



CITY OF MIAMI SPRINGS, FLORIDA

Mayor Billy Bain

Vice Mayor Walter Fajet
Councilwoman Maria Puente Mitchell

Councilman Bob Best
Councilman Jaime Petralanda

Decorum: "Any person making impertinent or slanderous remarks or who becomes boisterous while addressing the City Council, shall be barred from further audience before the City Council by the Mayor, unless permission to continue or again address the City Council is granted by the majority vote of the City Council members present. In accordance with the foregoing, the City Council has determined that racial or ethnic slurs, personal attacks and comments unrelated to City matters or issues constitute prohibited comments from the podium."

CITY COUNCIL REGULAR MEETING AGENDA

Monday, September 14, 2020 – 7:00 p.m.

Virtual Council Meeting

(see p. 3-4 for instructions on how to access the meeting)

1. **Call to Order/Roll Call**
2. **Invocation:** Councilman Bob Best
Pledge of Allegiance: Audience will lead the Pledge of Allegiance and Salute to the Flag
3. **Agenda / Order of Business**
4. **Awards & Presentations: None.**
5. **Open Forum:** Due to COVID-19 requirements, persons wishing to speak on items of general City business, may do so virtually by following the instructions on p.3-4. This portion of the meeting also includes any pre-screened video submittals. *The purpose of Open Forum is to encourage residents and members of the public to address their concerns and make comments on any item. The City Council will not enter into a dialogue at this time. City staff will gladly address any question, issue, and/or comment after the meeting. The Mayor is the presiding officer of all Council meetings and shall conduct the meetings accordingly.*
6. **Approval of Council Minutes:**
 - A) August 17, 2020 – Budget Workshop Meeting
 - B) August 24, 2020 – Special Meeting
 - C) August 24, 2020 – Regular Meeting
7. **Reports from Boards & Commissions: None.**
8. **Public Hearings:**
 - A) **Resolution** – A Resolution Of The Mayor And The City Council Of The City Of Miami Springs, Florida, Adopting The Proposed Millage Rate For Fiscal Year 2020-2021 In The Amount Of 7.3300 Mills, Which Is 5.35% Higher Than The Roll-Back Rate Of 6.9575 Mills, To Balance The General Fund For Fiscal Year 2020-2021; And Providing For An Effective Date

B) **Resolution** – A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Adopting A Tentative Budget For The Fiscal Year Commencing October 1, 2020 And Ending September 30, 2021; Confirming Date Of Second Public Hearing; And Providing For An Effective Date

9. Consent Agenda: (Funded and/or Budgeted): None.

10. Old Business: None.

11. New Business:

A) **Resolution** – A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Approving An Agreement With First Vehicle Services, Inc. For Fleet Management And Maintenance Services Utilizing The Terms And Conditions Of The City Of Sunrise Contract Pursuant To Section 31-11(E)(5) Of The City Code; Providing For Authorization; And Providing For An Effective Date

B) **Resolution** – A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Adopting The Miami-Dade County Local Mitigation Strategy 2020; Providing For Implementation; And Providing For An Effective Date

C) **Resolution** – A Resolution Of The Mayor And The City Council Of The City Of Miami Springs, Florida, Approving A Theatrical Services Agreement With Pelican Playhouse, Inc.; Providing For Authorization; Providing For Implementation; And Providing For An Effective Date

12. Other Business: None.

13. Reports & Recommendations:

A) City Attorney

B) City Manager

C) City Council

14. Adjourn



CITY OF MIAMI SPRINGS VIRTUAL PUBLIC MEETING NOTICE

The City of Miami Springs will hold a **virtual** Council meeting on:
Monday, September 14, 2020 at 7:00 p.m.

The meeting agenda is available online at:
<https://www.miamisprings-fl.gov/meetings>

Elected officials and City staff will participate through video conference.

Members of the public may watch or call in to the virtual public meeting live by following these instructions:

WATCH THE VIRTUAL PUBLIC MEETING

- **Comcast/Xfinity:** Channel 77 (Meeting will not be live broadcast)
- **YouTube: LIVE** <https://www.youtube.com/channel/UC2at9KNngUxZRSw1UkhdHLQ/featured>
- **From your computer/mobile device: LIVE** <https://www.miamisprings-fl.gov/meetings>

CALL IN TO THE VIRTUAL PUBLIC MEETING

Dial 305-805-5151 or 305-805-5152

(Alternatively, you may also dial the phone numbers below to join the meeting:

*1 (646) 558 8656, 1 (301) 715 8592, 1 (312) 626 6799, 1 (669) 900 9128, 1 (253) 215 8782,
1 (346) 248 7799) then input the Meeting ID: 863-9512-4146, followed by #.*

There is no participant ID. Press # again.

Any person requiring special accommodations to access this proceeding is asked to advise the City at least 2 days before the proceeding by contacting the City Clerk at cityclerk@miamisprings-fl.gov

PUBLIC COMMENTS WILL BE ACCEPTED BY THE FOLLOWING MEANS:

EMAILED COMMENTS: Members of the public may email their public comments to the City in advance of the meeting. Please email the City at cityclerk@miamisprings-fl.gov by 12:00 p.m. on the day of the meeting with the subject line "PUBLIC COMMENT" and the following information in the body of the email: Your Name, Address, if you are a hired Consultant or City Employee, and/or if you are engaged in Lobbying Activities and/or representing an organization. Please limit your comments to no more than 350 words. Public comments received via email may be read into the record during the public comment portion of the agenda, if any.

LIVE REMOTE & TELEPHONE COMMENTS: *If there is a public comment portion of the agenda or the City Council opens a matter for public comment, live remote public comments will be accepted as follows:*

By telephone: To ask to speak during the meeting, please press *9 from your telephone. You will be called on to speak during public comments and identified by the last 4-digits of your telephone number.

During the virtual meeting, when your name or last 4-digits of your telephone number is called, you will be unmuted and you may deliver your comments.

Please be sure to be in a quiet area to avoid unnecessary noise. Please provide the following information before delivering your comments: Your Name, Address, if you are a hired Consultant or City Employee, and/or if you are engaged in Lobbying Activities and/or representing an organization.

A time limit may be imposed for each speaker during public comment.

Your cooperation is appreciated in observing the time limit.

Decorum: Any person making impertinent or slanderous remarks or who becomes boisterous while addressing the City Council, shall be barred from further audience before the City Council by the Mayor, unless permission to continue or again address the City Council is granted by the majority vote of the City Council members

present. In accordance with the foregoing, the City Council has determined that racial or ethnic slurs, personal attacks and comments unrelated to City matters or issues constitute prohibited comments when addressing the Council during public comments.

PUBLIC RECORDS

The meeting will be recorded for later viewing and is a public record. The virtual chat, if any, will be saved and is a public record. Minutes of the meeting will be taken and will be made available.

NOTICE PURSUANT TO §286.0105, FLORIDA STATUTES

IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD, AGENCY, OR COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE, HE OR SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

AMERICANS WITH DISABILITIES ACT

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this proceeding is asked to advise the City at least 2 days before the proceeding by contacting the City Clerk's Office at 305-805-5006.

LOBBYING ACTIVITIES

In accordance with Section 33-01 of the City Code, adopting Section 2-11.1(s) of the Miami-Dade County Code, any person engaging in lobbying activities, as defined therein, must register at the City Clerk's Office before addressing the City Council on the agenda items or engaging in lobbying activities. Specifically, all persons, firms or corporations employed or retained by a principal who seeks to encourage the passage, defeat, or modifications of (1) ordinance, resolution, action or decision of the City Council; (2) any action, decision, recommendation of any City Board or Committee; or (3) any action, decision or recommendation of City personnel during the time period of the entire decision-making process on such action, decision or recommendation which will be heard or reviewed by the City Council, or a City Board or Committee shall register with the City before engaging in any lobbying activities on forms prepared for this purpose and shall state under oath his or her name, business address, the name and business address of each person or entity which has employed said registrant to lobby, and the specific issue on which he or she has been employed to lobby. A copy of the lobbyist registration form is available from the Office of the City Clerk and online at: <https://www.miamisprings-fl.gov/cityclerk/lobbyist-registration-form-0>.

Have questions or need additional information?

Write: cityclerk@miamisprings-fl.gov

Call: 305-805-5006

Mail: 201 Westward Drive, Miami Springs, FL 33166



City of Miami Springs, Florida
City Council Workshop Meeting Minutes
Monday, August 17, 2020, 6:00 p.m.

Virtual Council Meeting using Communications Media Technology Pursuant to
Governor's Executive Order 20-69

- 1. Call to Order/Roll Call:** The meeting was called to order by the Mayor at 6:00 p.m.

Present were the following:

Mayor Billy Bain
Vice Mayor George V. Lob
Councilman Bob Best
Councilwoman Maria Mitchell
Councilman Jaime A. Petralanda

City Manager/Finance Director William Alonso
Assistant City Manager Tammy Romero
City Clerk Erika Gonzalez-Santamaria
Human Resource Director Bill Collins
IT Director Jorge Fonseca
Police Chief Armando Guzman
Police Executive Assistant Leah Cates
Recreation Director Omar Luna
Building Official Ulises Fernandez
Code Compliance Officer Roberto Quintero

- 2. Invocation:** Offered by Councilwoman Maria Mitchell
Salute to the Flag: The audience participated.

- 3. Workshop on Proposed Fiscal Year 2020-2021 Budget**

- I. Opening Remarks by City Manager/Finance Director William Alonso

Mr. Alonso updated the City Council with changes made during the first budget workshop. He stated that the River Cities will be paid on a reimbursement basis as paid invoices are submitted and not paid as upfront in the past. He then introduced the Human Resources Director, Bill Collins.

- I. Human Resources

Mr. Alonso introduced Bill Collins, the Human Resources Director. The budget an increase in health and COLA for employees. The budget is 3.1% higher, or \$8,390 than the

FY18/19.

Mr. Collins was available to answer any of the Council's questions. There were no changes to this portion of the budget.

II. IT Department

The budget is \$13,454 higher than the current year, according to Mr. Alonso. The IT budget increase is due to the health insurance and COLA increase.

I.T. Director Jorge Fonseca answered Council's questions and there were no changes to the proposed budget.

III. City Attorney

Mr. Alonso explained that the proposed budget is \$188,000 as the previous year. There were no changes to the City Attorney's budget.

IV. Building Department

Mr. Alonso stated that the Building Department is \$167,108 lower than the current year. The decrease is due to the software expenditures. The Building Department budget is a separate Special Revenue fund.

Building and Code Compliance Director Ulises Fernandez answered questions from Council. There were no further changes in the budget.

V. Code Compliance

Mr. Alonso commented that the Code Compliance Department is a separate department from Building. He stated that the budget is \$6,628 higher than last year due to staff salary and benefits adjustment.

There were no further changes to this section.

VI. Parks and Recreation

i. Administration

The total budget includes an increase of \$134,161 this upcoming fiscal year. This portion of the budget, Administration is \$98,337 lower than the previous year. The Pelican Playhouse will receive a subsidy of \$29,000 for the upcoming year.

Parks and Recreation Director Luna and Finance Director Alonso answered the Council's questions.

ii. Pool

Mr. Alonso stated that the proposed budget for the Pool is approximately \$16,067 lower for the new fiscal year.

Parks and Recreation Director Luna and City Manager Alonso answered Council's questions.

iii. Tennis

Finance Director William Alonso stated that the Tennis operation is the same amount as last year, \$42,382; budget decrease \$20,000 for resurfacing of the three tennis courts being included. There were no questions regarding this budget.

iv. Park Maintenance

The Park Maintenance budget is approximately \$19,842 lower than the current year. There were no further actions on this portion of the agenda.

VII. Police

Mr. Alonso commented that the Police Department budget is \$141,296 decrease than last year. Increase of 3% pay raise in accordance with FOP contract. Reduction of police retirement contribution from 10.5% to 9.5%. Also includes a retiring police officer payout of \$49,200.00 and a request for \$12,000 for a new K-9 dog to replace the retiring K-9..

Police Chief Guzman answered Council's questions to their satisfaction. There was no further action on this section of the budget.

VIII. LETF Fund

The Community Policing Office, except for personnel, is funded by the Law Enforcement Trust Fund based on federal forfeitures and guidelines, according to Chief Guzman. The budget includes the purchase of a "DARE" police vehicle. There were no changes in this portion of the agenda.

IX. Debt Service

Mr. Alonso explained that the budget shows an increase of \$233,831 or 16% higher. The increase is due to the new Senior Center building note.

4. Adjourn

There being no further business to be discussed the meeting was adjourned at 7:15 p.m.

Respectfully submitted:

*Erika Gonzalez-Santamaria, MMC
City Clerk*

*Adopted by the City Council on
This 14th day of September, 2020.*

Billy Bain, Mayor

PURSUANT TO FLORIDA STATUTES 286.0105, THE CITY HEREBY ADVISES THE PUBLIC THAT IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THIS COUNCIL WITH RESPECT TO ANY MATTER CONSIDERED AT ITS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT FOR SUCH PURPOSE, THE AFFECTED PERSON MAY NEED TO ENSURE THAT VERBATIM RECORD OF THE PROCEEDING IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED THIS NOTICE DOES NOT CONSTITUTE CONSENT BY THE CITY FOR THE INTRODUCTION OR ADMISSION OF OTHERWISE INADMISSIBLE OR IRRELEVANT EVIDENCE, NOR DOES IT AUTHORIZE CHALLENGES OR APPEALS NOT OTHERWISE ALLOWED BY LAW.



City of Miami Springs, Florida

City Special Council Meeting
Special Meeting Minutes

Monday, August 24, 2020 5:45 p.m.

Virtual Council Meeting using Communications Media Technology Pursuant to
Governor's Executive Order 20-69

1. **Call to Order/Roll Call:** The meeting was called to order by the Mayor at 5:45 p.m.

Present were the following:

Mayor Billy Bain

Vice Mayor George V. Lob

Councilman Bob Best

Councilwoman Maria Mitchell

Councilman Jaime A. Petralanda

City Manager/Finance Director William Alonso

City Clerk Erika Gonzalez-Santamaria

City Attorney Haydee Sera

2. **Invocation:** Vice Mayor Bob Best

Salute to the Flag: Audience led the Pledge of Allegiance and Salute to the Flag.

3. **Public Comments:** There were no speakers at this time.

4. **Resolution** – A Resolution of The City Council Of The City Of Miami Springs Certifying And Declaring The Official Results Of The Special Election Of The City Held On August 18, 2020; And Providing For An Effective Date

City Clerk Erika Gonzalez read the Resolution by title. The City Clerk read the number of votes casted in the Special Election on August 18, 2020, declaring Mr. Walter Fajet with the most votes.

Vice Mayor Lob moved to approve the Resolution as read. Councilman Best seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Lob, Councilman Best, Councilwoman Mitchell, Councilman Petralanda, and Mayor Bain voting Yes.

5. **Adjourn**

There being no further business to be discussed the meeting was adjourned at 6:20 p.m.

Respectfully submitted:

*Erika Gonzalez-Santamaria, MMC
City Clerk*

*Adopted by the City Council on
This 14th day of September, 2020.*

Billy Bain, Mayor

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City of Miami Springs, Florida

City Council Meeting

Regular Meeting Minutes

Monday, August 24, 2020 6:00 p.m.

Virtual Council Meeting using Communications Media Technology Pursuant to
Governor's Executive Order 20-69

- 1. Call to Order/Roll Call:** The meeting was called to order by the Mayor at 6:02 p.m.

Present were the following:

Mayor Billy Bain

Vice Mayor Walter Fajet

Councilman Bob Best

Councilwoman Maria Mitchell

Councilman Jaime A. Petralanda

City Manager/Finance Director William Alonso

Assistant City Manager Tammy Romero

City Clerk Erika Gonzalez-Santamaria

City Attorney Haydee Sera

Recreation Director Omar Luna

Police Chief Armando Guzman

- 2. Invocation:** Led by Councilman Jaime Petralanda
Pledge of Allegiance: Audience led the Pledge of Allegiance and Salute to the Flag.
- 3. Agenda / Order of Business: None at this time.**
- 4. Awards & Presentations: None at this time.**
- 5. Open Forum:** The following members of the public addressed the City Council: David Guerra, addressed the City Council.
- 6. Approval of Council Minutes:**
 - August 3, 2020 – Budget Workshop Meeting
 - August 10, 2020 – Regular Meeting
 - August 12, 2020 – Regular Meeting (Continued from August 10, 2020)

Councilman Best moved to approve the minutes of Budget Workshop meeting of August 3, 2020, Regular meeting of August 10, 2020, and continued meeting of August 12, 2020. Councilwoman Mitchell seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Fajet, Councilman Best, Councilwoman Mitchell, Councilman Petralanda, and Mayor Bain voting Yes.

7. **Reports from Boards & Commissions: None at this time.**
8. **Public Hearings: None at this time.**
9. **Consent Agenda: (Funded and/or Budgeted): None at this time.**
10. **Old Business:**
 - A) FY 2020-2021 Budget Workshop Update

City Manager William Alonso recapped the previous meeting, it was the general consensus of the City Council to utilize the 7.3300 millage rate moving forward to review the budget during the public hearings. He stated at this rate what ever deficit if any, will be covered by the reserves. Councilman Best addressed concerned with allocating funds to the lobbyist and possibly feeding the seniors with funds coming from Public Works tree planting project. The City Manager stated that all changes can be further discussed at the September 14th and September 28th Council meetings.

11. New Business:

A) Resolution – A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Co-Designating A Portion Of Westward Drive Between Apache Street And Chippewa Street As “Jim Caudle Way”; Providing For Authorization; And Providing For An Effective Date

City Manager William Alonso read the Resolution by title.

Councilman Best moved to approve the Resolution as read. Councilwoman Mitchell seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Fajet, Councilman Best, Councilwoman Mitchell, Councilman Petralanda, and Mayor Bain voting Yes.

B) Resolution – A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Approving A First Amendment To The City Of Miami Springs Country Club Food And Beverage Concessionaire Agreement With HRS Mgmt Group, LLC; Providing For Authorization; And Providing For An Effective Date

City Manager William Alonso read the Resolution by title.

Councilman Best moved to approve the Resolution as read. Councilwoman Mitchell seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Fajet, Councilman Best, Councilwoman Mitchell, Councilman Petralanda, and Mayor Bain voting Yes.

C) Resolution – A Resolution Of The Mayor And City Council Of The City Of Miami Springs, Florida, Selecting Humana, Inc. Pursuant To Request For Proposals No. 05-19/20 For The City’s Group Medical Insurance Coverage For Employees And Their Dependents In An Amount Not To Exceed \$1,338,931.00; Providing For Authorization; And Providing For An Effective Date

Assistant City Manager Tammy Romero read the Resolution by title.

Councilwoman Mitchell moved to approve the Resolution as read. Vice Mayor Fajet seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Fajet, Councilman Best, Councilwoman Mitchell, Councilman Petralanda, and Mayor Bain voting Yes.

12. Other Business: None.

13. Reports & Recommendations:

A) City Attorney

- Update on upcoming vacancy process

City Attorney Haydee Sera provided a thorough explanation on the upcoming vacancy due to Councilman Petralanda’s resignation effective November 17th. She detailed the election process and the upcoming election in April 2021.

B) City Manager

City Manager Alonso reminded that there will be a food distribution drive on August 26th and September 1st at 9 am courtesy of Rep. Bryan Avila and Senator Manny Diaz.

C) City Council

Councilwoman Mitchell thanked Councilman George Lob for serving on the Council for the last few months. She thanked Councilman Jaime Petralanda for staying on to serve on the Council. She stated that as the Council moves forward in the budget process to consider increasing the allocation of funds for future tree planting projects.

Councilman Petralanda congratulated Vice Mayor Walter Fajet for winning the Group III seat, he thanked Councilman George Lob for his service until the Special Election was completed. He wished good luck to the run-off candidates for Schoolboard District 5, Candidate Zapata and Fraga.

Councilman Best had no report at this time.

Vice Mayor Fajet thanked Councilman Lob for his service. He also thanked his wife

and family for the support, and all the residents for supporting him through the Special Election process.

Mayor Bain thanked all the residents for coming out to vote during the Special Election, he stated it was quite a turnout compared to other elections especially during the pandemic and other things currently going on.

14. Adjourn

There being no further business to be discussed the meeting was adjourned at 7:00 p.m.

Respectfully submitted:

*Erika Gonzalez-Santamaria, MMC
City Clerk*

*Adopted by the City Council on
This 14th day of September, 2020.*

Billy Bain, Mayor

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AGENDA MEMORANDUM

Meeting Date 09/14/2020

To: The Honorable Mayor Billy Bain and Members of the City Council

From: William Alonso, City Manager

Subject: First Public Hearing FY20-21 Budget

After completing our budget workshop, the current budget resolution is based on maintaining our millage rate at 7.3300 and we would need to use reserves in an amount of \$182,000 in order to balance the budget assuming no other budget reductions are implemented by Council. However, as the year progresses if State revenues come in higher than budgeted, or certain budgeted city events are cancelled, we can reduce the amount needed from reserves. Additionally, we are still pending from the County/FEMA how much of our already incurred COVID related costs will be reimbursed. This will also reduce any use of our reserves.

After the budget workshops there were some items set aside for consideration by Council:

- 1) In Council's budget the \$2,000 set aside for the League of Cities dinner and ad are to be discussed, the \$14,000 for River Cities will be paid on a reimbursement basis as paid invoices are submitted, there will not be a total upfront payment as in the past, River Cities will submit paid invoices and proof of payment showing expenses were for the 2021 Festival before the city issues a reimbursement check.
- 2) In the Public Works budget, we allocated \$2,000 for the bags for the doggy stations.
- 3) Council was to consider if the \$25,000 for tree planting would be used for that purpose, not used and add that amount to reserves, or use the \$25,000 and add to the \$100,000 budgeted for tree trimming.
- 4) Councilman Best also requested consideration of the \$45,000 budgeted for the City lobbyist.

RESOLUTION NO. 2020 – XXXX

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, ADOPTING THE PROPOSED MILLAGE RATE FOR FISCAL YEAR 2020-2021 IN THE AMOUNT OF 7.3300 MILLS, WHICH IS 5.35% HIGHER THAN THE ROLL-BACK RATE OF 6.9575 MILLS, TO BALANCE THE GENERAL FUND FOR FISCAL YEAR 2020-2021; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on July 23, 2020, the City of Miami Springs (“City”) Council adopted Resolution No. 2020-3865 determining the proposed millage rate for the fiscal year commencing October 1, 2020 and further scheduled public hearings on the millage rate as required by Section 200.065, *Florida Statutes*, the first hearing to be held on Monday, September 14, 2020 at 7:00 P.M. and the second to be held on Monday, September 28, 2020 at 7:00 P.M., which hearings will take place virtually utilizing communications media technology as permitted by Executive Order No. 20-69, as amended, issued by the Governor of the State of Florida due to the novel coronavirus pandemic; and

WHEREAS, on September 14, 2020, the City Council held its first public hearing to consider any adjustment of its proposed millage rate, adopt a proposed millage rate, and adopt a tentative budget for Fiscal Year 2020-2021 (“FY 2020-2021”), in accordance with Section 200.065(2)(c), *Florida Statutes*, and provide the general public a reasonable opportunity to speak and ask questions prior to the adoption of any measures by the City Council; and

WHEREAS, on September 28, 2020, the City Council will hold a public hearing to consider any adjustment of its proposed millage rate, adopt a final millage rate, confirm its rolled-back rate, and adopt a final operating budget for FY 2020-2021, in accordance with Section 200.065(2)(d), *Florida Statutes*; and

WHEREAS, the City Council, has considered the general public’s comments regarding the proposed millage rate and has complied with the notice requirements of Florida law, and wishes to adopt the City’s proposed millage rate to balance the tentative budget for FY 2020-2021.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY

COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. That the above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Proposed Millage Rate and Announcing Rolled-Back Rate.
The City establishes a proposed millage rate of 7.3300 mills per \$1,000.00 of assessed property value within the City of Miami Springs, which is 5.35% greater than the rolled-back rate of 6.9575 mills per \$1,000.00 of assessed property value.

Section 3. Effective Date. That this Resolution shall be effective immediately upon adoption.

The foregoing Resolution was offered by _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

Vice Mayor Walter Fajet	_____
Councilman Bob Best	_____
Councilwoman Maria Puente Mitchell	_____
Councilman Jaime Petralanda	_____
Mayor Billy Bain	_____

PASSED AND ADOPTED this 14th day of September, 2020.

BILLY BAIN
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY

RESOLUTION NO. 2020 – XXXX

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, ADOPTING A TENTATIVE BUDGET FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2020 AND ENDING SEPTEMBER 30, 2021; CONFIRMING DATE OF SECOND PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 200.065, Florida Statutes, the Miami-Dade County Property Appraiser (“Property Appraiser”) has certified the taxable value within the City of Miami Springs (the “City”) for the year 2020, which includes all real property within the City; and

WHEREAS, on July 23, 2020, the City Council adopted Resolution No. 2020-3865 determining the proposed millage rate for the fiscal year commencing October 1, 2020 and further scheduled public hearings on the millage rate as required by Section 200.065, Florida Statutes, the first hearing to be held on Monday, September 14, 2020 at 7:00 P.M. and the second to be held on Monday, September 28, 2020 at 7:00 P.M., which hearings will take place virtually utilizing communications media technology as permitted by Executive Order No. 20-69, as amended, issued by the Governor of the State of Florida due to the novel coronavirus pandemic; and

WHEREAS, the City Manager has submitted to the City Council a budget for Fiscal Year 2019-2020 showing estimates of revenues and expenditures, together with the character and object of expenditures and an estimate of all municipal projects pending or to be undertaken; and

WHEREAS, the City Council and the City Manager have reviewed the City’s proposed Fiscal Year 2020-2021 Budget, considered an estimate of the necessary expenditures contemplated for in the Budget, and determined the proposed millage rate levy of 7.3300 mills to provide the necessary funds for such expenditures.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals Adopted. That the above-stated recitals are hereby adopted and confirmed.

Section 2. Adopting Tentative Budget. The City's Tentative Budget for the fiscal year commencing October 1, 2020 and ending September 30, 2021, is hereby approved and adopted as set in Exhibit "A," attached hereto and incorporated herein ("Tentative Budget").

Section 3. Confirming Date of Second Public Hearing. The City confirms that it will hold a public hearing to finally adopt the millage rate and budget for fiscal year 2020-2021 on Monday, September 28, 2020 at 7:00 P.M. virtually utilizing communications media technology as permitted by Executive Order No. 20-69, as amended, issued by the Governor of the State of Florida due to the novel coronavirus pandemic.

Section 4. Effective Date. That this Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

Vice Mayor Walter Fajet	_____
Councilman Bob Best	_____
Councilwoman Maria Puente Mitchell	_____
Councilman Jaime Petralanda	_____
Mayor Billy Bain	_____

PASSED AND ADOPTED this 14th day of September, 2020.

BILLY BAIN, MAYOR

ATTEST:

ERIKA GONZALEZ-SANTAMARIA, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT A

TENTATIVE BUDGET

FISCAL YEAR 2020-2021

Funds	Revenues & Reserves	Expense Appropriations & Reserves
General Fund	\$18,181,581	\$18,181,581
Special Revenue Funds	\$2,491,082	\$2,491,082
Enterprise Fund	\$3,097,248	\$3,097,248
Debt Service Fund	\$1,673,668	\$1,673,668
TOTALS	\$25,443,579	\$25,443,579



AGENDA MEMORANDUM

Meeting Date: 9/14/2020

To: The Honorable Mayor Billy Bain and Members of the City Council

Via: William Alonso, City Manager/ Finance Director

From: Tammy Romero, Asst. City Manager

Subject: Recommendation of Award for Fleet Maintenance Services

Recommendation by Finance- Professional Services dept. that Council waive the competitive bid process in the best interest of the City and approve the execution of a contract with First Vehicle Services, Inc. utilizing the City of Sunrise's RFP (14)W-04 for Fleet Management and Maintenance Services, in an amount not to exceed \$ 22,837.20 monthly (\$274,046.40 annually), for three mechanics for fleet services maintenance on all citywide vehicles, equipment and machinery, as funds are going to be budgeted in the FY20/21 Budget, pursuant to Section §31.11 (E)(5) of the City Code.

DISCUSSION:

Back in October of 2005, the City began outsourcing its Fleet services maintenance and contracted with First Vehicle Services for an initial six months and then the contract was renewed through September 30th 2011 for a total of 6 years. The City has bid out the services twice since then with only two companies responding each time; First Vehicle Services and Vector Fleet Management.

The City is currently under contract with First Vehicle Services (until September 30th, 2020) and overall, they have provided a total of 11 outstanding years of fleet management and maintenance services to the City. They currently offer 3 mechanics to the City and we are very pleased with their professionalism, experience and knowledge with all of our city's vehicles and equipment.

The City wishes to piggyback off the City of Sunrise's contract which began April 1, 2015 for an initial four-year term and is in the first two (2) year renewal period, which concludes March 31, 2021. After that, the Sunrise Contract may be extended for another 2-year period (April 1, 2021 through March 31, 2023) and the City of Miami Springs intends to utilize the Sunrise Contract through March 31, 2023.

Sunrise's contract replicates our contract in the sense that they use 3 mechanics, the mechanics manage and operate out of the City owned garage, they provide preventative maintenance (PM) services to all vehicles and equipment and they order and maintain inventory, as needed on a day to day basis. Since the services are exactly the same, it is staff's recommendation, that we piggyback off the City of Sunrise's contract for the remainder of their contract term, including any extensions through March 31, 2023.

FISCAL IMPACT: Funds are proposed to be budgeted in the FY20/21 budget.

Submission Date and Time: 9/9/2020 1:12 PM

<p><u>Submitted by:</u> Department: <u>Finance</u> Prepared by: <u>Tammy Romero</u> Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Budgeted/ Funded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><u>Approved by (sign as applicable):</u> Dept. Head: _____ Procurement: _____ Asst. City Mgr.: _____ City Manager: _____</p>	<p><u>Funding:</u> Dept./ Desc.: <u>various depts. - Other contractual services</u> Account No.: <u>various citywide</u> Additional Funding: _____ Amount previously approved: \$ _____ Current request: \$ <u>274,046.40</u> Total vendor amount: \$ <u>274,046.40</u></p>
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RESOLUTION NO. 2020-____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING AN AGREEMENT WITH FIRST VEHICLE SERVICES, INC. FOR FLEET MANAGEMENT AND MAINTENANCE SERVICES UTILIZING THE TERMS AND CONDITIONS OF THE CITY OF SUNRISE CONTRACT PURSUANT TO SECTION 31-11(E)(5) OF THE CITY CODE; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami Springs (the “City”) is in need of fleet management and maintenance services (the “Services”); and

WHEREAS, the City of Sunrise issued RFP No. (14)W-04 for Fleet Management and Maintenance Services (the “RFP”) and adopted Resolution No. 15-50-15-A competitively awarding a contract to First Vehicles Services, Inc. (“Contractor”) pursuant to the RFP, which was subsequently amended by a First Amendment dated July 22, 2019, which contract, as amended (the “Sunrise Contract”); and

WHEREAS, Section 31-11(E)(5) of the City’s Code of Ordinances (the “Code”) provides that purchases of supplies, materials, or contractual services under the provisions of state or local government, or private sector cooperative purchasing or not-for-profit companies, bids or contracts shall be exempt from the competitive bid requirements otherwise applicable to such purchases; and

WHEREAS, in accordance with Section 31-11(E)(5) of the City Code, the City Council seeks to authorize the City Manager to execute an agreement in substantially the form attached hereto as Exhibit “A” with the Contractor for the Services consistent with the terms and conditions of the Sunrise Contract (the “Agreement”); and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. That the above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Approval. That the City Council hereby approves the Agreement with the Contractor for the Services pursuant to Section 31-11(E)(5) of the City Code.

Section 3. Authorization. That the City Council hereby authorizes the City Manager to execute the Agreement in substantially the form attached hereto as Exhibit "A," subject to the approval of the City Attorney as to form, content, and legal sufficiency.

Section 4. Effective Date. That this Resolution shall be effective immediately upon adoption.

The foregoing Resolution was offered by _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

Vice Mayor Walter Fajet	_____
Councilman Bob Best	_____
Councilwoman Maria Puente Mitchell	_____
Councilman Jaime Petralanda	_____
Mayor Billy Bain	_____

PASSED AND ADOPTED this ____ day of Sepember, 2020.

BILLY BAIN
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY

PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF MIAMI SPRINGS

AND

FIRST VEHICLE SERVICES, INC.

THIS AGREEMENT (this “Agreement”) is made effective as of the _____ day of _____, 2020 (the “Effective Date”), by and between the **CITY OF MIAMI SPRINGS, FLORIDA**, a Florida municipal corporation, (the “City”) and **FIRST VEHICLE SERVICES, INC.**, a Florida corporation (the “Contractor”). Collectively, the City and Contractor are referred to as the “Parties.”

WHEREAS, the City desires to utilize the services of Contractor for the provision of fleet management and maintenance services (the “Services”); and

WHEREAS, the City of Sunrise issued RFP No. (14)W-04 for Fleet Management and Maintenance Services (the “RFP”) and adopted Resolution No. 15-50-15-A competitively awarding a contract to Contractor pursuant to the RFP, which was subsequently amended by a First Amendment dated July 22, 2019, which contract, as amended, is attached hereto as Exhibit “A” (the “Sunrise Contract”); and

WHEREAS, the Parties wish to incorporate the terms and conditions of the Sunrise Contract in this Agreement, except as otherwise modified or amended herein; and

WHEREAS, Section 31-11(E)(5) of the City’s Code of Ordinances (the “Code”) provides that purchases of supplies, materials, or contractual services under the provisions of state or local government, or private sector cooperative purchasing or not-for-profit companies, bids or contracts shall be exempt from the competitive bid requirements otherwise applicable to such purchases; and

WHEREAS, pursuant to Section 31-11(E)(5) of the City Code, the City desires to engage the Contractor to perform the Services and provide the deliverables as specified below.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Contractor and the City agree as follows:

- 1. Incorporation of Contract.** The terms and conditions of the Sunrise Contract, as amended (Exhibit A hereto) is incorporated as though fully set forth herein. Except as otherwise specifically set forth or modified herein, all terms in the Sunrise Contract are hereby ratified and affirmed and shall remain unmodified and in full force and effect in accordance with its terms.
- 2. Conflicts.** In the event of any conflict or ambiguity between the terms and provisions of this Agreement and the terms and provisions of the Sunrise Contract, the terms and provisions of this Agreement shall control.

3. **Defined Terms.** All initial capitalized terms used in this Agreement shall have the same meaning as set forth in the Sunrise Contract unless otherwise provided in this Agreement. All references to Sunrise, FL shall be replaced with the City of Miami Springs, FL, where applicable.

4. **Section 7 of Sunrise Contract.** Section 7 of the Sunrise Contract is hereby deleted in its entirety and replaced as follows:

7. **Performance Bonds.** The Contractor shall furnish the City with a separate payment and performance bond in the amount of 10% of the contract price. The bond furnished by the Contractor shall incorporate by reference the terms of this Contract as though fully set forth within the bonds. The payment and performance bond furnished by the Contractor shall be in a form acceptable to the City and executed by a surety, or sureties, reasonably suitable to the City.

5. **Section 15 of Sunrise Contract.** Section 15 of the Sunrise Contract is hereby deleted in its entirety and replaced as follows:

15. **Governing Law; Venue; Waiver of Jury Trial.** This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Venue for any proceedings arising out of this Agreement shall be proper exclusively in Miami-Dade County, Florida. **IN THE EVENT OF ANY LITIGATION ARISING OUT OF THIS AGREEMENT, EACH PARTY HEREBY KNOWINGLY, IRREVOCABLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO TRIAL BY JURY.**

6. **Section 23 of Sunrise Contract.** Section 23 of the Sunrise Contract is hereby deleted in its entirety and replaced as follows:

23. **Notices/Authorized Representatives.** Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the addresses listed on the signature page of this Agreement or such other address as the party may have designated by proper notice.

7. **Section 28 of Sunrise Contract.** Section 28 of the Sunrise Contract is hereby deleted in its entirety and replaced as follows:

28. **Public Records; Ownership and Access to Records and Audits.**

- a. Contractor acknowledges that all inventions, innovations, improvements, developments, methods, designs, analyses, drawings, reports, compiled information, and all similar or related information (whether patentable or not) which relate to Services to the City which are conceived, developed or made by Contractor during the term of this Agreement (“Work Product”) belong to the City. Contractor shall promptly disclose such Work Product to the City and perform all actions reasonably requested by the City (whether during or after the term of this

Agreement) to establish and confirm such ownership (including, without limitation, assignments, powers of attorney and other instruments).

- b. Contractor agrees to keep and maintain public records in Contractor's possession or control in connection with Contractor's performance under this Agreement. The City Manager or her designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any records of the Contractor involving transactions related to this Agreement. Contractor additionally agrees to comply specifically with the provisions of Section 119.0701, Florida Statutes. Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the Agreement, and following completion of the Agreement until the records are transferred to the City.
- c. Upon request from the City's custodian of public records, Contractor shall provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by Chapter 119, Florida Statutes, or as otherwise provided by law.
- d. Unless otherwise provided by law, any and all records, including but not limited to reports, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of the City.
- e. Upon completion of this Agreement or in the event of termination by either party, any and all public records relating to the Agreement in the possession of the Contractor shall be delivered by the Contractor to the City Manager, at no cost to the City, within seven (7) days. All such records stored electronically by Contractor shall be delivered to the City in a format that is compatible with the City's information technology systems. Once the public records have been delivered upon completion or termination of this Agreement, the Contractor shall destroy any and all duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
- f. Any compensation due to Contractor shall be withheld until all records are received as provided herein.
- g. Contractor's failure or refusal to comply with the provisions of this section shall result in the immediate termination of this Agreement by the City.
- h. **Notice Pursuant to Section 119.0701(2)(a), Florida Statutes. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: ERIKA**

**GONZALEZ, MMC, 201 WESTWARD DRIVE, MIAMI
SPRINGS, FL 33166, 305-805-5006,
GONZALEZE@MIAMISPRINGS-FL.GOV.**

8. **Additions to Sunrise Contract.** The Sunrise Contract is hereby amended by adding the following provisions:

32. Attorneys' Fees. In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover its attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and all appellate levels.

33. Entire Agreement/Modification/Amendment. This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein. No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

34. Survival of Provisions. Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

35. Prohibition of Contingency Fees. The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

[Remainder of page intentionally left blank. Signature pages follow.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year as first stated above.

CITY OF MIAMI SPRINGS

CONTRACTOR

By: _____
William Alonso, CPA, CGFO
City Manager

By: _____
Name: _____

Attest:

Title: _____

Entity: **First Vehicle Services, Inc.**

By: _____
Erika Gonzalez, MMC
City Clerk

Approved as to form and legal sufficiency:

By: _____
Weiss Serota Helfman Cole + Bierman, P.L.
City Attorney

Addresses for Notice:

City of Miami Springs
Attn: City Manager
201 Westward Drive
Miami Springs, FL 33166
305-805-5011 (telephone)
alonsow@miamisprings-fl.gov (email)

Addresses for Notice:

First Vehicle Services, Inc.
Bradley Thomas, President
600 Vine Street, Suite 1400
Cincinnati, OH 45202
_____(telephone)
_____(email)

With a copy to:

Weiss Serota Helfman Cole & Bierman, P.L.
Attn: Haydee Sera, Esq.
City of Miami Springs Attorney
2525 Ponce de Leon Boulevard, Suite 700
Coral Gables, FL 33134
hsera@wsh-law.com (email)

With a copy to:

First Vehicle Services, Inc.
c/o CT Corporation System
1200 South Pine Island Road
Plantation, FL 33324
_____(telephone)
_____(email)

EXHIBIT "A"

**Contract No. C-15-20-03-WL between the City of Sunrise and First Vehicle Services, Inc.
for Fleet Management and Maintenance Services
(including all amendments and exhibits to same)**

CITY CLERK
CITY OF SUNRISE

15 APR 27 PM 2:55

SUNRISE, FLORIDA

RESOLUTION NO. 15-50-15-A

A RESOLUTION OF THE CITY OF SUNRISE, FLORIDA, APPROVING THE AWARD OF THE CONTRACT FOR RFP (14)W-04, FOR FLEET MANAGEMENT AND MAINTENANCE SERVICES WITH FIRST VEHICLE SERVICES, INC. OF CINCINNATI, OHIO; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City requires the services of a qualified contractor to provide Fleet Management and Maintenance Services; and

WHEREAS, RFP (14)W-04 was awarded to First Vehicle Services, Inc. for Fleet Management and Maintenance Services by the City Commission on March 10, 2015, Resolution No. 15-50; and

WHEREAS, staff has successfully negotiated a favorable contract with the vendor which resulted in an overall financial savings from the original proposal;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SUNRISE, FLORIDA:

Section 1. Contract No. C-15-20-03-WL between the City of Sunrise and First Vehicle Services, Inc. of Cincinnati, Ohio, for Fleet Management and Maintenance Services is hereby approved. A final copy of the Contract will be attached hereto and made part of this Resolution as Exhibit "A."

Section 2. The Mayor is hereby authorized to execute the Contract, including the Contract Deviation Page, in substantially the form attached hereto and all documents in connection with this Contract, subject to review and approval by the City Attorney. The Purchasing Director is authorized to execute renewals of the Contract, in accordance with the terms of the approved Contract, subject to review and approval by the City Attorney.

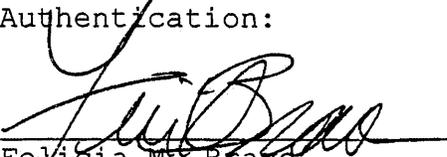
Section 3. This Resolution shall be effective immediately upon its passage.

PASSED AND ADOPTED THIS 24TH DAY OF MARCH, 2015.



Mayor Michael J. Ryan

Authentication:

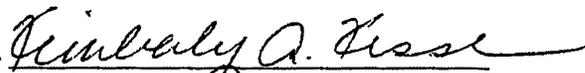


Felicia M. Bravo
City Clerk

MOTION: ROSEN
SECOND: KERCH

KERCH: YEA
ROSEN: YEA
SCUOTTO: ABSENT
SOFIELD: YEA
RYAN: YEA

Approved by the City Attorney
as to Form and Legal Sufficiency.



Kimberly A. Kisslan

CITY CLERK
CITY OF SUNRISE

15 APR 24 PM 2:25

CONTRACT NO. C-15-20-03-WL

BETWEEN THE CITY OF SUNRISE, FLORIDA AND FIRST VEHICLE SERVICES, INC., FOR FLEET MANAGEMENT AND MAINTENANCE SERVICES

THIS CONTRACT between the City of Sunrise, a municipal corporation of the State of Florida whose address is 10770 West Oakland Park Boulevard, Sunrise, Florida, 33351 (hereinafter referred to as "the City" or "the Owner") and First Vehicle Services, Inc., a Corporation authorized to do business in the State of Florida, (hereinafter referred to as the "Contractor"), whose address is 600 Vine St., Suite 1400, Cincinnati, Ohio and whose Federal Identification Number is 20-0441528, incorporates all Terms and Conditions and requirements of RFP number (14)W-04 and Vendor' response by reference.

In consideration of the mutual terms and promises set forth below, the City and the Contractor agree as follows:

1. Services

The Contractor's responsibility under this contract is for Fleet Management and Maintenance Services as attached hereto in Exhibit "A", Scope of Services, which is attached and made a part of this contract.

The City's representative/liaison during the performance of this contract shall be Hameed Khan, Fleet Manager, telephone number (954) 746-3214 or designee.

The Contractor's representative/liaison during the performance of this contract shall be Dale R. Domish, Senior Vice President, telephone number (954) 946-5775.

2. Payments

The Contractor will bill the City on a monthly basis for services rendered in accordance to the terms of the contract and the prices listed in Exhibit "A". Submit invoices to:

City of Sunrise Garage
Attn: Hameed Khan, Fleet Manager
5580 NW 108th Ave.
Sunrise, FL 33351

Invoices received from the Contractor pursuant to this contract will be reviewed and approved by the City's representative, indicating that services have been rendered in conformity with the contract and then will be sent to the Finance Department for payment. Invoices will generally be paid within thirty (30) days following the City representative's approval.

3. Initial Contract Period and Contract Renewal

The initial Contract period shall be for four (4) years, commencing on April 1, 2015. In addition, contingent upon Budget approval, the parties reserve the right to renew the contract for two (2) additional two (2) year periods, under the same terms, conditions and specifications, upon written agreement.

In the event the services are scheduled to end either by contract expiration or by termination by the City of Sunrise (at the City's discretion), the Contractor shall continue the services, if requested by the City, until new services can be completely operational. At no time shall this transitional period extend more than one hundred eighty (180) days beyond the expiration date of the existing contract. The Contractor will be reimbursed for this service at the rate in effect when this transitional period clause is invoked by the City.

4. Access and Audits

The Contractor shall maintain adequate records related to all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion of this contract. The City shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the Contractor's place of business.

5. Truth-In-Negotiation Certificate

Signature of this contract by the Contractor shall also act as the execution of a truth-in-negotiation certificate certifying that the wage rates, over-head charges, and other costs used to determine the compensation provided for in this contract are accurate, complete and current as of the date of the contract and no higher than those charged the Contractor's most favored customer for the same service. The said rates and costs shall be adjusted to exclude any significant sums should the City determine that the rates and costs were increased due to inaccurate, incomplete or noncurrent wage rates or due to inaccurate presentation of fees paid to outside Contractors. The City shall exercise its rights under this clause within three (3) years following final payment.

6. Insurance Requirements

CONTRACTOR agrees to maintain, on a primary basis and at its sole expense, at all times during the life of this contract the following insurance coverages, limits, including endorsements described herein. The requirements contained herein, as well as CITY's review or acceptance of insurance maintained by CONTRACTOR is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by CONTRACTOR under this contract.

NOTE: A Garage Liability coverage form may satisfy the same requirement to maintain Commercial General Liability and Business Auto Liability insurance as required herein.

[Handwritten Signature]

[Handwritten Initials]

Commercial General Liability CONTRACTOR agrees to maintain Commercial General Liability at a limit of liability not less than \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability.

Additional Insured Contractor agrees to endorse the City as an Additional Insured on the Commercial General Liability with the following, or similar endorsement providing equal or broader Additional Insured coverage, the CG 2026 07 04 or GC 2026 04 13 Additional Insured – Designated Person or Organization endorsement; or the CG 2010 07 04 or GC 2010 04 13 Additional Insured – Owners, Lessees, or Contractors, in combination with the additional endorsement of CG 2037 10 01 Additional Insured – Owners, Lessees, or Contractors – Completed Operations shall be required to provide back coverage for the contractor’s “your work” as defined in the policy and liability arising out of the products-completed operations hazard. The Additional Insured shall read “City of Sunrise,” for claims arising specifically under this Agreement / Contract.

Business Automobile Liability CONTRACTOR agrees to maintain Business Automobile Liability at a limit of liability not less than \$2,000,000 Combined Single Limit. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event CONTRACTOR does not own automobiles, CONTRACTOR agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Garage keeper’s Liability CONTRACTOR agrees to maintain Garage keeper’s Legal Liability at a limit not less than \$500, 000 per occurrence against Comprehensive and Collision/Upset causes of loss. When a per vehicle sublimit applies, the minimum sublimit shall not be less than \$50,000 per vehicle. An “on-hook” coverage, or similar endorsement, should be included in the event any CITY vehicles are towed, or on behalf of City, by CONTRACTOR’s owned towing vehicles. Any per vehicle or per occurrence deductible shall be the contractor’s responsibility.

Pollution Legal & Remediation Liability CONTRACTOR agrees to maintain Contractor’s Pollution Legal Liability at a limit of liability not less than \$2,000,000 Each Occurrence \$2,000,000 Annual Aggregate.. The CONTRACTOR agrees the policy shall include a minimum three (3) year Discovery (tail) reporting period, and a Retroactive Date that equals or precedes the effective date of the Contract, or the performance of Work hereunder.

Commercial Umbrella/Excess Liability. CONTRACTOR agrees to maintain either a Commercial Umbrella or Excess Liability at a limit of liability not less than \$5,000,000 Each Occurrence \$5,000,000 Aggregate. The CONTRACTOR agrees to endorse the City as an “Additional Insured” on the Commercial Umbrella/Excess Liability, unless the Commercial Umbrella/Excess Liability provides coverage on a pure/true follow-form basis, or the City is automatically defined as an Additional Protected Person.

Worker’s Compensation Insurance & Employers Liability CONTRACTOR agrees to maintain Worker’s Compensation Insurance & Employers Liability.

Waiver of Subrogation CONTRACTOR agrees by entering into this contract to a Waiver of Subrogation for each required policy herein only to the extent that covered claims or damages are caused by the Contractor's own negligence or willful conduct. When required by the insurer, or should a policy condition not permit CONTRACTOR to enter into an pre-loss agreement to waive subrogation without an endorsement, then CONTRACTOR agrees to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should CONTRACTOR enter into such an agreement on a pre-loss basis.

Certificate(s) of Insurance Contractor agrees to provide City a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and Certificates of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available by Contractor's insurer. If the Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City by fax within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder address shall read:

City of Sunrise
Attn: Purchasing Director
Purchasing Division
10770 West Oakland Park Blvd
Sunrise, FL 33351

Umbrella or Excess Liability. CONTRACTOR may satisfy the minimum liability limits required above for Commercial General Liability or Business Auto Liability, or Garage Liability, if applicable, under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability, or Garage Liability, if applicable. CONTRACTOR agrees to endorse CITY as an "Additional Insured" on the Umbrella or Excess Liability, unless the Certificate of Insurance states the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Right to Revise or Reject CITY reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work / specifications affecting the applicability of coverage. Additionally, the CITY reserves the right, but not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein or any insurer providing coverage due of its poor financial condition or failure to operating legally.



7. Performance Bonds

The Contractor has furnished a separate performance and payment bond in the amount of \$1,301,552. The bond furnished by the Contractor incorporates by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. The performance and payment bond furnished by the Contractor is in form acceptable by the City and is executed by a surety, or sureties, reasonably suitable to the City.

8. Termination For Governmental Non-Appropriations

The City is a bona fide governmental entity of the State of Florida with a fiscal year ending on September 30 of each calendar year. If the City does not appropriate sufficient funds to purchase the quantities required under this contract for any of the City's fiscal years subsequent to the one in which the contract is executed and entered into, then this contract shall be terminated effective upon expiration of the fiscal year in which sufficient funds to continue satisfaction of the City's obligation under this contract were last appropriated by the City and the City shall not, in this sole event be obligated to make any further purchases beyond said fiscal year.

9. Termination For Cause

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the provisions of this Contract, the City may, upon a thirty (30) day written notice to the Contractor and the opportunity to remedy the alleged violation, terminate the right of the Contractor to proceed under this Contract or with such part or parts of the Contract as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by Contractor under the Contract shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City, less any amounts which the City reasonably deems necessary to withhold in order to correct any defects or deficiencies in the work performed by the Contractor. The Contractor, however, shall not thereby be relieved of liability to the City for damages sustained by the City by reason of any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of set off until such time as the amount of damages can be determined. The Contractor shall not be held liable for damages under this article solely for reasons of delay if the delay is due to causes beyond its control, as set forth below, and without its fault or negligence, but this shall not prevent the City from terminating this Contract because of such delay. In no event shall the City pay for profit or overhead on work not performed.

In the event Contractor is unable to reasonably provide the services specified in this Contract Agreement because of any act of God, civil disturbance fire riot, war, terrorism, picketing, strike, labor dispute, governmental action or any other condition or cause beyond Contractor's control, City shall excuse Contractor from performance under this Contract Agreement.

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10. Termination for Convenience

This contract may be terminated by either party without cause upon one hundred and eighty (180) days written notice to the, other party. In the event of such a termination without cause, the Contractor shall be compensated for all work completed and accepted by the City's Representative as authorized herein, together with reimbursable expenses incurred. In such event, the Contractor shall promptly submit to the City its invoice for final payment and reimbursement under the terms of this contract.

11. Indemnification (Replaced-See Indemnification on Contract Deviation Page)

To the fullest extent permitted by law, the CONTRACTOR agrees to indemnify, defend and hold harmless the City of Sunrise, its officers, agents, volunteers, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, court costs, or other alternative dispute resolution costs arising out of or resulting from the performance of work under this Agreement; provided that any such claims, damages, losses or expenses are attributable to bodily injury, sickness, disease, death, or personal injury, or property damage; but only to the extent caused in whole or in part by the negligent acts, errors, or omissions of the CONTRACTOR, CONTRACTOR's subcontractor(s), or anyone directly or indirectly employed or hired by CONTRACTOR or anyone for whose acts CONTRACTOR may be liable, OR REGARDLESS OF WHETHER OR NOT CAUSED IN WHOLE OR IN PART BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF THE CITY OF SUNRISE ITS OFFICERS, AGENTS, VOLUNTEERS, OR EMPLOYEES, UNLESS SUCH NEGLIGENT ACTS, ERRORS, OR OMISSIONS CONSTITUTE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT. The City of Sunrise reserves the right, but not the obligation, to participate in defense without relieving CONTRACTOR of any obligation hereunder. CONTRACTOR agrees this indemnity obligation shall survive the completion or termination of the Agreement.

12. Independent Contractor

The Contractor is an independent Contractor under this contract. Personal services provided by the Contractor shall be by employees of the Contractor and subject to supervision by the Contractor, and are not officers, employees, or agents of the City. Personnel policies, tax responsibilities, purchasing policies and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.

13. Authority to Practice

The Contractor hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the City's representative upon request.

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14. Severability

If any term or provision of this contract or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this contract, or the application of such terms or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this contract shall be deemed valid and enforceable to the extent permitted by law.

15. Governing Law/Jurisdiction/Venue

This Contract shall be construed in accordance with and governed by the law of the State of Florida. Venue for any action arising out of or relating to this Contract shall lie in Broward County, Florida. Both parties hereby agree to waive a jury trial and will proceed to a trial by judge, if necessary. Except as set forth in paragraph 11, each party will be responsible for their own attorney's fees and costs.

16. Successors and Assigns

The City and Contractor bind themselves, their successors, assigns and legal representatives to the other party hereto and to successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in this contract. The Contractor shall not assign this contract without written consent of the City.

17. Subcontracting

The City reserves the right to accept the use of a subcontractor, or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this contract. If a subcontractor fails to perform or make progress, as required by this contract, and it is necessary to replace the subcontractor to complete the work in a timely fashion, the Contractor shall promptly do so, subject to acceptance of the new subcontractor by the City.

18. Conflict of Interest

The Contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder, as provided for in Section 112.311, Florida Statutes. The Contractor further represents that no person having any interest shall be employed for said performance.

19. Contingent Fees

The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this contract and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than

a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this contract.

20. Nondiscrimination

The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

21. Public Entity Crimes

As provided in Sections 287.132 and 287.133, Florida Statutes, by entering into this contract or performing any work in furtherance hereof, the Contractor certifies that it, its affiliates, suppliers, subcontractors and Contractors who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the 36 months immediately preceding the date hereof. This notice is required by Section 287.133(3)(a), Florida Statutes.

22. Modifications of Work

If the City requires miscellaneous additional work or materials not delineated in the Bid but within the general Scope of Work, the Contractor shall submit a detailed written proposal to the authorized City representative. If the proposal is approved, the Contractor shall receive authorization to proceed by receipt of a purchase order incorporating the Contractor's proposal.

The City reserves the right to make changes in Scope of Services, including alterations, reductions therein or additions thereto. Upon receipt by the Contractor of the City's notification of a contemplated change, the Contractor shall, in writing: (1) provide a detailed estimate for the increase or decrease in cost due to the contemplated change, (2) notify the City of any estimated change in the completion date, and (3) advise the City if the contemplated change shall affect the Contractor's ability to meet the completion dates or schedules of this contract. The parties agree to negotiate in good faith changes in the Scope of Services that may occur.

If the City so instructs in writing, the Contractor shall suspend work on that portion of the Scope of Services affected by a contemplated change, pending the City's decision to proceed with the change.

If the City elects to make the change, the City shall initiate a Contract Amendment and the Contractor shall not commence work on any such change until such written amendment is signed by the Contractor and approved and executed by the City's representative and Purchasing Director.

23. Notice

All written notices required in this contract shall be sent by certified mail, return receipt requested, and if sent to the City, shall be mailed to:

Purchasing Director
City of Sunrise
10770 W. Oakland Park Blvd.
Sunrise, FL 33351

cc: City Attorney
City of Sunrise
10770 W. Oakland Park Blvd.
Sunrise, FL 33351

If sent to the Contractor, shall be mailed to: Dale Domish, Senior Vice President
First Vehicle Services, Inc.
1000 West McNab Road, Suite 103
Pompano Beach, FL 33069

With a copy to:

First Group America
600 Vine Street, Suite 1400
Cincinnati, OH 45202
Attn: General Counsel

24. No Damages for Delay

Except for claims arising out of a willful act of the CITY, the CONTRACTOR shall not be entitled to any claim for damages including, but not limited to, loss of profits, loss of use, home office overhead expenses, equipment rental and similar costs, on account of delays in the progress of the Project from any cause whatsoever including adverse weather conditions, an act of God, strike, war or national disaster or emergency, unusual delay in deliveries, unusual delay in procuring permits, differing site conditions, unavoidable casualties or other causes beyond the CONTRACTOR'S control, or by delay authorized by the CITY, or by other causes which the CONTRACTOR determines may justify delay. The CONTRACTOR'S sole recovery and sole remedy for any such delay shall be a reasonable extension of time and a revision to the Project Schedule as determined by the CITY. However, additional costs to the CONTRACTOR or delays in the CONTRACTOR'S performance caused by improperly timed activities shall not be the basis for granting a time extension. If the CONTRACTOR wishes to make a claim for an increase in time of performance, written notice of such claim shall be made to the CITY within ten (10) working days after the occurrence of the event, or the first appearance of the condition giving rise to such claim. The CITY'S representative shall determine whether or not the

CONTRACTOR is entitled to a time extension for the delay. The failure of the CONTRACTOR to give such notice shall constitute a waiver of any claim under this section.

25. Public Records Law

Pursuant to Florida Statutes §119.0701(2), Contractor agrees that it will comply with Florida's public records laws and that it will specifically: (a) keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service; (b) provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided by Florida Statutes Chapter 119 or otherwise as provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) meet all requirements for retaining public records and transfer, and no cost, to City all public records in possession of Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City.

26. Contract Documents

The entire contract between the parties is comprised of this Contract, the Request for Proposal and the Contractor's Proposal and attachments, listed in the order of precedence. In the event of any inconsistency or conflict between this Contract, the Request for Proposal and the Contractor's Proposal and attachments, the terms of Contract shall control.

27. Entirety of Contract

The City and the Contractor agree that this contract sets forth the entire contract between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto with the same formality as this contract. Any alteration of the Terms & Conditions of this contract must be contained in the Deviation Page after approval by the City Attorney and Vendor to be binding.

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IN WITNESS WHEREOF, the parties made and executed this contract on the respective dates under each signature; the City signing by and through its Mayor, authorized to execute same by City Commission, and Contractor by its duly authorized representative.

CITY OF SUNRISE

By: [Signature]
Michael J. Ryan, Mayor
Title: Mayor, City of Sunrise
Date: 4/23/15

AUTHENTICATION:
[Signature]
Feliccia Bravo, City Clerk
Date: 4/24/15

(SEAL)

Approved as to form and legal sufficiency
Office of the City Attorney for Sunrise, Florida
10770 West Oakland Park Boulevard
Sunrise, Florida 33351
Telephone: (954) 746-3300

By: [Signature]
Kimberly A. Kisslan
City Attorney

FIRST VEHICLE SERVICES, INC.

[Signature]
Witness
[Signature]
Witness

By: [Signature]
Title: Senior Vice President
Date: 4-14-15

CONTRACT DEVIATION PAGE

The following paragraphs are to replace the existing paragraphs in the contract or if indicated, are an addition or deletion to the contract.

9. Termination for Cause

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the provisions of this Contract, the City may, upon a thirty (30) day written notice to the Contractor and the opportunity to remedy the alleged violation, terminate the right of the Contractor to proceed under this Contract or with such part or parts of the Contract as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under the Contract shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City, less any amounts which the City reasonably deems necessary to withhold in order to correct any defects or deficiencies in the work performed by the Contractor. The Contractor, however, shall not thereby be relieved of liability to the City for damages sustained by the City by reason of any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of set off until such time as the amount of damages can be determined. The Contractor shall not be held liable for damages under this article solely for reasons of delay if the delay is due to causes beyond its control, as set forth below, and without its fault or negligence, but this shall not prevent the City from terminating this Contract because of such delay. In no event shall the City pay for profit or overhead on work not performed.

In the event Contractor is unable to reasonably provide the services specified in this Contract Agreement because of any act of God, civil disturbance fire riot, war, terrorism, picketing, strike, labor dispute, governmental action or any other condition or cause beyond Contractor's control, City shall excuse Contractor from performance under this Contract Agreement.

10. Termination for Convenience

This contract may be terminated by either party without cause upon one hundred and eighty (180) days written notice to the other party. In the event of such a termination without cause, the Contractor shall be compensated for all work completed and accepted by the City's Representative as authorized herein, together with reimbursable expenses incurred. In such event, the Contractor shall promptly submit to the City its invoice for final payment and reimbursement under the terms of this contract.

11. Indemnification

In consideration of the separate sum of \$10.00 (Which \$10.00 is the first \$10.00 of the Contract Price), to the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold harmless the City, its officers, agents and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' fees, court costs, or other alternative dispute resolution costs arising out of or resulting from the performance or furnishing of work or services under this Contract; provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease, death, or personal injury, or property damage, including the loss of use or diminution in value resulting therefrom; but only to the extent caused in whole or in part by the actual or alleged negligent acts, errors, or omissions of the Contractor, Contractor's subcontractor(s), or anyone directly or indirectly employed or hired by Contractor or anyone for whose acts Contractor may be liable. The City reserves the right, but not the obligation, to participate in defense without relieving Contractor of any obligation hereunder. Notwithstanding the foregoing, Contractor shall not indemnify, defend or hold harmless City, its officers, employees or agents for any claims, damages, losses, expenses or any other liability caused by or arising from the sole negligent acts of City, its officers, employees or agents.

To the extent permitted by Florida statutes 768.28, City shall indemnify, defend and hold harmless Contractor, its officers, agents, and employees, from and against any and all claims and damages of every kind, for injury to or death of any person or persons and for damage to or loss of property, arising out of or resulting from negligent acts, or omissions of City in its performance of this Contract during the term hereof. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable nor shall anything included herein be construed as consent to be sued by third parties in any matter arising out of this Contract.

CITY OF SUNRISE

By: 
Print: Mayor, Michael J. Ryan
Title: Mayor, City of Sunrise
Date: 4/23/15

Approved as to form and legal sufficiency
Office of the City Attorney for Sunrise, Florida
10770 West Oakland Park Boulevard
Sunrise, Florida 33351
Telephone: (954) 746-3300

By: Kimberly A. Kisslan
Kimberly A. Kisslan
City Attorney

FIRST VEHICLE SERVICES, INC.

Wendy Lorenz
Witness

Julia DeLene
Witness

Print Contractor Name Above

By: Dale H. Domish
Dale Domish, Senior Vice President

Title: Senior Vice President

Date: 4-14-15

EXHIBIT "A" SCOPE OF SERVICES

SERVICES TO BE PERFORMED AND CONTRACTOR'S RESPONSIBILITY

GENERAL

The FVS shall provide preventive maintenance, remedial repairs, overhaul motors, repairs necessitated by accident, abuse and vandalism, new vehicle preparation, vehicle disposal processing, fuel management, management of a contractor-owned in-house inventory and supply of material and parts, fleet management, and such other allied services (e.g. heavy equipment repair, welding services, tire service, small engine repair and repair riding mower and equipment) as may be required to assure the continuity of effective and economical operation of the City vehicles and equipment detailed in Attachment I, as may be amended from time to time.

The City fleet includes Hybrid vehicles. FVS shall have the tools and staff necessary to work on LPG, CNG and natural gas powered vehicles as needed.

FVS shall furnish all necessary supervision, labor, tools, parts and supplies required to maintain the fleet in a state-of-repair and service consistent with generally accepted fleet practices as defined above.

In addition, FSV will utilize its fleet management system, *First Source MIS*, to provide and maintain a permanent, detailed, automated record system for each vehicle and vehicle category in order to provide a basis for optimum fleet management and to provide detailed maintenance and operation information for the City.

CITY GARAGE AND EQUIPMENT

All work except subcontracted work will be performed in the City Garage located at 5580 NW 108th Ave, Sunrise, Florida which shall be licensed for use to FVS while the contract is in effect with the City. City Garage will remain the property of the City of Sunrise.

The City will license the use of the City Garage to FVS, at no charge, for the initial four year contract term, commencing on April 1, 2015 and any renewal terms or extensions exercised by the City. The license for use of the City Garage by FVS will expire at the end of the contract, or on a date agreed upon by both parties prior to the end of the contract. The use of the City Garage under this license will be for the performance of services as described in the RFP and / or as set forth in this Contract, including any renewal terms or extensions under the Scope of Services.

FVS will not use the City Garage for work on vehicles or equipment not owned or leased by the City. The City will provide telephone lines at the City Garage, on the City's network.

Only long distance charges associated with management and maintenance of vehicles and equipment may be included in the operating target cost.

The City shall also provide, under the aforementioned license, City-owned equipment, tools and furniture located in the City Garage (See Attachment II). Any additional equipment which may be identified as essential for the City Garage operation and is not part of the City's current inventory shall be specifically identified in their proposal. The cost of such equipment shall not be included in the operating target and will be billed to the City with the monthly "directed work" invoice. The City will have the option to purchase and pay directly for such equipment for the City Garage operation. Prior to purchase of such equipment, City's approval shall be required. All equipment added during the term of the Contract, and approved by the City prior to acquisition, will become the property of the City.

The physical facilities, office and shop equipment provided to FVS for the term of the Contract will become the responsibility of the FVS to operate and maintain in a reasonably safe manner so as to avoid injury or damage to persons or property and will be returned to the City upon completion of the Contract in the same condition they were provided to the Contractor, except for normal wear and depreciation.

A complete physical inventory of all equipment, furniture and tools will continue to be taken annually by the City Representative(s) and FSV to determine the Contractor's responsibility. The inventory shall be repeated annually. FVS is responsible for receiving and inspecting purchased vehicles to be added to inventory.

The City Garage will be maintained by the City, including repairs, maintenance and/or renovations, except for trash disposal, hazardous chemicals and waste disposal produced by FSV. FVS will be responsible for all cleanup and spills caused by FSV during the performance of this Contract. The City does not warrant or guarantee against possibility that safety or other potential physical hazards may exist at the City Garage. FVS will be responsible for informing the City of any known environmental hazards or degraded conditions and assisting the City with minor and emergency repairs when necessary or requested by the City. The City will be responsible for providing janitorial services and supplies for the City Garage Facility, excluding the shop and parts and equipment storage areas. The City will supply water and electricity. FVS will maintain equipment used during fleet maintenance such as: compressors, overhead doors, lifts, etc.

STAFFING

FVS has and will maintain THE A.S.E BLUE SEAL shop accreditation. FVS staffing plan consists of a total of eight technicians, seven of which are ASE certified and five of those seven have achieved ASE Master certified status. Included in the eight technicians are three full-time EVT certified technicians one is EVT Master certified. FVS will also provide EVT training to an additional technician or to as many as the City deems necessary.

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SECURITY OF CITY ASSETS

FVS may, at its cost, change the locks of the maintenance facility for the duration of the contract. A duplicate key for all re-keyed locks will be provided to the City upon request. Security of City assets entrusted to FVS, including shop equipment shall be provided by FVS throughout the valid contract period. At the termination of this contract, FVS and City shall jointly undertake a closing inventory of all such items.

CONFIDENTIALITY OF SERVICE OPERATIONS

FVS will restrict access to the shop when specialty Fire and Police units are being repaired. Officers are responsible for removing weapons from their vehicles. If, at any time, FVS finds drugs, weapons, paraphernalia, or other evidence in a vehicle, FVS will stop work on that vehicle, sign off on the work order, and lock the vehicle where it is. FVS will then notify the vehicle user and the Fleet Manager. Police undercover vehicles, both City owned and leased, shall be serviced and maintained by FVS as part of the automotive fleet. FVS shall assure that the confidential nature of these vehicles, including any special equipment inside the vehicles are maintained in the highest degree of confidence. During orientation of new FVS Employees, they will be trained on the importance of maintaining strict security of the City's vehicles. Confidentiality shall include:

- No discussion and identification about these undercover vehicles.
- Securing these vehicles in the least conspicuous locations.
- Ensuring no paperwork identifies such vehicle as an undercover vehicle.
- Prohibiting the photographing of undercover vehicles.
- Prohibiting the identification of these vehicles as undercover to outside vendors.
- Prohibition on handling and tampering with special equipment.
- Integrity of mechanics and staff

PREVENTIVE MAINTENANCE

DEFINITION

FVS will provide and administer a preventive maintenance (PM) program for all City vehicles and equipment under this contract, in accordance with specifications included in the RFP and the proposal submittal. The PM program provided by FVS is designed in accordance with recognized good fleet management practices and shall, at a minimum, meet or exceed the terms and conditions necessary to comply with the original equipment manufacturers (OEM) specifications, or manufacturer's warranties and recommendations. FVS will continue to utilize the current scheduling process to maintain the City's fleet and PM service on selected vehicles or equipment is to be provided in the field, if needed. It will be the responsibility of FVS to notify all departments of the scheduled PM for all

vehicles and equipment. FVS will perform repairs as required; correct deficiencies and road test after PM inspections, prior to the vehicle being returned to service.

Minimally, once a year, irrespective of miles, all fluids will be replaced. This includes, engine oil, transmission fluid, power steering fluid and rear axle lube.

FVS may propose alternate schedules that will provide for maximum up time and longevity of the fleet. Proposed schedules should meet or exceed the O.E.M recommendations and must be approved by the Fleet Manager.

FLEET ASSESSMENT

It will not be necessary for FVS to perform a fleet assessment of the City's vehicles at the start of this contract. As the incumbent, all fleet vehicles have been subject to PM's as required.

PREVENTIVE MAINTENANCE SCHEDULING

PM activities shall be coordinated with normal work schedules. Therefore, PM should be targeted at times mutually agreed upon by FVS and the City.

FVS will notify the user a minimum of ten (10) business days, in advance of the scheduled time. FVS will be responsible for all contact with departments regarding vehicle PM scheduling. If a user fails to deliver their vehicle on schedule, FVS will reschedule the vehicle for service. If the vehicle is not delivered for the rescheduled service, the Contractor will notify the Fleet Manager and he will notify the senior management of that department. This procedure will continue until the vehicle is delivered for the PM service. In addition, when the vehicle is not delivered for three (3) consecutive scheduled PM services or is consistently not delivered for PM service, the City will have the prerogative to lock the vehicle out of the automated fueling system, or take other appropriate action to promote compliance.

ANNUAL INSPECTION

FVS shall inspect every piece of equipment and vehicle in the fleet annually if such equipment and /or vehicle has not been serviced or received a PM.

REPAIRS AND ADDITIONAL SERVICES TO BE PERFORMED

PREVENTIVE MAINTENANCE RELATED REPAIRS

FVS will make specific repairs to vehicles and equipment that are identified through PM and by users. Repairs shall be made as required, limiting the nature and extent of repairs

that are consistent with age, mileage, and cost to repair criteria of good fleet maintenance. Cost of said repairs will be included in the operating target.

DIRECTED WORK

The City or its designee may direct FVS to perform additional tasks not covered by PM or routine repairs under this Contract. FVS will perform such assignments in accordance with an agreed schedule and level of effort. All directed work must be analyzed by the Contractor to determine the repair's cost effectiveness. All directed work will be specifically approved by the City. When equipment replacement appears to be more cost effective than repair, such recommendation shall be presented by FVS to the City. Cost of such assignments shall not be included in the operating target and shall be invoiced to the City on a straight cost reimbursement basis, no loadings applied. Proposed pricing must be in accordance with pricing schedule, included herein.

ROAD CALLS

FVS will provide emergency road service calls for vehicles in the fleet twenty- four hours a day, seven days a week. The Contractor shall have persons on call to expeditiously handle vehicle breakdowns even if the service call requires the services of an EVT. Towing of City-owned or leased vehicles requiring this service, shall be coordinated by FVS with the City's towing franchisee. For equipment which cannot be brought into the City Garage, FVS will provide mobile service on location to service this equipment. The cost for such services is included in the operating target.

QUICK FIX

FVS will provide a Quick Fix function for light repairs of less than a one hour duration when the vehicle operator chooses to wait for the service. Quick Fix will be offered on both shifts and vehicles repaired under Quick Fix are to be moved to top priority. Examples of Quick Fix services are replacing wiper blades, fuses, and light bulbs, topping off fluids, adding air to tires, etc. The cost for this service is included in FSV's operating target.

WARRANTY AND RECALL WORK

FVS will administer all warranties and recalls, both for vehicles and parts, associated with maintenance and repair of this fleet. FVS will seek authorization from various vehicle and equipment manufacturers to perform warranty or recall work on City-owned vehicles and equipment. Such work will be reimbursed directly to FSV by the vehicle or equipment manufacturer and the City will be held harmless from payment for such work. Payments and adjustments received by FVS for warranty work will be credited to the City accounts. FVS can send warranty or recall work out to others, subject to applicable provision of the manufacturer's warranty, when it is more cost-effective to the City to do so. FSV will be responsible for any deductible on work performed at a dealership and such cost will be

included in the operating target. FVS will absorb the cost of repairs made if a vehicle is sent out for suspected warranty work, and the suspected problem is not covered by warranty. Any cost to the Contractor for warranty and recall work shall be part of the operating target.

RE-REPAIR

FVS will track and identify multiple repairs for the same deficiency on the same vehicle or equipment (re-repairs), and report this to the Fleet Manager. The cost of any re-repairs shall be borne by FVS whether the cause was the work of the Contractor or a manufacture's defect. When the re-repair is caused by the misconduct of the City or its agents, FVS will not be responsible to bear the cost of such re-repairs.

OUTSIDE REPAIRS

FVS will be responsible for arranging and managing the conduct of outside repairs that cannot be performed economically in-house, and shall be responsible for continued review of the need for specific outside repairs as opposed to performing in-house. An example of outside repairs may include body work and painting, glass replacement, transmission sealing and repair, radiator work, and such other work that can be utilized at minimum cost to the City. All responsibility for paperwork, invoicing, quality control, vehicle movement, (may include movement of vehicles to out-of-state warranty service facilities) vehicle security, etc. shall be accepted solely by FVS. All Sub-Contractor invoices will be accepted and paid solely by FVS. All non-contract work, if approved by the City, will be reimbursed to FVS on a monthly basis. Outside repair cost for all contract work shall be included in the operating target.

REPAIR PRIORITY

FVS performs all preventive maintenance and unscheduled repairs to vehicles in accordance with an established priority system approved by the City. The Contractor shall provide preventive maintenance and unscheduled repairs to vehicles under the established repair priority system. Each unit in the City's fleet is assigned a priority designation from 1 to 3 within FVS' Fleet Management Information System, *First Source MIS*. Scheduled maintenance services will be performed on a first-in/first-out basis within this priority schedule, unless re-prioritized by the Fleet Manger.

NEW VEHICLE PREPARATION

FVS will prepare newly acquired vehicles for service. Preparation shall include inspections, cleaning, fabrication and installation of special equipment, installation of decals, transfer of special equipment from old unit and coordination of radio installation. Such cost will not be included in the operating target.

In those instances where the Fleet Manager requests modification(s) to a vehicle and FVS does it correctly, they will stand by their work. In the event FVS is requested to do a modification and it is done properly by FVS but it results in injury or damage, they will not be responsible, to the extent permitted by law.

VEHICLE DISPOSAL

Vehicles to be sold shall be prepared for disposal by FVS. Preparation will include removal of tags, decals and special equipment, cleaning interior and exterior, odometer reading and minor repair to ensure the vehicle is in running condition for auction (repairs subject to authorization by City's Fleet Manager) and other paper work associated with disposal of each unit. When a vehicle is sold at auction, a mechanic shall be present to start or jump start vehicles as necessary. Such cost will not be included in the operating target.

ACCIDENT AND VANDALISM REPAIRS

FVS is responsible for processing accident and vandalism repairs, working in conjunction with the City's Fleet Manager and Risk Management, including appraisals, obtaining repair bids, cooperating with various City insurance adjusters or third-party insurance adjusters for vehicle inspections and insurance damage estimates, transportation of vehicle to/from repair site, repair quality and timeliness, and shall be responsible for administration, including the payment of invoices. Three (3) competitive bids will be obtained for accident and vandalism repairs and contractors expenses in securing accident and vandalism repairs shall be included in the operating target. FVS will also take photographs of all vehicles involved in accidents or vandalized documenting the damaged areas. Repair estimates and photographs shall be made available to the Fleet Manager and Risk Management upon completion. Accident and vandalism repair invoices will not be included in the operating target costs and upon City's approval will be reimbursed to FVS as a non-contract cost.

FSV will contact the City's Fleet Manager and Risk Management on any vehicle(s) that appears to be totaled due to an accident. Contractor will store such vehicles as evidence when instructed by Risk Management. Such vehicles shall not be repaired, altered or disposed of without the approval of the City's Risk Management.

FVS will also make available to the City's Risk Management any or all maintenance records on City vehicles as requested by Risk Management for defending liability claims against the City.

USER ABUSE REPAIRS

It is the responsibility of FVS to notify the City whenever a vehicle shows suspected blatant abuse by the user. In such cases, FVS will proceed to repair the vehicle (subject to limitations and approved by the City's Fleet Manager), and will provide the City with

documentation of the suspected abuse. The City will then conduct an investigation and determine whether user abuse did occur. If the user abuse is recognized and approved by the City, such cost will be reimbursed and shall not be included in the operating target.

ROAD TESTING

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

FVS will provide the City's Risk Management a copy of its entire employee's driver's licenses that shall be operating any city-owned or leased vehicles for test-driving or other maintenance related reasons. The Risk Management Division reserves the right to check driving records of such Contractor's employees. In the event the Department of Motor Vehicle records determines that the Contractor's employee license is suspended, revoked, incurred in a major moving violation, i.e. DUI, the Risk Manager and the City's Fleet Manager shall have the sole authority to prohibit Contractor's employee from driving any City vehicle.

NOTIFICATION

FVS will notify the appropriate representatives of User Departments when a vehicle they have in for unscheduled repair will be detained for more than 24 hours. FVS will also inform the User Departments when other vehicles and equipment repairs are delayed longer than the time and period determined between the City and FVS.

INVESTIGATIONS AND AUDITS

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

GARAGE VEHICLES

FVS will be responsible for maintaining all vehicles if assigned to Garage operation including garage pool vehicles. Any addition to Garage assigned vehicles, must require an approval from the City's Fleet Manager. The cost to maintain these vehicles will be included in the operating target.

FUEL

The City will purchase all fuel for their City assigned vehicles and equipment. FVS will be responsible for reading fuel tank levels on a daily basis, placing fuel orders as needed, and accepting fuel deliveries. FVS will monitor the level of water in all tanks on a daily basis. When the water level exceeds two (2) inches in depth, FVS will notify the City. FSV will be responsible for managing the removal and disposal of the water according to EPA and





State regulations. FVS shall also be responsible for coordinating any repairs to the City's fuel monitoring system through the vendor under contract with the City. FVS will immediately notify the City in writing of suspected leaks or fuel spills. If the system is discovered to have faults, FVS must notify the City's Fleet Manager. FVS will be on-call 24 hours a day, seven days a week to respond to fuel system problems that may occur and must respond within thirty (30) minutes after notification from the City. Repairs to the fuel monitoring system will be considered repairs outside the contract and shall not be included in the operating target. The City will purchase all fuel.

All tank locations are within the City of Sunrise. Contractor shall work directly with the Fleet Manager to address a Contingency Plan for fuel deliveries in the event of a natural disaster in their proposal response.

PARTS & PERFORMANCE STANDARDS

PARTS INVENTORY

FVS shall purchase and maintain an adequate parts stock, material and supplies inventory that will be charged back to the City on an as-used basis. Parts installed by the FVS shall meet OEM specifications. The City shall approve new product lines before introduction into the parts supply. The City will not be charged for the parts until they are used on City vehicles. All parts stock, material and supplies will be charged at the FVS' acquisition cost with no mark-up. FVS will not cannibalize parts from City vehicles for use on other City vehicles without the prior approval of the City. If approval is granted, the City will not be charged for cannibalized parts used for City vehicles.

An electronic system shall be used to monitor and control the parts inventory. At a minimum, the electronic system shall be capable of generating a complete inventory by part number and part cost, a usage rate history for each part normally stocked, and a listing of parts on order or to be ordered. The system will provide a complete and unalterable audit trail of all parts transactions for use by City auditors.

FVS will purchase tires and any and all lubricants and fluids used to maintain/repair City fleet vehicles and equipment. FVS will be responsible to maintain inventory of these items. The costs of tires and all consumables required to maintain/repair city fleet vehicles and equipment will be included in the operating target.

When the agreement expires or terminates, FVS and City shall jointly undertake a closing inventory of all parts and supplies, which shall establish the value of the usable inventory based on Contractor's acquisition cost, and current market value. Obsolete inventory will not be included in determining inventory value, and disposal of obsolete inventory will be the responsibility of FVS. The City will purchase any and all usable parts, material or supplies from FVS at original cost.

ACCESS TO PARTS ROOM

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

QUALITY ASSURANCE/PERFORMANCE STANDARDS

FVS guarantees the quality of their work to ensure that the City and its residents receive prompt and professional customer service. FVS uses the First Quality Management™ Program to ensure quality assurance for repair management and maintenance of the City's fleet. The program includes provisions for performance standards with a system of rewards and FVS' General Manager will be responsible for gathering data and administering the program. The performance standards shall include, as a minimum, the following categories:

- a. Marked police vehicle availability/downtime.
- b. Unmarked police and Administrative emergency vehicle availability/downtime.
- c. Fire Rescue apparatus vehicles availability/downtime.
- d. Administrative car and truck availability/downtime.
- e. Construction equipment and specialty equipment availability/downtime.
- f. PM scheduling and completion performance.
- g. Unscheduled repair performance.
- h. Parts availability.
- i. Road call performance
- j. Quality of work.

The Performance Standards at minimum shall be maintained, as follows:

- a. Preventive Maintenance shall be performed under twelve (12) hours;
- b. All Preventive Maintenance and minor repair work must be completed within twenty-four (24) hours of delivery to the City Garage if the parts are available;
- c. Fleet Rework shall be Maintained within three (3) percent;
- d. Fleet down time shall be Maintained within five (5) percent; and
- e. All Rework must be performed within twenty-four (24) hours after notification, unless provided by a vendor.

Attachment "I" provides a listing of the present City vehicle classification schedule with class descriptions.

REPORTING

RECORDS

Upon prior notice to FVS, by the Fleet Manager or designee FVS will provide the City's Fleet Manager access at all reasonable times to all electronic and hard data, books, records, correspondence, instructions, plans, drawings, receipts, vouchers, and memoranda of every description, and shall provide to the Fleet Manager cost verification for work.

FVS will use its *First Source MIS* for electronic recordkeeping and reporting system for all contract services including the make and VIN of each vehicle and description and serial number of each piece of equipment. The information system shall provide records of all repairs and servicing activities performed for each vehicle or piece of equipment. *First Source MIS* will provide records of all repairs and servicing activities performed for each vehicle and piece of equipment.

FILES

FVS will maintain a complete file of service manuals, service bulletins, lubrication charts and other information needed to properly service and repair the fleet of the City.

A hard copy history folder and / or an electronic file shall be maintained by FVS for each vehicle or piece of equipment. This folder/file will contain, in chronological order, all work orders generated on the vehicle or piece of equipment. The folder/file will also contain the vehicle's make, model, year and serial number along with invoice information. These records become the property of the City at contract termination or conclusion. Information is backed-up continuously and data is replicated to a Disaster Recovery site continuously.

MONTHLY MANAGEMENT REPORT

FVS shall provide a consolidated monthly management report in Excel format to be delivered to the City on or before the monthly meeting with the City's Fleet Manager. The management reports and reporting format will be provided in accordance with the specifications outlined in the RFP.

Part one (1) of the report will include minimally the following information:

- a. Maintenance cost for the month compared to Operating Target.
- b. Costs for all reimbursable items not included in the Operating Target, sorted by type of expense (i.e., accident repairs, supplier service repairs, parts (if applicable), etc.).
- c. Number of shop Work Orders Processed.
- d. Number of vehicle PMs scheduled/done.
- e. Downtime by category and in total.

- f. Cumulative records of subcontracted work.
- g. Total labor hours expended.
- h. Total parts cost and parts inventory level (listed in dollar value).
- i. Problem/accident summary.

Part two (2) of the report will include but shall not be limited to the following:

- a. Listing of all Work Orders processed, sorted by Work Order number for the reporting period. Include vehicle number, assigned City Department, downtime, labor hours, labor cost, parts cost, parts source (inventory or outside purchase, etc.) for each Work Order listed (in duplicate).
- b. Listing of all Work Orders processed during the reporting period sorted by City Department. Include vehicle number, downtime, labor hours, labor cost, parts used, parts cost, parts source (inventory or outside purchase, etc.), for each Work Order listed (in duplicate).
- c. Listing of all Work Orders processed for accident repairs during the reporting period. Include vehicle number, assigned City Department, City Risk Management file number, downtime, labor hours, labor cost, parts cost, parts source (inventory or outside purchase, etc.) for each Work Order listed. Costs for all accident repairs shall be totaled and summarized at the end of the report.

ANNUAL REPORT

FVS will provide the City with a written annual performance report summarizing the year's activity. The annual report will include yearly data for the same categories presented in the monthly reports along with additional information that may be deemed useful by the City. The report will be submitted within thirty (30) days, following the end of the contract year.

INVOICES

FVS will provide invoices no more frequently than once per month that includes only work performed in a calendar month. Invoices shall be submitted to the City's Fleet Manager. Each month an invoice will be a fixed amount that represents not more than eighty percent (80%) of the monthly Operating Target. A second statement will be issued each month that invoices the City for actual charges against the Operating Target including Personnel cost, parts and supplies, overhead expenses, administrative cost/management fees, and the cost for cost of reimbursable items. In addition to the above, the Proposer may provide any other pricing proposal that may be more advantageous to the City as an alternative. Reimbursable items shall be individually delineated on the invoice as separate line items by category i.e., outside services, accident outside services, accidents parts, etc. The City will

[Handwritten Signature]

[Handwritten Initials]

make its best effort to pay all invoices within thirty (30) working days of receipt of invoice, except for items thereon questioned. The City shall notify FVS within ten (10) business days of receipt of the invoice of any items questioned. FVS shall prepare verification data for the amount claimed and provide complete cooperation during such investigation of any areas in the invoice subject to question. Invoices shall include calculations of estimated or actual operating Target charges as well as backup for all reimbursable items.

OTHER SERVICES

EMERGENCIES

FVS shall mobilize the shop and provide repair and maintenance services for the duration of emergency situations. The City will notify FVS when an emergency situation exists and the nature and anticipated duration of the response needed from the Contractor. Such service shall include adequate staffing to ensure continued vehicle and equipment maintenance operation at a level determined and required by the City. Such circumstances may occur during hours outside normal hours of operation and can involve any number of employees, equipment and vehicles.

The Emergency Support Plan will be executed as outlined in the RFP response. Costs incurred during emergency situations are not to be included in the operating target and will be invoiced to the City at the hourly labor rate, for time outside of normal business hours.

PURCHASES

FVS will assist the City in preparing purchase specifications for additional or replacement vehicles and equipment. In addition, the Contractor shall assist the City with inspections and assessments of used vehicles and equipment under consideration for purchase or lease. FVS shall identify and nominate for the City's purchase service or equipment that will reduce the cost of maintenance and/or improve the quality of vehicular services. Cost of such services shall be included in the operating target.

HOURS OF SERVICE

The City's shop shall normally be opened on a two (2) shift, five (5) day per week basis. Vehicles shall be accepted for repair from 7:00 AM through 9:00 PM daily. The shop will be opened and operating every scheduled City work day. FVS may work on scheduled City holidays, but must not expect delivery of vehicles scheduled for PM or other City services.

WASTE

FVS shall be responsible for disposal of all trash and other wastes generated during the course of the Contract. FVS will maintain records on all hazardous chemicals and other hazardous waste. The records shall contain the materials' origin, use, transportation, and

ultimate distribution and disposal. All disposal shall be in accordance with applicable laws and regulations. FVS will maintain all necessary permits for storing, handling, and disposing of waste. FVS will provide training and management for employees working with and handling hazardous materials, in accordance with current City, County, State and Federal laws and regulations. FVS will hold the City free of liability for all actions relating to waste disposal. Such cost shall be included in the operating target.

WELDING

Welding and fabrication are an integral part of the fleet operation and all costs including welding rod/wire, supplies, protective clothing, and all materials etc., are the responsibility of the contractor and are included in the operating cost.

SPECIALITY VEHICLES

All specialty vehicles must have any required inspection and certification made in accordance with the governing body's requirements. All vehicles must meet OSHA and any other State or Federal Requirements.

INSPECTION OF WORK

FVS shall furnish the City or Fleet Manager with every reasonable opportunity to determine whether or not the work is performed in accordance with the requirements of the Contract. The City may appoint qualified persons to inspect the Contractor's operations and equipment, and Contractor shall permit these authorized representative(s) to make such inspections at a reasonable time and place.

COST - FIRM, FIXED PRICING

FVS' pricing, as attached in Schedule "I", is for years one (1) through four (4) and includes all the vehicles listed in the RFP and vehicles and equipment approved for purchase in 2015, as included in Addendum No. 1 of the RFP.

The Fixed Target Operating pricing is comprised of the following categories of expense:

- Labor (Direct and Indirect Personnel)
- Parts / Supplies / Outside Services
- Overhead Expenses
- Management Fee / Administrative Fee

FVS has agreed to provide the City with a voluntary price reduction in the amount of \$2000.00 of the proposed contract pricing for year one (1). This will be in the form of a credit from FVS on the first monthly invoice submitted for year one (1) of this contract. Aggregate costs that exceed the maximum of 110% will be borne totally by FVS.

COST INCENTIVE

In addition to the Contractor's cost and fee, the Contractor shall receive (30%) thirty percent of any aggregate annual savings to the City on the Operating Target for each fiscal year. Aggregate annual savings shall be defined as the difference between a lower twelve (12) month actual cost to the City and the amount of the Operating Target. In the event the actual aggregate annual costs to the City exceed the Operating Target amount fifty percent (50%) of such additional costs will be deducted from the Contractor's final fee payment. Aggregate costs that exceed the maximum amount of 120% of the Operating Target shall be borne totally by FVS.

ADJUSTMENTS

The operating target, if needed, may be adjusted for at the time of renewal of the Contract. An annual meeting will be conducted between the City and the Contractor. During the Annual Meeting, the Contractor's performance will be reviewed. The City will present its assessment of Contractor performance in the areas of fleet maintenance, operations, cost / performance, targets / incentives, and other issues. The meeting will also include a review of the Contractor's cost of doing business. Escalation of the approved operating target for the ensuing renewal period year shall not exceed the Consumer Price Index (CPI) City Average Item Motor Vehicle Maintenance and Repair. Any changes to the Contract resulting from the annual meeting shall be documented in a Contract Amendment and may require City Commission approval.

ADJUSTMENTS TO THE ANNUAL BUDGET

Changes in Size or Mix of the Fleet

The operating target cost shall be adjusted to correspond to increases or decreases in the fleet size or the type of equipment in each class if such changes are at least five percent (5%) on a prorated unit cost basis. These adjustments shall be made annually. The beginning fleet list will include the vehicles that we have already purchased this year (2015) which were included in Addendum No. 1 of the RFP, along with the current fleet count as provided in Attachment "I" of the RFP, as a baseline for future adjustments.

COST PRICE INDEX

The Contractor and the City agree that the CPI below will be used to calculate the Contract Operating Budget at each renewal term of the contract.

Series Id: CUUR0000SETD, CUUS0000SETD

Not seasonally adjusted

Area: U.S. city average

Item: Motor vehicle maintenance and repair

NON-TARGET WORK

Certain work requirements will arise during the contract that is dependent on the actions or decisions of individuals other than FVS. This work is of such an unpredictable nature that it cannot reasonably be estimated in advance and therefore, cannot be included in a fixed price contract. These services are termed Non-Target work.

FVS will perform Non-Target services both on a subcontracted and in-house basis as requested by the City. FVS will invoice both on a subcontracted and in-house basis as requested by the City.

OTHER NON-TARGET WORK

The following are examples of items that shall be billed directly to the City at the Non-Target Labor rate as work outside

NON-TARGET LABOR CHARGE

For work performed by the core in-house employees, FVS proposes a \$35.00 hourly labor rate during working hours for Non-Target Work. FVS' overtime labor rate will be \$52.50. Parts and vendor work will be passed through to the City at actual cost without mark-up.

If the core staff performs Emergency Services during normal working hours, there will be no additional labor charge to the City, until such work extends beyond the normal shop hours. Labor to provide emergency support services after normal business hours will be billed at the quoted hourly rate.

**Schedule "I" Targeted Operating Budget Services
Price Proposal**

DKL

WD

**SCHEDULE "I"
CITY OF SUNRISE**

**TARGETED OPERATING BUDGET SERVICES
PRICE PROPOSAL**

Proposers must complete the following Cost Section:

TO: City of Sunrise, Florida

We, the undersigned, propose to furnish Fleet Management and Maintenance Services to the City, from:

May 1, 2015 at 12:01 A.M. to April 30, 2019 at 11:59 P.M.

Mondays through Fridays, excepting legal holidays, pursuant to the Award of the Contract with the "Notice for Request for Proposal" for the Amount as follows, as set out in the general categories below:

	YEAR 1	YEAR 2	YEAR 3	YEAR 4
1. Wages & Salaries				
Management/Admin. Personnel	\$ 166,737.00	\$ 170,904.00	\$ 175,177.00	\$ 179,556.00
Mechanics	\$ 325,639.00	\$ 334,636.00	\$ 343,921.00	\$ 353,393.00
Parts Personnel	\$ 34,368.00	\$ 35,235.00	\$ 36,109.00	\$ 37,003.00
Other Personnel	\$ -	\$ -	\$ -	\$ -
Wages & Salaries - Subtotal	\$ 526,744.00	\$ 540,775.00	\$ 555,207.00	\$ 569,952.00
2. Fringe Benefits	\$ 174,353.09	\$ 180,564.65	\$ 188,068.54	\$ 195,935.12
3. Parts & Supplies				
Parts & Accountable Supplies	\$ 375,575.83	\$ 383,087.35	\$ 390,749.10	\$ 398,564.08
Indirect Shop Supplies	\$ 1,999.00	\$ 1,999.00	\$ 2,039.00	\$ 2,079.00
Parts & Supplies - Subtotal	\$ 377,534.83	\$ 385,086.35	\$ 392,788.10	\$ 400,643.08
4. Subcontractor Services	\$ 41,730.65	\$ 42,565.26	\$ 43,416.57	\$ 44,284.90
5. Overhead	\$ 64,050.13	\$ 64,640.48	\$ 65,996.13	\$ 67,384.13
6. Corporate Admin. & Mgmt. Fees	\$ 117,140.00	\$ 120,030.00	\$ 123,178.00	\$ 126,416.00
TOTAL COST	\$ 1,301,552.69	\$ 1,333,661.73	\$ 1,368,654.33	\$ 1,404,615.22

- Define each cost element on a separate page
- Explain changes from year-to-year

Hourly Labor Cost for Overtime Work

1.5% over hourly wage

Hourly Labor Cost for Direct Work

\$ 35.00

Incentive % if below target cost: City

70% Contractor 30% Performance Bond 100%

Disincentive % if above the target cost:

50% Contractor 50% Performance Bond 75%



Brian Beechem, Assistant Secretary
CONTRACTOR'S SIGNATURE

Date: February 2, 2015

First Vehicle Services, Inc.
COMPANY'S NAME



COST ELEMENTS	YEAR 1	YEAR 2	YEAR 3	YEAR 4
Wages	\$ 526,744.00	\$ 540,775.00	\$ 555,207.00	\$ 569,952.00
Benefits	\$ 174,353.09	\$ 180,564.65	\$ 188,068.54	\$ 195,935.12
Wages & Benefits - Subtotal	\$ 701,097.09	\$ 721,339.65	\$ 743,275.54	\$ 765,887.12
Parts	\$ 375,575.83	\$ 383,087.35	\$ 390,749.10	\$ 398,564.08
Indirects	\$ 1,959.00	\$ 1,999.00	\$ 2,039.00	\$ 2,079.00
Parts & Supplies - Subtotal	\$ 377,534.83	\$ 385,086.35	\$ 392,788.10	\$ 400,643.08
Subcontractor Services - Subtotal	\$ 41,730.85	\$ 42,565.28	\$ 43,416.57	\$ 44,284.90
Overhead Expenses				
Allowances(Tools/Unif/Safety)	\$ 700.00	\$ 714.00	\$ 728.00	\$ 743.00
Uniform Cleaning	\$ 13,123.00	\$ 13,365.00	\$ 13,653.00	\$ 13,926.00
Allowances(Tools/Unif/Safety)	\$ -	\$ -	\$ -	\$ -
Uniform	\$ 13,823.00	\$ 14,099.00	\$ 14,381.00	\$ 14,668.00
Maint-Shop Equipment	\$ 23.00	\$ 23.00	\$ 23.00	\$ 23.00
Tools & Equipment	\$ 23.00	\$ 23.00	\$ 23.00	\$ 23.00
T&E Room Rent	\$ 479.00	\$ 489.00	\$ 499.00	\$ 509.00
T&E Pers Car Exp	\$ 524.00	\$ 534.00	\$ 545.00	\$ 556.00
T&E Meals	\$ 60.00	\$ 61.00	\$ 62.00	\$ 63.00
Travel Expense	\$ 1,063.00	\$ 1,084.00	\$ 1,106.00	\$ 1,128.00
Safety Misc	\$ 428.00	\$ 437.00	\$ 446.00	\$ 455.00
Safety Expense	\$ 428.00	\$ 437.00	\$ 446.00	\$ 455.00
Recruit Expense	\$ -	\$ 500.00	\$ 510.00	\$ 520.00
Hire-Phys/Drug Test	\$ 81.00	\$ 58.35	\$ 60.00	\$ 61.00
Hire-Background Check	\$ 286.00	\$ 45.00	\$ 48.00	\$ 47.00
Recruit/Hire Expense	\$ 367.00	\$ 603.35	\$ 616.00	\$ 628.00
Maint-Training/Seminar	\$ 916.00	\$ 934.00	\$ 953.00	\$ 972.00
Maint-Training/Seminar	\$ 916.00	\$ 934.00	\$ 953.00	\$ 972.00
Employee Welfare	\$ 297.00	\$ 293.00	\$ 299.00	\$ 305.00
Employee Welfare	\$ 297.00	\$ 293.00	\$ 299.00	\$ 305.00
Strata	\$ 3,020.00	\$ 2,142.00	\$ 2,185.00	\$ 2,229.00
Prof Services - Other	\$ 3,020.00	\$ 2,142.00	\$ 2,185.00	\$ 2,229.00
Freight - Parts/Supply Credit	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
BIPD Ins-Premium	\$ 19,281.13	\$ 19,651.13	\$ 20,060.13	\$ 20,482.13
Service Charge Markup	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00
License Amort Exp	\$ 81.00	\$ 93.00	\$ 95.00	\$ 97.00
Perf Bond Amort Exp	\$ 6,968.00	\$ 7,141.00	\$ 7,329.00	\$ 7,523.00
Svc Auto Expense (Q68+R68)	\$ 90.00	\$ 92.00	\$ 94.00	\$ 96.00
HP-OP Lease (Lap & Desktops)	\$ 1,047.00	\$ 1,068.00	\$ 1,089.00	\$ 1,111.00
Other Tax	\$ 83.00	\$ 85.00	\$ 87.00	\$ 89.00
Inv variance - Sales Tax	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
Customer Payment Varianc	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
Tele Exp-Local Billing	\$ 5,100.00	\$ 5,202.00	\$ 5,306.00	\$ 5,412.00
Copier Expense	\$ 881.00	\$ 899.00	\$ 917.00	\$ 935.00
Sales Tax - Indirect Cost	\$ 1,066.00	\$ 1,026.00	\$ 1,047.00	\$ 1,068.00
MIS Svc/Supplies	\$ 2,083.00	\$ 2,125.00	\$ 2,168.00	\$ 2,211.00
Adm Exp - Misc Equip < 1500	\$ 153.00	\$ 156.00	\$ 159.00	\$ 162.00
Stationary&Supply	\$ 1,983.00	\$ 2,023.00	\$ 2,063.00	\$ 2,104.00
Postage	\$ 322.00	\$ 328.00	\$ 335.00	\$ 342.00
Postage Express	\$ 806.00	\$ 822.00	\$ 838.00	\$ 855.00
Dues & Subscriptions	\$ 31.00	\$ 32.00	\$ 33.00	\$ 34.00
Misc Admin Exp	\$ 102.00	\$ 104.00	\$ 106.00	\$ 108.00
Printing Costs	\$ 391.00	\$ 399.00	\$ 407.00	\$ 415.00
365 Bus-Day Adjustment	\$ 3,688.00	\$ 3,782.00	\$ 3,837.00	\$ 3,914.00
Operating Expenses-Other	\$ 44,123.13	\$ 45,025.13	\$ 45,987.13	\$ 46,975.13
Overhead Expense Total	\$ 64,050.13	\$ 64,640.48	\$ 65,996.13	\$ 67,384.13
Corporate Admin. & Mgmt. Fees	\$ 117,140.00	\$ 120,030.00	\$ 123,178.00	\$ 126,416.00
TOTAL	\$ 1,301,552.69	\$ 1,333,661.73	\$ 1,368,654.33	\$ 1,404,615.22

Annual Increases

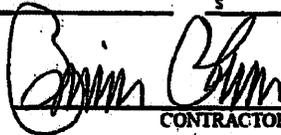
Labor Annual increases started in Year 2 calculated at 2.5%
Parts & Supplies Annual increases started in Year 2 calculated at 2.0%
All Other Annual increases started in Year 2 calculated at 2.0%

**Schedule "J" Non-Targeted Operating Budget Services
Detailed Hourly Rate Proposal**

**SCHEDULE "J"
CITY OF SUNRISE**

**NON-TARGETED OPERATING BUDGET SERVICES
DETAILED HOURLY RATE PROPOSAL**

	<u>POSITION DESCRIPTION</u>	<u>RATE PER HOUR</u>	
		<u>REG. BUSINESS HRS.</u>	<u>OVERTIME HRS.</u>
1	<u>EVT Technician</u>	\$ <u>35.00</u>	\$ <u>52.50</u>
2	<u>Technician I</u>	\$ <u>35.00</u>	\$ <u>52.50</u>
3	<u>Technician III</u>	\$ <u>35.00</u>	\$ <u>52.50</u>
4	<u></u>	\$ <u>-</u>	\$ <u>-</u>
5	<u></u>	\$ <u>-</u>	\$ <u>-</u>
6	<u></u>	\$ <u>-</u>	\$ <u>-</u>
7	<u></u>	\$ <u>-</u>	\$ <u>-</u>
8	<u></u>	\$ <u>-</u>	\$ <u>-</u>
9	<u></u>	\$ <u>-</u>	\$ <u>-</u>
10	<u></u>	\$ <u>-</u>	\$ <u>-</u>



Brian Beechem, Assistant Secretary
CONTRACTOR'S SIGNATURE

Date: February 2, 2015

First Vehicle Services, Inc.
COMPANY'S NAME

Attachment I - Vehicle Inventory and Boat Motors

0009-D - GARAGE

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
407-04 2004 FORDX SPORT TRAC	FORDX	SPORT TRAC	2004	1FMZU67K54UB15144	101,780
415-04 2004 FORDX EXPLORER	FORDX	EXPLORER	2004	1FMZU63W44UB28122	87,211
438 (5154) 2004 FORDX F-150 PU	FORDX	F 150 - 5154-04	2004	1FTRF12W84NB23406	131,315
500-05 2005 CHVRL IMPALA SDN	CHVRL	IMPALA	2005	2G1WF52K459294030	102,288
5145-02 2002 FORDX RANGER	FORDX	RANGER	2002	1FTYR10U82PB56251	97,000
5148-02 2002 FORDX RANGER	FORDX	RANGER	2002	1FTYR10UX2PB56252	115,780
5147-02 2002 FORDX RANGER	FORDX	RANGER	2002	1FTYR10U12PB56253	78,245
116781 - 2001 JD GATOR 4X2 WAS A1351	JHNDR	GATOR 4X2	2001	W004X2X073759	4,596
A19235 2009 DOSAN WORLD WFG 60	DOSAN	WORLD WFG 60	2009	8070602	190
T746-01 2001 DODGE RAM2500HD	DODGE	RAM 2500	2001	3B7KF26Z21M267471	50,997

Total Count of Units in Department: 0009-D - GARAGE = 10

0325-D - Community Dvlpmt Capitol Projects

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1236 2012 CHRYS LIBERTY SPORT	CHRYS	LIBERTY SPORT	2012	1C4P1MAK7CW150255	12,882

Total Count of Units in Department: 0325-D - Community Dvlpmt Capitol Projects = 1

0444-D - STORM WATER

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1214 2012 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2012	1FMCU0C76CKC55301	3,983
1217 2012 FORDX F250 SUPER DUTY	FORDX	F250 SUPER DUTY	2012	1FTBF2B62CEB84434	5,638
8001-08 F250 FORD UTILITY BODY	FORDX	F250 UTIL. BDY PK/UP	2008	1FTNF205X8EB66858	14,000
8015-08 F250 SUPER CAB 5.4L 4X4	FORDX	F250 SUPR CAB P/U	2008	1FTSX21578ED44773	33,192
8019-08 F250 REG CAB P/U 5.4L 4X4	FORDX	F250 STD CAB P/U	2008	1FTNF21558ED44772	30,453
A09383 1994 FORDX DF9P1Z -555D	FORDX	DF9P1Z	1994	A433633	5,755
A10021 1996 CNTR TRAILER	CNTR	TRAILER	1996	1ZJBS1815TMO44402	6,125
A10022 1996 CNTR TRAILER	CNTR	TRAILER	1996	1ZJBS1813TMO44401	1,535
A138743 1999 CNTR TRAILER	CNTR	TRAILER	1999	1ZJCB1810XM063216	1
A21839 2013 CTRPL 416F	CTRPL	416F	2013	CAT0416FKKSF01230	
AXA8881 SUPREME BOAT TRAILER	SUPRM	G2LACS	2007	4YBGB14147F002915	16
PS4-PU1 1993 CMMNS G-855	CMMNS	G-855	1993	25192662	
PS5-PU2 1991 HRCLS G3400	HRCLS	G3400	1991	H53335275G3400X357	
PS8-PU1 1986 CTRPL 3306D	CTRPL	3306D	1986	64Z04133	
PS8-PU2 1986 CTRPL 3306D	CTRPL	3306D	1986	64Z04071	
PS8-PU3 1986 CTRPL 3306D	CTRPL	3306D	1986	64Z04141	
PS8-PU4 1986 CTRPL 3306D	CTRPL	3306D	1986	64Z04135	
T72191 1991 FORDX F800	FORDX	F800	1991	1FDPK84P1MVA35164	21,160
T742-00 2000 STRLG L9501	STRLG	L9501	2000	2FZNCEDB5YAB54005	57,894
T765-05 2005 FORDX F250 4X4	FORDX	F 250	2005	1FTNF21575EC19526	47,784
T768-06 2006 F350 DRW PICK UP 4X4	FORDX	F 350	2006	1FTWF3356ED91482	53,000
PS4-PU2 1993 CMMNS G-855	CMMNS	G-855	1993	25192318	

Total Count of Units in Department: 0444-D - STORM WATER = 24

1201-D - CITY MANAGER

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
100 2012 CHRYS JEEP GRD CHEROKEE C	CHRYS	JEEP GRD CHEROKEE	2012	1C4RJEBT7CC261458	20,000

Total Count of Units in Department: 1201-D - CITY MANAGER = 1

1701-D - MIS

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
117-01 2001 CHVRL ASTRO VAN	CHVRL	ASTRO	2001	1GCDM19W61B148274	82,640

Total Count of Units in Department: 1701-D - CITY MANAGER = 1

1803-D - RISK MGMT

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
4145-03 2003 FORDX TAURUS 4DR	FORDX	TAURUS	2003	1FAFP53U33A172397	15,372

Total Count of Units in Department: 1803-D - RISK MGMT = 1

1804-D - FACILITY MANAGEMENT

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1008 2011 FORDX F250 REG CAB	FORDX	F250 REG CAB	2011	1FTBF2A60BEA63451	11,490
1203 2012 FORDX TRANSIT CONNECT	FORDX	TRANSIT CONNECT	2012	NM0LS6AN1CT099075	6,000
1204 2012 FORDX ESCAPE XLT	FORDX	ESCAPE XLT	2012	1FMCU0D75CKC29190	4,085
1205 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A61CEB43309	9,000
1206 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A68CEB43310	3,626
1207 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A6XCEB43311	4,586
1402 2014 FORDX F250 RC 4X2	FORDX	F250 RC 4X2	2014	1FTBF2A60EEA22760	
17 2007 JEEP GRAND CHEROKEE LARED	JEEP	JEEP,GRD CHEROKEE	2007	1J8GS48K17C593763	54,000
8000-08 F250 SD REG CAB	FORDX	F250 SD P/U	2008	1FTNF20578EA18179	41,000
T1401 2014 FORDX F250 RC 4X2	FORDX	F250 RC 4X2	2014	1FTBF2A64EEA22759	
T757-02 2002 FORDX F250 SPDTY	FORDX	F 250	2002	1FTNF20L22EC06680	37,650

Total Count of Units in Department: 1804-D - FACILITY MANAGEMENT = 11

1910-D - FUEL & ROADWAY

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1005 2011 FRGHT M2106	FRGHT	M2106	2011	1FVACXDT1BDAX1218	11,843
1006 2011 FRGHT M2106	FRGHT	M2106	2011	1FVACXDT3BDAX1219	10,179
1007 2011 FRGHT M2106	FRGHT	M2106	2011	1FVACXDTXBDAX1220	13,000
1213 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A62CEB54979	14,000
1215 2012 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2012	1FMCU0C78CKC55302	8,014

1216 2012 FORDX F-450 SUPER DUTY	FORDX	F-450 SUPER DUTY	2012	1FDUF4GT2CEB88541	2,366
1218 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A69CEB54980	5,118
1241 2012 FORDX F-250 SD CC - 6.2L	FORDX	F250 CREW CAB	2012	1FT7W2A61CEB74923	5,000
9001 2009 ELGLC ELGIN WHIRLWIND	ELGLC	ELGIN WHIRLWIND	2009	1FVACXDTX9HAG5884	27,108
9012 2009 FORDX F250 UTIL BDY	FORDX	F250 UTIL BDY	2009	1FTNF20529EA42200	34,366
2009 FORDX F450 SUPER CAB STAKE B	FORDX	F450 SUPER CAB STAKE BOF	2009	1FDAX46Y59EA62042	17,728
A12394 1999 LEBOY L50	LEBOY	L250	1999	L250T1544	19,860
A12745 2000 DITCH 1230	DITCH	1230	2000	01T3192	1
A13237-01 CTRPL CB-334D-4CZ00450	CTRPL	CB-334D	2001	4CZ00450	5,018
A135847 1999 HOBLT M820TA3	HOBLT	M820TA3	1999	EN0820A0K88483001	
A14283 2002 CTRPL 416D	CTRPL	416D	2002	CAT0416DJBF06357	7,481
A14748 2003 NWHOL TN75B2	NWHOL	TN75B2	2003	1294661	1,705
A16212 2005 CTRPL 268B SKID STEER	CTRPL	268B LOADE	2005	CAT00268BPLBA00882	8,100
A17554 CAT 928H WHEEL LOADER	CTRPL	928H	2007	CXK00219	6,750
A18497 2008 LEBOY 1000F	LEBOY	1000F	2008	L1000R53516F	
A19845 2011 CTRPL CAT262C	CTRPL	CAT262C	2011	MST03807	291
A201869 1999 DAKOT D12H28	DAKOT	D12H28	1999	1DA12RN63XP014493	11
A222739 2002 CROTR TRAILER	CROTR	TRAILER	2002	1C9BU12212S769948	1
A224433 2003 CROTR TRAILER	CROTR	TRAILER	2003	4Y3US12243S012372	1
T1201 2012 FORDX F250 PU	FORDX	F250 REG CAB PU	2012	1FTBF2A63CEB43313	2,768
T737-99 1999 FORDX F350-SUPER	FORDX	F 350 CREW CAB	1999	1FTVWV32S5XEE74208	52,000
T754-02 2002 FORDX F350	FORDX	F 350 UTILITY	2002	1FDWF32F52EB59612	74,000
T755-02 2002 FORDX F150 P/UP	FORDX	F 150	2002	1FTRF17L22NA94478	55,112
T756-02 2002 FORDX F150SUPCAB	FORDX	F 150 SUPER CAB	2002	1FTRX17L82NA94479	85,000
T758-02 2002 FORDX F450 SPDTY	FORDX	F 450 UTILITY	2002	1FDXF48F82ED68170	51,932
T759-03 2003 FORDX F250 CRWCB	FORDX	F 250 CREW CAB	2003	1FTNW20L13EC90234	98,000
T760-03 2003 FORDX F250 PU	FORDX	F 250	2003	3FTNF20L83MB33549	71,205
T761-03 2003 FORDX F450 SPDTY	FORDX	F 450 UTILITY	2003	1FDXF46F73EC90233	40,850
T762-04 2004 FORDX F250CREWCB	FORDX	F 250 CREW CAB	2004	1FTNW20L84ED64428	59,837
T763-04 2004 FORDX F450 SPDTY	FORDX	F 450 UTILITY	2004	1FDXF46F14ED64425	53,959
T787-06 2006 F250 CREW-CAB 4X2	FORDX	F 250 CREW CAB	2006	1FTSW20556ED91480	54,483
T789-06 2008 F250 PICK UP 4X2	FORDX	F 250	2008	1FTNF20506ED91481	56,960
XD0537 2012 WANCO ARO BRD	WANCO	ARO BRD	2012	5F11S1018C1000760	0
XD0538 2012 WANCO ARO BRD	WANCO	ARO BRD	2012	5F11S101XC1000761	0
T766-05 2005 FORDX F450	FORDX	F 450 UTILITY	2005	1FDXF46F35ED26275	41,480

Total Count of Units in Department: 1910-D - FUEL & ROADWAY = 42

2110-D - Police Support Services

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
030 2010 DODGE CHARGER R T	DODGE	CHARGER R T	2010	2B3CA5CT4AH210743	78,588
135 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C7XBK879564	4,644
139 -2011-GRAY- DODGE	DODGE	CHARGER POLICE	2011	2B3CL1CT4BH540547	20,000
201 2012 DODGE CHARGER R/T	DODGE	CHARGER R/T	2012	2C3CDXC79CH222315	20,000
202 2012 CHRYSLER CHARGER POLICE	CHRYSLER	CHARGER POLICE	2012	2C3CDXAT8CH281013	20,216
333 2013 FORDX TAURUS	FORDX	TAURUS	2013	1FAHP2D8XDG105836	7,000
400-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT2EH213672	
401-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAG0EH213673	
402-04 2004 CHVRL IMPALA SDN	CHVRL	IMPALA	2004	2G1WF52K548310914	96,433
402-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAG2EH213674	
406-6 2004 CHVRL IMPALA SDN	CHVRL	IMPALA	2004	2G1WF52K948309944	70,435
436A 2014 CHVRL TAHOE LS 4X2 POLICE	CHVRL	TAHOE LS 4X2 POLICE	2014	1GNL2CE02ER179659	3,086
708-07 2007 FORD EXPLORER XLT	FORDX	FORD 4DR XLT EXPLORER	2007	1FMEU63827UB23666	81,000
805-08 DODGE CHARGER R/T	CHRYSLER	CHARGER R/T	2008	2B3KA53HX9H185946	82,000
809-08 DODGE CHARGER	CHRYSLER	CHARGER	2008	2B3KA43G78H182830	56,350
900 2009 DODGE CHARGER SXT	DODGE	CHARGER SXT	2009	2B3LA33V39H594404	37,085
902 2009 DODGE CHARGER SXT	DODGE	CHARGER SXT	2009	2B3LA33V89H594401	47,000
905-09 (9002) 2009 CHRYSLER 300 C CHRY	CHRYSLER	300 C CHRY	2009	2C3LA63T89H594904	58,000

Total Count of Units in Department: 2110-D - Police Support Services = 20

2130-D - DIS - Police

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
024 2010 FORDX TAURUS SE	FORDX	TAURUS SE	2010	1FAHP2DW0AG159169	91,877
026 2010 FORDX TAURUS SE	FORDX	TAURUS SE	2010	1FAHP2DW9AG159171	23,682
029 2010 CHVRL EXPRESS 1500 "CSI"	CHVRL	EXPRESS 1500 "CSI"	2010	1GCUGAD42A1172915	25,704
136 2011 CHVRL 2500 CSI VAN	CHVRL	2500 CSI VAN	2011	1GCWGF0G1B1146373	12,238
41 2011 CHVRL IMPALA LT SILVER (A-29)	CHVRL	IMPALA LT SILVER	2011	2G1WGS5EK0B1245216	16,941
301 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAG5DH673359	537
302 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAG1DH673380	17,983
334 2013 FORDX TAURUS SE	FORDX	TAURUS SE	2013	1FAHP2D81DG105837	19,000
404-04 2004 CHVRL IMPALA SDN	CHVRL	IMPALA	2004	2G1WF52K649311974	97,000
503-05 2005 CHVRL IMPALA SDN	CHVRL	IMPALA	2005	2G1WF52K659296149	65,865
601-06 2006 CHEVY IMPALA 3LT SEDAN	CHVRL	IMPALA	2006	2G1WC581669328283	108,503
603-06 2006 CHEVY IMPALA 3LT SEDAN	CHVRL	IMPALA	2006	2G1WC581769329765	51,588
704-07 2007 CHEVY IMPALA LS SEDAN	CHVRL	IMPALA LS SEDAN	2007	2G1WB55KX79306613	55,000
705-07 2007 CHEVY IMPALA LS SEDAN	CHVRL	IMPALA LS SEDAN	2007	2G1WB55K379306906	49,502
706-07 2007 CHEVY IMPALA LS SEDAN	CHVRL	IMPALA LS SEDAN	2007	2G1WB55K379307697	86,000
707-07 2007 CHEVY IMPALA LS SEDAN	CHVRL	IMPALA LS SEDAN	2007	2G1WB55K179310839	99,025
804-08 DODGE CHARGER	CHRYSLER	CHARGER	2008	2B3KA43G58H182826	52,847
806-08 DODGE CHARGER	CHRYSLER	CHARGER	2008	2B3KA43G78H182827	62,000
807-08 DODGE CHARGER	CHRYSLER	CHARGER	2008	2B3KA43G98H182828	51,000
903 2009 DODGE CHARGER SXT	DODGE	CHARGER SXT	2009	2B3LA33V19H594403	72,000
904 2009 DODGE CHARGER SXT	DODGE	CHARGER SXT	2009	2B3LA33V99H594402	88,000
911 2009 DODGE CHARGER SXT	DODGE	CHARGER SXT	2009	2B3LA33V99H594276	31,000

933 2009 FORDX E250 CARGO VAN "CSI"	FORDX	E250 CARGO VAN	2009	1FTNE24W89DA65945	20,437
F10 2006 CHVRL MONTE CARLO 2DR	CHVRL	MONTE CARLO 2DR	2006	2G1WM15K869207899	63,176
F7 2000 TOYOT 4 RUNNER	TOYOT	4 RUNNER	2000	JT3GN86R4Y0167742	105,837
Total Count of Units in Department: 2130-D - DIS - Police = 27					

2150-D - Patrol - Police

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
001 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BVXAX134982	19,400
002 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV1AX134983	30,800
003 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV3AX134984	27,000
004 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV5AX134985	19,425
005 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV7AX134986	32,000
006 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV9AX134987	36,000
007 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV9AX145357	40,000
008 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV0AX134988	24,448
009 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV2AX134989	40,000
010 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV9AX134990	25,882
011 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV0AX134991	28,000
013 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV4AX134993	30,000
015 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV8AX134995	48,000
016 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BVXAX134996	33,623
017 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV1AX134997	28,000
018 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV3AX134998	24,218
019 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV2AX134999	54,000
020 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV6AX135000	35,697
021 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV8AX135001	41,000
022 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV0AX135977	46,000
023 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV2AX135978	25,024
025 2010 FORDX TAURUS SE	FORDX	TAURUS SE	2010	1FAHP2DW7AG159170	38,000
027 2010 CHVRL TAHOE - K9	CHVRL	TAHOE	2010	1GNMCAE05AR167873	54,000
028 2010 CHVRL TAHOE - K9	CHVRL	TAHOE	2010	1GNMCAE06AR200778	42,142
034 2010 FORDX POLICE INTERCEPTOR	FORDX	POLICE INTERCEPTOR	2010	2FABP7BV4AX135979	57,845
120 2011 DODGE CHARGER POL	DODGE	CHARGER POL	2011	2B3CL1CT8BH552313	22,000
121 2011 DODGE CHARGER POL	DODGE	CHARGER POL	2011	2B3CL1CT8BH552314	40,445
122 2011 DODGE CHARGER POL	DODGE	CHARGER POL	2011	2B3CL1CTXBH552315	20,574
123 2011 DODGE CHARGER POL	DODGE	CHARGER POL	2011	2B3CL1CT1BH552316	23,000
125 2011 DODGE CHARGER POL	DODGE	CHARGER POL	2011	2B3CL1CT5BH552318	22,000
126 2011 DODGE CHARGER POL	DODGE	CHARGER POL	2011	2B3CL1CT7BH552319	10,704
127 2011 CHVRL CAPRICE PPV	CHVRL	CAPRICE PPV	2011	6G1MK5T2XBL539793	11,000
128 2011 CHVRL CAPRICE PPV	CHVRL	CAPRICE PPV	2011	6G1MK5T29BL539896	23,816
129 2011 CHVRL CAPRICE PPV	CHVRL	CAPRICE PPV	2011	6G1MK5T26BL541721	12,518
130 2011 CHVRL CAPRICE PPV	CHVRL	CAPRICE PPV	2011	6G1MK5T21BL541769	28,000
132 2011 CHVRL CAPRICE PPV	CHVRL	CAPRICE PPV	2011	6G1MK5T20BL541876	15,254
133 2011 CHVRL CAPRICE PPV	CHVRL	CAPRICE PPV	2011	6G1MK5T20BL543299	23,000
134 2011 CHVRL TAHOE K9	CHVRL	TAHOE K9	2011	1GNLC2E00BR260789	34,000
137 2011 FORDX E150 XL ECON VAN	FORDX	E150 XL ECON VAN	2011	1FMNE1BL1BDA70456	5,945
138 2011 FORDX E150 XL ECON VAN	FORDX	E150 XL ECON VAN	2011	1FMNE1BL6BD01541	5,415
140 2011 CHVRL IMPALA LT - BLK	CHVRL	IMPALA LT	2011	2G1WVG5EK9B1244601	31,000
221 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT1CH207066	38,459
222 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT3CH207067	19,000
223 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT5CH207068	23,000
224 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT7CH207069	15,000
225 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT3CH207070	27,001
226 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT5CH207071	21,000
227 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT7CH207072	14,000
228 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT9CH207073	20,000
229 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT0CH207074	22,000
230 2012 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2012	2C3CDXAT2CH207075	23,000
231 2012 FORDX ESCAPE	FORDX	ESCAPE	2012	1FMCU0C79CKC27573	11,000
232 2012 FORDX ESCAPE	FORDX	ESCAPE	2012	1FMCU0C70CKC27574	9,000
235 2012 CHVRL TAHOE	CHVRL	TAHOE	2012	1GNLC2E06CR272987	20,000
300 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT7DH673358	3,885
303 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT9DH670557	6,000
304 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT0DH670558	
305 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT2DH670559	4,722
306 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT9DH670560	3,000
307 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT0DH670561	10,000
308 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT2DH670562	12,000
309 2013 DODGE CHARGER POLICE	DODGE	CHARGER POLICE	2013	2C3CDXAT4DH670563	6,000
113TX (303-03) "TAXI" FORDX CROWN VIC	FORDX	CROWN VIC	2003	2FAFP71W43X119134	60,725
316-03 2003 FORDX CROWN VIC	FORDX	CROWN VIC	2003	2FAFP71WX3X174607	74,211
321-03 2003 FORDX CROWN VIC	FORDX	CROWN VIC	2003	2FAFP71W33X174612	65,882
403-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT5EH213665	
405-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT9EH213667	
406-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT0EH213668	
407-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT2EH213669	
408-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT9EH213670	
409-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT0EH213671	
411-04 2004 FORDX SPORT TRAC	FORDX	SPORT TRAC	2004	1FMZU67K24UB15148	49,000
411-14 2014 FORDX ESCAPE S 4X2 - PSA	FORDX	ESCAPE S 4X2 - PSA	2014	1FMCU0F7XEUC38276	
412-04 2004 FORDX SPORT TRAC	FORDX	SPORT TRAC	2004	1FMZU67K44UB15149	68,742
412-14 2014 FORDX ESCAPE S 4X2 - PSA	FORDX	ESCAPE S 4X2 - PSA	2014	1FMCU0F71EUC38277	
413-04 2004 FORDX SPORT TRAC	FORDX	SPORT TRAC	2004	1FMZU67K04UB15150	59,008

413-14 2014 FORDX ESCAPE S 4X2 - PSA	FORDX	ESCAPE S 4X2 - PSA	2014	1FMCU0F73EUC38278	
414-14 2014 DODGE CHARGER PURSUIT	DODGE	CHARGER PURSUIT	2014	2C3CDXAT7EH213688	
418-04 2004 FORDX CROWN VIC	FORDX	CROWN VIC	2004	2FAFP71W64X141590	63,224
419-04 2004 FORDX CROWN VIC	FORDX	CROWN VIC	2004	2FAFP71W84X141591	85,068
420-04 2004 FORDX CROWN VIC	FORDX	CROWN VIC	2004	2FAFP71W4X141592	84,231
422-04 2004 FORDX CROWN VIC	FORDX	CROWN VIC	2004	2FAFP71W34X141594	73,931
423-04 2004 FORDX CROWN VIC	FORDX	CROWN VIC	2004	2FAFP71W54X141595	69,509
425-04 2004 FORDX EXPLORER	FORDX	EXPLORER	2004	1FMZU63W24UB28121	74,258
427-04 2004 FORDX EXPLORER	FORDX	EXPLORER	2004	1FMZU63W64UB28123	95,331
502-05 2005 CHVRL IMPALA SDN	CHVRL	IMPALA	2005	2G1WF52K759295107	57,319
505-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W55X148354	92,000
506-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W75X148355	94,274
507-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W95X148356	70,544
510-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W45X148359	83,157
512-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W25X148361	86,000
513-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W45X148362	103,000
514-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W45X148363	71,903
515-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W85X148364	84,131
518-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W35X148367	70,289
519-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W55X148368	96,062
520-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W75X148369	76,700
521-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W35X148370	82,000
522-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W55X148371	75,785
523-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W75X148372	95,000
524-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W95X148373	83,406
525-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W05X148374	80,165
527-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W45X148376	90,273
528-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W85X148377	86,148
529-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W85X148378	101,430
530-05 2005 FORDX SPORT TRAC	FORDX	SPORT TRAC	2005	1FMZU67K05UB21130	48,315
532-05 2005 FORDX SPORT TRAC	FORDX	SPORT TRAC	2005	1FMZU67K45UB21129	80,000
533-05 2005 FORDX SPORT TRAC	FORDX	SPORT TRAC	2005	1FMZU67K25UB21131	66,821
534-05 2005 FORDX SPORT TRAC	FORDX	SPORT TRAC	2005	1FMZU67K25UB21132	42,630
536-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W45X177716	96,239
537-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAFP71W05X177714	106,000
600-06 2006 CHEVY IMPALA 3LT SEDAN	CHVRL	IMPALA	2006	2G1WC581169331348	51,172
604-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W66X154309	76,945
605-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W26X154310	70,000
607-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W66X154312	89,290
608-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W86X154313	80,000
609-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W6X154314	94,000
610-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W18X154315	93,000
611-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W36X154316	51,216
612-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W56X154317	86,000
613-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W76X154318	87,000
614-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W96X154319	108,000
615-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W56X154320	91,824
616-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W76X154321	84,970
617-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W96X154322	71,000
618-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W06X154323	89,773
619-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W26X154324	88,770
620-06 2006 FORD CRWN VIC	FORDX	CROWN VIC	2006	2FAFP71W46X154325	123,826
700-07 2007 FORD CRWN VIC - K9	FORDX	CROWN VIC	2007	2FAFP71W77X112930	68,000
702-07 2007 FORD CRWN VIC K9	FORDX	POLICE INTERCEPTOR	2007	2FAFP71W27X112933	65,256
709-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAFP71W97X146495	43,615
710-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W07X146496	47,261
711-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAFP71W27X146497	62,000
712-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W47X146498	69,000
713-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W87X146499	66,103
714-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAFP71W97X146500	73,000
715-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAFP71W07X146501	75,111
716-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAFP71W27X146502	116,747
717-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W47X146503	72,408
718-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W67X146504	89,750
719-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W87X146505	71,722
720-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAFP71WX7X146506	51,269
721-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W17X146507	61,532
722-07 2007 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2007	2FAP71W37X146508	58,000
723-07 R/T DODGE CHARGER	DODGE	CHARGER R/T	2007	2B3KA53H17H818719	68,000
724-07 R/T DODGE CHARGER	DODGE	CHARGER R/T	2007	2B3KA53H37H856680	55,000
800-08 2008 FORD CRWN VIC	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V28X112648	65,755
801-08 FORD CRWN VIC	FORDX	CROWN VICTORIA	2008	2FAFP71V98X123002	59,214
802-08 F350 CREW CAB PIK/UP	FORDX	F350 CREW CAB XL	2008	1FTWW30Y48EB76385	35,760
803-08 F350 CREW CAB PIK/UP	FORDX	F350 CREW CAB XL	2008	1FTWW30Y68EB76386	39,000
808-08 DODGE CHARGER	CHVRL	CHARGER	2008	2B3KA43G08H182829	74,000
810-08 CHEV TAHOE 4DR SUV 5.3L	CHVRL	TAHOE 4DR 4X2	2008	1GNEC03078R206634	53,699
811-08 CHEV TAHOE 4DR SUV 5.3L	CHVRL	TAHOE 4DR 4X2	2008	1GNEC03098R206358	38,000
812-08 CHEV TAHOE 4DR SUV 5.3L	CHVRL	TAHOE 4DR 4X2	2008	1GNEC03028R209022	72,355
813-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V18X154115	33,671
814-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V38X154116	71,000
815-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V58X154117	65,000
816-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V78X154118	42,000
817-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V98X154119	39,011

818-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V58X154120	55,678
819-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V78X154121	69,640
820-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V98X154122	62,435
823-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V28X154124	61,560
825-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V68X154126	72,000
826-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71V88X154127	61,000
827-08 CRWN VIC 4.6L POL INCPT	FORDX	POLICE INTERCEPTOR	2008	2FAFP71VX8X154128	69,048
901 2009 DODGE CHARGER SXT	DODGE	CHARGER SXT	2009	2B3LA33V09H594277	39,000
906 2009 DODGE CHARGER SE	DODGE	CHARGER SE	2009	2B3KA43T49H597313	37,460
907 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V69X129530	48,000
909 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V49X129526	32,717
910 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V69X129527	36,000
913 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V89X129528	42,000
915 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71VX9X129529	36,000
919 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V89X129531	31,891
920 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71VX9X129532	26,430
921 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V19X129533	60,478
923 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V39X129534	73,077
926 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V59X129535	29,000
927 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V79X129536	52,525
928 2009 FORDX CRWN VIC	FORDX	CRWN VIC	2009	2FAHP71V99X129537	35,183
931 2009 CHVRL TAHOE LS -K9	CHVRL	TAHOE LS	2009	1GNEC03079R229929	57,000
932 2009 CHVRL TAHOE LS	CHVRL	TAHOE LS	2009	1GNEC03059R230393	53,000
938 2009 FORDX F350 CREW CAB	FORDX	F350 CREW CAB	2009	1FTWW32Y19EB26395	1,790
A17232-M2- KAWASAKI MULE 4X4	KWSKI	MULE 4X4	2007	JKI AFCJ157B515502	404
A17233 -M1- KAWASAKI MULE 4X4	KWSKI	MULE 4X4	2007	JKI AFCJ137B515501	412
A204322(TL2) 2000 SMART 5799	SMART	5799	2000	1K9BS0813YK118115	39,016
A204323-TL 1-2000 SMART 5799	SMART	5799	2000	1K9BS0816YK118111	7,427
A210705 (TL3) 2001 SMART 5799	SMART	5799	2001	1K9BS08161K118230	4
A241564 (TL5) -2006 Pace Box Trailer		JT716TA2	2006	4FPUB16266G114394	1
A68181 (TL4) 2002 PACEX CS718TA2	PACEX	CS718TA2	2002	4FPUB18232GD65162	1
COMM 1 2008 FRECS MTR HOME	FRECS	MTR HOME	2008	4UZAASDT48CAB6384	5,334
F2 2004 CHRY3 300	CHRY3	300	2004	2C3HE66G44H680700	69,175
SKYT-1 SKY WATCH TOWER 07	HOBLT	SENTINEL	2007	NH6807035	1,462
SKYT-2 SKY WATCH TOWER 07	HOBLT	SENTINEL	2007	NH6807036	1,961
SWAT-1 MT45 FREIGHTLINER '07	FRECS	MT-45 - 18 FEET	2007	4UZAAPBW47CZ25283	4,982
WAT-2 2011 FORDX F550 Lenco BEARCAT	FORDX	F550 Lenco BEARCAT	2011	1FDUF5HT5BEA69196	1,452
TL 17 2010 WANCO SURVEILLANCE TRLR	WANCO	SURVEILLANCE TRLR	2010	5F18D1418A1002279	490
TL 18 2010 WANCO SURVEILLANCE TRLR	WANCO	SURVEILLANCE TRLR	2010	5F18D1426A1002278	1,964
L16 (TL 16) 2011 HOBLT STALKER MC360	HOBLT	STALKER MC360	2011	1P91F1013BG301251	0
TL20 2013 HOBLT FARBER SPEC TRL	HOBLT	FARBER SPEC TRL	2013	5NHUAMZ28DN071424	1
TL15 2011 HOBLT STALKER MC360	HOBLT	STALKER MC360	2011	1P91F1015BG301252	0
XB0009-TL 14-2009 DMNDB BN58SA	DMNDB	BN58SA	2009	5UZBE08139D009391	11
XB5396 (TL8) 2008 BIGTX 35SA-12BK4RG	BIGTX	35SA-12BK4RG	2008	16VAX121682A13547	1
XB5407-TL 10- 2008 BIGTX 50LA-16BK4RG	BIGTX	50LA-16BK4RG	2008	16VNX162282C05035	1
XB5417-TL 11- 2008 BIGTX 35SA-12	BIGTX	35SA-12	2008	16VWX121082A17501	1
XC9586 -TL19-2011 HOBLT MB-122-3048	HOBLT	MB-122-3048	2011	4GM2D1518B1422111	0

Total Count of Units in Department: 2150-D - Patrol - Police = 208

2160-D - COP - Police

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
939 2009 CHVRL IMPALA POL. SDN	CHVRL	IMPALA POL. SDN	2009	2G1SW57M991320390	27,000
940 2009 CHVRL IMPALA POL. SDN	CHVRL	IMPALA POL. SDN	2009	2G1WS57M991320396	35,213
941 2009 CHVRL IMPALA POL. SDN	CHVRL	IMPALA POL. SDN	2009	2G1WS57M991320458	36,000
XB5455-TL 12-2008 HOBLT MBII-LR-1548	HOBLT	MBII-LR-1548	2008	4GM2M131681460044	1
XC5147-TL 13-2011 HOBLT BN610SA	HOBLT	BN610SA	2011	5UZBE1011BD017223	10

Total Count of Units in Department: 2160-D - COP - Police = 5

2170-D - Code Enfor - Police

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
031 2010 FORDX RANGER SUPERCAB	FORDX	RANGER SUPERCAB	2010	1FTKR4EE0APA47645	26,000
032 2010 FORDX RANGER SUPERCAB	FORDX	RANGER SUPERCAB	2010	1FTKR4EE2APA47646	25,000
033 2010 FORDX RANGER SUPERCAB	FORDX	RANGER SUPERCAB	2010	1FTKR4EE4APA47647	35,000
220 (5152) 2002 FORDX RANGER	FORDX	RANGER - 5152-02	2002	1FTYR10U92PB69784	83,000
310 2013 FORDX F150 EC 4X2	FORDX	F150 EC 4X2	2013	1FTEX1CM6DFC13995	35
437 (5153) 2004 FORDX F-150 PU	FORDX	F 150 - 5153-04	2004	1FTRF12W64NB23405	71,088
-21-06 (6004-06) 2006 F-150 REGULAR CA	FORDX	F 150 - 6004-06	2006	1FTRF12236NB22177	71,000
622 (6005) 2006 F-150 REGULAR CAB	FORDX	F 150 - 6005-06	2006	1FTRF12256NB22178	62,000
2 (9005) 2009 FORDX RANGER XL REG C	FORDX	RANGER XL REG CAB - 9005-	2009	1FTYR10D89PA35567	20,416
943 (9011) 2009 FORDX ESCAPE XLS	FORDX	ESCAPE XLS - 9011-09	2009	1FMCU02759KB69564	41,000

Total Count of Units in Department: 2170-D - Code Enfor - Police = 10

2300-D - Admin - Fire

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
3311-08 FORD EXPLORER 4.6L	FORDX	FORD EXPLORER	2008	1FMEU638X8UA88649	54,719
3312-08 FORD EXPLORER 4.6L	FORDX	FORD EXPLORER	2007	1FMEU63868UA88650	68,000
7-07 - 2007 GRAND CHEROKEE LAREDO	CHRY3	JEEP	2007	1J8HR48P77C602624	50,147
9-07 - 2007 GRAND CHEROKEE LAREDO	CHRY3	JEEP	2007	1J8HR48P97C602625	41,120
P100 (428-04) 2004 FORDX EXPLORER	FORDX	EXPLORER	2004	1FMZU63W04UB28120	98,720

Total Count of Units in Department: 2300-D - Admin - Fire = 5

2310-D - Operations - Fire

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
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3309 2007 DMNDB DE716TA	DMNDB	DE716TA	2007	5UZBE16238D004045	
3330 2012 FORDX F350 REG CAB	FORDX	F350 REG CAB	2012	1FTRF3AT0CEB42887	1,700
3334 2014 FORDX F350 EC 4X2	FORDX	F350 EC 4X2	2014	1FT7X3A6XEED47015	
3335 2014 FORDX EXPEDITION 4X2	FORDX	EXPEDITION 4X2	2014	1FMJU1F5XEED26840	
3336 2014 FORDX EXPEDITION 4X2	FORDX	EXPEDITION 4X2	2014	1FMJU1F51EEF26841	
4-08 - 2006 GRAND CHEROKEE LAREDO	JEEPX	GRAND CHEROKEE	2006	1J4HR48N98C331709	109,000
OR 307 (A13909) 307 2002 JHNDR GATOR	JHNDR	GATOR 6X4	2002	JDEW006X4X063083	
A17089 2006 JOHN DEERE MED BED 6X4	JHNDR	TH 6X4	2006	W06X4HD005398	234
A214113 2002 CROTR EC6Y121TRL	CROTR	EC6Y121TRL	2002	1C9BU12152S769545	1
A75680 1999 HOBLT GOLFCRTTRL	HOBLT	GOLFCRTTRL	1999	0017638	0
CMD367-99 1999 FRECS MT-45	FRECS	MT-45	1999	4UZA4FAD9XC862844	6,893
E314 2009 PRCE TAK-4	PRCE	TAK-4	2009	4P1CJ01A88A009236	38,000
E372-99 1999 EMRON ADVANT-841	EMRON	ADVANT-841	1999	4S7HT8198XC032479	94,000
E378-02 2002 EMRON ADVANT-841	EMRON	ADVANT-841	2002	4S7HT23962C041605	99,000
E379-02 2002 EMRON ADVANT-841	EMRON	ADVANT-841	2002	4S7HT23982C041606	94,000
E380-02 2002 EMRON ADVANT-841	EMRON	ADVANT-841	2002	4S7HT239X2C041807	97,118
HAZ305-07 HAZMAT UNIT -E-ONE	EONE	DA32L-2142	2007	4S7BU2D917C059356	8,270
L318 2010 EMRON TYPHOON-S/S	EMRON	TYPHOON-S/S	2010	4EN6AAA841005688	21,559
L332 2013 EONE TYPHOON	EONE	TYPHOON	2013	4EN6AAA81D1008089	
L387-03 2003 PIERC DASH 2000	PIERC	DASH 2000	2003	4P1CT02H53A003604	52,295
R316 2009 FRGHT HORTON	FRGHT	HORTON	2009	1FVACWDJ79HAG6516	69,000
R317 2009 FRGHT HORTON	FRGHT	HORTON	2009	1FVACWDJ99HAG6517	76,000
R319 2011 HRTID 4300 SBA LP	HRTID	4300 SBA LP	2011	1HTMNAAL5BH326949	49,000
R328 2012 INT 4300 SBA LP	INT	4300 SBA LP	2012	1HTMNAAL8CH589365	48,315
R333 2014 HRTRR 623-1	HRTRR	623-1	2014	1HTMNAAL7EH780866	
R36095 1995 FRGHT FL60	FRGHT	FL60	1995	1FV3GFBC9TL716809	157,850
R375-00 2000 FRGHT FL60	FRGHT	FL60	2000	1FV3GFBC7YHF23023	142,419
R384-03 2003 FRGHT FL60	FRGHT	FL60	2003	1FVABPBV43HK33065	172,372
R385-03 2003 FRGHT FL60	FRGHT	FL60	2003	1FVABPBV63HK33066	160,235
R392-06 2006 RESCUE UNIT	FRGHT	FL60	2006	1FVACWCS76HW32882	124,090
R393-06 2006 RESCUE UNIT	FRGHT	FL60	2006	1FVACWCS56HW32681	130,000
R395-06 2006 RESCUE UNIT	FRGHT	FL60	2006	1FVACWCS67HY12527	132,000
S376-01 2001 INHCL 4900	INHCL	4900	2001	1HTSDADR51H401626	8,069
T315 2009 FORDX F250 CRWCAB 4X4	FORDX	F250 CRWCAB 4X4	2009	1FTSW21R59EA47458	12,510
T390-05 2005 FORDX EXCURSION	FORDX	EXCURSION	2005	1FMNU41S35ED41903	126,000
T391-05 2005 FORDX EXCURSION	FORDX	EXCURSION	2005	1FMNU41S55ED41904	125,080

Total Count of Units in Department: 2310-D - Operations - Fire = 38

2340-D - Emerg Mngt - Fire

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
8-07 - 2007 GRAND CHEROKEE LAREDO	JEEPX	GRAND CHEROKEE	2007	1J8HR48P7C534494	33,000

Total Count of Units in Department: 2340-D - Emerg Mngt - Fire = 1

2350-D - Fire Prevention

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
3-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8HR48P77C602824	49,000
3320 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C70AKC96861	65,000
3321 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C72AKC96862	21,000
3322 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C74AKC96863	23,000
3323 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C79BKB73982	22,000
3324 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C70BKB73983	34,000
3325 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C72BKB73984	33,000
3327 2012 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2012	1FMCU0C73CKC27570	13,000
3328 2012 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2012	1FMCU0C75CKC27571	22,645
3329 2012 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2012	1FMCU0C77CKC27572	6,924
UC38445	FORDX ESC	FORDX CAPE S	2014	1FMCU077EUC38445	

Total Count of Units in Department: 2350-D - Fire Prevention = 12

2360-D - Support Serv - Fire

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
2-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8HR48P07C602626	46,000
3306-08 FORD RANGER SUPERCAB 4.0L	FORDX	RANGER SUPERCAB	2008	1FTYR14E48PA63609	36,187
3331 2012 GMXXX SAVANA 2500 VAN	GMXXX	SAVANA 2500 VAN	2012	1GJW7PFA5C1188813	5,000
3386-03 2003 FORDX TAURUS 4DR	FORDX	TAURUS	2003	1FAPP53UX3A242915	105,905
3388-04 2004 FORDX EXPLORER	FORDX	EXPLORER	2004	1FMZU63W84UB28124	85,650
3389-04 2004 FORDX EXPLORER	FORDX	EXPLORER	2004	1FMZU63WX4UB28125	113,000
8-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8HR48P57C602623	75,288

Total Count of Units in Department: 2360-D - Support Serv - Fire = 7

3152-D - VIN - Police

Unit Description	Make	Model	Year	Current Meter Reading	
Unmarked Vehiclee		TBD	Varies	6,152	
Unmarked Vehiclee		TBD	Varies		
Unmarked Vehiclee		TBD	Varies	76,456	
Unmarked Vehiclee		TBD	Varies	87,628	
Unmarked Vehiclee		TBD	Varies		
Unmarked Vehiclee		TBD	Varies	79,265	
Unmarked Vehiclee		TBD	Varies		
Unmarked Vehiclee		TBD	Varies	71,065	
Unmarked Vehiclee		TBD	Varies	72,515	
Unmarked Vehiclee		TBD	Varies		
Unmarked Vehiclee	F4 2002 CDLDV ES	ESCALADE	2002	1GYEC63TX2R219613	120,000
Unmarked Vehiclee		TBD	Varies	87,004	

Total Count of Units in Department: 3152-D - VIN - Police = 13

3301-D - Community Dvlpmt & Planning Div

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1237 2012 CHRYSLER LIBERTY SPORT	CHRYSLER	LIBERTY SPORT	2012	1C4PJMAK9CW150256	12,488
409-04 2004 FORDX SPORT TRAC	FORDX	SPORT TRAC	2004	1FMZU67K94UB15148	81,754
5144-01 2001 JEEPX CHEROKEE	JEEPX	CHEROKEE	2001	1J4FF48SX1L583046	97,275
5155-05 2005 FORDX ESCAPE 4X4	FORDX	ESCAPE	2005	1FMYU92Z5KA19802	58,899
5156-05 2005 FORDX ESCAPE 4X4	FORDX	ESCAPE	2005	1FMYU92Z05DA05234	56,566
6-06 - 2006 GRAND CHEROKEE LAREDO	JEEPX	GRAND CHEROKEE	2006	1J4GR48K96C281072	97,675
7-06 - 2006 GRAND CHEROKEE LAREDO	JEEPX	GRAND CHEROKEE	2006	1J4GR48K76C281071	122,000
8-06 - 2006 GRAND CHEROKEE LAREDO	JEEPX	GRAND CHEROKEE	2006	1J4GR48K36C281626	86,608
1-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8GR48K87C602373	78,262
2-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8GR48KX7C602374	68,909

Total Count of Units in Department: 3301-D - Community Dvlpmt & Planning Div = 10

3308-D - Community Dvlpmt & Building Div

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1000 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C72AKC96859	14,010
1001 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C79AKC96860	18,843
1238 2012 FORDX ESCAPE XLT	FORDX	ESCAPE XLT	2012	1FMCU0D74CKC27575	3,172
5157-05 2005 FORDX F-150 PU	FORDX	F 150	2005	1FTRF12275NA81684	57,913
5158-05 2005 FORDX F-150 PU	FORDX	F 150	2005	1FTRF12295NA81685	99,973
6000-06 2006 F-150 REGULAR CAB	FORDX	F 150	2006	1FTRF12266NB22173	70,000
6001-06 2006 F-150 REGULAR CAB	FORDX	F 150	2006	1FTRF12266NB22174	85,761
6002-06 2006 F-150 REGULAR CAB	FORDX	F 150	2006	1FTRF122X6NB22175	73,080
6003-06 2006 F-150 REGULAR CAB	FORDX	F 150	2006	1FTRF12216NB22176	63,862
6-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8GS48K97C646838	15,483
7-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8GS48K97C646841	37,000
9-07 - 2007 GRAND CHEROKEE LAREDO	CHRYSLER	JEEP	2007	1J8GS48K07C646839	93,756
9007 2009 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2009	1FMCU02789KB69580	22,846
9008 2009 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2009	1FMCU027X9KB69581	68,655
9009 2009 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2009	1FMCU02719KB69582	67,000
9010 2009 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2009	1FMCU02739KB69583	36,486
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0
2014 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2014	TBD- New vehicles	0

Total Count of Units in Department: 3308-D - Community Dvlpmt & Building Div = 28

3501-D - PUBLIC WORKS

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1220 2012 FORDX F150 SUPER CAB	FORDX	F150 SUPER CAB	2012	1FTEX1CM7CFA89458	11,260

Total Count of Units in Department: 3501-D - PUBLIC WORKS = 1

3510-D - Public Works Grounds

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1219 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A60CEB54981	7,552
8002-08 F250 FORD UTILITY BODY	FORDX	F250 UTIL. BDY PK/UP	2008	1FTNF20518EB8859	38,000
A07998 1991 REX SP400	REX	SP400	1991	04GL345	1,525
A10010 1996 HYDRO GC30005V	HYDRO	GC30005V	1996	9505971	
A10031 1997 FORDX 555E	FORDX	555E	1997	31004745	8,715
A127431 1996 CROTR TRAILER	CROTR	TRAILER	1996	CTLEC6129TS007370	47,474
T73696 1998 INHCL 4700 DT444	INHCL	4700 DT444	1998	1HTSCABN4XH677906	49,250

Total Count of Units in Department: 3510-D - Public Works Grounds = 7

3515-D - Public Works Streets

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
A03542 1980 ATHEY GRADER	ATHEY	GRADER	1977	ABA6804H	1,192
A138821 1999 DAKOT D12H28	DAKOT	D12H28	1999	1DA12RND5XP014055	1
A21025 2012 NISMP1F2A25DV	ZZZZZ	NISMP1F2A25DV	2012	P1F2-9H5696	
A77913 1993 HOBLT 814E	HOBLT	814E	1993	1S9E01422PT303858	77,913
A89843 1990 HOBLT TRAILER	HOBLT	TRAILER	1990	HFBBH210322M00801	1
T72091 1991 FORDX F800 DPTRK	FORDX	F 800 DUMP	1991	1FDXK84P3MVA38535	61,710

Total Count of Units in Department: 3515-D - Public Works Streets = 6

3601-D - LEISURE SERVICES

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1208 2012 FORDX F250 REG CAB PU	FORDX	F250 REG CAB PU	2012	1FTBF2A61CEB43312	13,000
1209 2012 FORDX F250 CREW CAB PU	FORDX	F250 CREW CAB PU	2012	1FT7W2A6XCCEB42889	19,000
1210 2012 FORDX F150 SUPER CAB	FORDX	F150 SUPER CAB	2012	1FTEX1CM9CFA89459	6,645
1211 2012 FORDX F150 SUPER CAB	FORDX	F150 SUPER CAB	2012	1FTEX1CM5CFA89460	6,000
1212 2012 FORDX F-250 SUPERCAB	FORDX	F250 SUPERCAB	2012	1FT7X2A61CEB42891	14,000
1406 2014 FORDX F350 CC 4X2 DRW	FORDX	F350 CC 4X2 DRW	2014	1FT8X3C89EEB42616	
1407 2014 FORDX F350 CC 4X2 DRW	FORDX	F350 CC 4X2 DRW	2014	1FT8X3C80EEB42617	
1408 2014 FORDX E350 XL EXT	FORDX	E350 XL EXT	2014	1FBSS3BL4EDA59181	
219 (5151) 2002 FORDX RANGER	FORDX	RANGER	2002	1FTYR10U72PB69763	101,324
4146-04 2004 FORDX CROWN VIC	FORDX	CROWN VIC	2004	2FAFP73W24X135900	109,657

4147-05 2005 FORDX CROWN VIC	FORDX	CROWN VIC	2005	2FAPP73W55X130821	97,748
7004-07 2007 FORD CROWN VICTORIA	FORDX	CROWN VICTORIA	2007	2FAPP73V37X144004	54,825
8004-08 F250 SD REG CAB	FORDX	F-250 REG CAB P/U	2008	1FTNF20528EA43586	65,631
8008-08 HONDA HYBRED 1.3L 4DR	HONDA	HONDA HYBRED	2008	JHMFA36278S010525	13,874
8010-08 FORD E250 WH CHAIR 4.6L	FORDX	FORD E250 WH VAN	2008	1FTNE24W18DA54879	44,858
8011-08 FORD CRWN VIC 4.6L	FORDX	FORD CRWN VIC	2008	2FAPP73VX8X159553	74,616
882-98 1998 FORDX F-150 PKUP	FORDX	F 150	1998	1FTZF1721WNC38865	82,733
9003 2009 FORDX F-150 PUP	FORDX	F-150 P/UP	2009	1FTRF12W59KB41936	15,261
A11386 1998 MELRO BOBCAT 763	MELRO	BOBCAT 763	1998	512230070	149
A12257 1989 JHNRD JD 1200A	JHNRD	1200A	1989	TC1200A100363	3,042
A12258 1999 JHNRD JD 1200A	JHNRD	1200A	1999	TC1200A100362	3,035
A12574 2000 JHNRD 4300	JHNRD	4300	2000	LV4300H331634	
A131058 1998 SUNCO 6160	SUNCO	6160	1998	1S9001623WT303527	12
A13518 2001 JHNRD GATOR 4X2	JHNRD	GATOR 4X2	2001	JDEW004X2X070541	2,430
A13520 2001 JHNRD GATOR 4X2	JHNRD	GATOR 4X2	2001	JDEW004X2W073923	1,943
A138347 1999 SUNCO T716HD	SUNCO	T716HD	1999	1S9BS2021XA663184	
A139047 1999 SUNCO T716HD	SUNCO	T716HD	1999	1S9BS202XA663183	1
A139077 1999 SUNCO T716HD	SUNCO	T716HD	1999	1S9001826XT303893	7
A16785 2006 KUBOTA TRACTOR	KUBOT	M5040F	2006	10124	377
A17589 2007 JHNRD GATOR TS	JHNRD	GATOR TS	2007	W04X2SD020194	2,930
A17782 2008 TOROX 4500-D	TOROX	4500-D	2008	30856 280000133	1,681
A18471 2008 JHNRD TS4X2	JHNRD		2012	W04X2SD032928	4,075
A18472 JHNRD JD GATOR TS	JHNRD	JD GATOR TS		W04X2SD032930	
A18642 2008 JHNRD TC1200A	JHNRD	TC1200A	2008	TC1200A160A14	993
A18771 2009 KUBOT L3400-E3	KUBOT	L3400-E3	2009	82236	267
A19702 2010 JHNRD TS GATOR	JHNRD	TS GATOR	2010	M04X2SD051199	
A20699 2012 JHNRD GATOR TS 4x2	JHNRD	GATOR TS 4x2	2012	M04X2SJ081755	45
A20700 2012 JHNRD GATOR TS 4x2	JHNRD	GATOR TS 4x2	2012	M04X2SJ070023	222
A20830 2012 JHNRD ITC 1200A	JHNRD	ITC 1200A	2012	ITC1200A-ACT190397	169
A20871 2012 JHNRD GATOR TS	JHNRD	GATOR TS	2012	1M04X2SJPCM080024	15
A20872 2012 JHNRD GATOR TS	JHNRD	GATOR TS	2012	1M04X2SJCCM080022	25
A22641 2003 SUNCO 6160	SUNCO	6160	2003	1S90012293T303972	3
B2897 1997 BLBRD TCRES200A	BLBRD	TCRES200A	1997	1BAAKBSA1VF075062	61,250
B34-00 2000 BLBRD C1FE2509C	BLBRD	C1FE2509C	2000	1BAGBCPH4YF093856	55,835
B35-03 2003 BLBRD C1FE2509C	BLBRD	C1FE2509C	2003	1BAGBCPA13F211163	132,250
7 ELDORADO TRANSMARK RE - 26 PASS	ELDRD	TRANS MARK RE	2007	IN9TBAC637C084269	91,000
7 ELDORADO TRANSMARK RE - 26 PASS	ELDRD	TRANS MARK RE	2007	IN9TBAC617C084268	90,000
B38 2009 BLBRD A3 RE 3904A	BLBRD	A3 RE 3904A	2009	1BABNBPA9F263881	23,000
B39 2013 GSHCC SENTINEL 381*	GSHCC	SENTINEL 381*	2013	5WEASSKL8DJ298814	6,985
B41 2013 GSHCC SENTINEL 381*	GSHCC	SENTINEL 381*	2013	5WEASSKL1DJ298816	9,397
B40 2013 GSHCC SENTINEL 381*	GSHCC	SENTINEL 381*	2013	5WEASSKLXDJ298815	8,000
T1798 1998 DODGE RAM2500HD	DODGE	RAM 2500	1998	3B7KC26Z1WM271835	48,791
T21-00 2000 FORDX F250 SUPDY	FORDX	F 250	2000	1FTNF20L1YEE41181	78,000
T22-00 2000 FORDX F250 SUPDY	FORDX	F 250	2000	1FTNF20L3YEE41162	104,159
T23-00 2000 FORDX F250 SUPDY	FORDX	F 250	2000	1FTNF20L5YEE41183	100,773
T24-00 2000 FORDX F350SUPDY	FORDX	F 350 UTILITY	2000	1FDWF36S8YEE07673	19,199
T28-01 2001 FORDX E150 CLBWG	FORDX	E 150 WAGON	2001	1FMRE11W81HB14185	52,000
T27-05 2005 FORDX F250 P/U	FORDX	F 250	2005	1FTNF20535EB86560	55,768
T28-05 2005 FORDX F350SD P/U	FORDX	F 350	2005	1FTWF30525EB86561	80,324
T29-05 2005 FORDX F-150 PU	FORDX	F 150	2005	1FTRF12235NA81682	46,866
T30-05 2005 FORDX F150 P/U	FORDX	F 150	2005	1FTVF12505NA96080	60,000
T998 1998 DODGE RAMMAXIVAN	DODGE	RAM B 3500 WAGON BUS	1998	2B5WB35Z1TK162650	70,691
VN0598 1998 DODGE B350MAXIVN	DODGE	RAM B 3500 WAGON	1998	2B5WB35Z0WK157069	29,586
VN0698 1998 DODGE B350MAXIVN	DODGE	RAM B 3500 WAGON	1998	2B5WB35Z7WK157070	34,723
XB5425 2008 HOBLT DOB166T	HOBLT	DOB166T	2008	1Z9TA16258J213567	1
XD6325 2013 HOBLT EQ2012B	HOBLT	EQ2012B	2013	4T9BU202XDG035337	

Total Count of Units in Department: 3601-D - LEISURE SERVICES = 68

4101-D - GAS

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1002 2010 FORDX F150 REG CAB	FORDX	F150 REG CAB	2010	1FTMF1CW4AFC17331	3,312
1003 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C71AKC73265	3,871
1004 2010 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2010	1FMCU0C73AKC73266	21,640
1009 2010 FOSTR F550 REG CHAS CAB	FOSTR	F550 REG CHAS CAB	2010	1FDAF5GR5AEB39237	14,645
1221 2012 FORDX FUSION S	FORDX	FUSION S	2012	3FAHP0GA7CR322058	1,002
1222 2012 FORDX E250 CARGO VAN	FORDX	E250 CARGO VAN	2012	1FTNE2ELXCDA79566	11,000
1223 2012 FORDX E250 CARGO VAN	FORDX	E250 CARGO VAN	2012	1FTNE2EL1CDA79567	7,046
1224 2012 FORDX E250 CARGO VAN	FORDX	E250 CARGO VAN	2012	1FTNE2EL3CDA79568	3,772
7016-07 E-250 ECONOLINE VAN	FORDX	ECONO. VAN	2007	1FTNE24W07DB38920	45,000
7017-07 E-250 ECONOLINE VAN	FORDX	ECONO. VAN	2007	1FTNE24W27DB38921	71,004
8012-08 E250 SERVICE VAN 4.6L	FORDX	FORD E250 SERV VAN	2008	1FTNE24W08DA87887	58,000
9020 2009 FORDX E250 CARGO VAN	FORDX	E250 CARGO VAN	2009	1FTNE24W19DA65947	44,002
9022 2009 FORDX E250 CARGO VAN	FORDX	E250 CARGO VAN	2009	1FTNE24W59DA65949	41,000
A18431 2008 TKUCH TB108R	TKUCH	TB108R	2008	10821294	532
T577-99 1999 FORDX F-550	FORDX	F 550 UTILITY	1999	1FDAF56FXEC03384	30,017
T584-02 2002 FORDX E250 ECONV	FORDX	E 250	2002	1FTNE24LX2HB20013	50,445
T585-05 2005 FORDX E250 ECONV	FORDX	E 250	2005	1FTNE24L45HA07498	84,041
T586-05 2005 FORDX E250 ECONV	FORDX	E 250	2005	1FTNE24L85HA07499	47,843
XB5426 2008 ANDER MIE01443	ANDER	MIE01443	2008	4YNBN14108C054890	1
XC9127 2012 HOBLT EWLC5X8S12	HOBLT	EWLC5X8S12	2012	53BTA0810CU002305	0

Total Count of Units in Department: 4101-D - GAS = 22

4201-D - UTILITIES

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1010 2010 FORDX ESCAPE XLS 4WD	FORDX	ESCAPE XLS 4WD	2010	1FMCU9C77AKD33747	38,012
1011 2011 FORDX F250 4X2 SUPERCAB	FORDX	F250 4X2 SUPERCAB	2011	1FT7X2AT8BEA75324	43,000
1012 2011 FORDX F250 4X2 SUPERCAB	FORDX	F250 4X2 SUPERCAB	2011	1FT7X2ATXBEA75325	46,202
1013 2011 FORDX F250 4X2 SUPERCAB	FORDX	F250 4X2 SUPERCAB	2011	1FT7X2AT1BEA75326	27,000
1014 2011 FORDX F250 SUPERCAB	FORDX	F250 SUPERCAB	2011	1FT7X2AT6BEA75368	44,000
1015 2011 FORDX F250 SUPERCAB	FORDX	F250 SUPERCAB	2011	1FT7X2AT8BEA75369	42,000
1016 2011 FORDX F250 SUPERCAB	FORDX	F250 SUPERCAB	2011	1FT7X2AT4BEA75370	23,621
1017 2011 FORDX F250 SUPERCAB	FORDX	F250 SUPERCAB	2011	1FT7X2AT6BEA75371	27,880
1018 2011 FORDX F550 CREWCAB	FORDX	F550 CREWCAB	2011	1FD0W5GTXBEA79965	37,000
1019 2011 FORDX F550 CREWCAB	FORDX	F550 CREWCAB	2011	1FD0W5GT1BEA79966	49,734
1020 2011 FORDX F450 SUPER CAB	FORDX	F450 SUPER CAB	2011	1FD0X4GT4BEA79967	30,850
1101 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C78BKB79559	10,000
1103 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C74BKB79561	9,820
1104 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C78BKB79562	7,174
1105 2011 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2011	1FMCU0C78BKB79563	17,626
1106 2010 FRGHT SPRINTER 3500	FRGHT	SPRINTER 3500	2010	WDYFP4C3A5459090	2,117
1107 2011 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2011	1FD0X5GT2BEC53346	4,194
1108 2011 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2011	1FD0X5GT4BEC53347	17,000
1109 2011 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2011	1FD0X5GT0BEC53345	14,482
1110 2011 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2011	1FD0X5GT8BEC53349	17,000
1111 2011 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2011	1FD0X5GT6BEC53348	20,000
1112 2011 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2011	1FD0X5GT4BEC53350	2,474
1113 2011 FORDX F350 REG CAB	FORDX	F350 REG CAB	2011	1FDRF3G67BEC53335	3,112
1114 2011 FORDX F150 REG CAB P/U	FORDX	F150 REG CAB P/U	2011	1FTMF1CM8BKD52917	15,000
1115 2011 FORDX F150 REG CAB P/U	FORDX	F150 REG CAB P/U	2011	1FTMF1CMXBKD52918	8,700
1229 2012 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2012	1FD0X5GT6CEB86544	15,467
1230 2012 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2012	1FD0X5GT8CEB86545	12,526
1231 2012 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2012	1FD0X5GT2CEB86542	10,000
1232 2012 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2012	1FD0X5GT4CEB86543	17,000
1233 2012 CHRYS RAM CV CARGO VAN	CHRYS	RAM CV CARGO VAN	2012	2C4RDGAG9CR311453	8,000
1234 2011 FRGHT FRGHT-M2106	FRGHT	FRGHT-M2106	2011	1FVHCYBS7BDBD0993	1,465
1235 2012 FORDX F-150 SUPER CAB	FORDX	F150 SUPER CAB	2012	1FTFX1CM0CFB36717	19,000
1239 2012 FORDX F-250 SD SUPERCAB	FORDX	F250 SUPERCAB	2012	1FT7X2A67CEB74924	25,751
1240 2012 FORDX F-250 SD - 6.2L GAS	FORDX	F250 SUPERCAB	2012	1FT7X2A69CEB74925	1,620
1242 2012 FORDX E350 VAN 5.4L 3/12	FORDX	E350 SUPER CARGO VAN	2012	1FTSS3EL3CDA79569	28,000
1300 2013 CTRPL CT660S SBA	CTRPL	CT660S SBA	2013	1HTJGKT8DJ190206	1,211
1301 2013 FORDX F150 SUPERCAB	FORDX	F150 EC 4X2	2013	1FTFX1CF6DKF15588	6,885
1302 2013 FORDX F150 SUPERCAB	FORDX	F150 EC 4X2	2013	1FTFX1CF8DKF15589	
1400 2014 FORDX FOCUS SE 4DR	FORDX	FOCUS SE 4DR	2014	1FADP3F22EL112544	
1403 2014 FORDX F250 EC 4X2	FORDX	F250 EC 4X2	2014	1FD7X2A81EEA22779	9,799
1404 2014 FORDX F250 EC 4X2	FORDX	F250 EC 4X2	2014	1FD7X2A68EEA22780	
1405 2014 FORDX F250 EC 4X2	FORDX	F250 EC 4X2	2014	1FD7X2A6XEEA22781	
4201-01 2001 FORDX TAURUS WGN	FORDX	TAURUS	2001	1FAFP56281A231593	45,745
5101-89 1989 FORDX L8000	FORDX	L8000	1989	1FDZY82A3KVA28543	20,414
5-07 - 2007 GRAND CHEROKEE LAREDO	CHRYS	JEEP	2007	1J8HS48P77C602692	39,129
1-07 - 2007 GRAND CHEROKEE LAREDO	CHRYS	JEEP	2007	1J8HS48P77C650841	7,451
8003-08 F250 FORD UTILITY BODY	FORDX	F250 UTIL BDY PK/UP	2008	1FTSF20R18EB51090	60,230
8005-08 F550 REG CAB 167" WB	FORDX	F-550 REG CAB	2008	1FDAF56R98EB76383	30,659
8006-08 F250 SD REG CAB	FORDX	F-250 REG CAB P/U	2008	1FTSF20R08EB76384	13,192
8007-08 CHVRL UPLANDER VAN CARGO	CHVRL	UPLANDER VAN	2008	1GNDV13118D134315	90,290
8008-08 CHVRL UPLANDER VAN CARGO	CHVRL	UPLANDER VAN	2008	1GNDV13178D134447	88,000
8014-08 F250 SD UTIL BDY P/U 6.4L	FORDX	F250 UTIL BDY P/U	2008	1FTSF20R88ED50945	55,000
8016-08 GRAND CHEROKEE 4.7L	CHRYS	GRND CHEROKE LAREDO	2008	1J8HS48NX8C202576	28,353
8017-08 GRAND CHEROKEE 4.7L	CHRYS	GRND CHEROKE LAREDO	2008	1J8HS48N38C205562	65,488
8018-08 GRAND CHEROKEE 4.7L	CHRYS	GRND CHEROKE LAREDO	2008	1J8HS48N58C205563	59,314
8020 2008 FORDX F550 REG CAB	FORDX	F550 REG CAB	2008	1FDAF56R88EE59373	12,014
9000 2009 FORDX ESCAPE HYBRID	FORDX	ESCAPE HYBRID	2009	1FMCU49359KA17881	101,000
9014 2009 CHRYS DODGE CARAVAN	CHRYS	DODGE CARAVAN	2009	2D8HN11E29R659173	35,891
9015 2009 CHRYS RAM 4500 QUAD CAB	CHRYS	RAM 4500 QUAD CAB	2009	3D6WC68L19G544383	30,964
916 2009 CHRYS DODGE GRAND CARAV	CHRYS	DODGE CARAVAN	2009	2D8HN11E99R659171	44,104
917 2009 CHRYS DODGE GRAND CARAV	CHRYS	DODGE CARAVAN	2009	2D8HN11E09R659172	48,520
9018 2009 FORDX F150 SUPERCREW	FORDX	F150 SUPERCREW	2009	1FTPW12VX9FA86418	55,000
9019 2009 FORDX E350 SD CARGO VAN	FORDX	E350 SD CARGO VAN	2009	1FTSS34P79DA65946	40,997
9023 2009 FORDX F250 PIC/UP	FORDX	F250 PIC/UP	2009	1FTSF20R99EA79282	24,545
9024 2009 FORDX F550 SUPER CAB	FORDX	F550 SUPER CAB	2009	1FDAX56R9XEA84794	25,000
26 2009 FORDX F550 SUPER CAB UTIL B	FORDX	F550 SUPER CAB UTIL BDY	2009	1FDAW56R49EA84793	39,265
9027 2009 FORDX F350 REG CAB	FORDX	F350 REG CAB	2009	1FDWF36R79EA84796	29,408
9028 2009 FORDX F350 REG CAB	FORDX	F350 REG CAB	2009	1FDWF36R59EA84795	35,294
9029 2010 VACTR AQUATECH B15	VACTR	AQUATECH B15	2010	1FVHC5CV1ADAP6908	5,890
A10507 1998 CASPW 580LBCKHOE	CASPW	580LBCKHOE	1998	JJG0239739	2,039
A10620 2003 CTRPL 262 LOADER	CTRPL	262 LOADER	2003	CAT00262ECE01506	2,310
A11942 1999 CTRPL 416C	CTRPL	416C	1999	AZN16882	
A121024 1996 SUNCO TRAILER 4W	SUNCO	TRAILER 4W	1996	159001621TT303121	0
A12663 2000 CASPW 580LBCKHOE	CASPW	580LBCKHOE	2000	JJG0304936	
A13773 2002 TKUCH TB007	TKUCH	TB007	2002	1074607	829
A14897 2003 NWHOL LB75B	NWHOL	LB75B	2003	31045722	
A15583 2004 NWHOL LB75B	NWHOL	LB75B	2004	31049604	2,490
A17453 L39 Kubota Tractor 2007	KUBOTA	L 39 KUBOTA TRACTOR	2007	00054071	1,089
A20582 2012 CTRPL CAT420E	CTRPL	CAT420E	2012	CATO420EVDJL3263	246
A20678 2012 CTRPL CAT302_5C	CTRPL	CAT302_5C	2012	GBBB05693	81
A20679 2012 CTRPL CAT301_8C	CTRPL	CAT301_8C	2012	CAT3018CJJSB07187	44
A207047 2000 HOBLT HOOP-2000	HOBLT	HOOP-2000	2000	4T0F132526Y1003940	1

A20772	2012	KUBOT	L45TLB	2012	51198	103
A20773	2012	KUBOT	L45TLB	2012	51167	160
A20820	2013	DITCH	RT24 TRENCHER	2013	CMWRT24XAB000029	10
A218469	2002	HOBLT	D8226TLP	2002	4YNBN12212C011761	1
A220081	2002	HOBLT	BLACK	2002	4Y3UC12102S011383	0
A220082	2002	HOBLT	BLACK	2002	4Y3UC12192S011382	1
A224459	2004	HOBLT	BC7612-3K	2004	5K1BU216131003281	1
T23194	1994	FORDX	LNT8000	1994	1FDZW82E5RVA21547	10,992
T25196	1998	FORDX	F 800 DUMP	1998	1FDXF80C0TVA02912	21,598
T29798	1998	FORDX	F 450 UTILITY	1998	1FDXF46F6XEB13444	19,765
T30899	1999	DODGE	RAM 3500 UTILITY	1999	3B8MC3661XM581185	26,599
T406-00	2000	FORDX	F 250	2000	1FTNF20F4YEE07876	96,974
T408-00	2000	FORDX	F 250	2000	1FTNF20F6YEE07677	106,419
T411-01	2001	DODGE	RAM 3500	2001	3B7MC36641M538561	53,498
T418-02	2002	DODGE	RAM 3500	2002	3B7MC36652M278074	29,717
T422-02	2002	FORDX	F 550 UTILITY	2002	1FDAF56S92EC71584	2,755
T424-02	2002	DODGE	RAM 2500	2002	3B7KC26W02M288418	117,207
T425-03	2003	FORDX	F 650 CHASSIS CAB	2003	3FDWX65533MB01396	6,935
T427-03	2003	STRLG	LT9500	2003	2FZHAZCV83AL77022	33,270
T428-03	2003	STRLG	LT9500	2003	2FZMAZCV53AL76814	2,877
T429-03	2003	FORDX	F 150	2003	1FTRF17243NB46217	31,771
T433-04	2004	CHRYSLER	GRAND CHEROKEE	2004	1J4GX48S24C153386	108,039
T435-03	2003	CHVRL	VENTURE	2003	1GNDX23E43D260065	83,000
T436-03	2003	FORDX	F 350 UTILITY	2003	1FDWF36P53EC74280	20,723
T437-03	2003	FORDX	E 350 EXTENDED VAN	2003	1FTSS34L23HB11793	115,275
T438-03	2003	FORDX	F 350 UTILITY	2003	1FDWF36P03EC74283	9,942
T439-03	2003	FORDX	F 450 UTILITY CREW CAB	2003	1FDXW46P73ED01781	101,022
T440-03	2003	FORDX	F 350 UTILITY	2003	1FDWF36P13ED01782	68,474
T442-04	2004	FORDX	F 250	2004	1FTNF20L94EC56771	102,000
T443-04	2004	GMCXX	C 1500	2004	1GTGC14V7Z284567	117,456
T444-04	2004	STRLG	LT7500	2004	2FZHATBS25AN61122	13,880
T445-04	2004	FORDX	F 350 UTILITY	2004	1FDWF36P24EC56790	124,000
T446-04	2004	FORDX	F 350 UTILITY	2004	1FDWF36P44EC56791	66,150
T447-04	2004	FORDX	F 350 UTILITY	2004	1FDWF36P84EC56792	81,535
T449-05	2005	JEEPX	GRAND CHEROKEE	2005	1J4GS48K65C840235	55,000
T450-05	2005	JEEPX	GRAND CHEROKEE	2005	1J4GS48K85C840236	75,188
T451-05	2005	JEEPX	GRAND CHEROKEE	2005	1J4GS48KX6C840237	31,800
T452-05	2005	JEEPX	GRAND CHEROKEE	2005	1J4HS48N85C840249	110,000
T453-05	2005	JEEPX	GRAND CHEROKEE	2005	1J4HS48N45C840250	48,954
T455-05	2005	FORDX	F 150	2005	1FTRF12W05NB22848	131,029
T456-05	2005	FORDX	F 150	2005	1FTRF12W25NB22849	98,290
T457-05	2005	FORDX	F 150	2005	1FTRF12W85NB22850	136,000
T458-05	2005	FORDX	F 150 SUPER CAB	2005	1FTRX12W45NB22851	58,927
T459-05	2005	FORDX	F 150 SUPER CAB	2005	1FTRX12W65NB22852	63,323
T480-05	2005	FORDX	F 250	2005	1FTSF20P45EC55938	86,000
T461-05	2005	FORDX	F 250	2005	1FTSF20P15EC71338	89,890
T462-05	2005	FORDX	F 450 UTILITY	2005	1FDXF46P25ED26283	84,750
3-06 - 2006		GRAND CHEROKEE	LAREDO	2006	1J8HS48N66C334960	55,901
T464-07	2007	FORD	F 250 PICK UP 4X2	2007	1FTSF20P77EA13828	67,156
T465-07	2007	FORD	F 250 PICK UP 4X2	2007	1FTSF20P97EA13827	155,297
T466-07	2007	FORD	F 250 PICK UP 4X2	2007	1FTSF20P07EA13828	55,985
T467-07	2007	FORD	F 250 PICK UP 4X2	2007	1FTSF20P27EA13829	45,003
T468-07	2007	FORD	F 250 PICK UP 4X2	2007	1FTSF20P97EA13830	70,532
T469-07 -	2007	FORDX	F 250 UTIL BDY P/L	2007	1FTSF20P07EA13831	94,725
T470-07 -	2007	INT	4200 SBA 4X2	2007	1HTMPAFL67H451274	76,000
T471-07	2007	FORDX	F750 SD TANKER TRI	2007	3FRXF75W97V455453	4,260
XB0184	2008	PACEX	SL814TA2	2008	4FPAB14218G131862	1
XB8326	2009	IMPER	EQ724T	2009	1Z9BU24289J213901	1
XB5435	2009	IMPER	EQ724T	2009	1Z9BU24209J213182	1
XC5148	2011	PACEX	SL716TA2	2011	53PUB1828BG208893	0
XC9566	2012	IMPER	TA82510TR	2012	1Z9TA252XCJ213046	0
XD2787	2012	HOBLT	TA8258T	2012	1Z9TA2524CJ213785	0
XD2811	2012	ZZZZZ	10TL-20	2012	1Z9BU2122DJ213049	6
XD2812	2012	ZZZZZ	14TL-22	2012	1Z9BU2323DJ213025	0
XD4940	2013	DITCH	S2B TRAILER	2013	1DSB1213D1700155	0

Total Count of Units in Department: 4201-D - UTILITIES = 149

4215-D - PUBLIC SERVICE

Unit Description	Make	Model	Year	VIN Number	Current Meter Reading
1225 2012 FORDX FUSION S	FORDX	FUSION S	2012	3FAHP0GA9CR322059	1,064
1226 2012 CHVRL COLORADO RG CAB	CHVRL	COLORADO RG CAB	2012	1GCCSBF98C8143079	6,333
1227 2012 CHVRL COLORADO RG CAB	CHVRL	COLORADO RG CAB	2012	1GCCSBF93C8144009	22,343
1228 2012 FORDX ESCAPE XLS	FORDX	ESCAPE XLS	2012	1FMCU0C74CKC55300	6,041
7014-07 FORD S/C PK/UP	FORDX		2007	1FTZR14U17PA99333	78,000
7015-07 FORD RANGER S/C PK/UP	FORDX		2007	1FTZR14U37PA99334	86,000
9004 2009 FORDX RANGER SUPER CAB	FORDX	RANGER SUPER CAB	2009	1FTYR14D79PA35568	73,229
9013 2009 FORDX F150 REG CAB P/U	FORDX	F150 REG CAB P/U	2009	1FTRF12W49KB89590	70,525
T448-05 2005 FORDX F-150 XL PU	FORDX	F 150	2005	1FTRF12255NA81663	110,000

Total Count of Units in Department: 4215-D - PUBLIC SERVICE = 9

Total Count of Units: 735

Attachment I - Vehicle Inventory and Boat Motors

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Yamaha - 25	25MLH	6L2K-L-1022116 (J)	Oct-06



Description	Model Name	Model #	Serial #	Year
Outboard Motor	Evinrude - 30	BE30BAECS	G- 0439827	Sep-97



City of Sunrise Asset #: A-16644

Note:
All the equipment listed above is running properly.

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Johnson - 25	J25TELSOM	5112352	Apr-05



Description	Model Name	Model #	Serial #	Year
Outboard Motor	Johnson - 15	J15RCCS	R6289333	xxxxxx



Note:
All the equipment listed above is running properly.

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Evinrude - 15	E15REN	G03109662	XXXXXX



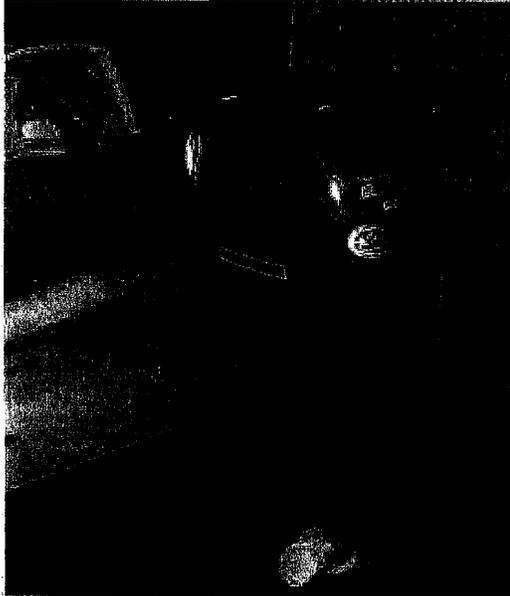
City of Sunrise Asset #: A-15618

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Tohatsu - 2.5	Tohatsu - 4 Stroke	016809AA	XXXXXX



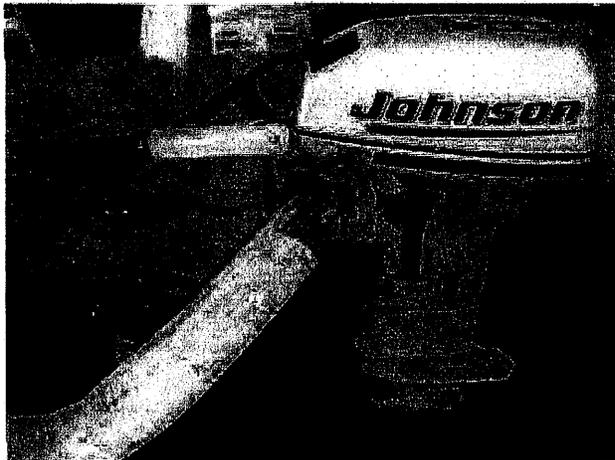
Note:
All the equipment listed above is running properly.

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Yamaha - 25	F25LEHB	L-1024354 (B)	Jul-13



City of Sunrise Asset #: A-021873

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Johnson	Johnson - 15	J15RLS02	Feb-05



City of Sunrise Asset #: A-16796

Note:
All the equipment listed above is running properly.

Description	Model Name	Model #	Serial #	Year
Outboard Motor	Evinrude	E30DRLISC	*****	Sep-09



Attachment II - Garage Fixed Asset Inventory

INVENTORY WAS PERFORMED BY: _____ DATE: _____
DEPARTMENT HEAD APPROVAL: _____ DATE: _____

QUERY NAME PI_3701
LIBRARY NAME SUNFA

FILE	LIBRARY	MEMBER	FORMAT
FA100AP	HTEDTA	FA100AP	FA100AF
FA800AP	HTEDTA	FA800AP	FA800AF

DATE 04/02/14
TIME 12:32:17

GARAGE (3701) FIXED ASSET INVENTORY

04/02/14 12:32:17

MUNICIPAL GARAGE FIXED ASSET INVENTORY - FY2014

SYS #	YES	NO	CODE	DESCRIPTION	TAG #	DESCRIPTION	SERIAL NUMBER	VENDOR NAME
00012176	___	___	MG	MUNI GARAGE	A12382	UTILITY CART, JOHN DEERE GATOR, 4X2 W/BEDLINER	W004X2X041716	JOHN DEERE CO
00004699	___	___	MG	MUNI GARAGE	A13736	PUMP, AIR COMPRESSOR	R-1500	Champion
00004724	___	___	MG	PW COMPLEX	A02138	DRUM, LATHE & ROTOR MACHINE, AMMCO	546064	
00004703	___	___	MG	PW COMPLEX	A02344	WELDER, ARC, MILLERMATIC	159560	
00010661	___	___	MG	PW COMPLEX	A10009	JACK, AIR, TSJ55	07-006090	
00011779	___	___	MG	PW COMPLEX	A11808	GUN, SPOOL, MILLER 30A, PART #130-831	KJ265734	EQUIPMENT SALES CC
00012305	___	___	MG	PW COMPLEX	A12381	GENERATOR, 10000 WATT, PORTABLE, #3LW64-4	7795385	GRAINGERS
00010657	___	___	MG	PW COMPLEX	A12552	TIRE CHANGER, COATS 5065E, ATV ADAPTER		MYERS TIRE SUPPLY
00020481	___	___	MG	PW COMPLEX	A14930	BATTERY TESTER, POWERLINK 42HD		AIM SUPPLY
00020478	___	___	MG	PW COMPLEX	A15808	COMPUTER, PANASONIC CF-29 TOUGHBOOK	4BKYA23278	POMEROY IT SOLUTIC
00020479	___	___	MG	PW COMPLEX	A15809	DATA MODULE, PORT. NEXIQ MAGIKEY HEAVY DUTY	080514786	APEX INDUSTRIES
00020480	___	___	MG	PW COMPLEX	A15810	INTERFACE, NEXIQ LITE LINK RS-232, OBD2	04239	APEX INDUSTRIES
00013626	___	___	MG	PW COMPLEX	A16781	UTILITY CART, JOHN DEERE GATOR, 4X2 W/BEDLINER	W004X2X073758	JOHN DEERE CO
00020482	___	___	MG	PW COMPLEX	A18848	A/C RECYCLING MACHINE, ROBINAIR COOL-TECH 34788	208956	BUMPER TO BUMPER
00020435	___	___	MG	PW COMPLEX	A19235	FORKLIFT TRUCK, 2009 WORLD WGF 60	8070602	A-BEST FORKLIFT
00020430	___	___	MG	PW COMPLEX	A19327	VEHICLE DIAGNOSTIC SYSTEM, MAC NAVIGATOR, HANDH	0809000871	MAC TOOLS DBA THE
00020432	___	___	MG	PW COMPLEX	A19502	BRAKE LATHE, HUNTER OCL410-LT-PRO (ON THE CAR)	32088879	TIRE EQUIPMENT SAL
00020433	___	___	MG	PW COMPLEX	A19505	BALANCER, HUNTER HAMMERHEAD RF-12 GSP9700	HU9184	TIRE EQUIPMENT SAL
00020431	___	___	MG	PW COMPLEX	A19767	LIFT, GRAY WL-30, 30,000LB WHEEL LIFT SYS	92-003234	FIRST VEHICLE SERI
00020434	___	___	MG	PW COMPLEX	A19768	LIFT, GRAY WL-30, 30,000LB WHEEL LIFT SYS	92-003237	FIRST VEHICLE SERI
00021254	___	___	MG	PW COMPLEX	A20463	DIAGNOSTIC COMPUTER KIT, HANDHELD	1Q5216R10046	KVP ENTERPRISES D,
00021168	___	___	MG	PW COMPLEX	A20464	CUTTER, MILLER AIR PLASMA, W/TORCH KIT	MA320103P	GRAINGER
00022809	___	___	MG	PW COMPLEX	A21035	SCISSOR LIFT, GENIE GS-2032, 20'	GS3213A-113631	NEFF RENTAL, LLC
00021935	___	___	MG	PW COMPLEX	A21308	PROGRAMMER (GPS), W4 JETTSCAN (ND PORTION)	HH427059	E.J. WARD, INC.
00022814	___	___	MG	PW COMPLEX	A21584	VEHICLE PUSHER, CARCADDY	309608	DJ PRODUCTS INC
00022609	___	___	MG	PW COMPLEX	A21760	DIAGNOSTIC EQUIP, TPMS SCAN TOOL W/TPR RESET	ACU16355737	NETWORK TOOL WAREH
00022775	___	___	MG	PW COMPLEX	A21798	BULK STORAGE CONTAINER, WASTE, 500GAL		SISCA CONSTRUCTION
00022772	___	___	MG	PW COMPLEX	A21799	BULK STORAGE CONTAINER, LUBE		SISCA CONSTRUCTION
00022773	___	___	MG	PW COMPLEX	A21800	BULK STORAGE CONTAINER, OIL		SISCA CONSTRUCTION
00022774	___	___	MG	PW COMPLEX	A21801	BULK STORAGE CONTAINER, FLUIDS		SISCA CONSTRUCTION
00022804	___	___	MG	PW COMPLEX	A21802	LIFT, MOBILE COLUMN, STERTIL-KONI 1082, HYDRAUL	212H-602212	STERTIL-KONI USA I
00022803	___	___	MG	PW COMPLEX	A21803	LIFT, MOBILE COLUMN, STERTIL-KONI 1082, HYDRAUL	212H-602211	STERTIL-KONI USA I
00022807	___	___	MG	PW COMPLEX	A21804	LIFT, MOBILE COLUMN, STERTIL-KONI 1082, HYDRAUL	212H-602216	STERTIL-KONI USA I
00022802	___	___	MG	PW COMPLEX	A21805	LIFT, MOBILE COLUMN, STERTIL-KONI 1082, HYDRAUL	212H-602209	STERTIL-KONI USA I

04/02/14 12:32:17

MUNICIPAL GARAGE FIXED ASSET INVENTORY - FY2014

SYS #	YES	NO	CODE	DESCRIPTION	TAG #	DESCRIPTION	SERIAL NUMBER	VENDOR NAME
00022805			MG	PW COMPLEX	A21806	LIFT, MOBILE COLUMN, STERTIL-KONI 1082, HYDRAUL	212H-602214	STERTIL-KONI USA I
00022806			MG	PW COMPLEX	A21807	LIFT, MOBILE COLUMN, STERTIL-KONI 1082, HYDRAUL	212H-602215	STERTIL-KONI USA I
00022777			MG	PW COMPLEX	A21808	LIFT, INGROUND, STERTIL-KONI 2 POST MODULAR	212D-01311	SISCA CONSTRUCTION
00022778			MG	PW COMPLEX	A21809	LIFT, INGROUND, STERTIL-KONI 2 POST MODULAR	212D-01312	SISCA CONSTRUCTION
00022779			MG	PW COMPLEX	A21810	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0015	SISCA CONSTRUCTION
00022780			MG	PW COMPLEX	A21811	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0018	SISCA CONSTRUCTION
00022781			MG	PW COMPLEX	A21812	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0016	SISCA CONSTRUCTION
00022782			MG	PW COMPLEX	A21813	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0022	SISCA CONSTRUCTION
00022783			MG	PW COMPLEX	A21814	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0021	SISCA CONSTRUCTION
00022784			MG	PW COMPLEX	A21815	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0017	SISCA CONSTRUCTION
00022785			MG	PW COMPLEX	A21816	LIFT, ABOVE GROUND, ROTARY 2 POST	CQK12F0020	SISCA CONSTRUCTION
00022786			MG	PW COMPLEX	A21817	SPEEDOMETER / DYNOMETER TESTER SYSTEM		SISCA CONSTRUCTION
00022815			MG	PW COMPLEX	A21819	COMPRESSOR, STRUT/SPRING, BRANICK BRK-7400 W/CA		NETWORK TOOL WAREH-
00022776			MG	PW COMPLEX	A21820	COMPRESSOR, 2 STAGE	D101043	SISCA CONSTRUCTION
00022801			MG	PW COMPLEX	A21821	TRANSMISSION JACK, STERTIL-KONI SKTJ-401	SKTJ-401 6343	STERTIL-KONI USA I
00022787			MG	PW COMPLEX	A21822	NITRO FILL GENERATOR/FILL REELS/AIR SUPPLY REEL	771129	SISCA CONSTRUCTION
00022813			MG	PW COMPLEX	A21823	SHOP PRESS, WESTWARD, HYDRAULIC, 25 TON, W/ACCE	SS120970105	GRAINGER
00022798			MG	PW COMPLEX	A21824	AV CART, BRETTFORD LCD PLASMA		TECH DEPOT
00022797			MG	PW COMPLEX	A21825	TELEVISION, PANASONIC TC32X5 LED, 32"	MD21650273	TECH DEPOT
00022808			MG	PW COMPLEX	A21828	TIRE CHANGER TABLE TOP, TCX535EL, LEVERLESS MNT	IIG739339	MOHAWK RESOURCES L
00022789			MG	PW COMPLEX	A21834	BATTERY UNIT, APC SMART UPS X 3000VA W/LCD	SIS1229002647	CDW-G

*** END OF REPORT ***

INVENTORY WAS PERFORMED BY: _____ DATE: _____
DEPARTMENT HEAD APPROVAL: _____ DATE: _____

QUERY NAME PI 3701V
LIBRARY NAME SUNFA

FILE	LIBRARY	MEMBER	FORMAT
FA100AP	HTEDTA	FA100AP	FA100AF
FA800AP	HTEDTA	FA800AP	FA800AF

DATE 04/02/14
TIME 12:32:24

GARAGE (3701) VEHICLE INVENTORY

04/02/14 12:32:24

MUNICIPAL GARAGE VEHICLE INVENTORY - FY2014

SYS #	YES	NO	CODE	DESCRIPTION	TAG #	DESCRIPTION	SERIAL NUMBER	VENDOR NAME
00020155	___	___	MG	VEHICLE	202687	TRUCK, 2001 DODGE RAM T2500, T-746	3B7KF26Z21M267471	
00020672	___	___	MG	VEHICLE	218452	TRUCK, 2002 FORD RANGER P/U, T-5146	1FTYR10UX2PB56252	
00020673	___	___	MG	VEHICLE	218454	TRUCK, 2002 FORD RANGER P/U, T-5147	1FTYR10U12PB56253	
00020671	___	___	MG	VEHICLE	218455	TRUCK, 2002 FORD RANGER P/U, T-5145	1FTYR10U82PB56251	
00020675	___	___	MG	VEHICLE	218464	TRUCK, 2002 FORD RANGER P/U, T-218	1FTYR10U92TA79204	
00020676	___	___	MG	VEHICLE	228483	SUV, 2004 FORD EXPLORER SPORT TRAC, 4X2, #407	1FMZU67K54UB15144	
00021752	___	___	MG	VEHICLE	229774	SUV, 2004 FORD EXPLORER XLT 4X2, TOW, #415	1FMZU63W44UB28122	
00021753	___	___	MG	VEHICLE	229784	SUV, 2004 FORD EXPLORER XLT 4X2, TOW, #426	1FMZU63W04UB28120	
00022854	___	___	MG	VEHICLE	230091	SUV, 2004 FORD EXPLORER XLS 4X2, #436	1FMZU62K24UC27438	
00022855	___	___	MG	VEHICLE	233218	SEDAN, 2005 CHEVROLET IMPALA, C-500	2G1WF52K459294030	
00020674	___	___	MG	FOR AUCTION	218453	TRUCK, 2002 FORD RANGER P/U, T-5148	1FTYR10U32PB56254	

*** END OF REPORT ***

Attachment III - Inventory of parts - Value of Inventory by Part April 1, 2014

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	YH1462	SWITCH	Active	11721	PAV	1	12.15	12.15
		4793P	YG346	VALVE, ORIFICE		11721	PAV	1	4.09	4.09
		4793P	XT5QMC	FLUID, TRANSMISSION, AUTOMATIC		11721	14B	6	3.79	22.74
		4793P	XT10QLVC	OIL, MERCON 10		11721	14B	10	3.79	37.90
		4793P	XL3	ADDITIVE, OIL		11721	14E	3	3.74	11.22
		4793P	WW2401PF	BLADE, WIPER		11721	RET	1	7.87	7.87
		4793P	WW1901PF	WIPER		11721	RET	1	7.87	7.87
		4793P	WPT169	CONNECTOR		11721	RET	1	24.10	24.10
		4793P	WF2075	FILTER, SEPARATOR, FUEL/WATER		11721	FDOT	22	6.15	135.30
		4793P	W501D	TAPE, ELECTRICAL		11721	PEG BOARD	4	0.95	3.80
		4793P	UL036741AF	CORE, COMPRESSOR, A/C		11722	CORE	1	60.00	60.00
		4793P	TAX	TAX, SALES		11721	RET	1	46.70	46.70
		4793P	T24UB	BLADE, HYBRID		11721	CTR	3	14.62	43.87
		4793P	T21UB	BLADES, WIPER		11721	CTR	2	14.62	29.25
		4793P	SZFR5LP13G	PLUG, SPARK		11721	RET	6	8.77	52.62
		4793P	SXPWH19188	KNOB, SWITCH		11721	12D	6	8.06	48.35
		4793P	SX1404	PAD, BRAKE, FRONT		11721	2D	2	49.62	99.24
		4793P	STR44451	FLASHLIGHT		11721	12B	2	149.17	298.34
		4793P	SP-40	BATTERY		11721	BR1	1	47.26	47.26
		4793P	SMC-101177PS	KNOB, ADJUST, SEAT		11721	RET	1	54.89	54.89
		4793P	RT1234	THERMOSTAT		11721	2B	1	8.27	8.27
		4793P	RR28	RELAY, FAN, COOLING		11721	PEG BOARD	2	105.47	210.94
		4793P	RR105560	LIGHT, 18" FLUORESCENT 12V		11721	11E	3	100.00	300.00
		4793P	RK620247	ARM, CONTROL		11721	RET	2	53.88	107.76
		4793P	RG571	GASKET		11721	PEG BOARD	1	5.85	5.85
		4793P	RF272	FAN, MOTOR, COOLING		11721	2A	3	194.79	584.36
		4793P	RD10892	ACCUMLUATOR		11721	RET	1	19.89	19.89
		4793P	R85516	FILTER, OIL		11721	PAV	1	2.65	2.65
		4793P	PR3155	ANTIFREEZE, 50/50, BULK		11721	OR	16	4.73	75.64
		4793P	PA5359	FILTER, AIR		11721	1F	4	8.37	33.50
		4793P	MT-78NC	BATTERY, CHARGE, NO		11721	BR2	1	0.00	0.00
		4793P	MT-58R	BATTERY, 56-60		11721	BR1	1	61.28	61.28
		4793P	MT-58NC	BATTERY, NO CHARGE		11721	BR1	1	0.00	0.00
		4793P	MT-24F	BATTERY, GROUP 24, TERMINALS, REVERSE		11721	BR3	1	67.16	67.16
		4793P	MR11(H)	HARNESS, LIGHT, ALLEY		11721	12D	2	18.37	36.73
		4793P	MI715	CONNECTOR, AIR, 1/4 M-STYLE		11721	RET	6	3.68	22.08

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	M27-13	FLUID, STEERING, POWER	Active	11721	14B	5	2.29	11.47
4793P		K80272	JOINT, BALL		11721	RET	2	47.60	95.20	
4793P		K200168	BUSHING, SWAY BAR		11721	2B	3	13.15	39.45	
4793P		K060875	BELT, SERPENTINE		11721	RET	1	24.00	24.00	
4793P		H5066	PART, BRAKE		11721	RET	2	5.99	11.98	
4793P		GL671-COR	CORE, ALTERNATOR		11722	CORE	2	75.00	150.00	
4793P		FS1232	FILTER, SEPARATOR, FUEL/WATER		11721	FDOT	19	13.58	258.03	
4793P		FS1003	FILTER, SEPARATOR, FUEL/WATER		11721	FDOT	11	9.68	106.48	
4793P		FMX30LP	FUSE, PROFILE, LOW		11721	B1	2	2.59	5.18	
4793P		FMX20LP	FUSE, PROFILE, LOW, 20 AMP		11721	B1	2	2.59	5.18	
4793P		FMX20	FUSE		11721	B1	2	2.22	4.44	
4793P		FLM80	FUSE		11721	RET	1	3.54	3.54	
4793P		FG1036	FILTER, FUEL, FLEX, RANGER, '06		11721	1A	1	14.87	14.87	
4793P		FF203	FILTER, FUEL		11721	FDOT	3	3.78	11.34	
4793P		FD4617	FILTER, FUEL		11721	6D	2	45.99	91.98	
4793P		FA1883	FILTER, AIR		11721	1A	1	11.37	11.37	
4793P		FA1632	FILTER, AIR		11721	1A	1	11.03	11.03	
4793P		F81Z-6N639-CARM-COR	CORE, PEDESTAL, TURBO		11722	RET	1	150.00	150.00	
4793P		F81Z-11002-AARM-COR	CORE, STARTER		11722	CORE	1	75.00	75.00	
4793P		F4DZ-19986-A	SWITCH		11721	2C	1	13.48	13.48	
4793P		F1HZ-10D968-A	SENSOR, COOLANT		11721	FDOT	1	78.14	78.14	
4793P		EV-939601PF	EVAPORATOR		11721	RET	1	49.89	49.89	
4793P		EON-298417	SOLENOID 200a 12V		11721	RET	1	76.24	76.24	
4793P		DJ6301	SWITCH, JAMB, DOOR		11721	12B	2	6.16	12.32	
4793P		CXD931	PADS, BRAKE, FRONT		11721	2D	1	30.79	30.79	
4793P		CV50628	FILTER, BREATHER		11721	6F	2	106.56	213.12	
4793P		CR2032	BATTERY, BUTTON, SMALL		11721	PEG BOARD	4	2.90	11.60	
4793P		C24OE	BLADE, WIPER, 24 INCH		11721	CTR	9	11.40	102.58	
4793P		C22UB	BLADE, WIPER, 22"		11721	CTR	4	9.99	39.96	
4793P		C22OE	BLADE, WIPER, 22, ANCO		11721	CTR	8	12.03	96.27	
4793P		C22(A)	ZIP TIES		11721	A1	6	1.72	10.34	
4793P		C22	LOOM, WIRE		11721	SIDE WALL	4	14.33	57.33	
4793P		C21	WIRE, GAUGE, 12, 14, 16, 18		11721	W/R	169	0.61	103.29	
4793P		C20OE	BLADE, WIPER		11721	CTR	11	10.54	115.96	
4793P	C20(A)	CLAMPS, HOSE, VARIES,		11721	CLAMP	85	1.31	110.98		

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center			SIZES	Active		RACK			
		4793P	C-20-UB	BLADE, WIPER		11721	CTR	2	9.99	19.98
		4793P	BRR111	ROTOR, BRAKE, DISC		11721	2E	4	48.48	193.92
		4793P	BPM6Y	PLUG, SPARK		11721	FDOT	1	2.97	2.97
		4793P	BP881	BULB		11721	2C	1	8.25	8.25
		4793P	BP23C	TERMINAL, BATTERY		11721	CTR	8	0.96	7.68
		4793P	BP1255/H11	BULB, HALOGEN HEADLIGHT		11721	2C	3	10.64	31.93
		4793P	BP1255/H1	BULB, HALOGEN		11721	RET	2	5.75	11.50
		4793P		BULB, HALOGEN		11721	2C	4	5.75	23.00
		4793P	BF957	FILTER, FUEL		11721	FDOT	1	2.74	2.74
		4793P	BF7990	FILTER, FUEL		11721	RET	1	10.78	10.78
		4793P	BF7519	FILTER, FUEL		11721	FDOT	1	19.25	19.25
		4793P	BF1399-SP	FILTER, FUEL, SPIN-ON, HD		11721	RET	1	14.32	14.32
		4793P	BF1346-SP	FILTER, FUEL		11721	PAV	1	19.79	19.79
		4793P	BF1272-SPS	FILTER, HD FUEL		11721	6C	3	12.08	36.24
		4793P	BC3Z-8005-D	RADIATOR		11721	RET	1	607.30	607.30
		4793P	B7444	FILTER, OIL		11721	1D	3	5.98	17.93
		4793P	B7378	FILTER, OIL		11721	RET	1	6.07	6.07
		4793P	AX34144	DRUM, ROTOR, BRAKE		11721	RET	2	11.33	22.66
		4793P	AX34143	DRUM, ROTOR, BRAKE		11721	RET	2	19.84	39.68
		4793P	ATD1057A	BRAKE, PAD		11721	2D	2	45.26	90.52
		4793P	AF647	BRK SHOE SET, EMERG.		11721	4D	1	60.03	60.03
		4793P	AF473	SHOE, BRAKE REAR		11721	FDOT	4	44.16	176.64
		4793P	AC2Z-6321952-B	RETAINER, LATCH, DOOR		11721	F4	10	2.66	26.60
		4793P	AB605	PAINT, FLAT BLACK		11721	PAV	2	3.99	7.98
		4793P	A6000101825MAH	FILTER, OIL		11721	RET	1	10.92	10.92
		4793P	A2943-COR	CORE, ALTERNATOR		11722	CORE	1	60.00	60.00
		4793P	A0000925208	LID, HOUSING, FILTER, FUEL		11721	RET	1	14.46	14.46
		4793P	9W7Z-9B742-A	CONTROL, THROTTLE		11721	RET	1	125.87	125.87
		4793P	9U5Z-9C915-BE	VALVE, PURGE		11721	RET	1	32.86	32.86
		4793P	9L8Z-17528-A	BLADE ASY, WIPER		11721	CTR	2	11.36	22.72
		4793P	9L3Z-9927936-B	HOUSING, DOOR, FUEL		11721	RET	1	33.79	33.79
		4793P	9C2Z-10346-B-COR	CORE, ALTERNATOR		11722	CORE	1	75.00	75.00
		4793P	981	FLUID, TRANS, ATF+4		11721	3C	2	4.77	9.54
		4793P	95924	HOSE, FUEL, 3/16"		11721	W/R	23	0.43	9.89
		4793P	94992	PLUG		11721	12C	4	1.77	7.08
		4793P	94228	VENT VISORS		11721	RET	1	58.31	58.31
		4793P	92219234	BLADE, WIPER, RH		11721	CTR	2	7.69	15.38
		4793P	92219233	BLADE, WIPER, LH		11721	CTR	5	7.69	38.45

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	92184900	OIL, DIFFERENTIAL, GL5, 75W85	Active	11721	14B	6	21.48	128.88
		4793P	91963	LENS, AMBER		11721	12C	3	1.30	3.90
		4793P	9186-1501-30	CLEAR, LED MARKER LAMP		11721	12B	2	33.63	67.26
		4793P	9171	SILICONE, ULTRA BLACK RTV		11721	PEG BOARD	4	4.22	16.88
		4793P	9163(A)	SILICONE, BLACK, ULTRA		11721	PEG BOARD	6	2.99	17.94
		4793P	91573	LENS, AMBER		11721	12C	2	2.21	4.42
		4793P	9155	SILICONE 3 OZ TUBE		11721	PEG BOARD	8	1.76	14.08
		4793P	9142782	CONDENSER, M2		11721	RET	1	287.45	287.45
		4793P	906	BULB		11721	2C	23	0.67	15.36
		4793P	902-209	RELAY, FAN, COOLING		11721	RET	1	139.91	139.91
		4793P	9008	BULB, HEADLIGHT		11721	2C	2	10.99	21.98
		4793P	9007	BULB, HEADLAMP		11721	2C	4	3.79	15.15
		4793P	9003	HEADLAMP		11721	RET	1	7.69	7.69
		4793P	8L2Z-19805-A	MOTOR, BLOWER		11721	RET	1	68.05	68.05
		4793P	8D-MHD	BATTERY		11721	BR4	1	157.48	157.48
		4793P	8C3Z-5J232-C	FILLER, D.EF		11721	RET	1	79.05	79.05
		4793P	8C3Z-19D850-A	HOSE, DISCHARGE, A/C		11721	RET	1	120.72	120.72
		4793P	87428628	SEAL, KIT		11721	RET	1	52.75	52.75
		4793P	85982	SWITCH, TOGGLE		11721	PAV	1	4.09	4.09
		4793P	85800093	RING		11721	RET	1	6.16	6.16
		4793P	85002(A)	PAINT, SPRAY, WHITE		11721	14D	7	3.52	24.62
		4793P	85001	PAINT, SPRAY, BLACK		11721	14D	4	3.32	13.29
		4793P	831	LUBE, GEAR		11721	14B	9	2.88	25.89
		4793P	822402	OIL, 5AE 50		11721	3B	8	5.61	44.86
		4793P	82183-5	FUSES ATO 7-1/2		11721	B1	2	1.48	2.97
		4793P	81850	ADHESIVE		11721	14E	3	4.55	13.64
		4793P	80869	TAP, MINI, FUSE		11721	C32	10	0.07	0.66
		4793P	7L2Z-19A706-A	RESISTOR, A/C BLOWER		11721	RET	1	23.90	23.90
		4793P	74103(A)	CONNECTOR, BUTT		11721	A3	10	2.04	20.39
		4793P	741-679	REGULATOR, WINDOW, L/R		11721	RET	1	76.53	76.53
		4793P	73329	CUT OFF WHEEL 3X1/16/3/8, 73329		11721	E1	19	7.13	135.50
		4793P	73282	2"X50GRIT		11721	E1	9	5.73	51.60
		4793P	73219	DISC, SURFACING, BROWN, 2"		11721	E1	13	2.10	27.35
		4793P	72315	CLAMP, HOSE, 60		11721	CLAMP RACK	8	0.65	5.20
		4793P	72272	FUSE		11721	B1	2	1.75	3.50
		4793P	72258	FUSE, AUTO, JCASE, 40A		11721	B1	1	4.37	4.37

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	72193-5	FUSES, MINI, 5 AMP	Active	11721	B1	1	1.75	1.75
		4793P	72181-5	FUSE ATO 4		11721	B2	2	1.48	2.97
		4793P	71886	DISCONNECT, QUK, FEMALE, YELLOW		11721	A2	10	0.90	9.02
		4793P	71873	WIRE BUTT SPLICE PKG		11721	A3	10	1.73	17.31
		4793P	71809	CONNECTOR, BUTT, BLUE, 6GA		11721	A3	11	1.42	15.68
		4793P	71782	SHRINK, HEAT		11721	B3	8	1.12	9.00
		4793P	71781	SHRINK TUBE 1/4		11721	B3	19	0.85	16.08
		4793P	71780	TUBE, SHRINK,HEAT, 3/16"		11721	B3	8	1.16	9.30
		4793P	71779	TUBE, SHRINK,HEAT, 1/8"		11721	B3	8	0.24	1.94
		4793P	71669-4	TAPE, GATOR		11721	PEG BOARD	25	2.49	62.25
		4793P	71665(A)	TAPE, THREAD, TEFLON		11721	PEG BOARD	1	1.14	1.14
		4793P	71226-1	CONNECTOR BUTT YELLOW 12-10		11721	C31	23	0.19	4.37
		4793P	71206-1	TERMINAL, RING 8-10 YELLOW		11721	A2	60	0.09	5.28
		4793P	6W7Z-10849-CA-COR	CORE, CLUSTER		11721	CORE	1	300.00	300.00
		4793P	6W7Z-10346-AA-COR	CORE, ALTERNATOR		11722	CORE	1	75.00	75.00
		4793P	6W7Z-1012-DA	NUT, WHEEL		11721	RET	20	2.95	59.00
		4793P	6W1Z-2C204-A	ASSEMBLY, SENSOR, SPEED, WIRE, JUMPER		11721	RET	1	97.30	97.30
		4793P	6L2Z-13K359-AA	SWITCH, MULIFUNCTION		11721	RET	1	67.21	67.21
		4793P	69189	SCREW, TEX, 8 X 2		11721	D1	10	1.27	12.73
		4793P	686011	LATCH, SEATBELT		11721	RET	1	33.16	33.16
		4793P	68079744AC	FILTER, OIL		11721	1A	1	6.90	6.90
		4793P	6511272	COMPRESSOR,A/C		11721	2B	1	220.00	220.00
		4793P	618-57561	FILTER, OIL		11721	RET	1	9.81	9.81
		4793P	5W7Z-2C219-AB-COR	CORE, CONTROL		11722	CORE	7	100.00	700.00
		4793P	5W6Z-9G444-BA	SENSOR, OXYGEN		11721	PAV	1	41.70	41.70
		4793P	5C3Z-2553-D-COR	CORE, CALIPER, BRAKE,REAR, LH		11722	CORE	1	50.00	50.00
		4793P	57075	FILTER, OIL, FORD/NEWHOLLAND TRACTOR, WIX		11721	6F	1	8.19	8.19
		4793P	550055	SHOCK, SEVERE SERVICE		11721	FDOT	2	62.84	125.68
	4793P	53021018AD	PUMP, WATER, DODGE BOMBA DE AGUA.		11721	RET	1	84.37	84.37	
	4793P	53013884AB	TUBE, PVC		11721	RET	1	12.00	12.00	
	4793P	51768	FILTER, OIL		11721	6A	2	5.39	10.78	

I001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	5142559AB	PADS, BRAKE,DISC	Active	11721	2D	1	118.50	118.50
		4793P	5139835AC	BLADE, WIPER, 13IN		11721	CTR	1	10.81	10.81
		4793P	51056	FILTER, OIL		11721	1A	2	5.09	10.18
		4793P	5066162AA	MOTOR,COOLING FAN		11721	RET	1	126.75	126.75
		4793P	5066161AA	COOLING FAN		11721	RET	1	36.45	36.45
		4793P	5013457AA	FLUID, TRANSMISSION		11721	3B	11	5.16	56.77
		4793P	4L5Z-8592-AA	CONNECTION		11721	RET	1	12.86	12.86
		4793P	4D-XHD-COR	CORE, BATTERY		11722	CORE	2	35.00	70.00
		4793P	4C7Z-12A650-DD-COR	CORE, MODULE, PCM		11722	CORE	1	100.00	100.00
		4793P	4C4Z-9365-BA	ELEMENT, FUEL		11721	FDOT	2	6.61	13.22
		4793P	4C3Z-10V346-ABRM-COR	CORE, ALTERNATOR		11722	CORE	2	75.00	150.00
		4793P	4C2Z-9439-CC	GASKET,MAINFOLD,INTAKE		11721	RET	2	21.61	43.22
		4793P	49883	FILTER, AIR		11721	RET	2	15.00	30.00
		4793P	4955485NX-COR	CORE,EGR,COOLER KIT		11722	CORE	1	40.00	40.00
		4793P	4955484NX-COR	CORE, VALVE, EGR		11722	PAV	1	50.00	50.00
		4793P	4955484NX	EGR VALVE		11721	PAV	1	437.92	437.92
		4793P	46793	LAMP, MARKER, AMBER		11721	12C	5	2.19	10.95
		4793P	4663851	GASKET, INTAKE		11721	RET	1	11.06	11.06
		4793P	45263	ASSEMBLY, MARKER, YELLOW		11721	12C	3	2.30	6.90
		4793P	45262	LIGHT, OVAL RED MKR		11721	12C	3	2.30	6.90
		4793P	4483757AB	GASKET, DODGE		11721	RET	1	2.94	2.94
		4793P	44820	FLASHER		11721	2C	1	17.95	17.95
		4793P	44007(A)	SWITCH, DOOR		11721	12B	4	7.72	30.88
		4793P	43279	PUMP,WATER		11721	RET	1	47.84	47.84
		4793P	42484	FILTER, AIR		11721	1A	3	5.36	16.07
		4793P	40700	GROMMET, LIGHT, TAIL		11721	12C	4	1.66	6.64
		4793P	4050A	LED SIGNAL STAT S/T/T 4" ROUND		11721	RET	1	16.85	16.85
		4793P	40202R	LAMP, STT, TRUCKLITE		11721	12C	4	6.58	26.32
		4793P	3U2Z-15177-AA	SEAL, BEARING, WHEEL, REAR, DRIVEN		11721	RET	1	8.94	8.94
		4793P	3L3Z-12B579-BA-COR	CORE, SENSOR, MAF		11722	CORE	2	35.00	70.00
		4793P	33966(A)	FILTER, FUEL		11721	RET	1	18.50	18.50
		4793P	33818	FILTER, FUEL		11721	PAV	2	21.46	42.92
		4793P	33638	FILTER, FUEL		11721	6A	1	14.24	14.24
		4793P	33361	FILTER, FUEL, HAMM HD12 ROLLER		11721	PAV	1	7.31	7.31
		4793P	33358	FILTER, FUEL, WIX		11721	6A	1	4.77	4.77
		4793P	320/07155	FILTER, FUEL		11721	FDOT	1	38.56	38.56

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	3157A	BULB	Active	11721	2C	15	1.39	20.85
		4793P	31-MHDNC	BATTERY		11721	BR4	4	0.00	0.00
		4793P	31-24	BLADE, WIPER, 24"		11721	CTR	28	2.93	82.03
		4793P	31-21	BLADE, WIPER, 21"		11721	CTR	4	5.59	22.36
		4793P	31-16	BLADE, WIPER, 16"		11721	CTR	9	1.81	16.28
		4793P	3057	LAMP, MINIATURE		11721	2C	7	0.69	4.83
		4793P	2C3Z-9P466-A	KIT, O RING		11721	RET	1	124.70	124.70
		4793P	27549IN	GOVENOR, AIR		11721	12B	2	14.99	29.98
		4793P	27100	THREADLOCKER		11721	PEG BOARD	1	3.99	3.99
		4793P	2708001	FILTER, HYDRAULIC, VERMEER		11721	FDOT	2	11.53	23.06
		4793P	25877402	BLADE, WIPER		11721	CTR	3	14.18	42.54
		4793P	24027(B)	THREADLOCKER, BLUE		11721	PEG BOARD	1	6.49	6.49
		4793P	23536429	SENSOR, TURBO		11721	RET	1	232.55	232.55
		4793P	22-17948R-COR	CORE, CALIPER		11722	CORE	1	40.00	40.00
		4793P	20990	SWITCH, A/C		11721	RET	1	59.14	59.14
		4793P	2057A	BULB		11721	2C	9	1.32	11.88
		4793P	2057	BULB, LIGHT		11721	2C	5	0.43	2.15
		4793P	2040775	SWITCH		11721	RET	1	20.30	20.30
		4793P	20-279-COR	CORE, PUMP CARDONE		11722	CORE	1	50.00	50.00
		4793P	2/B72	BELT, FAN, DRIVE		11721	W1E	1	54.49	54.49
		4793P	1W7Z-5423395-BA-COR	CORE, MOTOR, WINDOW		11722	CORE	1	30.00	30.00
		4793P	1W7Z-5423395-AA-COR	CORE, MOTOR, WINDOW		11722	CORE	1	30.00	30.00
		4793P	1W7Z-5423394-BA-COR	CORE, MOTOR, WINDOW		11722	CORE	2	30.00	60.00
		4793P	1U2Z-145411-BB	CONNECTOR, SWITCH		11721	19E	1	17.60	17.60
		4793P	1C2Z-15175-BA	RETAINER FORD		11721	RET	2	10.15	20.30
		4793P	1945S	RELAY,H.D.,ISO BASE		11721	RET	2	6.70	13.40
		4793P	19209805	SENSOR, OXYGEN, HEATED		11721	RET	1	65.23	65.23
		4793P	19200R	LAMP, DOUBLE BULB		11721	12C	2	2.65	5.30
		4793P	1899332C91	FILTER, OIL		11721	6D	3	35.27	105.81
		4793P	18-4861-COR	CORE, CALIPER, BRAKE		11722	CORE	1	50.00	50.00
		4793P	18-4841-COR	CORE, CALIPER, BRAKE		11722	CORE	2	45.00	90.00
		4793P	18-4840-COR	CORE, CALIPER, BRAKE		11722	CORE	1	45.00	45.00
		4793P	155022	JACK A FRAME		11721	RET	1	54.61	54.61
		4793P	13313(A)	BLADE, WIPER, 13"		11721	CTR	4	3.72	14.87
		4793P	131149	THERMOSTAT		11721	2B	1	27.63	27.63
		4793P	12622(C)-COR	CORE, ALTERNATOR		11722	CORE	1	80.00	80.00
		4793P	12331-COR	ALTERNATOR CORE		11722	CORE	1	70.00	70.00

I001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	109685X-COR	CORE, DRIER, AIR	Active	11722	CORE	1	219.23	219.23
		4793P	1003	BARLIGHT		11721	2C	9	0.65	5.85
		4793P	090-161	PLUG, DRAIN, OIL		11721	F4	3	5.20	15.61
		4793P	076	WIRE, CROSSLINK, ASSORTED		11721	W/R	1	249.80	249.80
		4793P	069920	PADS, BRAKE, DISC		11721	FDOT	5	25.79	128.95
		4793P	061020(A)	PADS, BRAKE		11721	FDOT	3	24.06	72.18
		4793P	04-21433-000	PIPE, EXHAUST		11721	RET	1	69.26	69.26
		4793P	(N)1010120297TEX	PAD, BRAKE		11721	RET	1	54.18	54.18
		4793P	(N)101010695PBR	PAD, BRAKE		11721	RET	1	40.12	40.12
		4793P	(N)100022645ZIC	ROTOR, BRAKE		11721	RET	2	116.53	233.06
		4793P	(N)100022636ZIC	ROTOR, BRAKE		11721	RET	2	95.44	190.88
			Active							15,151.604
		4793P	XY75W140QL	OIL, GEAR, SYNTHETIC	Contractual Requirement	11721	14B	12	13.79	165.48
		4793P	XK3014703QP	SHOE, BRAKE FRT		11721	4C	2	89.30	178.60
		4793P	VC-7-B	ANTIFREEZE, MOTORCRAFT		11721	13E	5	12.72	63.61
		4793P	5TOPSN12	BULB 50WATT		11721	2C	3	15.06	45.17
		4793P	5T415PC	STAR STROBE BULB		11721	2C	1	19.95	19.95
		4793P	R53544	FILTER, AIR		11721	6F	2	16.98	33.96
		4793P	ROM-R00241	BUMPER, DOOR, ROLL-UP, 3/4"		11721	12D	9	2.68	24.12
		4793P	R134-12	FREON, R134		11721	14E	5	5.12	25.62
		4793P	R00011	ROLL-UP DR MAGNET		11721	12D	7	4.93	34.51
		4793P	Q500T3CL	QUARTZ LITE		11721	12D	3	8.94	26.82
		4793P	Q1500T3CL	BULB, 240V QUARTZ		11721	12D	1	29.40	29.40
		4793P	PR9100	ANTIFREEZE, 50/50, H.D. ENGINE, PRESTONE		11721	13C	33	8.13	268.22
		4793P	PILOTG	LIGHT, PILOT		11721	2C	4	3.16	12.63
		4793P	PF7974	ELEMENT, FUEL, DIESEL		11721	1E	10	5.13	51.30
		4793P	PF7777	FILTER, WATER/SEPARATOR, FUEL		11721	6F	5	4.14	20.70
		4793P	PA2152	FILTER, AIR		11721	1F	3	4.70	14.10
		4793P	P7313	ELEMENT, FILTER, OIL		11721	6F	2	1.67	3.34
		4793P	MTP-94R/H7	BATTERY		11721	BR3	1	114.89	114.89
		4793P	MTP-48/H6	BATTERY		11721	BR4	1	98.65	98.65
		4793P	MT-78	BATTERY		11721	BR2	2	78.68	157.36
		4793P	MT-75	BATTERY, GROUP 75		11721	BR2	1	74.76	74.76
		4793P	MT-65	BATTERY		11721	BR2	6	84.09	504.52
		4793P	MT-58	BATTERY		11721	BR1	1	71.24	71.24
		4793P	MT-34	BATTERY		11721	BR1	2	75.64	151.28
		4793P	MT-24	BATTERY, GROUP 24		11721	BR3	1	73.00	73.00
		4793P	LF3671	FILTER, OIL		11721	6E	3	8.86	26.59
		4793P	LF3644	FILTER, OIL		11721	6E	4	5.80	23.20

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	LF3487	FILTER, LUBE	Contractual Requirement	11721	6E	5	4.54	22.70
		4793P	LF3443	FILTER, LUBE		11721	6E	4	3.20	12.80
		4793P	L24	BULB, LIGHT	11721	2C	14	0.47	6.58	
		4793P	L10206-06	LATCH, NON-LOCKING, TRIGGER, BLACK	11721	12D	1	18.69	18.69	
		4793P	I10877	ADDITIVE, FUEL, DRI-TEK	11721	5C	39	62.61	2,441.66	
		4793P	I-27	BATTERY	11721	BR2	1	81.45	81.45	
		4793P	I-26R	BATTERY	11721	BR1	1	53.54	53.54	
		4793P	H5051	BULB	11721	11E	1	8.17	8.17	
		4793P	H4656LL	REC. HEADLAMP LONG LIFE	11721	11E	2	6.99	13.98	
		4793P	H275N12	BULB, SNAP-IN, 27W	11721	2C	2	13.48	26.97	
		4793P	FL-2051	FILTER, OIL	11721	6D	3	13.41	40.23	
		4793P	FL-2016	FILTER, OIL	11721	1D	3	17.66	52.98	
		4793P	FF5380	FILTER, FUEL	11721	6D	3	5.17	15.51	
		4793P	FD-4616	FILTER, FUEL (REPLACES FD-4604)	11721	6D	5	45.99	229.95	
		4793P	FD-4615	ELEMENT, FUEL, 6.7 DIESEL	11721	6D	1	55.99	55.99	
		4793P	F15T8/CW	BULB 2 PIN	11721	11E	14	1.88	26.29	
		4793P	EB1	DEGREASER, ENGINE, GUNK	11721	14C	9	3.73	33.54	
		4793P	DG-508	COIL, IGNITION	11721	PEG BOARD	4	41.66	166.64	
		4793P	DEF25G	FUEL, EXHAUST, DIESEL	11721	5D	4	7.93	31.72	
		4793P	CEC H255W	BULB, MINI HALOGEN (H2) - CEC	11721	2C	2	2.61	5.22	
		4793P	CB212-15	MINI CIR BRKR-15 AMP	11721	2C	1	9.32	9.32	
		4793P	C7	FITTING	11721	C7	63	2.57	161.81	
		4793P	CS	FITTING	11721	C5	127	1.32	167.70	
		4793P	C42	COTTER PIN	11721	C2	1,219	0.08	103.16	
		4793P	C4	J-TYPE SPEED NUT	11721	C4	747	0.11	79.06	
		4793P	C38	FITTING	11721	C38	69	0.42	29.08	
		4793P	C37	SPRING	11721	C37	15	1.23	18.45	
		4793P	C34	FUSE	11721	B1	369	0.43	159.56	
		4793P	C33(A)	FITTING	11721	E1	401	0.45	180.91	
		4793P	C31	CONNECTOR, WIRE	11721	A3	16	9.07	145.05	
		4793P	C3	FITTING	11721	F2	128	0.73	92.96	
		4793P	C19	MACHINE SCREW, NUT	11721	D2	802	0.08	65.04	
		4793P	C18	CARB, RETNRS, MISC PTS	11721	C18	461	0.31	145.06	
		4793P	C13	HX HD DRILL POINT	11721	D2	690	0.12	85.20	
		4793P	C12	HX NUT, FW, PAN HD	11721	D1	3	0.12	0.37	
		4793P		HX NUT, FW, PAN HD	11721	D2	111	0.12	13.56	
		4793P		HX NUT, FW, PAN HD	11721	C12	784	0.12	95.78	
		4793P	C10	GRIPSERT/LATHE SCREW	11721	C10	174	0.11	19.60	

I001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	BT8409	FILTER, OIL	Contractual Requirement	11721	1D	2	7.28	14.57
4793P		BT7349	FILTER, OIL	11721		6C	1	3.82	3.82	
4793P		BT7237	FILTER, OIL	11721		6C	1	4.82	4.82	
4793P		BT595	FILTER, HYDRAULIC	11721		6C	3	9.40	28.19	
4793P		BT223	FILTER, OIL	11721		1D	22	2.91	63.94	
4793P		BOLT	BOLT, PLOW SKID	11721		D3	2,329	0.13	305.42	
4793P		BF7940	FILTER,FUEL, SPIN-ON	11721		6C	2	7.85	15.70	
4793P		BF7903	FILTER, FUEL	11721		1E	2	6.38	12.75	
4793P		BF7802	FILTER, FUEL	11721		1E	4	6.74	26.98	
4793P		BF7668	FILTER, FUEL	11721		1E	3	5.54	16.64	
4793P		BF1378-SPS	FILTER, FUEL	11721		6C	1	12.48	12.48	
4793P		BF1171	FILTER, FUEL	11721		5A	20	3.62	72.40	
4793P		BF1166	FILTER, FUEL	11721		5A	7	2.72	19.04	
4793P		BD7309	FILTER, OIL	11721		6B	4	22.49	89.98	
4793P		BD103	FILTER, OIL	11721		6B	7	17.51	122.59	
4793P		B7449	FILTER, OIL	11721		1D	2	4.57	9.14	
4793P		B7177	FILTER, LUBE, OIL	11721		6B	2	6.46	12.92	
4793P		B7039	FILTER, OIL	11721		6B	5	4.40	22.00	
4793P		B7010	FILTER, OIL	11721		1C	4	4.21	16.84	
4793P		B43-S	FILTER, OIL	11721		1B	13	1.66	21.58	
4793P		B34	FILTER,OIL	11721		1B	4	3.04	12.14	
4793P		B329	FILTER, OIL	11721		1C	20	3.15	63.09	
4793P		B31	FILTER, OIL	11721		1B	8	4.50	36.00	
4793P		B243	FILTER, OIL	11721		1B	4	3.60	14.39	
4793P		B160	FILTER, OIL	11721		1B	6	2.71	16.26	
4793P		B1432	FILTER, OIL	11721		1C	2	3.62	7.24	
4793P		B1400A	FILTER, OIL	11721		1C	1	2.87	2.87	
4793P		ATD932P	PADS, BRAKE	11721		6A	2	36.37	72.74	
4793P		ATD931P	PADS, BRAKE	11721		6A	2	46.54	93.08	
4793P		ATD1058P	PADS, BRAKE	11721		2D	2	44.25	88.50	
4793P		AF3100	ANTIFREEZE, 50/50, ALL VEH., PRESTONE	11721		13C	5	5.34	26.72	
4793P		ABP/N122-R50551	FILTER, FUEL	11721		6A	1	17.79	17.79	
4793P		95942	HOSE, HEATER	11721		W/R	32	0.53	16.96	
4793P		95941	HOSE, HEATER	11721		W/R	35	0.47	16.45	
4793P		95940	HOSE, HEATER, 1/2"	11721		W/R	14	0.45	6.30	
4793P		95927	LINE, FUEL	11721		W/R	31	0.71	22.01	
4793P		95926	LINE, FUEL	11721		W/R	25	0.60	15.00	
4793P		95925	HOSE, FUEL, 1/4"	11721		W/R	25	0.52	13.00	
4793P		95920	HOSE, VACUUM, 7/64"	11721		W/R	57	0.15	8.55	
4793P		94	BULB	11721		2C	9	0.32	2.88	
4793P	91962	RED LENS	11721	12C	1	1.30	1.30			

I001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	9186-1500-20	LIGHT,AMBER LED	Contractual Requirement	11721	12B	2	16.69	33.38
		4793P	9186-1500-10	LIGHT, RED LED MARKER		11721	12B	4	13.68	54.72
		4793P	9162(A)	SILICONE, RED 3 OZ		11721	PEG BOARD	7	3.02	21.14
		4793P	912	BULB		11721	2C	18	0.59	10.62
		4793P	81724	SILICONE, BLUE RTV		11721	PEG BOARD	1	4.57	4.57
		4793P	810CAARR	LAMP ASSEMBLY, DUAL HALOGEN, RED		11721	11E	1	137.74	137.74
		4793P	80862	HOLDER, FUZE		11721	A4	5	1.76	8.80
		4793P	7594	ADHESIVE, WEATHERSTRIP, BLK		11721	14E	4	3.43	13.72
		4793P	75132	LOOM,1/2"X100'		11721	W/R	53	0.29	15.37
		4793P	75105(A)	LOOM, SPLIT, 3/4"		11721	W/R	76	0.55	41.80
		4793P	74104	RECEPTACLE ,SNAP , FM, BLUE		11721	B1	19	0.08	1.51
		4793P	74	BULB		11721	2C	10	0.30	2.98
		4793P	72753	BREAKER, CIRCUIT, 25A		11721	2C	7	2.57	17.99
		4793P	72752	BREAKER, CIRCUIT, 20A		11721	2C	7	2.57	17.99
		4793P	72751	BREAKER, CIRCUIT, 15A		11721	2C	4	2.57	10.28
		4793P	72750	MINI CIR BRKR,10 AMP		11721	2C	1	2.57	2.57
		4793P	72478	CLAMP, HOSE		11721	CLAMP RACK	7	0.31	2.15
		4793P	72306	CLAMP, HOSE		11721	CLAMP RACK	6	0.26	1.58
		4793P	72304	CLAMP, HOSE		11721	CLAMP RACK	5	0.22	1.12
		4793P	72302	CLAMP, HOSE		11721	CLAMP RACK	25	0.23	5.73
		4793P	72255	BREAKER, CIRCUIT, 25A		11721	2C	1	1.80	1.80
		4793P	72254	BREAKER, CIRCUIT		11721	2C	4	1.80	7.20
		4793P	72238	RELAY		11721	2C	1	8.95	8.95
		4793P	71894	CONNECTOR, SEAL- A- CRIMP		11721	A3	5	1.16	5.82
		4793P	71892	CONNECTOR, BUTT		11721	A2	15	0.28	4.26
		4793P	71889	CONNECTOR,BUTT,STEP DOWN, SHRINK		11721	A3	9	2.20	19.82
		4793P	71806	TERMINAL, 6GA, 1/4 RING		11721	A3	7	0.43	2.99
		4793P	71783	TUBING 1/2" SHRINK		11721	B3	12	0.71	8.57
		4793P	71391-6	WIRE, BLACK, 12 GAUGE		11721	W/R	24	0.22	5.35
		4793P	71353-7	16 GA, WIRE, PLASTIC, WHITE		11721	W/R	40	0.27	10.75
		4793P	71353-5	WIRE, RED 16 GUAGE		11721	W/R	50	0.06	3.00
		4793P	71352-6	WIRE 14 GA BLACK		11721	W/R	38	0.08	2.97
		4793P	71352-5	WIRE 14 GA RED		11721	W/R	57	0.08	4.45

1001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise Service Center	4793P	71239	PIGGY-BACK CRMP	Contractual Requirement	11721	C3	21	0.07	1.51
		4793P	71224-1	CONNECTOR 22-18 RED BUTT 1BX		11721	A2	100	0.16	16.15
		4793P	71224	BUTT CONNECTOR BOX		11721	C31	96	0.04	3.72
		4793P	71207-1	RING 1/4 YELLOW TERM 1BX		11721	A2	56	0.09	5.29
		4793P	70917	SEAL, CRMP SLDR		11721	C3	4	1.71	6.82
		4793P	67	BULB		11721	2C	4	0.44	1.74
		4793P	6515-1	CLEANER, BATTERY		11721	14D	3	1.99	5.97
		4793P	6503	BLASTER		11721	14D	11	4.52	49.70
		4793P	59347	VALVE, SCHRADER, LARGE, CROWN VIC		11721	7C	2	2.78	5.56
		4793P	561	BULB, LIGHT, DOME		11721	2C	9	0.52	4.64
		4793P	5532(A)	FLUID, BRAKE, DOT3, 12OZ.		11721	14C	23	1.75	40.25
		4793P	54-230	BREAKER		11721	2C	3	1.98	5.94
		4793P	53	BULB		11721	2C	14	0.43	6.02
		4793P	5081	CARB CLEANER		11721	14D	13	3.74	48.68
		4793P	5074	SILICONE SPRAY		11721	14C	23	4.06	93.32
		4793P	5013257	PADS, BRAKE, DISC		11721	4D	1	216.00	216.00
		4793P	5005	LUBE, POWER, CRC		11721	14C	7	2.99	20.93
		4793P	46792	LIGHT, MARKER		11721	12C	4	2.19	8.76
		4793P	41280	SCREEN 80 MESH 3		11721	6A	2	29.45	58.90
		4793P	40204	MODEL 40 BACK-UP LAMP		11721	12C	4	6.24	24.96
		4793P	40053-3	REFLECTOR, AMBER, ST		11721	12C	1	1.12	1.12
		4793P	392-001	BOLT, BATTERY		11721	12D	5	0.11	0.55
		4793P	31P-MHD	BATTERY		11721	BR4	3	95.12	285.35
		4793P	3156	LAMP, MINI, GT-8		11721	2C	13	0.48	6.24
		4793P	31-MHD	BATTERY, 12V, 950CCA		11721	BR4	3	96.76	290.28
		4793P	31-22	BLADE, WIPER, 22"		11721	CTR	30	2.95	88.50
		4793P	31-20	BLADE, WIPER, 20"		11721	CTR	25	2.54	63.55
		4793P	31-18	BLADE, WIPER, 18"		11721	CTR	12	2.85	34.21
		4793P	3096932	OIL, HYDRAULIC		11721	3F	2	21.14	42.28
		4793P	3030(A)	FREON, R134, CYLINDER, 30LB		11721	CTR	128.27	2.75	353.34
		4793P	2F1Z-9A317-AA	CLIP, FILTER, FUEL		11721	F4	2	3.57	7.14
		4793P	2994(A)	BREAKER, CIRCUIT, 25A, PLUG-IN		11721	2C	2	2.46	4.91
		4793P	295HFRHD-R	HEAD,REMOTE, CONTROL, REPAIRED		11721	7C	1	150.58	150.58
		4793P	28604	CONNECTOR, HOSE		11721	12D	1	1.27	1.27
		4793P	25002	ADDITIVE,COOLING SYSTEM, 2-PART		11721	14C	5	9.87	49.35
		4793P	211-2	LIGHT, DOME		11721	2C	9	0.54	4.83

I001 FG Detail Book Value of Inventory

FACILITY	DBA	STORE	PART NUMBER	DESCRIPTION	STATUS	ACCOUNT	BIN	ON HAND	AVERAGE PRICE	BALANCE
4793	Sunrise	4793P	2027-0000-30	LENS, CLEAR, WELDON	Contractual Requirement	11721	12D	7	6.56	45.88
	Service Center	4793P	2010-6300-30	DOME LAMP, CLEAR		11721	12B	1	25.32	25.32
		4793P	194	BULB, MINIATURE, DASH, CEC		11721	2C	15	0.29	4.35
		4793P	1895	BULB		11721	2C	9	0.15	1.31
		4793P	1893	LAMP, AUTO		11721	2C	18	0.44	7.98
		4793P	17502(A)	ADDITIVE,AUTOMATIC TRANSMISSION, 2-PART		11721	14C	11	13.63	149.93
		4793P	1683	BULB		11721	2C	10	0.64	6.40
		4793P	1176	BULB		11721	2C	11	1.24	13.62
		4793P	1157	BULB		11721	2C	13	0.32	4.18
		4793P	1156	BULB		11721	2C	20	0.54	10.75
		4793P	1141	LAMP		11721	2C	11	0.68	7.49
		4793P	1076	LAMP-TURN SIGNAL FT&SIDE		11721	2C	7	1.19	8.33
		4793P	10044504	GREASE, PURPOSE, MULTI, ELITE		11721	3F	27	5.52	149.06
		4793P	1004	BULB		11721	2C	10	0.68	6.80
		4793P	10-101	COOLANT EX		11721	13F	4	15.37	61.48
		4793P	1/0 RED	CABLE, STRTR		11721	W/R	22	1.45	31.90
		4793P	052-00-722	LAMP, MARKER, RED		11721	12D	2	7.01	14.02
		4793P	052-00-712	AMBER LITE		11721	12D	1	7.01	7.01
		4793P	0093694	ROTOR, FRT		11721	4C	1	177.16	177.16
				Contractual Requirement						11,907.388
				Sunrise Service Center						27,058.992
				4793						27,058.992
				Summary						27,058.992

Attachment IV- Life cycle chart

**Life Cycle Chart
Fleet Replacement Guidelines
For City of Sunrise Fleet**

Whichever occurs first

Whichever occurs first

Current Current

Vehicle Type	Age Years	Mileage/ Hours (h)	Vehicle Type	Age Years	Mileage/ Hours (h)
Light Vehicles			Heavy Vehicles		
Sedans, Station Wagons,	10	120,000	Heavy Trucks (Class 7-8)	12	120,000
Pickup Truck	10	120,000	Semi-Tractor	12	220,000
Passenger Vans	10	120,000	Dump Truck Tandem	12	120,000
Cargo Vans	10	120,000			
Sports Utility	10	120,000			
Other Light Trucks - Gas (Class 1-4)	10	120,000			
Other Light Trucks - Diesel (Class 1-4)	12	120,000			
Law Enforcement Vehicles			Special Heavy Vehicles		
Patrol/ Pursuit Cars (Take-Home)	10	100,000	Street Sweeper	10	12,000h
Patrol/ Pursuit Cars (Hot Seat)	10	100,000	Road Grader	14	7,500h
Unmarked/ Admin Sedans	10	100,000	Bulldozer	12	15,000h
Patrol 4WD	10	100,000	Compactor	8	5,000h
Motorcycles	5	80,000	Backhoe/ Loader	9	7,500h
			Roller	14	5,000h
Fire/ Emergency Vehicles			Paver	12	5,000h
Fire Pumper	12		Excavator	17	15,000h
			Other Tracked Construction Equip	14	12,000h
Fire Aerial Ladder Truck	17		Refuse Truck - Side/ Rear Loader	8	
Ambulance	10	150,000	Refuse Truck - Automated Loader	8	
Reserve Fire Pumper	7		Crane/ Dragline	14	
Reserve Aerials	7		Sewer Jet-Vac	14	8,000h
Reserve Ambulance	5				
Medium Vehicles			Miscellaneous		
Dump Truck single axle	12	120,000	Trailers, Heavy	14	
Bucket Truck	14	100,000	Trailers, Utility	10	
Forklift	17		Compressor, Tow-behind	12	5,000h
Tractor Mower	10		Generator, Tow-behind	14	
Other Medium Trucks - Gas (Class 5-6)	10	100,000	Other Construction Equip - Towed	12	
Other Medium Trucks - Diesel (Class 5-6)	12	120,000			

Note: If the equipment and vehicles exceed the age and mileage criteria as listed above, the contractor will still maintain those vehicles and equipment under contract costs with the exception of total engine, powertrain failure, complete A/C system failure and body erosion which will be charged as non-target costs.

Vendor's Initials: _____

City's Initials: _____

Attachment V - Sample Preventative Maintenance Sheets

DATE AND SERVICE WORKSHEET MAY 1988	TYPE OF PM PERFORMED		
	A	B	C

Date:	Unit No.:	MVI Date:	Current Odometer:	Hour Meter:	Location Code:	W.O.#:
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All items must be checked and marked ✓ = Serviceable, X = Defective and N/A = Not Applicable. The technician releasing the equipment must print and sign their name and the Supervisor must sign the inspection sheet. Please complete in BLUE / BLACK ink and in capitals.

SECTION A - Preparation and Drive (Pre-Operational)	
A.1 Check Driver's DVCR	
A.2 Check Starter Operation	
A.3 Check All Warning Lights and Alarms	
A.4 Check Lighting of All Instruments and Gauges	
A.5 Check Operation of Gauges	
A.5a Check/Record Oil Pressure / @1500 rpm _____	
Check/Record Water Temperature / _____	
Check/Record Voltmeter Reading _____	
A.6 Check Wiper and Washer Operation	
A.7 Check Air and/or Electric Horn Operation	
A.8 Check Hand Throttle (PTO) Operation	
A.9 Check A/C, Heater and Defroster Controls	
A.10 Check Operation of All Switches and Accessories	
A.11 Check Clutch Operation (if equipped)	
A.12 Check Parking Brake Operation	
A.13 Check Operation of Gear Shift	
A.14 Test Service Brakes	
A.15 Check Operation of the Engine and Governed RPM	
A.16 Check Steering Wheel Play or Bind	
A.17 Check Interior and Bunk Lights	
A.18 Inspect Windshield(s) and Sun Visors	
A.19 Check Seat Belts and Sleeper Restraints (if equipped)	
A.20 Inspect Floor Mats and/or Coverings	
A.21 Check Safety Equipment	
A.22 Test One Way Check Valves	
A.23 Check Low Air Warning Device/Double Check Valve (Primary Side)	
A.24 Check Spring Brake Inversion System (if equipped)	
A.25 Check Tractor Protection Control Valve	
A.26 Test Air Pressure Build-up Time	
A.27 Record Air Governor Settings (_____ psi)	
A.28 Check Low Air Warning Device/Double Check Valve (Secondary Side)	
A.29 Clean the Engine (as needed)	
A.30 Clean Battery Box(es) and Batteries (as needed)	
A.31 Road Test: Check for Proper Operation (By Exception Only)	

SECTION C - Tires and Wheel Inspection	
C.1 Check Tires for Irregular or Alignment Wear	
C.2 Check for Mismatched Tread or Casing Design	
C.3 Check Valve Stems and Caps	
C.4 Check the Air Pressure Decal (if applicable)	
C.5 Check and Record Air Pressure (use form below)	
C.6 Check and Record Tread Depth (use form below)	
C.7 Check Dual Mating With Square	
C.8 Check Wheels for Cracks, Loose Lugs, Hub Leaks	

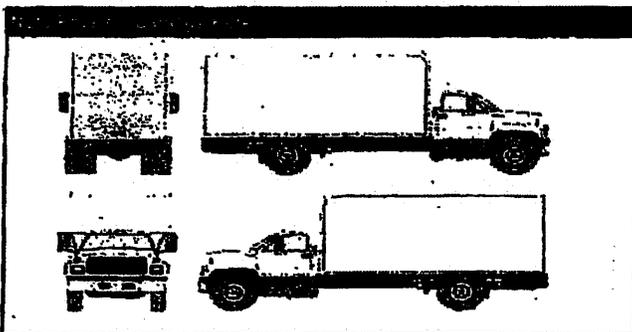
SECTION D - Battery Inspection and Service	
D.1 Inspect Battery Box(es), Cover(s) and Mountings	
D.2 Inspect Battery Hold Downs and Cables	
D.3 Check Electrolyte Levels	
D.4 Load Test Batteries	
Volts:(1) _____ @ _____ amps	
Volts:(3) _____ @ _____ amps	
D.5 Check and Record Alternator Output _____ amps	

SECTION E - Engine Compartment Inspection	
E.1 Inspect Radiator Mountings and core	
E.2 Inspect A/C Condenser Mounting and Core	
E.3 Inspect Fan Assembly and Shroud	
E.4 Check for Fluid Leaks	
E.5 Inspect Coolant Hoses and Clamps	
E.6 Check Coolant Recovery System and Protection Level	
Refractometer Reading _____ ° F / C	
E.7 Check Coolant Recovery System	
E.7 Check Intake System and Vacuator Valve	
E.8 Inspect A/C Compressor, Mounting and Lines	
E.9 Check All Belt Driven Components	
E.10 Check All Belts for Tension and Condition	
E.11 Check Power Steering Fluid Level and Hoses	
E.12 Check Hydraulic Clutch Master Cylinder	
E.13 Inspect Fuel Pump and Fuel Line Mountings	
E.14 Check Governor Operation and Security	
E.15 Check Engine Compartment Wiring Harness	
E.16 Check and Record Air Filter Restriction	
E.17 Inspect Turbocharger and Mounting Condition	
E.18 Fill Windshield Washer Reservoir	
E.19 Check Engine for Fault Codes (Codes found are marked as follow-up items)	
E.20 Check Automatic Transmission Fluid Level	
E.21 Drain Fuel/water Separator	

SECTION B - Exterior Chassis Inspection	
B.1 Check for Physical Damage and Decals	
B.2 Check Door Glass, Windshield and Mirror Condition	
B.3 Inspect Wiper Blade and Arm Condition	
B.4 Inspect Steps and Grab Handles	
B.5 Inspect Mirror Mountings, Brackets and Glass	
B.6 Inspect Door Latches, Hinges, Seals, Steps, Grab Handles	
B.7 Check All Lights and Reflectors	
B.8 Check Back Up Alarm Mounting	
B.9 Check Fuel Tank, Mounting, Lines and Cap	
B.10 Check Air Lines, Holders, and Glad-Hands	
B.11 Check Trailer Light Cord and Holder (if equipped)	
B.12 Check License Plate and Bracket	
B.13 Check Permits and State Inspection Sticker	
B.14 Check Pintle Hook (if equipped)	
B.15 Check Mud Flaps and Brackets	
B.16 Inspect Exhaust Stack and Mounting	

SECTION F - HYDRAULIC SYSTEMS	
F.1 Check Hydraulic Tank	
F.2 Check Hydraulic Hoses	
F.3 Check Hydraulic Cylinders	
F.4 Check All Hydraulic Control Handles, Linkages	
F.5 Check PTO Shaft	
F.6 Inspect Hydraulic Pump	
F.7 Check Operation of Over Speed Control	
F.8 Lubricate All Pivoting Mechanisms	
F.9 Check and Record System Pressure	

SECTION G - CHASSIS	
G.1 Check Entire Steering System	
G.2 Check King Pins (Raise Front End)	
G.3 Check Steering Shaft U-Joints and Splines	
G.4 Check Suspension Components	
G.5 Check Vibration Damper	
G.6 Check Engine and Transmission Mounts	
G.7 Check Starter Mounting, Connections	
G.8 Check Bottom of Engine for Oil Leaks	
G.9 Check Transmission for Leaks	
G.10 Check All body Mounts and Chassis Frame	
G.11 Check Driveshaft, U-joint and Slip Yokes	
G.12 Check Fuel Tank, Supports and Straps	
G.13 Check Exhaust System	
G.14 Inspect Brake Assemblies	
G.14a Inspect Brake Lining and Record Thickness	
- LF _____ RF _____	
- LR _____ RR _____	
G.15 Inspect Brake Drum and Rotor Condition	
G.16 Adjust Brakes	
G.17 Check Brake Hoses	
G.18 Check Differential Breather and Fluid	
G.19 Check Spring Brake Inversion Valve	
G.20 Check Air Dryer Drain Valve Protection	
G.21 Check Air Reservoir Discharge	
G.22 Check Inner Wheel Seals for Leaks	
G.23 Determine if Auto Slack Adjuster Are Working and Record	
- LF _____ RF _____	
- LR _____ RR _____	
G.24 Check Brake Chamber Plugs and Air Valves	
G.25 Check Air Compressor	
G.26 Check for Loose or Noisy Wheel Bearings	



SECTION H - EXTERIOR	
H.1 Lubricate All Grease Fittings	
H.2 Lubricate Door and Flood Hinges, Latches and Cables	
H.3 Lubricate All Linkages and Cables	

SECTION I - ENGINE	
I.1 Conduct Engine Oil Sample (if applicable)	
I.2 Change Engine Oil and Filters	
I.3 Run the Engine and Check for Leaks	
I.4 Check Oil Level	

SECTION K - TRANSMISSION	
K.1 Conduct Transmission Oil Sample (if applicable)	
K.2 Change Automatic Transmission Fluid	
K.3 Change Differential Fluid	
K.4 Change Fuel Filters	
K.5 Replace Air Filters	
K.6 Perform Tune-up	
K.7 Change Power Steering Fluid and Filter	
K.8 Test Coolant System	
K.9 Service Coolant Filter	

SECTION L - ROAD TEST	
L.1 Road Test, Check for Proper Operation	
L.2 Check and ReFill Components with Appropriate Types and Amounts of Fluids	
L.3 Install Preventive Maintenance Sticker	

SECTION M - P.M. REPORT	
M.1 Completion of P.M. Report	

SECTION N - VEHICLE RETURN	
N.1 Vehicle Returned to Predetermined Location	

Notes:

Preventive Maintenance Inspection (Sections A - J only):

I confirm that I have inspected this vehicle to the items listed on this form and against the criteria as detailed in: _____ P.M. documentation. The items in the above inspection have been found satisfactory other than for the items marked with an "X". This signature certifies that the inspection documented on this form "Meets or Exceeds" the requirements of US FMCSR Part 393.17-27. Defects found have been recorded for repair to the Defect Worksheet.

I further confirm that all pending items were completed.

PRINT VEHICLE INSPECTOR /TECHNICIAN'S NAME HERE

SIGNATURE OF VEHICLE INSPECTOR/TECHNICIAN

SIGNATURE OF SUPERVISOR

PM CHECKLIST - FIRE & RESCUE EQUIPMENT

"Scheduled Maintenance Service"

Date: _____

MAINTENANCE CHECKLIST

Vehicle & Make: _____

Service to be performed:

Apparatus #: _____

"A" - PM service

Engine Hours: _____

"C" - PM Service

Odometer Reading: _____

Engine Oil Qt. _____ Oil Wgt. _____

Lube, Grease _____

ATF Qt. _____

Hydraulic Oil Qt. _____

Gear Oil Qt. _____

Other: _____

O = Adjustment Made

R = Repairs Required

A **C**

ITEMS

A **C**

ITEMS

1. Check Deficiency Log

7. ENGINE

2. Cooling System:

* Starter and Generator

* Hoses

* Voltage Regulator

* Radiator Core

* Clean Air Filters/Replace as needed

* Flush (add rust inhibitor)

* Instruments and Gauges

3. OIL

* Check Fuel Pumps

* Drain & Refill Crankcase

* Visually inspect for oil water or fuel leaks

* Replace Oil Filter

* Check belts for wear & proper tension

* Road Trans. Oil Level/Drain on "C"

* Check engine mounting bolts for tightness

* Pump Trans. Oil Level/Drain on "C"

* Check control wires & connections for deterioration & tightness

* Rear Axle Oil Level/Drain on "C"

* Listen for unusual engine noises.

4. BRAKES

* Inspect & Adjust Brakes

* Drain Air Tank

8. CHASSIS

* Check operation of brakes for uneven action, dragging, slow or spongy action and squealing or chatter.

* Lubricate Chassis

* Wheel Bearing (inspect on "C")

* Universal Joints and Flanges

* Inspect all brake lines and hoses.

* Steering Mechanisms- King Pins

* Check lining for wear

* Springs (damage & Alignment)

* Check actuating chamber, mounting brackets and attaching parts for wear, damage or corrosion.

* Springs - U bolts

* Muffler and tailpipe

* Axle, Flange Nuts (tighten)

* Wheel Lug Nuts (tighten)

5. AIR SYSTEM

* Check air tanks for water

9. ELECTRICAL SYSTEM

* Inspect all air lines & fittings

* Check specific gravity of batteries

* Chk. for operation of low air warning sys

* Check electrolyte level & batteries term.

* Inspect air dryer for proper operation

* Check battery hold down clamps

* check mountings for compressor and components

* Inspect all wiring for chafing or deterioration

* Inspect all terminals & connections for corrosion & security of wire connections

6. CAB

* Inspect weather seals around cab compartment, doors and windows

* Check security of alternator mounting

* Insp. all glass for breaks or discoloration

* Chk mounting of all electrical components.

* Check operation of windows

* Inspect electrical connections of transformer rectifier

* Inspect condition of seats, seat belts and operating mechanisms

* Check ground straps/cables connections

* Check fold down step operation

* Check that all lights & bulbs are oper'al

* Windshield wipers (blade, arm, etc.)

* Check ops of hydraulic drive 19 KW generator & hydraulic drive foam pump

O = Adjustment R = Repairs Required

A C

ITEMS

A C

ITEMS

10. FUEL AND INDUCTION SYSTEMS

- X X * Fuel Leaks
- X X * Fuel Tanks
- X X * Fuel Lines
- X X * Fuel Filter(s)
- X X * Check vent opening in fuel tank(s)

11. STEERING SYSTEM

- X X ** Check steering pump for leaks
- X X ** Check hydraulic fluid level
- X X ** Check pump mounting hardware
- X X ** Check all lines & hoses for leaks or damage
- X X ** Inspect steering gears for oil leaks
- X X ** Insp. drag links & tie rod for wear or damage

12. EXHAUST SYSTEM

- X X * Inspect Exhaust pipes
- X X * Check clamps and hardware

13. TRANSMISSION

- X X * Check oil level. Change on "C"
- X X ** Inspect transmission for leaks
- X X * Inspect oil cooler
- X X * Check transmission mounting hardware & electronics and wiring

14. TRANSFER CASE (if present)

- X X * Check for leaks
 - X X * Check oil level
 - X X * Check mounting
15. DIFFERENTIALS
- X X * Inspect for oil leaks
 - X X * Check bumper pad assemblies
 - X X * Check hangers & hardware for damage, wear or corrosion
 - X X * Check tightness of U-Bolts. Re-torque as required.

16. BODY OF APPARATUS

- X X * Cleanliness, Paint
- X X * Doors and Windows (hinges, etc.), latch
- X X * Check mirrors for proper positioning and motor drives

17. Siren Operation

18. WHEELS AND TIRES

- X X * Inspect wheel bearings
- X X * Check torque on wheel mounting nuts
- X X * Inspect rims for damage
- X X * Check alignment of front wheels
- X X * Inspect valve stems
- X X * Inspect tires for uneven wear, cuts

bruises or gouges

19. FIRE PUMP (MAIN)

- X X * Packing - Repack on "C" after 6 month
- X X * Transfer valve
- X X * Working Valves, Disch. Intake
- X X * Leaks, Water, Air
- X X * Gaskets
- X X * Shift
- X X * Gauges

* Priming Pump and Oil Reservoir

* Pump Performance, Vacuum, Pressure

20. AERIALS AND SNORKELS

- X X * Hydraulic System - Leaks Relief Valve, Working Pressure, etc.
- X X * Ladders - Lubrication, Operation, Cable, Adjustments, etc.
- X X * Turntable - Rotation, Gears
- X X * Jacks - Hydraulic, Mechanical, Operation
- X X * Control Stand - Oper. levers, gauges etc
- X X * Radius Rods
- X X * Tie rods and Knuckle Stops
- X X * Lube Waterways on Aerial Ladder

21. BOOSTER TANK

- X X * Water Level Gauge
- X X * Leaks

22. DRIVER COMPARTMENT

- X X * Brake pedal
- X X * Steering Wheel Play
- X X * Seat Upholstery

23. RESCUE UNITS

- * All Interior Lighting & compartment lighting
- * Check all doors & latches
- * Check all switches & operation
- * Check A/C Compressor Mountings & Belts
- * Service Generator if Applicable

INDICATE TIRE CONDITION BELOW - Inflate to correct pressure / record tread depth

GOOD FAIR REPLACE GOOD FAIR REPLACE

R/FRT

L/FRT

R/RD

L/RD

R/R

L/R

MECHANICS SIGNATURE & NUMBER

PMI AND SERVICING WORKSHEET Small Pallet Forklift	TYPE OF PM PERFORMED		
	B	C	

Date:	Unit No.	Asset No.	Current Odometer:	Hour Meter:	Location Code:	W.O.#
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All items must be checked and marked ✓= Serviceable, X= Defective test N/A= Not Applicable. The technician releasing the equipment must print and sign their name and the Supervisor must sign the inspection sheet. Please complete in BLUE / BLACK ink and in capitals.

SECTION A - Preparation and Drive Cycle Inspection

A.1 Check Safety Equipment (Fire Extinguisher, Etc)	
A.2 Check Parking Brake Operation	
A.3 Check Horn Operation	
A.4 Check Seat Belts and Mounting	
A.5 Check Starter Operation	
A.6 Check All Warning Lights and Alarms	
A.7 Check Emergency Shutdown Operation (if applicable)	
A.8 Check Operation of Gauges	
A.9 Check Operation of All Switches and Accessories	
A.10 Check Lighting of All Instruments and Gauges	
A.11 Check Operation of the Engine and Governed RPM	
A.12 Check/Record Oil Pressure / @1500 rpm _____	
Check/Record Water Temperature / _____	
Check/Record Voltmeter Reading _____	
A.13 Inspect Windshield(s) and Sun Visors (if applicable)	
A.14 Check Wiper and Washer Operation (if applicable)	
A.15 Check A/C, Heater and Defroster Controls (if applicable)	
A.16 Inspect Floor Mats and/or Coverings	
A.17 Check Throttle Operation	
A.18 Check Clutch Operation (if applicable)	
A.19 Check Inching Pedal Operation (if applicable)	
A.20 Check Operation of Gear Shift	
A.21 Test Service Brakes	
A.22 Check Steering Wheel Play or Bind	
A.23 Road Test: Check for Proper Operation (By Exception Only)	

SECTION B - Exterior Chassis Inspection

B.1 Check for Physical Damage	
B.2 Check All Lights and Reflectors	
B.3 Check Back Up Alarm Mounting	
B.4 Inspect Steps, Grab Handles and Guards	
B.5 Inspect Door Latches, Hinges and Seals	
B.6 Inspect Mirror Mountings, Brackets and Glass	
B.7 Check Door Glass and Windshield Condition	
B.8 Inspect Wiper Blade and Arm Condition	
B.9 Inspect Fuel Tank, Mounting, Lines and Cap	
B.10 Inspect Body, Box Condition and Operation	
B.11 Inspect Exhaust Stack and Mounting (if applicable)	
B.12 Inspect Pins and Bushings for Wear	
B.13 Inspect Cylinders, Hoses for Leaks	
B.14 Inspect Hook-Tow System (if applicable)	
B.15 Inspect Deck Spindles and Pulleys (if applicable)	
B.16 Inspect Deck Drive Belts (if applicable)	
B.17 Inspect Bulk Fluid Tanks (if applicable)	
B.18 Inspect Dispensing Hoses and Nozzles (if applicable)	

SECTION C - Battery Inspection and Service

C.1 Inspect Battery Box(es), Cover(s) and Mountings	
C.2 Inspect Battery Hold Downs and Cables	
C.3 Check Electrolyte Levels	
C.4 Load Test Batteries	
Volts:(1) _____ @ _____ amps Volts:(2) _____ @ _____ amps	

SECTION D - Tires and Wheel Inspection

D.1 Check Tires for Irregular or Alignment Wear	
D.2 Check for Mismatched Tread or Casing Design	
D.3 Check Valve Stems and Caps	
D.4 Check the Air Pressure Decal (if applicable)	
D.5 Check and Record Air Pressure (record below)	
D.6 Check and Record Tread Depth (record below)	
D.7 Check Dual Mating With Square (if applicable)	
D.8 Check Wheels for Cracks, Loose Lugs, Hub Leaks	

SECTION E - Engine Compartment Inspection

E.1 Inspect Radiator Mountings and Core	
E.2 Inspect Fan Assembly and Shroud	
E.3 Inspect Coolant Hoses and Clamps	
E.4 Check Coolant Recovery System and Protection Level	
Refractometer Reading _____ ° F / C	
E.5 Check All Belts for Alignment, Tension and Condition	
E.6 Check All Belt Driven Components	
E.7 Inspect A/C Compressor, Condenser and Lines	
E.8 Check Power Steering Fluid Level and Hoses	
E.9 Check Hydraulic Clutch Master Cylinder	
E.10 Check Engine Oil Level	
E.11 Inspect Fuel Pump and Fuel Line Mountings	
E.12 Check Governor Operation and Security	
E.13 Check Intake System	
E.14 Inspect Engine Exhaust System	
E.15 Check Engine Compartment Wiring Harness	

SECTION F - Hydraulic System Inspection

F.1 Check Hydraulic Tank	
F.2 Check Hydraulic Hoses and Lines	
F.3 Check Hydraulic Motor and Pumps	
F.4 Check Hydraulic Cylinders	
F.5 Check Control Handles and Linkages	
F.6 Check PTO Shaft (if applicable)	
F.7 Check Operation of Over Speed Control (if applicable)	
F.8 Check and Record System Pressure (if applicable)	
F.9 Change Hydraulic Fluid (per Mfg Specs)	

Volts: (3) _____ amps Volts: (4) _____ amps

SECTION G - Inspection Items		
G.1 Check Entire Steering System		
G.2 Check Steering Shaft U-Joints and Spines		
G.3 Check Suspension Components		
G.4 Check Engine and Transmission Mounts		
G.5 Check Starter Mounting and Connections		
G.6 Check Bottom of Engine for Oil Leaks		
G.7 Check Transmission for Leaks		
G.8 Check All body Mounts and Chassis Frame		
G.9 Check Driveline, U-joint and Slip Yokes		
G.10 Check Fuel Tank, Supports and Straps		
G.11 Check Exhaust System		
G.12 Inspect Brake Assemblies		
G.13 Inspect Brake Drum and Rotor Condition		
G.14 Adjust Brakes		
G.15 Check Brake Hoses		
G.16 Check Differential Breather and Fluid		
G.17 Check Inner Wheel Seals for Leaks		
G.18 Check Air Compressor (if applicable)		
G.19 Check Air Dryer Drain Valve Protection (if applicable)		
G.20 Check Air Reservoir Discharge (if applicable)		
G.21 Check for Loose or Noisy Wheel Bearings		

SECTION H - PM Inspection Items		
H.1 Lubricate All Grease Fillings		
H.2 Lubricate All Pivoting Mechanisms		
H.3 Lubricate All Linkages and Cables		
H.4 Lubricate Door/Hood Hinges and Latches		
H.5 Change Engine Oil and Filters (per Mfg Specs)		
H.6 Run the Engine and Check for Leaks		
H.7 Check Oil Level		
H.8 Sharpen or Replace Blades		
H.9 Fill Windshield Washer Reservoir		
H.10 Drain Fuel/Water Separator		

SECTION I - PM Inspection Items		
I.1 Replace Air Filters (per Mfg Specs)		
I.2 Replace Fuel Filters (per Mfg Specs)		
I.3 Change Power Steering Fluid and Filter		
I.4 Test Coolant System		
I.5 Service Coolant Filter (per Mfg Specs)		
I.6 Conduct Transmission Oil Sample (if applicable)		
I.7 Change Transmission Fluid (per Mfg Specs)		
I.8 Conduct Hydraulic Fluid Sample (if applicable)		
I.9 Change Hydraulic Filter(s) (per Mfg Specs)		
I.10 Change Differential Fluid (per Mfg Specs)		
I.11 Perform Tune-up (if applicable)		
I.12 Sharpen or Replace Blades		

SECTION J - Final Road Test		
J.1 Road Test, Check for Proper Operation		
J.2 Check and Refill Components with Appropriate Types and Amounts of Fluids		
J.3 Install Preventive Maintenance Sticker		

SECTION K - PDI Report Completion		
K.1 Completion of PDI Report		

SECTION L - Final Step of PDI		
L.1 Vehicle Returned to Predetermined Location		

Notes:

Preventive Maintenance Inspection (Sections A - J only):
 I confirm that I have inspected this vehicle to the items listed on this form and against the criteria as detailed in the applicable PDI documentation. The items in the above inspection have been found satisfactory other than for the items marked with an "X". This signature certifies that the inspection documented on this form "Meets or Exceeds" the requirements of "US FMCSR Part 396.17-25".
 Defects found have been recorded for repair in the Defect Worksheet.

I further confirm that all servicing items were completed.

PRINT VEHICLE INSPECTOR /TECHNICIAN'S NAME HERE

SIGNATURE OF VEHICLE INSPECTOR/TECHNICIAN

SIGNATURE OF SUPERVISOR

Preventive Maintenance Inspection for Light Duty Buses

- = Inspected "OK", no repair needed
 X = Repair Completed - Initial only if adjustment completed
 O = Repair or Adjustment Needed

Unit No. _____ Mileage _____ Date _____

PMI due		
A	B	C
Exterior Inspection		
<input type="checkbox"/>	<input type="checkbox"/>	Condition of operator's area (seat, floor, etc.)
<input type="checkbox"/>	<input type="checkbox"/>	Check auto. transmission neutral start operation
<input type="checkbox"/>	<input type="checkbox"/>	Start engine listen for unusual noises
<input type="checkbox"/>	<input type="checkbox"/>	Check fast idle
<input type="checkbox"/>	<input type="checkbox"/>	Check starter protection circuit
<input type="checkbox"/>	<input type="checkbox"/>	Check reverse warning system
<input type="checkbox"/>	<input type="checkbox"/>	Check air compressor governor setting
<input type="checkbox"/>	<input type="checkbox"/>	Check air drier drain valve
<input type="checkbox"/>	<input type="checkbox"/>	Check kneel system
<input type="checkbox"/>	<input type="checkbox"/>	Check air pressure leakage
<input type="checkbox"/>	<input type="checkbox"/>	Check windshield & mirror condition
<input type="checkbox"/>	<input type="checkbox"/>	Check wiper and washer operation
<input type="checkbox"/>	<input type="checkbox"/>	Check instruments and horns
<input type="checkbox"/>	<input type="checkbox"/>	Check oil pressure and water temperature
<input type="checkbox"/>	<input type="checkbox"/>	Check operation of all accessories
<input type="checkbox"/>	<input type="checkbox"/>	Check door operation
Interior/Cabin Inspection		
<input type="checkbox"/>	<input type="checkbox"/>	Check HVAC system
<input type="checkbox"/>	<input type="checkbox"/>	Check seats and floor covering
<input type="checkbox"/>	<input type="checkbox"/>	Check safety equipment
<input type="checkbox"/>	<input type="checkbox"/>	Check stop request system
<input type="checkbox"/>	<input type="checkbox"/>	Check interior lights
<input type="checkbox"/>	<input type="checkbox"/>	Check glass condition
<input type="checkbox"/>	<input type="checkbox"/>	Check emergency hatches
<input type="checkbox"/>	<input type="checkbox"/>	Check physical damage, water leaks, & graffiti
<input type="checkbox"/>	<input type="checkbox"/>	Check wiper blade and arm condition
<input type="checkbox"/>	<input type="checkbox"/>	Check destination sign and run box display
<input type="checkbox"/>	<input type="checkbox"/>	Check mirrors & mounting
<input type="checkbox"/>	<input type="checkbox"/>	Check lights & reflectors
<input type="checkbox"/>	<input type="checkbox"/>	Check passenger doors
<input type="checkbox"/>	<input type="checkbox"/>	Check & lubricate door linkages
<input type="checkbox"/>	<input type="checkbox"/>	Check door speed
<input type="checkbox"/>	<input type="checkbox"/>	Check fuel tank cap
<input type="checkbox"/>	<input type="checkbox"/>	Check exterior compartment doors
<input type="checkbox"/>	<input type="checkbox"/>	Check for physical damage
<input type="checkbox"/>	<input type="checkbox"/>	Check license plate, permits & state inspection
<input type="checkbox"/>	<input type="checkbox"/>	Perform electrical load test
<input type="checkbox"/>	<input type="checkbox"/>	Check hold downs, tray, corrosion, cables, etc.
<input type="checkbox"/>	<input type="checkbox"/>	Check wheels for cracks and loose lugs
<input type="checkbox"/>	<input type="checkbox"/>	Check outer hubs for leaks
<input type="checkbox"/>	<input type="checkbox"/>	Check front hub oil level
<input type="checkbox"/>	<input type="checkbox"/>	Check for loose or noisy wheel bearings

PMI due		
A	B	C
Engine Compartment Inspection		
<input type="checkbox"/>	<input type="checkbox"/>	Check engine compartment door
<input type="checkbox"/>	<input type="checkbox"/>	Check engine compartment lights & gages
<input type="checkbox"/>	<input type="checkbox"/>	Check fan, shroud, & radiator
<input type="checkbox"/>	<input type="checkbox"/>	Change water filter
<input type="checkbox"/>	<input type="checkbox"/>	Test Natcool charge and adjust
<input type="checkbox"/>	<input type="checkbox"/>	Check coolant recovery system
<input type="checkbox"/>	<input type="checkbox"/>	Record antifreeze protection level:
<input type="checkbox"/>	<input type="checkbox"/>	Pressure test cooling system, check for leaks
<input type="checkbox"/>	<input type="checkbox"/>	Check coolant hose condition
<input type="checkbox"/>	<input type="checkbox"/>	Check alternator mount and connections
<input type="checkbox"/>	<input type="checkbox"/>	Check fuel control & transmission connections
<input type="checkbox"/>	<input type="checkbox"/>	Check transmission breather & fluid level
<input type="checkbox"/>	<input type="checkbox"/>	Service crankcase breather
<input type="checkbox"/>	<input type="checkbox"/>	Check all belts for condition, alignment, & tension
<input type="checkbox"/>	<input type="checkbox"/>	Check exhaust system
<input type="checkbox"/>	<input type="checkbox"/>	Check filter minder & record reading:
<input type="checkbox"/>	<input type="checkbox"/>	Check intake system
<input type="checkbox"/>	<input type="checkbox"/>	Check fire alarm wiring
<input type="checkbox"/>	<input type="checkbox"/>	Check operation of fire alarm (not suppression sys.)
<input type="checkbox"/>	<input type="checkbox"/>	Check power steering and hyd. fluid
<input type="checkbox"/>	<input type="checkbox"/>	Check all engine or belt driven components
<input type="checkbox"/>	<input type="checkbox"/>	Inspect turbocharger and blower
<input type="checkbox"/>	<input type="checkbox"/>	Drain water from fuel water separator (if applicable)
<input type="checkbox"/>	<input type="checkbox"/>	Check for oil leaks
<input type="checkbox"/>	<input type="checkbox"/>	Change primary fuel filters
<input type="checkbox"/>	<input type="checkbox"/>	Change secondary fuel filters
<input type="checkbox"/>	<input type="checkbox"/>	Lube all pivoting mechanisms
<input type="checkbox"/>	<input type="checkbox"/>	Check refrigerant level, evidence of leaks
<input type="checkbox"/>	<input type="checkbox"/>	Check A/C compressor
<input type="checkbox"/>	<input type="checkbox"/>	Check A/C hose condition
Attach & perform pre-season A/C supplemental ins. (if app.)		
<input type="checkbox"/>	<input type="checkbox"/>	
Lubrication		
<input type="checkbox"/>	<input type="checkbox"/>	Change engine oil and filter
<input type="checkbox"/>	<input type="checkbox"/>	Lubricate chassis
<input type="checkbox"/>	<input type="checkbox"/>	Pack wheel bearings
<input type="checkbox"/>	<input type="checkbox"/>	Change automatic transmission fluid
<input type="checkbox"/>	<input type="checkbox"/>	Change power steering fluid and filter, at mfg. interval
<input type="checkbox"/>	<input type="checkbox"/>	Change differential fluid, at mfg. interval
Tire and Wheel Inspection		
<input type="checkbox"/>	<input type="checkbox"/>	Check wheels for cracks and loose lugs
<input type="checkbox"/>	<input type="checkbox"/>	Check outer hubs for leaks
<input type="checkbox"/>	<input type="checkbox"/>	Check front hub oil level
<input type="checkbox"/>	<input type="checkbox"/>	Check for loose or noisy wheel bearings

PMI due								
A	B	C						
			Check tires for irregular or alignment wear					
			Check tread depth Front (4/32)					
			Check tread depth Rear (2/32)					
			Check wheels for cracks and loose lugs					
			Check Wheel Torque	RF	LF	RCO	RCI	
			RRO	RRl	LCI	LCO	LRI	LRO
			Check & record tread depth and air pressure					
			(RCO: ___/32@___ psi) (RRO: ___/32@___ psi)					
			(RF: ___/32@___ psi) (RCI: ___/32@___ psi) (RRl: ___/32@___ psi)					
			(LF: ___/32@___ psi) (LCI: ___/32@___ psi) (LRI: ___/32@___ psi)					
			(LCO: ___/32@___ psi) (LRO: ___/32@___ psi)					
			Check sidewall wear					
			Check for cuts & tears					
			Check for mismatched tread and casings					
			Check valve stems and caps					
			Check dual mating with squares					
			Rotate steer tires side to side					
			Inspect toe in 1/32nd maximum					
			Check vibration damper					
			Check engine and transmission mounts					
			Check starter					
			Check bottom of engine for oil leaks					
			Check transmission for leaks					
			Check differential breather and fluid					
			Check exhaust system					
			Check suspension components					
			Check driveline, U-joints, & slip yokes					
			Check driveline angle					
			Check fuel tank					
			Drain water (if any) from fuel tank					
			Check inner wheel seals for leaks					
			Check king pins					
			Check entire steering system					
			Check & rebuild air drier as needed (annually)					
			Check in and out cylinder shock absorbers					
			Replace in and out shock absorbers					
			Check carriage track assembly rollers and wear plates					
			Inspect track assembly mounts					
			Check grip gear condition					
			Check condition of gripper springs and rollers					
			Check wiring for damage and security					
			Inspect all hydraulic hoses and connections					
			Ensure loader arm is not resting on in and out cylinder					
			Inspect rocker switches and joy stick for proper op.					
			Inspect limit switches for adjustment or damage					

PMI due						
A	B	C				
			Check hopper seal (should be water tight)			
			Check all pins			
			Check body mount bolts			
			Check ejection blade shoes			
			Lube all pivoting mechanisms per manufacture specs			
			Inspect packer rollers			
			Check compaction blade slides			
			Torque packer cylinder mounting bolts 182 ft/lbs			
			Check wear plates			
			Packer (compaction)			
			Tailgate			
			Inside hopper (carrier / link)			
			Outside hopper (RR / container)			
			Lube all pivoting mechanisms			
			Check all cylinder mounting pins			
			Check brake movements			
			Adjust brakes			
			Check brake hoses			
			Check one way check valves			
			Check spring brake inversion valve			
			Low air warning			
			Check air pressure build up time			
			Inspect / adjust slack adjusters			
			Check brake chambers / plugs & air valves			
			Test parking brake			
			Check brake lining and drum thickness - record			
			(RF:L=___ D=___) (RC:L=___ D=___) (RR:L=___ D=___)			
			(LF:L=___ D=___) (LC:L=___ D=___) (LR:L=___ D=___)			
			Measurements: L = Lining D = Drum			
			Change engine oil and filter			
			Lubricate chassis			
			Pack wheel bearings			
			Change automatic transmission fluid			
			Change power steering fluid and filter, at mfg. interval			
			Change differential fluid, at mfg. interval			
			Lubricate all linkages			
			Lubricate compaction blade slides			

These and all other items identified as in need of attention are to be noted on this form, an attached ledger sheet or directly onto repair workorders.

Print Inspector's Name: _____

Inspector's signature: _____

FORM OF PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That First Vehicle Services, Inc.
 (Name of CONTRACTOR, hereinafter referred to as the "PRINCIPAL"), and Liberty Mutual Insurance Company
 (name of SURETY COMPANY, hereinafter referred to as the "SURETY"), are held and firmly bound unto THE CITY OF SUNRISE, FLORIDA, a Municipal Corporation of the State of Florida, (hereinafter referred to as the "OBLIGEE"), in the amount * _____ Dollars (\$ 1,301,552.00), lawful money of the United States of America, for the payment whereof the PRINCIPAL and the SURETY bond themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

*One Million Three Hundred One Thousand Five Hundred Fifty Two and No/100

WHEREAS, the PRINCIPAL has entered, or is about to enter, into a certain written contract with the OBLIGEE, dated the 12th day of March, 2015, which contract is incorporated herein by reference in its entirety (hereinafter referred to as the "CONTRACT"), for the construction of a project known as Fleet Maintenance and Management Services hereinafter referred to as the "PROJECT");

THE CONDITION OF THIS BOND is that if the PRINCIPAL:

1. Pays OBLIGEE all losses, damages, expenses, costs and attorneys fees including appellate proceedings, that OBLIGEE sustains because of default by PRINCIPAL under the CONTRACT; and
2. Promptly makes payment to all claimants as defined by Florida Statute 255.05(1) for all labor, materials, supplies used directly or indirectly by the PRINCIPAL in the performance of the CONTRACT, then his obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:
 - 2.1 A claimant, except a laborer, who is not in privity with the PRINCIPAL and who has not received payment for his labor, materials, or supplies shall deliver a written notice to the PRINCIPAL that he intends to look to the bond for protection.
 - 2.2 A claimant who is not in privity with the PRINCIPAL and who has not received payment for his labor, materials, or supplies shall, within 90 days after performance of the labor or after complete delivery of the materials or supplies, deliver to the PRINCIPAL and to the SURETY, written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment.
 - 2.3 No action for the labor, materials, or supplies may be instituted against the PRINCIPAL or the SURETY unless the notices stated under the preceding conditions (1) and (2) have been given.
 - 2.4 No action under this Bond shall be instituted in accordance with the Notice

and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The SURETY hereby waives notice of any and all modifications, omissions, additions, changes and advance payments or deferred payments in or about the CONTRACT, and agrees that the obligations undertaken by this Bond shall not be impaired in any manner by reason of any such modifications, omissions, additions, changes, and advance payments or deferred payments.

Signed and sealed this 12th day of March, 2015.

Signed and Sealed in
the Presence of:

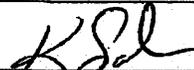


Kathleen Weaver

[Name of PRINCIPAL]

First Vehicle Services, Inc.

By:

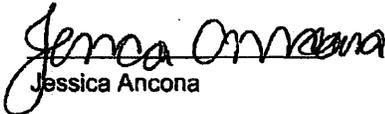
 (SEAL)
Karen Socha, Attorney-in-Fact

(Corporate Title)

600 Vine St., Suite 1400, Cincinnati, OH 45202

(Principal Place of
Business Address)

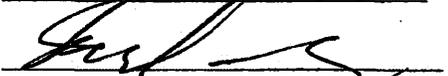
Signed and Sealed in
the Presence of:


Jessica Ancona

[Name of SURETY]

Liberty Mutual Insurance Company

By:


Attorney-in-Fact for SURETY
Harold Miller Jr.

175 Berkeley St., Boston, MA 02116

(Principal Place of
Business Address)

NOTE: Power of attorney and certification of authority for issuance and current status thereof for Attorney-in-Fact and for surety company must be attached.

Surety must be licensed to transact business in the State of Florida.

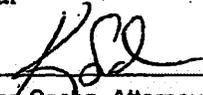
Addendum

Performance Bond # 404014958

Project: Fleet Maintenance and Management Services

The Obligee has agreed to accept this Bond, and this Bond shall be effective for the period commencing March 12, 2015 to March 11, 2016. The Bond may be extended, at the sole option of the Surety, by continuation certificate for an additional one-year period from the expiry date hereof. The liability of the Surety under this bond and all continuation certificates issued in connection therewith shall not be cumulative and shall in no event exceed the aggregate bond amount set forth above or in any additions, riders or endorsements properly issued by the Surety. However, neither: (a) the Surety's decision not to issue a continuation certificate, nor (b) the failure or inability of the Principal to file a replacement bond or other security in the event the Surety exercises its right to not renew this Bond, shall itself constitute a loss to the Obligee recoverable under this Bond or any extension thereof.

First Vehicle Services, Inc.
Principal

By: 
Karen Socha, Attorney-in-Fact

Liberty Mutual Insurance Company
Surety

By: 
Harold Miller Jr., Attorney-in-Fact

SURETY ACKNOWLEDGMENT (ATTY-IN-FACT)

State of Illinois }
County of DuPage } SS:

On this 12th day of March in the year two thousand fifteen, before me, Sharon A. Foulk, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Harold Miller, Jr., known to me to be the duly authorized Attorney-in-fact of the Liberty Mutual Insurance Company and the same person whose name is subscribed to the within instrument as the Attorney-in-fact of said Company, and the said Harold Miller, Jr. duly acknowledged to me that he subscribed the name of the Liberty Mutual Insurance Company thereto as Surety and his own name as Attorney-in-fact.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this Certificate first above written.

My Commission Expires
12/08/18



Notary Public in and for Sharon A. Foulk
County, State of DuPage, Illinois



Exhibit A

Special Power of Attorney

KNOW ALL MEN BY THESE PRESENTS that FIRSTGROUP AMERICA, INC., FIRST TRANSIT, INC., FIRST STUDENT, INC., FIRST SERVICES, INC., FIRST VEHICLE SERVICES, INC., LAIDLAW TRANSIT, INC., LAIDLAW TRANSIT SERVICES, INC., LAIDLAW TRANSIT, LTD, AUTOBUS TRANSCO (1988), INC., ALLIED BUS SALES, INC., SAFERIDE SERVICES, INC. AND SUTRANS, INC. has make, continued and appointed and by these presents does make, constitute and appoint Bill Krumm, Jon Schroeder, Sharon Foulk and Karen Socha as its true and lawful attorneys in fact with full power to execute, seal and deliver on its behalf surety bonds and other documents of similar character issued in the course of its business and to bind the Company thereby as if such writings had been duly executed and acknowledged by its officers.

IN WITNESS WHEREOF, FirstGroup America, Inc., First Transit, Inc., First Student, Inc., First Services, Inc., First Vehicle Services, Inc., Laidlaw Transit, Inc., Laidlaw Transit Services, Inc., Laidlaw Transit, Ltd., Autobus Transco (1988), Inc., Allied Bus Sales, Inc., SafeRide Services, Inc., and SuTrans, Inc. has caused its name to be subscribed by Christian Gartner, Senior Vice President Finance, and its corporate seal to be affixed and attested by its Assistant Secretary on this 28th day of September, 2012.

Attest:

FirstGroup America, Inc.

Michael Petrucci
By: Michael Petrucci
Assistant Secretary

Christian Gartner
By: Christian Gartner
Senior Vice President, Finance

STATE OF OHIO
COUNTY OF HAMILTON

On this 28th day of September, 2012, personally appeared before me, a Notary Public for the State of Ohio, Christian Gartner, Senior Vice President, Finance of FirstGroup America, Inc., First Transit, Inc., First Student, Inc., First Vehicle Services, Inc., First Services, Inc., Laidlaw Transit, Inc., Laidlaw Transit Services, Inc., Laidlaw Transit, Ltd., Autobus Transco (1988), Inc., Allied Bus Sales, Inc., SafeRide Services, Inc. and SuTrans, Inc., who acknowledged that the foregoing is his free and voluntary act and deed on behalf of said corporation.



Christine Ficker
Notary Public, State of Ohio
My Commission Expires 07-16-2017

Christine Ficker
Notary Public, State of Ohio
My Commission Expires: 7/16/2017

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6530066

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Arlene M. Filipiski; Harold Miller, Jr.; Joan B. Ward; Jodie Sellers; Jon A. Schroeder; Karen E. Socha; Kathleen Weaver; Patrick Gallagher; Sharon A. Fouik; William T. Krumm

all of the city of Itasca state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of May 2014.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 15th day of May 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - SECTION 12. Power of Attorney: Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings: Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of March 2013.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call (800) 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Handwritten initials and date: "OJ" and "3/17/15"

**SCHEDULE "K"
CITY OF SUNRISE**

Bond No. 404014958

FORM OF PERFORMANCE BOND (100% of YEAR ONE CONTRACT PRICE)

KNOW ALL MEN BY THESE PRESENTS: That First Vehicle Services, Inc. [Name of CONTRACTOR, hereinafter referred to as the "PRINCIPAL"], and Liberty Mutual Insurance Company [name of SURETY COMPANY, hereinafter referred to as the "SURETY"], are held and firmly bound unto THE CITY OF SUNRISE, FLORIDA, a Municipal Corporation of the State of Florida, (hereinafter referred to as the "OBLIGEE"), in the amount * \$1,301,552 Dollars (\$1,301,552), lawful money of the United States of America, for the payment whereof the PRINCIPAL and the SURETY bond themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

*One Million Three Hundred One Thousand Five Hundred Fifty Two and No/100

WHEREAS, the PRINCIPAL has entered, or is about to enter, into a certain written contract with the OBLIGEE, dated the 12th day of March, 2015, which contract is incorporated herein by reference in its entirety (hereinafter referred to as the "CONTRACT"), for the construction of a project known as Fleet Maintenance and Management Services

(hereinafter referred to as the "PROJECT");

NOW, THEREFORE, the conditions of this obligation are as follows:

- (1) That if the PRINCIPAL shall fully and completely perform each and all of the terms, provisions and requirements of CONTRACT, including and during the period of any warranties or guarantees acquired thereunder, and all modifications, amendments, changes, deletions, additions, and alterations thereto that may hereafter be made; and if the PRINCIPAL and SURETY shall indemnify and hold harmless the OBLIGEE from any and all losses, liability and damages, claims, judgments, liens, costs, and fees of every kind and description, including, but not limited to, liquidated damages for delay and actual damages for delay, which the OBLIGEE may incur, sustain or suffer by reason or the failure or default on the part of the PRINCIPAL in the performance of any or all of the terms, provisions and requirements of the CONTRACT, including all modifications, amendments, changes, deletions, additions, and alterations thereto and any warranties or guarantees required thereunder, then this obligation shall be void, otherwise to remain in full force and effect;
- (2) In the event the PRINCIPAL shall be in default of any term or condition of the CONTRACT, or shall fail to perform any of such terms or conditions, the SURETY shall promptly remedy such default or failure or shall promptly:
 - (a) Complete the CONTRACT in accordance with its terms and conditions; or
 - (b) Obtain a bid or bids for completing the CONTRACT in accordance with its terms and conditions, and upon determination by SURETY of the lowest responsible Bidder, or, if the OBLIGEE elects, upon determination by the OBLIGEE and SURETY jointly of the lowest responsible Bidder, arrange for a Contract between such Bidder and

OBLIGEE, and make available as work progresses (even though there should be a default or a succession of defaults under the CONTRACT or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the CONTRACT price; but not exceeding, including other costs and damages for which the SURETY may be liable hereunder, the principal amount of this Bond, the same being 100% of the year one CONTRACT PRICE. The term "balance of the CONTRACT price," as used in this paragraph shall mean the total amount payable by the OBLIGEE to the PRINCIPAL under the CONTRACT and any amendments thereto, less the amount properly paid by the OBLIGEE to the PRINCIPAL.

The SURETY shall commence performance of its obligations and undertakings set forth hereinabove no later than thirty (30) days after written notice from the OBLIGEE to the SURETY.

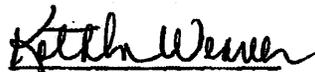
IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT THE SURETY'S OBLIGATIONS HEREUNDER INCLUDE, BUT ARE NOT LIMITED TO, THE OBLIGATION TO PAY ANY AND ALL LIQUIDATED DAMAGES FOR DELAY OR ACTUAL DAMAGES FOR DELAY SUFFERED OR INCURRED BY THE OBLIGEE AS A RESULT OF THE PRINCIPAL'S OR THE SURETY'S FAILURE TO COMPLETE THE CONTRACT WITHIN THE CONTRACT TIME.

This Bond is furnished pursuant to the requirements of Section 255.05, Florida Statutes, and the notice and time limitation provisions of said Section shall apply to this Bond.

The SURETY hereby waives notice of any and all modifications, omissions, additions, changes and advance payments or deferred payments in or about the CONTRACT, and agrees that the obligations undertaken by this Bond shall not be impaired in any manner by reason of any such modifications, omissions, additions, changes, and advance payments or deferred payments.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto affixed their corporate seals and caused this obligation to be signed by their duly authorized officers or attorneys-in-fact, this 12th day of March, 2015.

Signed and Sealed in
the Presence of:


Kathleen Weaver

[Name of PRINCIPAL]

First Vehicle Services, Inc.

By:

 (SEAL)
Karen Socha, Attorney-in-Fact

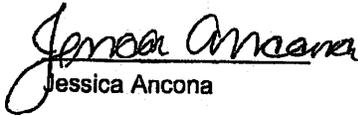
[Corporate Title]

600 Vine Street, Suite 1400

Cincinnati, OH 45202

(Principal Place of Business Address)

Signed and Sealed in
the Presence of:

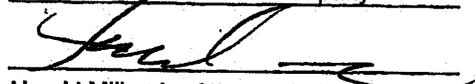

Jessica Ancona

Attorney-in-Fact for SURETY

[Name of SURETY]

Liberty Mutual Insurance Company

By:


Harold Miller Jr., Attorney-in-Fact

175 Berkeley St., Boston, MA 02116
(Principal Place of Business Address)

NOTE: Power of attorney and certification of authority for issuance and current status thereof
for Attorney-in-Fact and for surety company must be attached.

Surety must be licensed to transact business in the State of Florida.

Finance & Admin Services

JUL 22 2019

Received

Exhibit "A"
**FIRST AMENDMENT TO
CONTRACT C-15-20-03-WL
BETWEEN
THE CITY OF SUNRISE
AND
FIRST VEHICLE SERVICES, INC.
FOR
FLEET MANAGEMENT AND MAINTENANCE SERVICES**

This First Amendment to Contract C-15-20-03-WL between the City of Sunrise and First Vehicle Services, Inc. for Fleet Management and Maintenance Services is made by and between the City of Sunrise (City) and First Vehicle Services, Inc. (Contractor) 22 day of July, 2019.

WHEREAS, Contract No. C-15-20-03-WL a Service Contract (Contract) was entered into between the parties on April 1, 2015; and

WHEREAS, the Initial Term of the Contract expired on March 31, 2019; and

WHEREAS, the parties agree that a First Amendment to the Contract is necessary to exercise the first two (2) year renewal, to add statutory terms, to revise one section of the Contract, to increase the rates pursuant to the CPI adjustment set forth in the Contract, and to make the First Amendment retroactive to April 1, 2019; and

WHEREAS, the parties agree that a First Amendment to the Contract is necessary to revise the TARGETED OPERATING BUDGET SERVICES PRICES, Schedule "I" for the period of April 1, 2019 through March 31, 2021.

NOW THEREFORE, in consideration of the mutual covenants and obligations created hereby, as well as other good and valuable considerations, the parties agree to the revisions as follows:

1. Recitals Incorporated. The foregoing recitals are incorporated by reference and made part of this First Amendment.
2. Amendment to Contract. The following Section of the Contract is being amended as follows:

Schedule "I" Targeted Operating Budget Services Price Proposal is amended in accordance with the two (2) percent CPI increase for each year, of the two-year renewal period, as shown below with additions in underscore:

City Initials



Contractor Initials



	<u>Current Year</u>	<u>Year One of Renewal</u>	<u>Year Two of Renewal</u>
	<u>2018-2019</u>	<u>2019-2020</u>	<u>2020-2021</u>
Labor Costs	\$765,887.12	<u>\$781,204.86</u>	<u>\$796,828.96</u>
Parts, Supplies & Os Svc.	\$444,927.98	<u>\$453,826.54</u>	<u>\$462,903.07</u>
Overhead Expenses	\$67,384.13	<u>\$68,731.81</u>	<u>\$70,106.45</u>
Administration/Management Fee	\$126,416.00	<u>\$128,944.32</u>	<u>\$131,523.21</u>

Total Year Cost Target	\$1,404,615.23	<u>\$1,432,707.53</u>	<u>\$1,461,361.69</u>
Non-Contract Labor Rate	\$35.00	<u>\$35.70</u>	<u>\$36.41</u>

3. Additions to Contract. The following Sections are being added to the Contract.

28. PUBLIC RECORDS.

28.1 The Contractor shall comply with all applicable requirements contained in the Florida Public Records Law (Chapter 119, Florida Statutes), including but not limited to any applicable provisions in Section 119.0701, Florida Statutes. To the extent that the Contractor and this Contract are subject to the requirements in Section 119.0701, Florida Statutes, the Contractor shall: (a) keep and maintain public records required by the City to perform the services provided hereunder; (b) upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow public records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law for the duration of the term of this Contract and following completion of this Contract if the Contractor does not transfer the records to the City; and (d) upon completion of the Contract, transfer, at no cost, to the City all public records in the possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City. If the Contractor fails to comply with the requirements in this Section 28, the City may enforce these provisions in accordance with the terms of this Contract. If the Contractor fails to provide

City Initials *JC*

Contractor Initials *JRN*

the public records to the City within a reasonable time, it may be subject to penalties under Section 119.10, Florida Statutes.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS: THE CITY CLERK, FELICIA M. BRAVO, BY TELEPHONE (954/746-3333), E-MAIL (CITYCLERK@SUNRISEFL.GOV), OR MAIL (CITY OF SUNRISE, OFFICE OF THE CITY CLERK, 10770 WEST OAKLAND PARK BOULEVARD, SUNRISE, FLORIDA 33351).

29. PUBLIC ENTITY CRIMES

29.1 Pursuant to Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list. By execution of this First Amendment, Contractor certifies that it has not been placed on the convicted vendor list as provided in Section 287.133, Florida Statutes.

30. DISCRIMINATORY VENDOR LIST

30.1 Pursuant to Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity. By execution of this First Amendment, Contractor certifies that it has not been placed on the discriminatory vendor list as provided in Section 287.134, Florida Statutes.

31. SCRUTINIZED COMPANY

31.1 Pursuant to Section 287.135, Florida Statutes, Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes and that it is not engaged in a boycott of Israel.

31.2 Pursuant to Section 287.135, in the event the Contract is for one million dollars or more, Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Section 215.473, Florida Statutes; and Contractor further certifies that it is not engaged in business operations in Cuba or Syria.

31.3 Pursuant to Section 287.135, Florida Statutes, City may, at the option of the City Commission, terminate this Contract if Contractor is found to have submitted a false certification as provided under subsection 287.135(5), Florida Statutes; has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel; has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; or has been engaged in business operations in Cuba or Syria.

4. Revision to Contract. The following Section in the Contract is hereby revised for clarification purposes.

ADJUSTMENTS

The operating target, if needed, may be adjusted for at the time of renewal of the Contract. An annual meeting will be conducted between the City and the Contractor. During the Annual Meeting, the Contractor's performance will be reviewed. The City will present its assessment of Contractor performance in the areas of fleet maintenance, operations, cost / performance, targets / incentives, and other issues. The meeting will also include a review of the Contractor's cost of doing business. Escalation of the approved operating target for ~~the ensuing renewal period year~~ each year, of the two-year renewal period, shall not exceed the Consumer Price Index (CPI) City Average Item Motor Vehicle Maintenance and Repair. Any changes to the Contract resulting from the annual meeting shall be documented in a Contract Amendment and may require City Commission approval.

5. Conflicting Terms. In the event the terms of this First Amendment conflict with those of the initial Contract, the terms of this First Amendment shall govern. All other terms of the Contract shall remain and continue in full force and effect.

6. Captions. The captions of this First Amendment are for convenience only and are not to be construed as defining or limiting in any way the scope or intent of the provisions of this First Amendment.

7. Effective Date. This Amendment shall be effective retroactive to April 1, 2019 through the end of the second year of the first two-year renewal term which is March 31, 2021.

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IN WITNESS WHEREOF, the City and Contractor have caused this First Amendment to the Contract to be executed and effective as of the date indicated above.

CITY OF SUNRISE

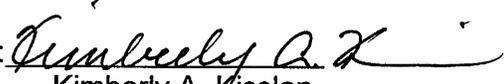
By: 

Print: John Cuenca
ACTING

Title: Procurement Mgr.

Date: 7/20/2019

Approved as to form and legal sufficiency
Office of the City Attorney for Sunrise, Florida

By: 
Kimberly A. Kisslan
City Attorney

FIRST VEHICLE SERVICES, INC.

By: 

Print: Dale R. Domish

Title: SVP

Date: 7-16-19

City Initials 

Contractor Initials 

RESOLUTION NO. 2020-____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, ADOPTING THE MIAMI-DADE COUNTY LOCAL MITIGATION STRATEGY 2020; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Federal Emergency Management Agency funds a national initiative to help communities develop local mitigation strategies to identify projects that mitigate the effects of natural disasters and to identify funding sources necessary to implement the projects; and

WHEREAS, the Florida Division of Emergency Management (“FDEM”) entered into a contract with Miami-Dade County (“County”) to provide funding to the County and municipalities within its jurisdiction to jointly develop the County’s Local Mitigation Strategy 2020 (the “LMS”), which will be incorporated into the Statewide Mitigation Strategy; and

WHEREAS, on August 28, 2020, FDEM completed its review of the LMS and informed the County that the LMS met the Federal Hazard Mitigation Planning Standards requirements contained in 44 CFR 201.6(b)-(d) (“Federal Standards”); and

WHEREAS, in order to maintain compliance with Federal Standards and to remain eligible to receive LMS funding under various grant agreements, the City of Miami Springs (the “City”) desires to adopt the LMS, a copy of which is on file in the Office of the City Clerk and attached hereto as Exhibit “A”; and

WHEREAS, the City Council finds that it is in the best interest and welfare of the City to adopt the LMS.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Adoption. The City Council adopts the LMS, a copy of which is on file in the Office of the City Clerk and attached hereto as Exhibit “A.”

Section 3. Implementation. The City Council hereby authorizes the City Manager to take such further action as may be necessary to implement the intent and purposes of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

Vice Mayor Walter Fajet	_____
Councilman Bob Best	_____
Councilwoman Maria Puente Mitchell	_____
Councilman Jaime Petralanda	_____
Mayor Billy Bain	_____

PASSED AND ADOPTED this ____ day of September, 2020.

BILLY BAIN
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT A

A copy of the “2020 Miami-Dade County Local Mitigation Strategy” is available in the Office of the City Clerk.

In addition, the documents for Exhibit “A” are available (as of September 1, 2020) at:
<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&id=CABEA3690EFE858C%21106&cid=CABEA3690EFE858C>

Alternatively, the individual documents that comprise Exhibit “A” may be accessed at the following links (as of September 1, 2020):

Part 1: The Strategy

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21111&parId=CABEA3690EFE858C%21106&o=OneUp>

Part 2: The Projects

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21113&parId=CABEA3690EFE858C%21106&o=OneUp>

Part 3: Funding

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21107&parId=CABEA3690EFE858C%21106&o=OneUp>

Part 4: The Appendices

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21109&parId=CABEA3690EFE858C%21106&o=OneUp>

Part 5: Meeting Minutes

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21108&parId=CABEA3690EFE858C%21106&o=OneUp>

Part 6: Completed Projects

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21112&parId=CABEA3690EFE858C%21106&o=OneUp>

Part 7: National Flood Insurance Program and Community Rating System

<https://onedrive.live.com/?authkey=%21ANHKEc2ON%5FvTbU&cid=CABEA3690EFE858C&id=CABEA3690EFE858C%21110&parId=CABEA3690EFE858C%21106&o=OneUp>

RESOLUTION NO. 2020 –

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING A THEATRICAL SERVICES AGREEMENT WITH PELICAN PLAYHOUSE, INC.; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Miami Springs (the “City”) Recreation Department is desirous of providing the widest variety of recreational and educational activities for citizens on a continuing basis; and

WHEREAS, Pelican Playhouse, Inc. (“Provider”) has provided theatrical productions and classes in the City for many years; and

WHEREAS, the City Council seeks to approve a Theatrical Services Agreement between the City and Provider, in substantially the form attached hereto as Exhibit “A” (“Agreement”), and authorize the City Manager to execute the Agreement and take action in furtherance hereof; and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the citizens of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Approval. The City Council hereby approves the Agreement with Provider in substantially the form attached hereto as Exhibit “A.”

Section 3. Authorization. The City Council hereby authorizes the City Manager to execute the Agreement with Provider, subject to approval by the City Attorney as to form, content, and legal sufficiency.

Section 4. Implementation. The City Council hereby authorizes the City Manager to take any action which is reasonably necessary to implement the purpose of this Resolution.

Section 5. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

Vice Mayor Walter Fajet	_____
Councilman Bob Best	_____
Councilwoman Maria Puente Mitchell	_____
Councilman Jaime Petralanda	_____
Mayor Billy Bain	_____

PASSED AND ADOPTED this ____ day of September, 2020.

BILLY BAIN
MAYOR

ATTEST:

ERIKA GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT A

**THEATRICAL SERVICES AGREEMENT
BETWEEN
THE CITY OF MIAMI SPRINGS, FLORIDA
AND
PELICAN PLAYHOUSE, INC.
2020-2021**

**THEATRICAL SERVICES AGREEMENT
BETWEEN
THE CITY OF MIAMI SPRINGS, FLORIDA
AND
PELICAN PLAYHOUSE, INC.**

THIS AGREEMENT (“Agreement”) is entered into this _____ day of September, 2020 by and between the City of Miami Springs, Florida, a Florida Municipal Corporation, (“City”) and Pelican Playhouse, Inc., a Florida Corporation (“Provider”).

RECITALS:

WHEREAS, Provider has provided theatrical productions and classes in the City for many years; and

WHEREAS, the City is desirous of providing the widest variety of cultural, recreational, and educational activities for citizens on a continuing basis; and

WHEREAS, the City Council has reviewed and considered this Agreement and has determined that it is in the best interests of the City and its citizens to approve this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the mutual sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

Section 1. **Definitions.** The following words and phrases shall have the meaning set forth herein:

- a. “City” shall mean the City of Miami Springs, Florida.
- b. “Community Center” shall mean the building located at 1401 Westward Drive, Miami Springs, Florida 33166.
- c. “Miami Springs Service Organization” shall mean any private or public school or 501(c)(3) non-profit organization located within the City limits.
- d. “Premises” shall mean the Community Center, the Senior Center, and/or any other location that the Provider is authorized to use pursuant to this Agreement.
- e. “Provider” shall mean Pelican Playhouse, Inc., a Florida Corporation.
- f. “Senior Center” shall mean the building located at 343 Payne Drive, Miami Springs, Florida 33166.

Section 2. **Intent.** It is the intent of this Agreement for the City to permit and authorize the Provider to provide theatrical productions and theatrical classes for the City and its citizens while utilizing the theater facilities in the Premises.

Section 3. **Provider Services.** The Provider agrees to provide, at a minimum, the following services to the City (collectively, the “Services”):

- a. The services set forth in attached **Exhibit #1** for the production schedule for the term of this Agreement and other information related to the productions.

- b. Provide acting classes for all ages (14 weeks per session; 3 sessions a year).
- c. Supervise the use, storage and condition of all City furnishings, equipment and systems and advise of any noted defects or broken items.
- d. Organize and store all costumes, set pieces and props at the Community Center in the assigned areas designated on the sketch attached hereto as **Exhibit #2**. It is further agreed that all of the foregoing will be removed from the dressing room areas, with the exception of the “green room” area, prior to any use by any other group or production company. All areas must be properly cleaned, maintained and kept in a proper manner and order.
- e. Pay for all production costs for performances required by this Agreement.
- f. Perform all ticketing, promotion and advertising for all productions required by this Agreement and submit an accounting of all costs incurred and revenues received following each production.
- g. Consult with the City in regard to theater facility requirements in the Community Center.
- h. Research availability and pricing of theater supplies (curtains, lighting, seating, etc.)
- i. Maintain an on-line ticketing system.
- j. Maintain a website for notification and advertising of City entertainment events/productions and productions by the Provider and visiting companies.
- k. Provide an integrated marketing program to promote greater awareness of the Provider and Community Center.
- l. Recruitment of other visiting entertainment companies to perform at the theater in the Community Center.
- m. Provide supervision of visiting entertainment companies. Supervision shall include, but not be limited to, the following:
 - i. Procure set-up instructions and diagrams for stage, risers and chairs.
 - ii. Loading into the space when scheduled;
 - iii. Rehearsals when scheduled;
 - iv. Performances when scheduled;
 - v. Strike and load out when scheduled after completion of all performances.
- n. Provide to visiting entertainment companies technical support (lights, sound, box office) when visiting entertainment companies use theater.
- o. Provide training, support and supervision to City Staff when City uses theater and theater equipment for purposes other than Provider theatrical productions.
- p. Provide quarterly status reports on all theatrical activities conducted during the preceding quarter to the City Recreation Director annually on January 1, May 1, and September 30 for inclusion within the City Manager’s monthly update reports.
- q. Reports shall be provided to the City Recreation Director of any theatrical productions or other performances that have been denied permission to perform in the Rebeca Sosa Theatre by the Provider due to a determination that the rating of “G” would be exceeded

by the proposed production or performance. In addition, Provider shall provide a copy of the written Notice of Denial to the City Recreation Director to insure that each such notice contains a provision that advises that any denial of permission to perform in the theater is subject to the review of the City Council within thirty (30) days of receipt of the written denial notice from the Provider.

Section 4. **Provider's Use of Premises.** The Parties agree that Provider shall have the following use of the Premises:

- a. Eighty-eight (88) days of use of the theater facility in the new Community Center for two (2) theatrical and one (1) summer recital productions and related activities.
- b. Twelve (12) additional days of use of the theater facility in the new Community Center for two (2) theatrical productions and related activities by visiting companies.
- c. Forty-two (42) days of either Saturday or Sunday use for production rehearsals at the Community Center.
- d. It is further understood and agreed that a more detailed schedule of use is provided in Exhibit #1 attached hereto, and that any additional use not provided herein, or in Exhibit #1, must be approved, in advance, by the City Manager, following receipt of reasonable prior notice of the additional requested use.
- e. The Parties acknowledge and agree that no keys or security codes to the Community Center will be provided to the Provider and that any "after hours" access to the facility must be requested at least twenty-four (24) hours in advance unless an emergency situation arises in which case only reasonable notice for access is required.
- f. Notwithstanding the foregoing, the City reserves the right to utilize the areas being provided to Provider upon reasonable advance notice for City-related or sponsored activities, so long as a suitable alternate location is provided.

Section 5. **City's Services.** The City agrees to provide the following services to Provider in furtherance of this Agreement:

- a. Maintain the Community Center building and theater area contained therein.
- b. Provide the number of days set forth herein for Provider and visiting company use in the Community Center Theater.
- c. Pay for all required utility services.
- d. Maintain public liability and property damage insurance on all City owned facilities to be used by Provider.
- e. Maintain City owned theater equipment in proper condition (lights, microphones, soundboard, speakers, lightboard, stage risers, curtains, etc.) when advised of being broken or in defective condition by the Provider.
- f. Provide an internet connection for an online ticketing system.
- g. Provide adequate security during Provider use of the City facilities.
- h. Provide locations for the storage of equipment, costumes, set pieces and props. (See Exhibit #2 attached hereto for sketch of designated storage areas.)

- i. Arrange for the set-up and removal of stage, risers, and chairs for theatrical productions. Any changes made to the City's initial "set-up" will be charged to the party requesting the changes.
- j. Provide all initial required furnishings and equipment for theatrical productions by Provider (as set forth on **Exhibit #3** attached hereto). It is to be expressly understood that said furnishings and equipment may not be removed from the Community Center without the written authorization of the City Manager.
- k. Provide reimbursement to Provider for fees advanced on behalf of City to contractors providing special services (lighting, sound, etc.) for City programs, productions and other activities.

Section 6. Compensation. The Parties agree that:

- a. The City will pay Provider Twenty Four Thousand (\$24,000) Dollars for Services rendered to the City pursuant to this Agreement. The aforesaid amount shall be payable as follows: \$8,000.00 shall be paid on or before December 1, February 1, and June 1, annually.
- b. Provider may retain all funds received from ticket sales from its own theatrical productions and all acting class fees.
- c. Theatrical productions by visiting companies (which shall include concerts, dance recitals and other cultural arts programs and activities) and Miami Springs Service Organizations will be billed for the use of the City's facilities in accordance with the flat fee schedule attached hereto as **Exhibit #4**. The Provider will receive thirty (30%) percent of the flat fee amount charged to the visiting company by the City for the use of the theater facilities and the City shall retain seventy (70%) percent of the flat fee amount. Any fees charged to the visiting companies for lighting or sound services provided by Provider shall be entirely retained by the Provider.
- d. The City further agrees to disburse to the Provider the balance of the Five Thousand (\$5,000.00) Dollars budgeted in FY2020-2021 by the City for "equipment repairs" that remains unused as of September 30, 2021.

Section 7. Maintenance of Premises. Provider agrees to clean and maintain the Premises used for its Services so that it is returned to the City in the same condition as received. In the event that Provider does not comply with this section, Provider agrees to pay the City for the actual costs incurred in restoring the Premises following its use to the same or better condition as received.

Section 8. Tax-Exemption Status. In partial consideration of the execution of this Agreement by the City, the Provider agrees to maintain its current 501-C-3 status from the Federal Government, and to file all appropriate applications for county, state and federal grants for the benefit of the Provider and the City. The distribution of all grants received shall be governed by the terms, conditions and requirements of the granting authority and the grant agreement required for the receipt of funding.

Section 9. **Financial Records.** In addition to any other requirement of this Agreement, the Provider shall be required to provide the City with copies of its annual financial statements and income tax returns prepared and/or filed during the term of this Agreement.

Section 10. **Acceptance of Agreement.** Provider hereby accepts this Agreement granted by the City upon the terms and conditions set forth herein.

Section 11. **Term of Agreement.** This Agreement shall be for a period of one (1) year beginning on October 1, 2020 and ending on September 30, 2021.

Section 12. **Effective Date.** The effective date of this Agreement shall be October 1, 2020 (“Effective Date”).

Section 13. **Renewal of Agreement.** This Agreement may be renewed upon the written, mutual consent and agreement of the parties hereto, after approval by the City Council by resolution. Additionally, the City Manager may renew this Agreement for up to four (4) additional one (1) year periods on the same terms as set forth herein upon written notice to the Provider.

Section 14. **Termination of Agreement – Without Cause.** This Agreement may be terminated by either party hereto, without cause, by providing the other party written notice thereof by certified mail, return receipt requested, or by hand delivery, to be effective thirty (30) days from receipt of said written notice.

Section 15. **Termination of Agreement – With Cause.** Notwithstanding anything to the contrary contained herein, the Parties mutually agree that this Agreement may be terminated by either party for cause. In accordance with the foregoing, if either party hereto is in violation of any of the terms, conditions, covenants, and provisions of this Agreement, the non-violating party shall give the violating party written notice of the claimed violation(s) and given thirty (30) days, from the receipt of said notice, in which to cure said violation(s). If the violation(s) are not cured within the curative periods provided herein, the non-violating party may then serve the violating party with a Termination for Cause Notice which shall terminate this Agreement between the parties upon receipt by the violating party. For the purposes of this provision, the following, although not intended to be a listing of all possible agreement violations, shall constitute violations of this Agreement, to-wit:

- a. Any acts, actions or omissions in violation of the terms, conditions, covenants, and provisions of this Agreement.
- b. Any failure to provide or file any required document, report or form.
- c. Any failure to abide by any rules, regulations, laws, statutes, ordinances or policies.
- d. Any actions that would jeopardize or threaten the validity or existence of any required license, permit or insurance coverage.
- e. The filing of any general assignment for the benefit of creditors.
- f. The filing of any voluntary or involuntary bankruptcy.
- g. The filing of any corporate liquidation, dissolution, or reorganization.
- h. The appointment of any trustee, receiver or liquidator.
- i. Any actions filed against a party hereto seeking any of the foregoing.

Section 16. Insurance. Provider shall secure and maintain throughout the duration of this Agreement insurance of such types and in such amounts not less than those specified below as satisfactory to the City, naming the City as an Additional Insured, underwritten by a firm rated A-X or better by A.M. Best and qualified to do business in the State of Florida. The insurance coverage shall be primary insurance with respect to the City, its officials, employees, agents and volunteers naming the City as additional insured. Any insurance maintained by the City shall be in excess of Provider's insurance and shall not contribute to Provider's insurance. The insurance coverage shall include at a minimum the amounts set forth in this Section and may be increased by the City as it deems necessary or prudent.

- a. **Commercial General Liability.** Provider shall secure and maintain Commercial General Liability coverage with limits of liability of not less than a \$1,000,000 per Occurrence combined single limit for Bodily Injury and Property Damage. This Liability Insurance shall also include Completed Operations and Product Liability coverage and eliminate the exclusion with respect to property under the care, custody and control of the City. The General Aggregate Liability limit and the Products/Completed Operations Liability Aggregate limit shall be in the amount of \$2,000,000 each.
- b. **Workers Compensation and Employer's Liability.** Provider shall secure and maintain Workers Compensation and Employer's Liability insurance, to apply for all employees for statutory limits as required by applicable State and Federal laws. The policy(ies) must include Employer's Liability with minimum limits of \$1,000,000.00 each accident. No employee, subcontractor or agent of Provider shall be allowed to provide services or act pursuant to this Agreement who is not covered by Worker's Compensation insurance.
- c. **Business Automobile Liability.** Provider shall secure and maintain Business Automobile Liability insurance with minimum limits of \$1,000,000 per Occurrence, combined single limit for Bodily Injury and Property Damage. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Service Office, and must include Owned, Hired, and Non-Owned Vehicles.
- d. **Certificate of Insurance.** Certificates of Insurance shall be provided to the City, reflecting the City as an Additional Insured (except with respect to Worker's Compensation Insurance), no later than ten (10) days prior to the Effective Date of this Agreement. Each certificate shall include no less than (30) thirty-days' advance written notice to City prior to cancellation, termination, or material alteration of said policies or insurance. Provider shall be responsible for assuring that the insurance certificates required by this Section remain in full force and effect for the duration of this Agreement, including any extensions or renewals that may be granted by the City. The Certificates of Insurance shall not only name the types of policy(ies) provided, but also shall refer specifically to this Agreement and shall state that such insurance is as required by this Agreement. The City reserves the right to inspect and return a certified

copy of such policies, upon written request by the City. If a policy is due to expire prior to the Effective Date of this Agreement, renewal Certificates of Insurance shall be furnished thirty (30) calendar days prior to the date of their policy expiration. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the City before any policy or coverage is cancelled or restricted. Acceptance of the Certificate(s) is subject to approval of the City.

- e. **Additional Insured.** Except with respect to Worker's Compensation Insurance, the City is to be specifically included as an Additional Insured for the liability of the Provider resulting from the services performed by or on behalf of the Provider in performance of this Agreement. Provider's insurance, including that applicable to the City as an Additional Insured, shall apply on a primary basis and any other insurance maintained by the City shall be in excess of and shall not contribute to the Provider's insurance. Provider's insurance shall contain a severability of interest provision providing that, except with respect to the total limits of liability, the insurance shall apply to each Insured or Additional Insured (for applicable policies) in the same manner as if separate policies had been issued to each.
- f. **Deductibles.** All deductibles or self-insured retentions must be declared to and be reasonably approved by the City. Provider shall be responsible for the payment of any deductible or self-insured retention in the event of any claim.
- g. **Additional Insurance Requirements.** All visiting theatrical production companies shall be required to provide the City (and to name the City as an additional insured) with "special event" insurance coverage for each production performance, in an amount to be determined in advance by the City, which shall not be less than One Million (\$1,000,000) Dollars.
- h. **Survival.** The provisions of this section shall survive termination of this Agreement.

Section 17. Hold Harmless and Indemnification. In addition to the aforementioned required insurance coverage to be provided to the City, Provider, its agents, representatives, and all visiting production companies, including all their volunteers, employees, staff, representatives, officials and officers shall hold the City, including its officials, employees and representatives, harmless and indemnify it against all claims, demands, damages, actions, causes of actions, liability, costs, expenses, and attorney's fees arising out of, or resulting from, injury to or death of persons, or damage to or loss of property, sustained on or about the Premises, arising from the services, acts, actions, omissions or failures to act of Provider or of any of its employees, agents, representatives, invitees, guests, or any visiting production companies, including all their volunteers, employees, staff, representatives, officials and officers, invitees, or guests. Additionally, the protections provided by this provision shall also include any costs, expenses, or legal fees the City may incur in establishing that Provider or its insurer are responsible to provide protection, coverage, and representation to the City, its officials, employees, and representatives

for any incident that may occur during the term hereof. This section shall survive termination of this Agreement.

- a. **First Aid Indemnification.** Provider further releases the City and its officers, agents, employees, servants, representatives, and volunteers from any and all suits, liability, claims or judgment of any kind, including attorney's fees, and including without limitation, any claims by third parties, in any way concerning, relating to, arising out of, or in any manner connected with any first aid treatment or lack thereof, or any services rendered or lack thereof, for injuries or illnesses during participation in any activities contemplated by this Agreement. This section shall survive termination of this Agreement.

Section 18. Licensed or Registered Personnel. All services to be rendered by Provider pursuant to this Agreement, which are required by law to be performed by or under the direction of a duly-licensed or registered professional, shall be rendered in compliance with such requirements.

Section 19. Prohibited Activities and Compliance with Laws. Provider shall not use the Premises for any inappropriate or unlawful purpose and shall comply with all Federal, State, County and City laws, statutes, ordinances, policies, rules and regulations applicable now, or in the future, for the operation of the services required by this Agreement and use of the premises. Provider shall not permit any offensive, or dangerous activity, nor any nuisance or other conduct in violation of the public policy of the City, County, State, or Federal government on the Premises. Provider shall not use the premises for any purpose or activity regulated or prohibited by Chapter 132 of the Miami Springs Code of Ordinances or for any unlawful, immoral, unethical, or disruptive purpose and shall comply with all laws and permitted requirements applicable now, or in the future, to the operation of the Community Center or Senior Center premises. Provider shall not permit any offensive, noisy, or dangerous activity, nor any nuisance or other conduct in violation of any statute, law, ordinance, rule, regulation or policy of the City, county or state on the Community Center or Senior Center premises. Provider shall not permit any employees, representatives, subcontractors or volunteers, except Ralph Wakefield and Richard Reed, from using and operating the City's scissor lift machine. In addition, neither Wakefield nor Reed shall be permitted to use the scissor lift machine until executing a Release, Hold Harmless and Indemnity Agreement in favor of the City. Further, no special equipment, furnishings or theatrical props shall be allowed inside the Community Center without the prior approval of the City Manager or designee.

Section 20. Nondiscrimination. Provider represents and warrants to the City that it does not and will not engage in discriminatory practices and that there shall be no discrimination in connection with the performance of this Agreement on account of race, color, sex, religion, age, handicap, marital status or national origin. Provider further covenants that no otherwise qualified individual shall, solely by reason of his/her race, color, sex, religion, age, handicap, marital status or national origin, be excluded from participation in, be denied services, or be subject to discrimination under any provision of this Agreement.

Section 21. Drug-Free Workplace. The Provider agrees to operate a drug-free workplace and ensure that a drug-free workplace employee program is maintained for the term of this Agreement.

Section 22. Assignment. This Agreement shall not be assigned, in whole or in part, without the prior written consent of the City Manager, whose consent may be withheld or conditioned in the City Manager's sole and exclusive discretion.

Section 23. Independent Relationships. None of the provisions of this Agreement are intended to create nor shall they be deemed or construed to create any relationship between the City and Provider other than that of independent entities contracting with each other hereunder solely for the purpose of effecting the provisions of this Agreement. Neither of the Parties hereto, nor any of their respective employees shall be construed to be the employer, agent or representative of the other.

Section 24. Third Party Beneficiaries. Neither Provider nor the City intends to directly or substantially benefit a third party by this Agreement. Therefore, the Parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

Section 25. No Authority to Bind Municipality. Provider shall have no authority to contract for or legally bind the City with respect to any matter, including but not limited to the subject matter of this Agreement.

Section 26. Non-Exclusivity. This Agreement is considered a non-exclusive Agreement between the Parties. The City shall have the right to contract for the same or similar kind of services to be provided by the Provider from other sources at the Premises or other City-owned or leased facilities during the term of this Agreement. The Provider is not precluded from providing the same or similar services for other parties so long as such other engagements do not interfere with the Provider's provision of services to the City.

Section 27. Audit and Inspection Rights.

- a. The City may, at reasonable times, and for a period of up to three years following the termination of this Agreement, audit, or cause to be audited, those books and records of Provider that are related to Provider's performance under this Agreement. Provider agrees to maintain all such books and records at its principal place of business for a period of three years after final payment is made under this Agreement.
- b. The City may, at reasonable times during the term hereof, inspect Provider's facilities and perform such inspections as the City deems reasonably necessary to determine whether the services required to be provided by Provider under this Agreement conform to the terms of this Agreement. Provider shall make available to the City all reasonable facilities and assistance to facilitate the performance of inspections by the City's representative(s).

Section 28. Public Records. The Parties agree that they will comply with any and all requirements imposed upon them by Chapter 119, Florida Statutes, Florida's Public Records Act. Where the words "Contractor," "Public Agency," or "Contract" are used in this Section, they shall

be deemed to mean “Provider,” the “City,” and “Agreement,” respectively. The Contractor is required to comply with Florida’s public records law and specifically to:

- a. Keep and maintain public records required by the Public Agency to perform the service.
- b. Upon request from the Public Agency’s custodian of public records, provide the Public Agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Contractor does not transfer the records to the Public Agency.
- d. Upon completion of the Contract, transfer, at no cost, to the Public Agency all public records in possession of the Contractor or keep and maintain public records required by the Public Agency to perform the service. If the Contractor transfers all public records to the Public Agency upon completion of this Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Public Agency, upon request from the Public Agency’s custodian of public records, in a format that is compatible with the information technology systems of the Public Agency.
- e. **Public Records Disclosure Pursuant to Section 119.0701, Florida Statutes: IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: ERIKA GONZALEZ, MMC, 201 WESTWARD DRIVE, MIAMI SPRINGS, FL 33166, 305-805-5006, GONZALEZE@MIAMISPRINGS-FL.GOV.**

Section 29. **Binding Effect.** This Agreement shall be binding upon and enforceable against any successors of each respective party.

Section 30. **Waiver.** There shall be no waiver of any right related to this Agreement unless in writing and signed by the party waiving such right. No delay or failure to exercise a right under this Agreement shall impair such right or shall be construed to be a waiver of such right. Any waiver shall be limited to the particular right so waived and shall not be deemed a waiver of the same right at a later time or of any other right under this Agreement. Waiver by any party of any breach of any provision of this Agreement shall not be considered as or constitute a continuing waiver or a waiver of any other breach of the same or any other provision of this Agreement.

Section 31. **Intent to be Legally Bound.** By signing this Agreement, the Parties confirm and state that they have carefully read the Agreement, that they know the contents thereof, that they fully expect to carry out each and every provision, and that they intend to be legally bound by the rights and obligations set forth herein.

Section 32. **Headings.** The headings for each section in this Agreement are for the purposes of reference only and shall not limit or otherwise affect the meaning of any provision.

Section 33. **Complete Agreement.** This document shall represent the complete agreement of the Parties. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein; and the Parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the Parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

Section 34. **Amendments or Modifications.** Any amendment or modification to this Agreement must be in writing and duly executed by all Parties.

Section 35. **Severability.** The provisions of this Agreement are intended to be severable. If any provision of this Agreement shall be held to be invalid or unenforceable in whole or in part by a court of competent jurisdiction, such provision shall be ineffective to the extent of such invalidity or unenforceability without in any manner affecting the validity or enforceability of the remaining provisions of this Agreement.

Section 36. **Execution and Counterparts.** The Parties hereto will execute three originals. The Parties may execute this Agreement in any number of separate counterparts, each of which, when executed and delivered by the Parties hereto, shall have the same force and effect of an original. All such counterparts shall be deemed to constitute one and the same instrument.

Section 37. **Authority.** Each individual executing this Agreement represents that he or she has the authority to enter into this Agreement on behalf of him/herself or the Party that he or she represents, and where this Agreement is entered into on behalf of another, that he or she has the authority to do so and to bind that other person to the terms of this Agreement.

Section 38. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of this Agreement and for any other legal proceeding shall be in Miami-Dade County, Florida, or, in the event of federal jurisdiction, in the Southern District of Florida.

Section 39. **Waiver of Trial By Jury.** **BY ENTERING INTO THIS AGREEMENT, THE CITY AND PROVIDER EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO OR ARISING OUT OF THIS AGREEMENT.**

Section 40. **Attorneys' Fees and Costs.** If the City or Provider incurs any expense in enforcing the terms of this Agreement through litigation, the prevailing party in that litigation shall

be entitled to recover all such costs and expenses, including but not limited to court costs, and reasonable attorneys' fees incurred during litigation, including any trials and appeals.

Section 41. Deadlines. Whenever a deadline designated in this Agreement falls on a Saturday, Sunday, or Legal Holiday as defined in Section 683.01, Florida Statutes, as it may be amended from time to time, the deadline shall be extended to the next business day.

Section 42. Calendar Days. Unless otherwise stated, all references to "days" shall mean calendar days, not business days.

Section 43. Time. Time is of the essence as to each term of this Agreement.

Section 44. Miscellaneous.

- a. It is understood that Provider shall perform all services set forth herein in a good and workable manner. City reserves the right to terminate this Agreement for any reason at any time, including, but not limited to, Provider misconduct, insufficient number of participants, or unavailability of facilities. In the event of termination by the City, the Provider shall not be entitled to any damages and shall not be entitled to any compensation other than that earned prior to notification by the City that this Agreement has been terminated.
- b. Provider shall, without expense to the City, be responsible for obtaining any necessary licenses in connection with the services specified herein.
- c. Provider shall take proper safety and health precautions, including the employment of needed assistance, to protect guests, invitees, licensees, the City, and the public property of others. Provider shall be responsible for all Services performed until completion of this Agreement.

Section 45. Notices. Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the addresses listed on the signature page of this Agreement or such other address as the party may have designated by proper notice.

[THIS SPACE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year as first stated above.

CITY OF MIAMI SPRINGS

PROVIDER

By: _____
William Alonso, CPA, CGFO
City Manager

By: _____
Name: **Ralph E. Wakefield**
Title: **President**
Entity: **Pelican Playhouse, Inc.**

Attest:

By: _____
Erika Gonzalez, MMC
City Clerk

Approved as to form and legal sufficiency:

By: _____
Weiss Serota Helfman Cole + Bierman, P.L.
City Attorney

Addresses for Notice:

City of Miami Springs
Attn: City Manager
201 Westward Drive
Miami Springs, FL 33166
305-805-5011 (telephone)
alonsow@miamisprings-fl.gov (email)

Addresses for Notice:

Pelican Playhouse, Inc.
Attn: Ralph E. Wakefield, President
255 Springs Avenue
Miami Springs, FL 33166
_____(telephone)
_____(email)

With a copy to:

Weiss Serota Helfman Cole & Bierman, P.L.
Attn: Haydee S. Sera, Esq.
City of Miami Springs Attorney
2525 Ponce de Leon Boulevard, Suite 700
Coral Gables, FL 33134
hsera@wsh-law.com (email)

With a copy to:

Pelican Playhouse, Inc.
Attn: Jane W. McMillan, Registered Agent
Stokes McMillan Antunez, P.A.
9130 S. Dadeland Blvd., #1901
Miami, FL 33156
305-379-4008 (telephone)
jmcmillan@smpalaw.com (email)