Bleed Brake System.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	9792DGS	BRAKE DRUM		2			Part
-	610040	BRAKE HOSE RIGHT FRONT BRAKE HOSE.		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/4/2020	Invoice	8625-1		\$111.41	11/4/2020	222366	222366

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
PRODEMAND		JV	DISC ROTOR Remove & Replace Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary). DOES NOT include refinishing.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	1310104700	BRAKE PADS		1			Part
-	60054193	BRAKE ROTOR		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/8/2020	Invoice	8267-1		\$25.56	7/8/2020	216745	216745

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	WASHERFLUID	WASHER FLUID		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/10/2020	Invoice	8006-1		\$82.70	3/10/2020	211077	211077

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
TRANSSVC	TRANSMISSION	RB	TRANSMISSION SERVICE REMOVE ALL CONTAMINATED TRANSMISSION FLUID, FLUSH SYSTEM WITH CLEANER, REPLACE TRANSMISSION FILTER AND REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/8/2020	Invoice	7841-1		\$20.12	1/10/2020	207064	207064

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		JV	MISC. LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	3157	brake light		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/5/2019	Invoice	7719-1		\$46.03	12/5/2019	205088	205088

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	19220	WIPER BLADES		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/4/2019	Invoice	7440-1		\$50.00	9/4/2019	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ALIGN2W	ALIGNMENT	OS	TWO WHEEL ALIGNMENT (HARDEN VALLEY) 2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/29/2019	Invoice	7428-1		\$511.79	8/29/2019	198700	198700

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
PRODEMAND		RB	WHEEL HUB Remove & Replace
ProDemand		RB	TIE ROD &/OR END Remove & Replace Includes: Adjust toe-in only. NOTE: Deduct .4 if alignment is also performed. NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear (Complete) - R&I plus combinations.
ProDemand		RB	BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	402027477	GOODYEAR INTEGRITY 2357016 BOTH FRONT TIRES.		2			Part
-	BR930286	HUB BEARING ASSEMBLY COVERED UNDER WARRANTY FROM NAPA. LEFT SIDE.		1			Part
-	ES3631	OUTTER TIR ROD END RIGHT SIDE.		1			Part
-	OEX1047	OEX BRAKE PADS FRONT BRAKES.		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/29/2019	Invoice	7116-1		\$45.60	5/29/2019	192973	192973

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		RB	ALTERNATOR DRIVE BELT Remove & Replace Includes: Serpentine and V-Belt type Belt(s).

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	K060448	SERPENTINE BELT		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/16/2019	Invoice	7070-1		\$24.95	5/16/2019	192186	192186

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/7/2019	Invoice	6844-1		\$24.95	3/7/2019	187008	187008

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JV	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/12/2018	Invoice	6583-1		\$24.95	12/12/2018	182370	182370

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/30/2018	Invoice	6453-1		\$372.46	10/30/2018	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		TD	FUEL PUMP Remove & Replace DOES NOT include test.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	A43027	FUEL PUMP		1			Part

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/30/2018	Invoice	6222-1		\$613.31	9/4/2018	176544	176544

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
ProDemand		TD	WHEEL HUB Remove & Replace
TIREMOUNT	TIRE	AS	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	BR930286	HUB BEARING ASSEMBLY		2			Part
-	402027477	GOODYEAR INTEGRITY 2357016 BOTH FRONT TIRES		2			Part

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
6/11/2018	Invoice	5900-1		\$24.95	6/12/2018	172132	172132

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/13/2018	Invoice	5564-1		\$24.95	3/13/2018	166558	166558

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/2/2018	Invoice	5418-1		\$134.07	2/2/2018	164180	164180

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		JV	BATTERY Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	40RPM	BATTERY		1			Part

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/28/2017	Invoice	5158-1		\$516.46	12/7/2017	161643	161682

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		TD	WHEEL BEARING Remove & Replace

LABOR		TD	MISC. LABOR LEFT FRONT AXLE IS LEAKING AND ITS MAKING A ROARING NOISE, SENT TO MARSHALL'S TRANSMISSION, THEY INSTALLED AN AXLE SEAL KIT
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	518515	WHEEL BEARING KIT FEDERATED		1			Part

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/26/2017	Invoice	5027-1		\$264.03	10/26/2017	160044	160044

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JV	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
PRODEMAND		JV	BRAKE SHOES &/OR PADS Remove & Replace front brakes and replaced rotors
TIREMOUNT	TIRE	JV	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	OEX1047	OEX BRAKE PADS		1			Part
-	680272RGS	FRONT ROTORS		2			Part
-	2357016	TIRE		4			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/8/2017	Invoice	4721-1		\$216.91	8/9/2017	155216	155216

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		AS	AXLE SHAFT ASSEMBLY Remove & Install or Remove & R
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	947082	cv drive axle DRIVERS SIDE		1			Part
-	5W30BULK	5W30 SYN BLEND MOTOR OIL		6			Part
-	9L8Z1177G	SEAL		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/20/2017	Invoice	4253-1		\$227.68	3/20/2017	149634	149634

<u>Labor</u>			
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
PRODEMAND		JT	AXLE SHAFT SEAL Remove & Replace
TRANSLUSH	TRANSMISSION	JT	TRANSMISSION FLUID FLUSH AND FILL REMOVE ALL CONTAMINATED TRANSMISSION FLUID, REFILL WITH PROPER TYPE AND AMOUNT OF NEW FLUID
TIREROTATE	TIRE	JT	4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

<u>Parts/Tires/Wheels/Charges</u>							
<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W30BULK	5W30 SYN BLEND MOTOR OIL		6			Part
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	9L8Z1177G	SEAL		1			Part

<u>Sublet</u>							
<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/10/2017	Invoice	4218-1		\$93.98	3/10/2017	148977	148977

<u>Labor</u>			
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREMOUNT	TIRE	JV	MOUNT AND BALANCE TIRE

<u>Parts/Tires/Wheels/Charges</u>							
<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	2357016	TIRE		1			Part
-	SERVICECALL	SERVICE CALL		1			Part

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/28/2016	Invoice	3951-1		\$27.18	12/28/2016	144083	144083

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W30BULK	5W30 SYN BLEND MOTOR OIL		6			Part
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/7/2016	Invoice	3890-1		\$1.92	12/7/2016	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	912	BULB		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/28/2016	Invoice	3856-1		\$136.32	11/29/2016	141817	141817

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		TD	E.G.R. VALVE Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	CX2442	EGR VALVE		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/23/2016	Invoice	3845-1		\$67.59	11/23/2016	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
DIAGSCAN	DIAGNOSTIC	KM	SCAN AND DIAGNOSE VEHICLE P0400 EGR FLOW

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	60012E	REAR WIPER BLADE		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/15/2016	Invoice	3820-1		\$15.83	11/16/2016	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	19200	WIPER BLADES		2			Part

Sublet

Item	Description		Category	Notes			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/19/2016	Invoice	3509-1		\$395.15	8/24/2016	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		TD	WHEEL BEARING Remove & Replace
TIREMOUNT	TIRE	TD	MOUNT AND BALANCE TIRE 2 FRONT TIRES

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	2357016	TIRE		1			Part
-	518515	WHEEL BEARING KIT		2			Part
-	OEX1047	OEX BRAKE PADS		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/3/2016	Invoice	2972-1		\$47.17	3/3/2016	139603	139603

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
PRODEMAND		JV	BRAKE LIGHT BULB Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
FIL	7502	FIL NAPAGOLD OIL FILTER		1			Part
-	WASHERFLUID	WASHER FLUID		1			Part
-	3157	brake light		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/17/2015	Invoice	2624-1		\$127.63	11/17/2015	137731	137731

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
GUIDE		AS	BATTERY - R&R Includes: Test.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	BXL40R	BATTERY		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/30/2015	Invoice	2251-1		\$285.45	7/30/2015	135880	135880

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
GUIDE		AS	ACCESSORY PROTOCOL INTERFACE (SYNC) - R&R NOTE: Labor times listed are for R&R only and DO NOT include diagnosis time.
DIAGSCAN	DIAGNOSTIC	AS	SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	BL8Z15604B	SJB MODULE		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/8/2015	Invoice	2181-1		\$71.42	7/10/2015	135632	135690

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
GUIDE		JV	BRAKE LIGHT BULB - R&R
GUIDE		JV	HIGH MOUNT STOP LIGHT BULB - R&R
LABOR		TD	MISC. LABOR REPLACED BRAKE LIGHT SOCKET ON PASSENGER SIDE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	13411	BRAKE LIGHT SOCKET		1			Part
-	3157	brake light		1			Part
-	194	LIGHT BULB		5			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/12/2015	Invoice	2017-1		\$194.42	5/19/2015	134331	134331

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
GUIDE		AS	BRAKE SHOES &/OR PADS - R&R Includes: Repack wheel bearings on full floating rear axles with drum brakes. Clean lube and/or replace brake hardware as necessary. Adjust brakes where applicable. DOES NOT include refinishing.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7202	OIL FILTER		1			Part
-	SBS936	REAR DRUM SHOES		1			Part
-	H7355	REAR DRUM HARDWARE KIT		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/5/2014	Invoice	1362-1		\$149.94	11/6/2014	131651	131651

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
GUIDE		AS	E.G.R. VALVE - R&R

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	908Z9D475B	EGR VALVE		1			Part

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/28/2014	Invoice	1329-1		\$55.00	10/28/2014	131527	131527

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
DIAGSCAN	DIAGNOSTIC	AS	SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/7/2014	Invoice	994-1		\$0.00	8/7/2014	130522	130524

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		MGR	MISC. LABOR RECALL # 14S05, DONE BY RAY VARNER FORD

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/16/2014	Invoice	925-1		\$43.13	7/16/2014	130394	130394

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W30BULK	5W30 SYN BLEND MOTOR OIL		6			Part
-	7502	OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/7/2014	Invoice	668-1		\$714.07	5/8/2014	130106	130106

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		JV	MISC. LABOR
GUIDE		AS	ELECTRIC FAN MOTOR - R&R
GUIDE		JV	RADIATOR - R&R

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	8T2Z14N089A	STARTER RELAY		1			Part
-	RF231	MOTOR AND FAN A / Radiator Fan Motor		1			Part
-	13041	RADIATOR		1			Part
-	COOLANT	COOLANT		4			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/28/2014	Invoice	626-1		\$55.00	4/28/2014	129920	129920

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
DIAGSCAN	DIAGNOSTIC	TD	SCAN AND DIAGNOSE VEHICLE CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/21/2014	Invoice	393-1		\$20.65	2/21/2014	125358	125358

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7502	OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/13/2013	Invoice	179-1		\$88.32	12/13/2013	120292	120292

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
GUIDE		AS	TIRE PRESSURE SENSOR - R&R

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7502	OIL FILTER		1			Part
-	TPMS12	TIRE PRESSURE SENSOR		1			Part

Sublet

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

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Surplus property may be transferred to another Anderson County Department or be sold at internet auction after ensuring another Department does not want it.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is required to sell vehicles. The Purchasing Office will obtain available service records from the Fleet Services Department.
- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to Surplus@andersontn.org

AC. Parks
(Department)

requests to surplus property as detailed below.

Ben Tash
Signature of Department Head/Elected Official

3/29/23
Date

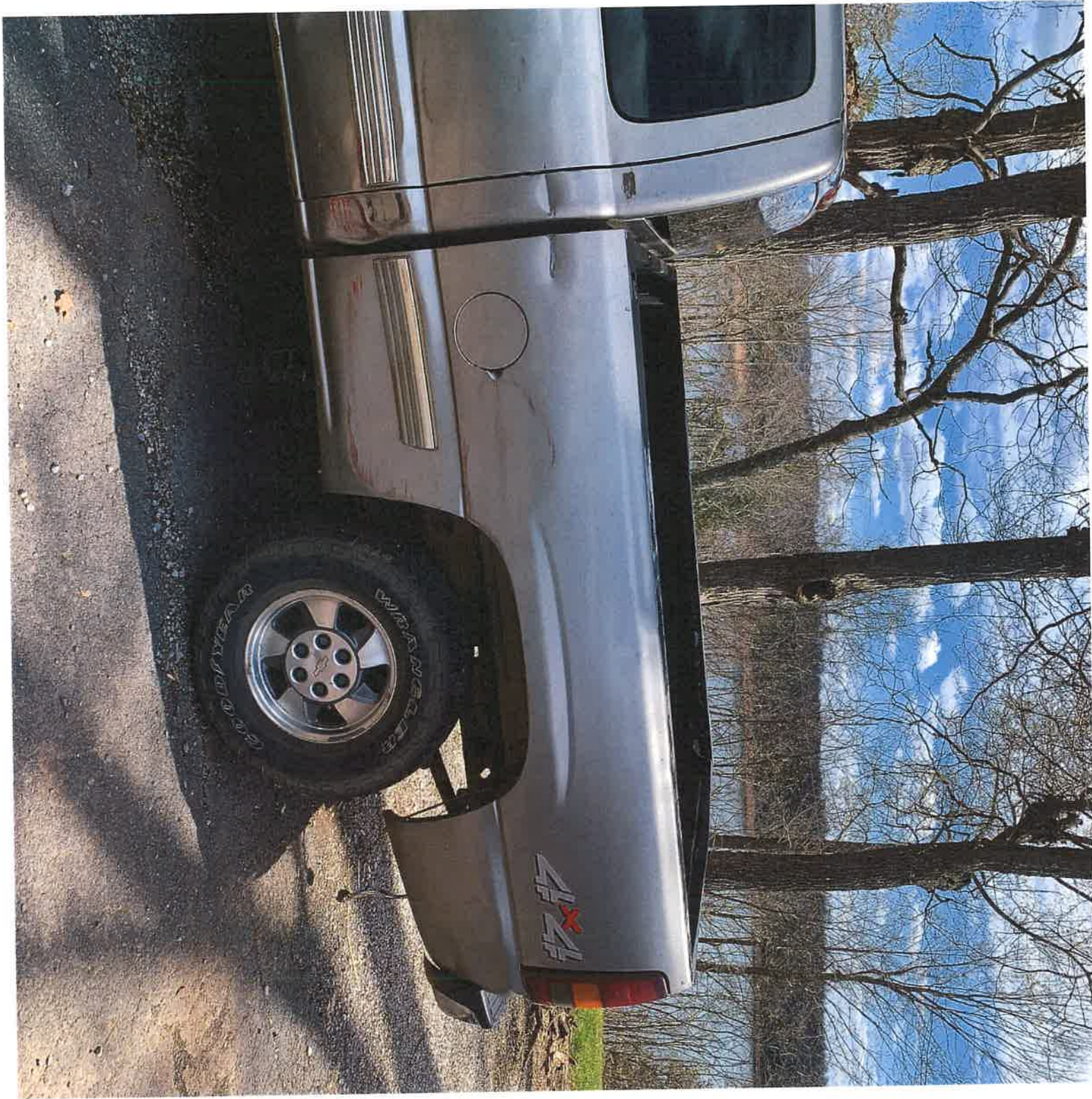
Asset Tag # (N/A if no Tag).	Property Description & Condition, to include serial or VIN #
	2002 Chevy Silverado 4X4 Extended Cab 5.3 V8
	VIN 1GCEK19T92E182581 Mileage 250,000+ ^{odometer not working}
	Used for Parts / Engine Condition Unknown / Poor Condition
	Pics attached

Attach photographs – the more the better. Attach additional sheet(s) as necessary.

Property Disposition Method (check and fill out applicable box)

<input checked="" type="checkbox"/>	Auction on GovDeals Bid Starting Amount: <u>\$300</u>
<input type="checkbox"/>	Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____
<input type="checkbox"/>	Trade In Purchase Order Number of Trade in: _____
<input type="checkbox"/>	Stolen or Lost (Attach copy of Police Report)
<input type="checkbox"/>	Property Destroyed (Attach explanation)

Received by Purchasing Office (Date): <u>3/29</u>	Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____
Deputy Purchasing Agent Signature: <u>Rathewine Ajmei</u>	











<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/7/2017	Invoice	4845-1		\$40.73	9/7/2017	130096	130096

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7202	OIL FILTER		1			Part
-	15W40BULK	15W40 SD MOTOR OIL		10			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/19/2016	Invoice	3629-1		\$152.89	9/19/2016	12356	12356

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		AS	MISC. LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	85300A	BATTERY CHARGER		2			Part
-	784640	TRAILOR CONNECT KIT		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/2/2016	Invoice	3559-1		\$26.25	9/2/2016	12329	12329

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		AS	BATTERY Testing They couldnt find anything wrong with the battery or alternator

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/16/2014	Invoice	1149-1		\$91.85	9/16/2014	10537	10537

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
GUIDE		AS	WIPER ARM &/OR BLADES - R&R NOTE: Labor times listed are for R&R only and DO NOT include diagnosis time.
GUIDE		AS	BRAKE SYSTEM - BLEED Includes: Brake System (Complete) - Inspect.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	30221	WIPER BLADE		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/27/2014	Invoice	1070-1		\$28.85	8/27/2014	10488	10488

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
GUIDE		AS	WIPER ARM &/OR BLADES - R&R NOTE: Labor times listed are for R&R only and DO NOT include diagnosis time.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	30221	WIPER BLADE		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/14/2014	Invoice	912-1		\$521.80	7/15/2014	10288	10288

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		JV	MISC. LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7236	BATTERY		2			Part
-	0210128	BATTERY		1			Part
-	SERVICECALL	SERVICE CALL		1			Part

Sublet

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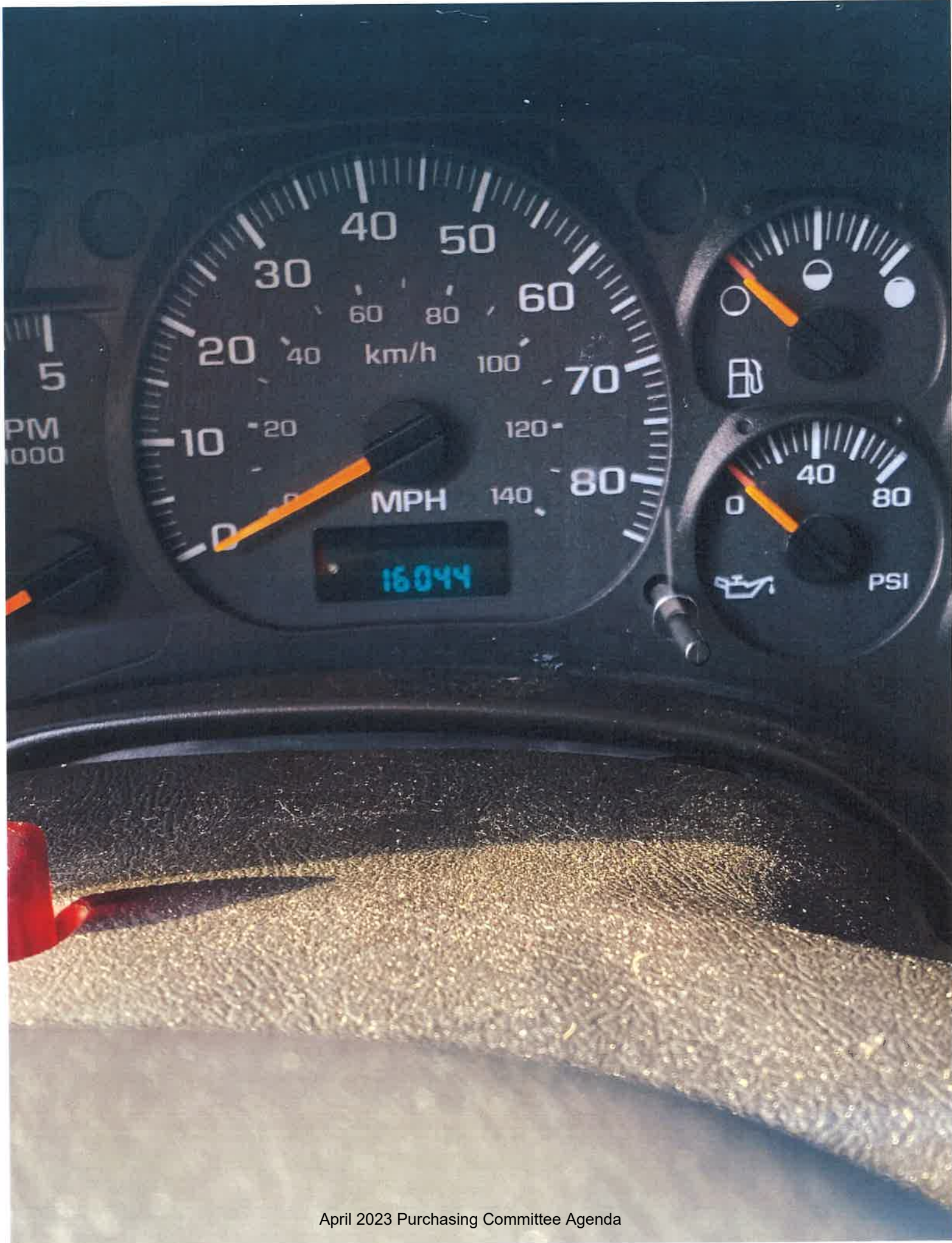
















ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

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

Sheriff's Department requests to surplus property as detailed below.
(Department)

Signature of Department Head/Elected Official _____ Date _____

Asset Tag Number (N/A if no Tag).	Property Description (Vehicles - list Year, Make, Model and Location)	Serial Number/ VIN Number (N/A if no Serial No.)	Property Condition (Working, inoperable, unknown)
	CHEVROLET INMATE TRANSPORT BUS	1GBG5V1266F404671	RUNNING
450000	2005 FORD E-350	1FDSE35P55HA04454	RUNNING

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record)	Purchasing Office Use Only Govdeals ID#: _____ Date: _____ Sale Amount: \$ _____ Date removed from Asset Listing: _____
Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____	
Trade In Purchase Order Number of Trade In: _____	
Stolen or Lost (Attach copy of Police Report)	
Property Destroyed (Attach explanation)	

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____

Vehicle Inspection Form

Inventory ID: **ACSO-6056**

Asset Number: _____

Fair Market Value: _____

Short Description:

Year **2005**

Make **FORD**

Model **E-350**

VIN:

1 F D S E 3 5 P 5 5 H A 0 4 4 5 4

Title Restriction: ☐ Y ☒ N

Odometer:

1 4 3 9 7 7

☐ Miles ☐ Kilometers Odometer Accurate ☒ Y ☐ N

Long Description:

This Vehicle: ☒ Starts ☐ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: **6.0L, V8** ☐ Gas ☒ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed: _____

This vehicle was maintained every **5000** ☐ Days ☐ Hours ☒ Miles

Date Removed From Service: **2/22/23** Maintenance Records: ☒ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual ☐ Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition

Repairs Needed: _____

Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____

Exterior:

Color: **WHITE**

Windows: ☒ No Cracked Glass ☐ Cracked

Minor: ☒ Dents ☒ Scratches ☒ Dings Tire Condition: _____ Tread: _____ #Flat _____ Hubcaps # _____

Major Damage to: _____

Additional Damage: _____

Decals: ☐ None ☐ Have Been Sprayed or ☒ Have been Removed & ☐ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior:

Color **GRAY**

☒ 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: **AMBULANCE BODY**

Manufacturer **TAYLOR MADE** Model _____ Serial # _____

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____

Location of Asset: **308 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.

STATE OF TENNESSEE

CERTIFICATE OF TITLE

GW6056

VEHICLE IDENTIFICATION NO.		YEAR	MAKE OF VEHICLE	MODEL	BODY	TITLE NO.
1FDSE33P55H004454		2005	FORD	E35	VN	72393521
NEW	USED	PREVIOUS TITLE NO.	PREV. STATE	SALES OR USE TAX	CO.	ODOMETER
X		MSU	AR		01	01
DATE TITLE ISSUED		DATE ACQUIRED		ACTUAL MILEAGE		
08-17-2005		07-26-2005				

NAME(S) AND ADDRESS OF REGISTERED OWNER(S)

ANDERSON COUNTY
100 N MAIN ST
CLINTON TN 37716



DATE OF FIRST SECURITY INTEREST
FIRST LIENHOLDER

RELEASE OF LIENS
(FIRST LIEN) INTEREST IN THE DESCRIBED VEHICLE IS
HEREBY RELEASED

DATE OF SECOND SECURITY INTEREST
SECOND LIENHOLDER

NAME _____ DATE RELEASED _____
AUTHORIZED SIGNATURE _____

(SECOND LIEN) INTEREST IN THE DESCRIBED VEHICLE
IS HEREBY RELEASED

NAME _____ DATE RELEASED _____
AUTHORIZED SIGNATURE _____

Commissioner

After the exercise of reasonable diligence in ascertaining whether or not the statements made in the application are true, the applicant above named has been duly recorded in this department as the owner of the motor vehicle described, subject to the below liens, if any. Any letter or other communications regarding motor vehicle Certificate of Title should be to: STATE OF TENNESSEE TITLE AND REGISTRATION DIVISION, 44 Vantage Way, Suite 160, Nashville, Tennessee 37243-8050.

CONTROL NO.
30660563

STATE OF TENNESSEE DEPARTMENT OF SAFETY

STORE IN A SAFE PLACE — ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Sheriff's Department

2004 Ford Truck E350 Super Duty 1 Ton 6.0 L 363 CID V8 Diesel Vin# 1FDSE35P55HA04454 License# GW6056

Fleet#	Fleet Vehicle#	Driver COMM VAN					
Original Date	Type	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
6/30/2017	Invoice	4590-1		\$10.54	6/30/2017	0	0

Labor

Item	Category	Tech	Description
Parts/Tires/Wheels/Charges			

Mfg	Item	Description	Category	Qty	UOM	Condition	Item Type
-	19220	WIPER BLADES		1			Part

Sublet

Item	Description	Category	Notes				
Original Date	Type	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
6/29/2017	Invoice	4586-1		\$149.22	6/29/2017	143662	143662

Labor

Item	Category	Tech	Description
ProDemand		AS	WINDOW MOTOR Remove & Replace

Parts/Tires/Wheels/Charges

Mfg	Item	Description	Category	Qty	UOM	Condition	Item Type
-	741586	WINDOW REGULATOR		1			Part

Sublet

Item	Description	Category	Notes				
Original Date	Type	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
6/23/2017	Invoice	4566-1		\$159.77	6/23/2017	143630	143630

Labor

Item	Category	Tech	Description
LABOR		JV	MISC. LABOR

Parts/Tires/Wheels/Charges

Mfg	Item	Description	Category	Qty	UOM	Condition	Item Type
-	BXT65850	MOTORCRAFT BATTERY		1			Part

Sublet

Item	Description	Category	Notes
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Anderson County Motor Pool

Date Printed 02/28/2023

Vehicle Maintenance History Report

VIN:	1FDSE35P55HA04454	Department:	SHERIFF'S DEPARTMENT
Registration:	GW6056	Permit #:	01-01-38
Manufacture Date:	08/01/2004	Unit #:	
Make/Model:	FORD, III VAN	Date Added:	
Color:	WHITE	Mileage When Added:	
Year:	2004		

Notes:

Date	Cost	Hrs	Mileage
09/05/2013	\$216.80	1.0	143,XXX
REPLACED BOTH BATTERYS			
11/05/2009	\$0.00	.5	143021
REPLACED TIRES			
04/21/2009	\$69.00	1.	160,282
TRANS SERVICE			
02/19/2009	\$400.00	1.4	142,111
REPLACED POWER STERRING GEAR			
01/09/2009	\$0.00	2.0	141,826
STATE INSPECTION			
11/21/2008	\$0.00		140,140
REPLACED FRONT BRAKE PADS			
11/03/2008	\$0.00		139,388
REPLACED RR WHEEL SEAL, OIL SERVICE			
08/15/2008	\$0.00		133,852
REPLACED 2 TIRES			
08/08/2008	\$0.00		133,375
REPLACED OIL FILTER			
06/02/2008	\$0.00		129,914
OIL SERVICE			
02/13/2008	\$0.00		123,962
OIL & TRANS SERVICE			
01/14/2008	\$0.00		118,425
REPLACED BEARINGS AND SEALS IN REAR END AND FUEL FILTERS			
11/27/2007	\$0.00		111,959
OIL SERVICE AND 2 REAR TIRES			
10/29/2007	\$0.00		107,996
FRONT BRAKES			
10/05/2007	\$0.00		
REPAIR RF EQUIPMENT DOOR HANDLE			
10/04/2007	\$0.00		105,246
OIL SERVICE			
08/30/2007	\$0.00		100,103
OIL & TRANS SERVICE			
08/25/2007	\$0.00		
REPLACED FAN BELTS			

Anderson County Motor Pool

Vehicle Maintenance History Report

02/28/2023

Date	Cost	Hrs	Mileage
08/01/2007	\$0.00		95,853
REPLACED VACUUM PUMP			
07/19/2007	\$0.00		94,796
OIL SERVICE			
06/26/2007	\$0.00		
REPLACED 8 BULBS IN PAT COMPARTMENT			
06/07/2007	\$0.00		86,529
FRONT AND REAR BRAKES 2 TIRES REAR			
06/04/2007	\$0.00		86,211
OIL SERVICE			
04/20/2007	\$0.00		78,972
VACUUM PUMP , LOWER RAD. HOSE			
04/16/2007	\$0.00		78,909
OIL SERVICE			
03/09/2007	\$0.00		73,003
REPLACED ALL AIRCONDITIONER LINES			
02/19/2007	\$0.00		71,403
OIL AND TRANS. SERVICE AND FRONT BRAKE PADS AND ROTORS			
2/8/2007			69,316
Replaced 2 Batteries			
1/24/2007			67,019
Oil service			
1/24/2007			67,019
State Inspection			
12/22/2006			61,807
Oil service, repaired iv drawer,and replaced 6 pt comp. bulbs			
12/1/2006			58,271
Replaced Top Altanator & Right Headlight bulb			
10/30/2006			57,210
Replaced 2 Front Tires			
10/18/2006			55,470
Oil service			
9/19/2006			50,551
Oil service , Replaced abs sensors on both front wheels			
8/11/2006			44,083
Oil and trans. service and rear brakes, Right F Tire			
7/27/2006			
Replaced AC Manifold & Hose Assy			
7/24/2006			41,955
Check for AC Leak			
7/11/2006			
Replaced wiper blades			
6/6/2006			34,504
Oil service 4 tires			
5/23/2006			32,450
Repaired light wiring to box			
5/15/2006			31,167
Front brakes and rotors, replace 2 bulbs in pat comp, door hinge			
5/2/2006			29,518
Repair loose connection on clearence lights			
4/19/2006			28,108
Oil service			
2/28/2006			21,842
Oil & trans Service			

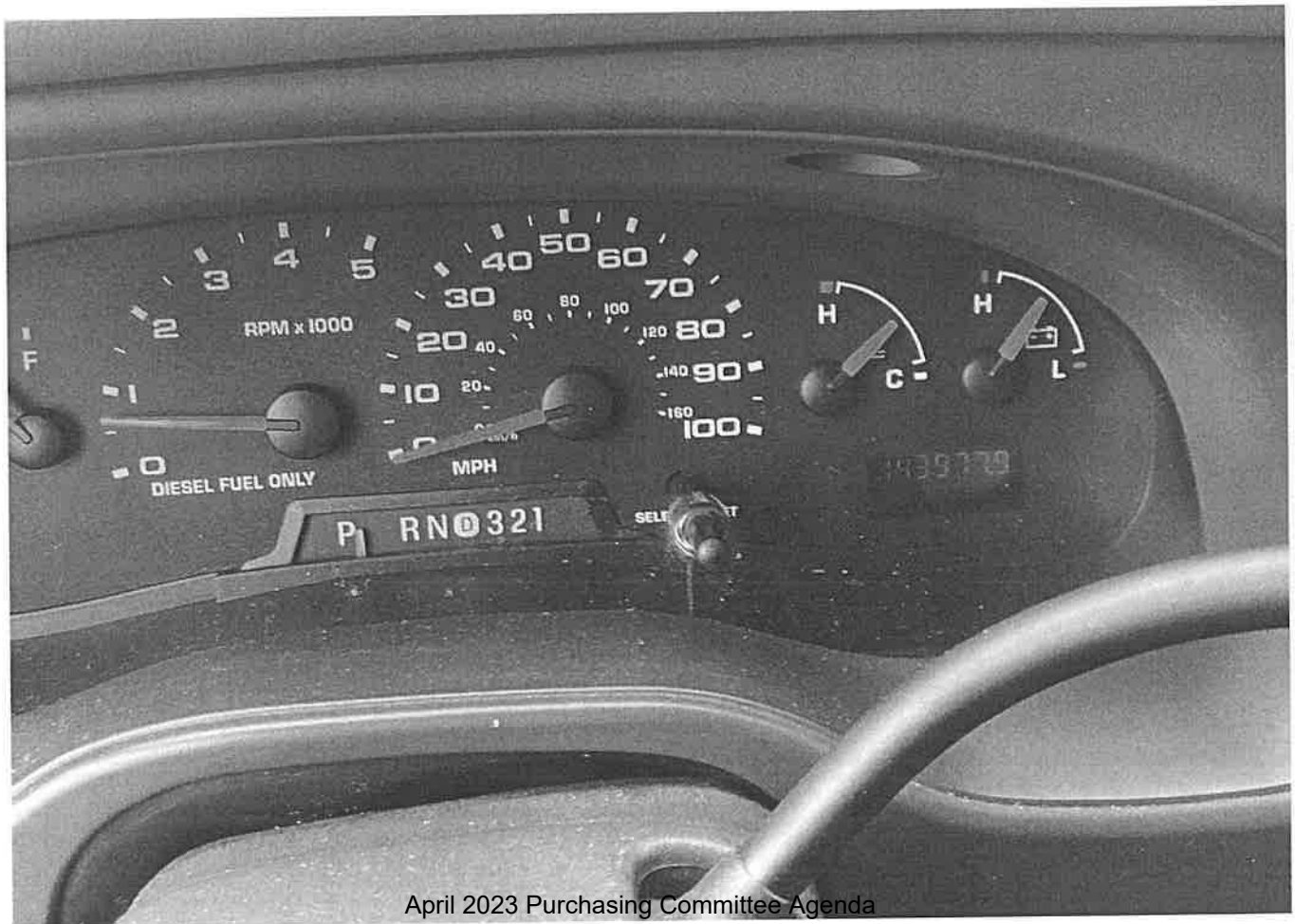
Anderson County Motor Pool

Vehicle Maintenance History Report

02/28/2023

Date	Cost	Hrs	Mileage
2/1/2006			17,885
sent to ted russell ford for water leak			
2/1/2006			17,885
Oil Service,front and rear brakes,rewired turning lights and replaced 6 bulbs in pt.compartment			
2/1/2006			17,885
State Inspection			
12/16/2005			11,856
Oil service and replaced rear shocks with monomax			
10/13/2005			5,256
Oil service, 4 tires			
09/26/2005	\$0.00		1,247
PLUGGED UP RIGHT HEAD LIGHT BULB			





















MANUFACTURED BY:
**TAYLOR MADE AMBULANCE
BY BRIDGERS COACH**

DATE OF
MANUFACTURE MO. 7 YR. 03

3704 MEDALLION PLACE NEWPORT AR. 72112

This Ambulance conforms to Federal Specifications KKK-A-1822
in effect on the date of manufacture shown above.

AMBULANCE
IDENTIFICATION
NUMBER

1A1FNSG35P55HA04454

TYPE-CLASS-Floor plan-Serial NO.-(vehicle's VIN)

CURB
WT 8039

PAY LOAD
LB. MAX. 1561

GROSS
WT. MAX. 9600



CERTIFIED "STAR OF LIFE" AMBULANCE

Made in U.S.A.



ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

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

Sheriff's Department _____ requests to surplus property as detailed below.

(Department)

Brian Gally
Signature of Department Head/Elected Official

4/3/23

Date

Asset Tag Number (N/A if no Tag).	Property Description (Vehicles - list Year, Make, Model and Location)	Serial Number/ VIN Number (N/A if no Serial No.)	Property Condition (Working, inoperable, unknown)
	2012 DODGE CHARGER	2C2CDXAT1CH239970	- \$500

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

<p>Internet Auction</p> <p>Fund #: _____</p> <p>Fund Description: _____</p> <p>(Attach photos of item(s) to record)</p>	<p>Purchasing Office Use Only</p> <p>Govdeals ID#: _____</p> <p>Date: _____</p> <p>Sale Amount: \$ _____</p> <p>Date removed from Asset Listing: _____</p>
<p>Transfer Property</p> <p>To: _____</p> <p>(Department)</p> <p>Signature of Receiving Department Head/Elected Official _____ Date _____</p>	
<p>Trade In</p> <p>Purchase Order Number of Trade in: _____</p>	
<p>Stolen or Lost (Attach copy of Police Report)</p>	
<p>Property Destroyed (Attach explanation)</p>	

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____

records

Vehicle Inspection Form

Inventory ID: <u>ACSO-1491</u>	Asset Number: _____	Fair Market Value: _____																	
Short Description: Year <u>2012</u> Make <u>DODGE</u> Model <u>CHARGER</u>																			
VIN: <table border="1" style="display: inline-table; text-align: center; width: 200px;"> <tr><td>2</td><td>C</td><td>2</td><td>C</td><td>D</td><td>X</td><td>A</td><td>T</td><td>1</td><td>C</td><td>H</td><td>2</td><td>3</td><td>9</td><td>9</td><td>7</td><td>0</td></tr> </table> Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			2	C	2	C	D	X	A	T	1	C	H	2	3	9	9	7	0
2	C	2	C	D	X	A	T	1	C	H	2	3	9	9	7	0			
Odometer: <table border="1" style="display: inline-table; text-align: center; width: 100px;"> <tr><td>1</td><td>7</td><td>0</td><td>6</td><td>4</td><td>0</td></tr> </table> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N: _____			1	7	0	6	4	0											
1	7	0	6	4	0														
Long Description: This Vehicle: <input type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>5.7 L, V8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition Repairs needed: <u>REAR MAIN SEAL IS LEAKING</u> This vehicle was maintained every <u>5000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles Date Removed From Service: <u>01/03/23</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition Repairs Needed: _____ Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: _____																			
Exterior: Color: <u>WHITE</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>GOOD</u> Tread: _____ #Flat _____ Hubcaps # <u>4</u> Major Damage to: <u>FRONT BUMPER TORN AND SCRAPPED</u> Additional Damage: _____ Decals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input checked="" type="checkbox"/> None <input checked="" type="checkbox"/> Has been removed & <input checked="" type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes																			
Interior: Color <u>GREY</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD <input checked="" type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual <input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input checked="" type="checkbox"/> Seats																			
Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____																			
Location of Asset: <u>308 PUBLIC SAFETY LANE CLINTON TN</u> For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.																			

VEHICLE IDENTIFICATION NUMBER 2C3CDXAT1CH239970 YEAR 2012 MAKE DODG MODEL CPO BODY TYPE 4D TITLE NUMBER 96134226

ANDERSON COUNTY SHERIFFS DEPT
% STE 400
101 S MAIN ST
CLINTON TN 37716

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

STATE OF TENNESSEE

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE DOCUMENT. BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY TYPE	TITLE NUMBER
2C3CDXAT1CH239970	2012	DODG	CPO	4D	96134226
NEW USED DEMO	PREVIOUS TITLE NO	PREV STATE	SALES OR USE TAX	CO	ODOMETER
X	TEH69139	MO		1	54512
DATE TITLE ISSUED	07-16-2015	REMARKS			
DATE VEHICLE ACQUIRED	06-17-2015	ACTUAL MILEAGE			

ANDERSON COUNTY SHERIFFS DEPT
% STE 400
101 S MAIN ST
CLINTON TN 37716

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN
SUBMITTED UNDER TENNESSEE CODE ANNOTATED,
55-3-101, TITLE TO THE MOTOR VEHICLE DESCRIBED
ABOVE IS VESTED IN THE OWNER'S NAME HEREIN.
THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED
FOR SAID MOTOR VEHICLE.

2C3CDXAT1CH239970

96134226

22265710

2 2 2 6 5 7 1 0

RV-F1318101 REV-12/14

THE ORIGINAL DOCUMENT IS THE ONLY VALID COPY. PURCHASE THE ORIGINAL COPY ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK.

STATE OF TENNESSEE

Sheriff's Department**2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve**

Vin# 2C3CDXAT1CH239970 License# 1491GD

<u>Fleet#</u>	<u>Fleet Vehicle#</u>	<u>Driver</u>					
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/7/2022	Invoice	10189-1		\$10.69	7/7/2022	170541	170541

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	WHY	CUSTOMER CONCERN		1			Note
-	H11	SUMMERS 4/27/22 1491GD 170541 H11 LIGHT		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/3/2022	Canceled	10025-1		\$647.92		0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
Guide			CONTROL ARM Remove & Replace DOES NOT include alignment.
Guide			CONTROL ARM Remove & Replace DOES NOT include alignment.
Guide			SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remove & Replace DOES NOT include disassemble or alignment.
Guide			WATER PUMP Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/19/2022	Invoice	9986-1		\$149.24	4/20/2022	170029	170029

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
Guide		RB	WHEEL STUD Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	WHY	CUSTOMER CONCERN INMATES BROKE WHEEL STUD ON LEFT REAR		1			Note
-	610502	WHEEL STUD		1			Part
-	611259	WHEEL NUT		10			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/11/2022	Invoice	9968-1		\$90.25	4/14/2022	169686	169686

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
TIREMOUNT	TIRE	TD	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	WHY	CUSTOMER CONCERN PM. OIL SERVICE & CHECK TIRES.		1			Note
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	NOTE	WAITING ON SHARP TO GET BACK WITH US ON TIRES.		1			Note
-	MISCPART	4 USED TIRES		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/18/2022	Invoice	9823-1		\$26.00	2/22/2022	165867	165867

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
Guide		RB	BATTERY Testing Includes: Hydrometer and load test. DOES NOT include electrical system test.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	WHY	CUSTOMER CONCERN		1			Note
		customer states the battery will go dead after 3 days of sitting					
-	NOTE			1			Note
		TOLD CUSTOMER TO UNPLUG LAP TOP CHARGER IF VEHICLE IS PARKED FOR A FEW DAYS					

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/8/2022	Invoice	9794-1		\$212.28	2/9/2022	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
Guide		RB	RADIATOR HOSE Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	WHY	CUSTOMER CONCERN		1			Note
		PM DUE					
---	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	4598103AG	HOSE		1			Part
-	COOLANT	COOLANT		3			Part

Sublet

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

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/7/2022	Invoice	9787-1		\$259.70	2/7/2022	165146	165146

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
Guide		SS	BATTERY Remove & Replace Includes: Test.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	WHY	CUSTOMER CONCERN check battery		1			Note
-	94RAGM	BATTERY		1			Part
---	5W20BULK	5W20 SYN BLEND MOTOR OIL		1			Part
-	COOLANT	COOLANT		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/25/2021	Invoice	9358-1		\$13.27	8/25/2021	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	09102	MIRROR REPR		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/3/2021	Invoice	9288-1		\$17.43	8/3/2021	160653	160653

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		TD	MISC. LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	08752	REAR VIEW MIRROR ADHESIVE		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/9/2021	Invoice	9208-1		\$564.88	7/9/2021	159263	159263

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
TIREMOUNT	TIRE	RB	MOUNT AND BALANCE TIRE
DIAGLABOR	DIAGNOSTIC	RB	DIAGNOSTIC LABOR EVP CODE, CLEARED.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	732312500	EAGLE RSA P2256018 BOTH FRONT AND LEFT REAR		3			Part
-	611259	WHEEL NUT LEFT REAR.		5			Part
-	610502	WHEEL STUD LEFT REAR.		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/15/2021	Invoice	8946-1		\$261.10	3/16/2021	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		TD	WATER PUMP Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	CP6653	NEW WATER PUMP		1			Part
-	K060820	BELT		1			Part
-	35840	THERMOSTAT GASKET		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/8/2021	Invoice	8860-1		\$24.57	2/8/2021	154320	154320

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/22/2021	Invoice	8811-1		\$179.62	1/22/2021	153970	153970

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		RB	HEATER COOLANT TUBE Remove & Replace Includes: R&I Intake Manifold.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	626320	HEATER HOSE		1			Part
-	19220	WIPER BLADES		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/29/2020	Invoice	8342-1		\$2.66	7/29/2020	149009	149009

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	81844	MIRROR ADHESIVE		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/10/2020	Invoice	8275-1		\$379.84	7/13/2020	148008	148008

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
PRODEMAND		RB	BRAKE SHOES &/OR PADS Remove & Replace Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.
ProDemand		RB	TIE ROD &/OR END Remove & Replace Includes: R&I Outer Tie Rod End. Includes: Adjust toe-in only. NOTE: Deduct .4 if alignment is also performed. NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear - R&R plus combinations.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	QC1057B	BRAKE PADS REAR BRAKES.		1			Part
-	611259	WHEEL NUT		20			Part
-	MS25719	TIE ROD END		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/21/2020	Invoice	8151-1		\$260.49	5/26/2020	145756	145756

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		AS	FUEL PUMP Remove & Replace LEFT SIDE (DRIVER)

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	C0485M	ELECTRICAL FUEL PUMP		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/8/2020	Invoice	8127-1		\$168.21	5/8/2020	145315	145315

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREMOUNT	TIRE	AS	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	732312500	EAGLE RSA P2256018		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/29/2020	Invoice	7899-1		\$24.15	1/29/2020	141945	141945

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7899	OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/15/2019	Invoice	7675-1		\$398.77	11/15/2019	138482	138482

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		AS	WATER PUMP Remove & Replace
PRODEMAND		AS	THERMOSTAT Remove & Replace Includes: R&I Air Cleaner. Includes: Drain and refill Engine Cooling System.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	4800	BRAKE CLEANER		2			Part
-	43557	NEW WATER PUMP.		1			Part
-	PM2036145	THERMOSTAT		1			Part
-	COOLANT	COOLANT		3			Part
-	38082	IDLER PULLEY GROVED		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/20/2019	Invoice	7497-1		\$291.17	9/20/2019	135691	135691

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
ProDemand		AS	ENGINE OR TRANS/TRANSAXLE MOUNT Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	B3262	ENGINE MOUNT		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/19/2019	Invoice	7495-1		\$194.46	9/19/2019	135644	135644

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREMOUNT	TIRE	TD	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	2256018	GOODYEAR RSA		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
6/25/2019	Invoice	7199-1		\$251.99	6/25/2019	131363	131363

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		RB	BATTERY Remove & Replace Includes: Test.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	AP94R	BATTERY		1			Part
-	CORE	CORE CHARGE		1			Charge
-	CORECREDIT	Core Credit		1			Charge

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/13/2019	Invoice	7063-1		\$24.57	5/13/2019	130076	130076

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT ATR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/12/2019	Invoice	6750-1		\$2.47	2/12/2019	122413	122413

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	NOTE			1			Note
		1 QT OF OIL. D. WADDELL. (11-23-18)					
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/18/2019	Invoice	6680-1		\$82.32	1/18/2019	124980	124980

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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LOFSYN	PREVENTATIVE	RB	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
DIAGLABOR	DIAGNOSTIC	RB	DIAGNOSTIC LABOR P0440: GENERAL EVAP SYSTEM P0456: EVAP SYSTEM SMALL LEAK

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	7899	Oil Filter - NAPA Gold		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/31/2018	Invoice	6628-1		\$671.75	12/31/2018	124090	124090

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREMOUNT	TIRE	RB	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	732312500	EAGLE RSA P2256018		4			Part
NOE	6412804	M14-1.50 Serrated Wheel Stud With Clip Head - 16.		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Orginal Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/1/2018	Invoice	6337-1		\$24.15	10/1/2018	119434	119434

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JV	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7899	OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/12/2018	Invoice	6003-1		\$129.24	7/12/2018	114311	114311

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		JT	BRAKE SHOES &/OR PADS Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	QC1057B	BRAKE PADS		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/11/2018	Invoice	5993-1		\$24.15	7/12/2018	114155	114155

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7899	OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
6/15/2018	Invoice	5911-1		\$829.26	6/21/2018	113202	113202

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		AS	RADIATOR Remove & Replace
ProDemand		AS	ELECTRIC FAN MOTOR Remove & Replace LEFT SIDE
ProDemand		JV	CONDENSER Remove & Replace
ProDemand		JV	BATTERY Testing RECHARGED THE BATTERY AND TEST TO MAKE SURE ITS OKAY.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	13157	RADIATOR		1			Part
-	05137713AA	FAN BLADE		2			Part
-	05072330AB	ENGINE COOLING FAN MOTOR		1			Part
-	3948	condenser		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/4/2018	Invoice	5312-1		\$625.23	1/4/2018	104196	104196

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		JT	WHEEL HUB Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
BRG	BR930578	Hub Assy - Front Wheel		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/3/2018	Invoice	5305-1		\$1,152.40	1/3/2018	103953	103953

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		AS	BRAKE SHOES &/OR PADS Remove & Replace
ProDemand		AS	DISC ROTOR Remove & Replace
TIREMOUNT	TIRE	AS	MOUNT AND BALANCE TIRE
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	2256018	TIRE		4			Part
-	7899	OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	RA880256	BRAKE ROTOR		2			Part
-	AD7962	BRAKE PAD		1			Part
-	AD7965	BRAKE PADS		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/25/2017	Invoice	5017-1		\$91.35	10/25/2017	99929	99929

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
TIREROTATE	TIRE	JT	4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED
TIRERPAIR	TIRE	TD	FLAT TIRE REPAIR PASSENGER SIDE FRONT

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7899	OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/18/2017	Invoice	4891-1		\$0.00	9/18/2017	97060	97060

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	NOTE	ADDED A LITTLE BIT OF POWER STEERING FLUID		1			Note

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/21/2017	Invoice	4764-1		\$24.15	8/21/2017	95125	95125

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7899	OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/3/2017	Invoice	4701-1		\$28.88	8/3/2017	93899	93899

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		TD	MISC. LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	FUSE	PUT IN A 40 AMP RELAY		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/21/2017	Invoice	4655-1		\$407.46	7/21/2017	93116	93116

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		JV	RADIATOR Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	13157	RADIATOR		1			Part
-	68050294AC	COOLING FAN SHROUD		1			Part
-	5137713AA	COOLING FAN BLADES		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/5/2017	Invoice	4405-1		\$60.70	5/5/2017	89500	89500

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
ProDemand		JT	AIR CLEANER ELEMENT Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7899	OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	49746	AIR FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/8/2017	Invoice	4198-1		\$0.00	3/10/2017	86832	86832

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		KM	MISC. LABOR was sent to jim cogdill. replaced water pump and gaskets. was covered by warrenty

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/15/2017	Invoice	4139-1		\$73.50	2/15/2017	0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ALIGN4W	ALIGNMENT		FOUR WHEEL ALIGNMENT 4 WHEEL ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT AND REAR END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/6/2017	Invoice	4093-1		\$104.54	2/6/2017	85115	85115

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREROTATE	TIRE	TD	4 WHEEL TIRE ROTATION ROTATE TIRES FRONT TO REAR AND INSPECT FOR WEAR OR DAMAGE. DOES NOT INCLUDE TPMS SERVICES AS NEEDED
ProDemand		TD	THERMOSTAT Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	52028898	thermostat		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/1/2017	Invoice	4079-1		\$26.25	2/1/2017	80455	80455

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR		TD	MISC. LABOR MADE BACKING PLATE NOT RUB

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/27/2017	Invoice	4066-1		\$970.52	1/30/2017	84933	84933

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		JV	BRAKE SHOES &/OR PADS Remove & Replace
ProDemand		JV	TENSION STRUT Remove & Replace
ProDemand		JV	CONTROL ARM Remove & Replace
LOFSYN	PREVENTATIVE	JV	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	7899	OIL FILTER		1			Part
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	5168389	AB ARM LOWER		2			Part
-	5168652	AC STRUT TENSION		1			Part
-	5168653	AC STRUT TENSION		1			Part
-	QC1058	BREAK PADS		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/5/2017	Invoice	3993-1		\$33.60	1/5/2017	83780	83780

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREMOUNT	TIRE	JT	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	2256018	TIRE		4			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/9/2016	Invoice	3811-1		\$34.52	11/9/2016	80200	80200

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	PN	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7899	OIL FILTER		1			Part
-	30221	WIPER BLADE		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/26/2016	Invoice	3536-1		\$29.56	8/26/2016	75000	75000

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	PN	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		7			Part
-	7899	OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/12/2016	Invoice	3481-1		\$0.00	8/12/2016	72450	72450

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	FUSE	MICRO FUSE		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
6/28/2016	Invoice	3321-1		\$150.24	6/28/2016	71546	71546

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ProDemand		JV	BRAKE SHOES &/OR PADS Remove & Replace
TIRERPAIR	TIRE	JV	FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG RIGHT REAR TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	QC1057B	BRAKE PADS		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/17/2016	Invoice	3199-1		\$26.67	5/17/2016	70010	70010

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7899	OIL FILTER		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/31/2016	Invoice	3057-1		\$317.84	3/31/2016	67648	67648

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
TIREMOUNT	TIRE	JV	MOUNT AND BALANCE TIRE

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	2256018	TIRE		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/2/2016	Invoice	2967-1		\$1,091.21	3/7/2016	65925	65925

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
ALIGN4W	ALIGNMENT	TD	FOUR WHEEL ALIGNMENT 4 WHEEL ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT AND REAR END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF ANY WORN OR DAMAGED PARTS.
ProDemand		AS	WHEEL HUB Remove & Replace
PRODEMAND		TD	WHEEL SPEED ABS SENSOR Remove & Replace
TIREMOUNT	TIRE	AS	MOUNT AND BALANCE TIRE
ProDemand		AS	DISC ROTOR Remove & Replace
ProDemand		TD	BRAKE SHOES &/OR PADS Remove & Replace

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
BRG	BR930578	Hub Assy - Front Wheel		2			Part
UP	SD880395KT1	Brake Rotor & Pad Axle Kit-Rear		1			Part
-	2256018	TIRE BOTH FRONT TIRES		2			Part
-	ABS2332	ABS SPEED SENSOR		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/17/2016	Invoice	2922-1		\$29.56	2/17/2016	65050	65050

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AS	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		7			Part
-	7899	OIL FILTER		1			Part

Sublet

Item	Description		Category	Notes			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/25/2015	Invoice	2653-1		\$26.67	11/25/2015	60113	60113

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LOFSYN	PREVENTATIVE	AN	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	5W20BULK	5W20 SYN BLEND MOTOR OIL		6			Part
-	7899	OIL FILTER		1			Part

Sublet

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