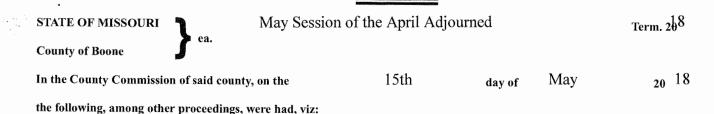
20 -2018

CERTIFIED COPY OF ORDER



Now on this day the County Commission of the County of Boone does hereby award bid 15-03APR18 – Gatesair Multiplex Equipment to A&W Communications, Inc. of Eolia, Missouri.

Terms of the award are stipulated in the attached Purchas Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 15th day of May, 2018

ATTEST:

Taylor W. Burks Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

J. Parr istrict I Commissioner

Janet M. Thompson District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E.Ash St., Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:	Boone County Commission
FROM:	Melinda Bobbitt, CPPO, CPPB
DATE:	April 30, 2018
RE:	Bid Award Recommendation: 15-03APR18 – Gatesair Multiplex
	Equipment

Request for Bid 15-03APR18 – Gatesair Multiplex Equipment closed on April 10, 2018. Three bids were received. Low bidder Racom withdrew their bid for a clerical error. Dave Dunford, our Radio Consultant, recommends award to A&W Communications, Inc. of Eolia, Missouri for offering the lowest and best bid. Total for initial order is \$84,219.30 and will be paid from departments/accounts as follows:

\$50,565.26 from 4102 – ECC Backup Center, account 71231 – Owner Costs. \$589,000 is budgeted for 2018.

\$33,654.04 from 2706 – Radio Network Improvements, account 91300 – Machinery & Equipment. \$504,194 is budgeted for 2018.

ATT: Bid Tab

cc: Bid File Dave Dunford, Radio Consultant Chad Martin / Patricia Schreiner, Joint Communications

4.1. PRICING		A&W Communications		GatesAir, Inc.		Racom	
Description	Quantity	Each	Extended	Each	Extended	Each	Extended
SITE END Multiplex Units per 2.2.1a.	3	\$11.756.14	\$35,268.42	\$12,520.00	\$37,560.00	\$11,737.50	\$35,212.50
HEAD END Multiplex Units per 2,2,1,b.	4	<u>\$10,948.95</u>	\$43,795.80	\$11.670.00	\$46,680.00	\$7,518.75	\$30,075.00
Voice Modules per 2.2.1.c.	7	\$433.67	\$3,035.69	\$460.00	\$3,220.00	\$431.25	\$3,018.75
Extender Card per 2.2.1.c.	7	\$302.77	\$2,119.39	\$320.00	\$2,240.00	\$300.00	\$2,100.00
Shipping		\$0.00	\$0.00	\$350.00	\$350.00	\$350.00	\$350.00
Grand Total			\$84,219.30		\$90,050,00		\$70,756.25
Returned Addendum #1		Yes		Yes		Ýes	
4.1.2. Delivery: Delivery day after receipt of order(# of calendar days)		30-45 days		45 daγs		45 days	
4.1.3.a. Warranty: Describe or attach warranty on equipment:		15 months from shipment (see attached)		15 months of date of shipment (see attached)		15 months of date of shipment (see attached)	
4.1.4. Describe any deviations from specifications		None		none		none	

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White Big

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Commission Order # <u>201</u>-2018

PURCHASE AGREEMENT FOR GATESAIR MULTIPLEX EQUIPMENT

THIS AGREEMENT dated the 15% day of 10% 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **A & W Corporation, Inc.**, herein "Vendor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for the furnishing and delivery of Gatesair Multiplex Radio Equipment, in compliance with all bid specifications issued for Boone County Request for Bid **15-03APR18** and the Vendor's bid response dated April 5, 2018 executed by Thomas D. White on behalf of Vendor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement shall prevail and control over the vendor's bid response.

2. *Purchase* - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **Gatesair Multiplex Radio Equipment** which shall be provided in conformity with the contract documents for the prices set forth in Bidder's bid response, as needed and as ordered by the County as follows:

Description	Make/Model	Quantity	Each	Extended
SITE END Multiplex Units per				
2.2.1.a.	(see section 2.2.1.a.)	3	\$11,756.14	\$35,268.42
HEAD END Multiplex Units per				
2.2.1.b.	(see section 2.2.1.b.)	4	\$10,948.95	\$43,795.80
Voice Modules per 2.2.1.c.	IX-VF-25	7	\$433.67	\$3,035.69
Extender Card per 2.2.1.c.	IX-MA-305C	7	\$302.77	\$2,119.39
Grand Total				\$84,219.30

3. *Warranty* is 15 months from date of shipment and is outlined on the attached Gatesair Product Warranty.

4. **Delivery** - Delivery after receipt of order and Notice to Proceed shall be made within 30-45 calendar days. Delivery address: Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery is: (573) 554-1000.

5. **Billing and Payment** - All billing / invoices shall be sent to Boone County Joint Communications, Attn: Patricia Schreiner, 2145 E. County Drive, Columbia, Missouri 65202. Billings may only include the prices as listed and/or calculated in the Vendor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's quote response to the specifications. Vendor shall send just **one invoice** to the County at completion of service/delivery of goods.

Payment Terms: Net 30 days after receipt of invoice following delivery and acceptance of equipment.

In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. *Termination* - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

A & W CORPORATION, INC title Presiden

APPROVED AS TO FORM: County Counselfor

BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

ATTEST:

AUDITOR CERTIFICATION

In accordance with RSMo 50.660. I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

June	Pitchord	by in	4102-71231/\$5 05/02/Z018	0,565.26; 2706-91300 / \$33,654.04
Signature	j u u		Date	Appropriation Account

4.0. RESPONSE FORM

Vendor Name:	A & W COMMUNICATIONS, INC.			
Address:	P.O. BOX 66, 100 N MAIN STREET			
City/Zip:	EOLIA, MISSOURI 63344			
Phone Number:	573-485-3500			
E-Mail:	twhite@aw-comm.com and/or mcannon@aw-comm.com			
Fax Number:	573-485-2350			
Federal Tax I.D.	43-1476140			
(X) Corporation				
() Partnership – Name				
() Individual/Proprietorship – Individual Name				
() Other (Specify)				

The undersigned offers to furnish and deliver the articles and/or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

horized Representatife (Sign by Hand):

Date: 04/05/2018

Print Name and Time of Authorized Representative: THOMAS D. WHITE, PRESIDENT

4.1. <u>PRICING</u> -

4.1.1.

Description	Make/Model	Quantity	Each	Extended
SITE END Multiplex Units per				
2.2.1.a.	(see section 2.2.1.a.)	3	\$11,756.14	\$35,268.42
HEAD END Multiplex Units per				
2.2.1.b.	(see section 2.2.1.b.)	4	\$ 10,948.95	\$43,795.80
Voice Modules per 2.2.1.c.	IX-VF-25	7	\$ 433.67	\$3,035.69
Extender Card per 2.2.1.c.	IX-MA-305C	7	\$302.77	\$ 2,119.39
Grand Total				\$84,219.30

4.1.2. Delivery: Delivery days after receipt of order (# of calendar days): <u>30-45 ARO</u> DAYS

4.1.3. Warranty: Describe or attached warranty on equipment: SEE ATTTACHED PRODUCT WARRANTY FROM GATESAIR

4.1.4. Describe Any Deviations from specifications:

N/A

Robert Wilson, Buyer

Boone County Purchasing

OFFEROR has examined Addendum #1 to Request for Bid #15-03APR18 – GatesAir Multiplex Equipment, receipt of which is hereby acknowledged:

Company Name:	A & W COMMUNICATIONS, INC.			
Address:	P.O. BOX 66, 100 N MAIN STREET, EOLIA, MO 63344			
Phone Number: 573-485-3500 Fax Number: 573-485-2350				
E-mail: twhite@aw-comm.com and/or mcannon@aw_comm.com Authorized Representative Signature for the Date: 04/5/2018				
Authorized Representat	•	·V	VHITE, PRESIDENT	

By:



BOONE COUNTY, MISSOURI Request for Bid #15-03APR18 – GatesAir Multiplex Equipment

ADDENDUM # 1 - Issued March 26, 2018

This addendum is issued in accordance with the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect.

CHANGE Bid Submission and Bid Opening date and time to:

Bid Submission Address and Deadline

Day/Date:	Tuesday, April 10, 2018
Time: 1:30 p.m. (Bids received after this time will b	
	unopened)
Location/Mail Address:	Boone County Purchasing Department
	Boone County Annex Building
	613 E. Ash, Room 111
	Columbia, Mo 65201
Directions:	Annex Building is located at corner of 7th & Ash St.

Bid Opening

Day/Date: Time: Location/Address: Tuesday, April 10, 2018 1:30 p.m., Central Time Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, MO 65201



Boone County Purchasing 613 E. Ash Street, Room 110 Columbia, MO 65201

REQUEST FOR BID (RFB)

Melinda Bobbitt, CPPO, CPPB Director of Purchasing (573) 886-4391 – Fax: (573) 886-4390 Email: MBobbitt@boonecountymo.org

Bid Data

Bid Number: Commodity Title:

15-03APR18 GatesAir Multiplex Equipment

DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.

Bid Submission Address and Deadline

Day/Date:	Tuesday, April 3, 2018	
Time:	1:30 p.m. (Bids received after this time will be returned unopened)	
Location/Mail Address:	Boone County Purchasing Department	
	Boone County Annex Building	
	613 E. Ash, Room 110	
	Columbia, MO 65201	
Directions:	Annex Building is located at corner of 7th & Ash St.	

Bid Opening

Day/Date: Time: Location/Address: Tuesday, April 3, 2018 1:30 p.m., Central Time Boone County Purchasing Department Commission Chambers 613 E. Ash, Room 110 Columbia, MO 65201

Bid Contents

1.0:	Introduction and General Conditions of Bidding
2.0:	Primary Specifications
3.0:	Response Presentation and Review
4.0:	Response Form
Attachments:	Standard Terms and Conditions
	"No Bid" Response Form

15-03APR18

1

County of Boone

1. Introduction and General Conditions of Bidding

- 1. Introduction and General Conditions of Bidding
- 1.1. **INVITATION -** The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

1.2. **DEFINITIONS**

1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

Purchasing - The Purchasing Department, including its Purchasing Director and staff. *Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.

Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.

1.2.2. Bidder / Contractor / Supplier - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.

Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

Supplier - All business(s) entities which may provide the subject goods and/or services.

- 1.2.3. Bid This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. Response The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID** CLARIFICATION Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility -** The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment -** If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.
 - 1.4. AWARD Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.

- 1.4.1. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from state contract or other governmental entities under more favorable terms.
 - 1.5. TERMINATION FOR CONVENIENCE The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.
 - 1.6. **CONTRACT EXTENSION** The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the final contract period's expiration if it is deemed to be in the best interest of Boone County.
- 1.7. **CONTRACT EXECUTION -** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.7.1. **Precedence -** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
 - 1.8. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

2.1 GENERAL

2.1.1. These specifications describe a series of GatesAir brand multiplex units to be installed in an expansion of the existing countywide two-way radio system in Boone County, Missouri (County). The present system serves eight simulcast sites and provides audio and timing for eight discrete transmit frequencies.

2.1.2. The County will be responsible for equipment installation, system optimization and overall system operation. Contractor shall supply units configured and tested, as described in section 2.2.

2.1.3. Contractor shall be responsible for providing all the specified equipment, programming accessories and hardware accessories as required.

2.1.4. Contractor shall be responsible to assemble, stage, test and deliver equipment as complete units, not just collection of individual cards or parts.

2.1.5. A complete itemized list of equipment, including printed literature and factory specification sheets, stating name, model number, and options of the proposed equipment shall be attached to the bid.

2.1.6. All equipment shall be factory new, not reconditioned, and in current production at time of delivery.

2.1.7. All equipment shall have regulatory approval for connection to FCC Part 90 land mobile radio equipment.

2.1.8. Furnish equipment for installation in County's 19" rack system.

2.2 TECHNICAL SPECIFICATIONS

2.2.1 Contractor shall furnish the following equipment for immediate delivery. Pricing shall be supplied on the Response Form.

2.2.1.a. Configure three (3) single chassis units as 'SITE END' controllers for expansion of the existing simulcast two-way system. These 'SITE END' units will be installed at remote simulcast transmitter sites and will be paired with 'head end' units installed at the dispatch center where simulcast radio control occurs. These chassis units shall each be configured as follows:

T-1 Shelf	IX-ACS163TD-ACC
Cable Set	
Synchro-Cast Module	IX-SNC-101T
Extender Card	IX-MA-480
Add second power supply	IX-PSY60AC
Voice Modules, Quantity (3)	IX-VF-25
Extender Card, Quantity (3)	IX-MA-305C

2.2.1.b. Configure four (4) single chassis units as 'HEAD END' controllers for expansion of the existing simulcast two-way system. These 'HEAD END' units will be installed at the dispatch center where

simulcast radio control occurs and will be paired with 'site end' units installed at remote simulcast transmitter sites. These chassis units shall each be configured as follows:

T-1 Shelf	IX-ACS163-ACC
Cable Set	
Synchro-Cast module	IX-SNC-101S
Extender Card	IX-MA-480
Add second power supply	IX-PSY60AC
Voice Modules, Quantity (3)	IX-VF-25
Extender Card, Quantity (3)	IX-MA-305C

2.2.1.c. Furnish additional voice modules and extender cards to outfit existing 'HEAD END' units for system channel expansion. Furnish cards as follows:

Voice Modules, Quantity (7)	IX-VF-25
Extender Card, Quantity (7)	IX-MA-305C

2.3. ADDITIONAL TERMS AND CONDITIONS

2.4.1. INVOICES AND PAYMENT: Contractor shall send just **one** invoice to the County at completion of delivery and acceptance of goods. All charges must be priced as listed on the contractor's bid response. No additional fees or taxes shall be charged. The County's Purchase Order Number must appear on the invoice. The County agrees to pay the invoice within thirty (30) days from receipt of a correct invoice and all other required documents. A lump sum payment shall be made upon acceptance by Boone County. Invoices shall be submitted to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202.

2.4.2. Bid Clarification: Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Melinda Bobbitt, CPPO, CPPB, 613 E. Ash Street, Room 110, Columbia, Missouri 65201. Phone: (573) 886-4391; Fax: (573) 886-4390 or Email: <u>MBobbitt@boonecountymo.org</u>.

2.4.3. Delivery Terms: FOB- Destination with shipping and handling costs included, delivered to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery drivers is: (573) 554-1005.

2.4.4. Designee - Boone County Joint Communications

County of Boone

3.0. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. SUBMITTAL OF RESPONSES Responses MUST be received by the date and time notes on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.3. Advice of Award If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's web page at <u>www.showmeboone.com</u>.
- 3.4. **BID OPENING** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.
- 3.5. **Removal from Vendor Database** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.6. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.7. **Rejection or Correction of Responses** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.8. **EVALUATION PROCESS** The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.9. Method of Evaluation The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.10. Acceptability The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.11. Endurance of Pricing Bidder's pricing must be held until contract execution or 60 days, whichever comes first.



Boone County Purchasing 613 E. Ash, Room 110 Columbia, MO 65201

Melinda Bobbitt, CPPO, CPPB Director of Purchasing Phone: (573) 886-4391 – Fax: (573) 886-4390

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.

- 11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 20. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



"No Bid" Response Form

Boone County Purchasing 613 E. Ash, Room 110 Columbia, MO 65201

Melinda Bobbitt, CPPO, CPPB Director of Purchasing (573) 886-4391 - Fax: (573) 886-4390

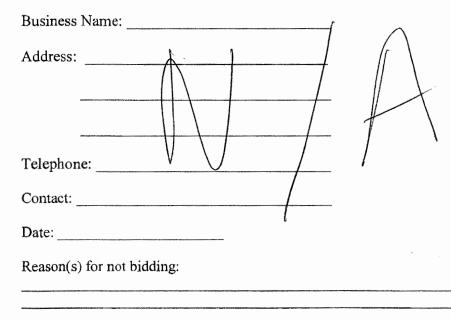
"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 15-03APR18 - GatesAir Multiplex Equipment





Access Servers

T1/E1 Multiplexers

Simplify Your Network and Lower Costs. Intraplex® ACS-160 and ACS-260 Series Access Servers provide a single, high-reliability multiplexing platform that enables a wide range of mission-critical voice, data and audio applications for land mobile radio, microwave, transportation and government networking operations. Consequently, network managers can significantly reduce the need to add and manage additional, multivendor access equipment and circuits, while actually increasing performance and uptime.

The Intraplex Access Server features a common architecture and platform that can seamlessly support almost any combination of T1 or E1 transmission requirements over copper- and fiber-based services, as well as licensed microwave or spread spectrum radio links in point-to-point or drop-and-insert configurations. Application modules are available for voice; LAN, synchronous or asynchronous data; and high-fidelity audio. The product design allows application modules, network interface modules and power supplies to be shared and swapped among units for additional flexibility and savings. The Intraplex Access Server is available in a 3RU package (T1 models ACS-163, -165, -166 and E1 models ACS-263, -265, -266) that provides maximum application flexibility or a space-saving 1RU enclosure (T1 models ACS-167, -168, -169 and E1 models ACS-267, -268, -269).



Meeting Application and Industry Requirements The Intraplex Access Server is in use daily, helping to meet industry and application needs in a variety of settings, including:

- Mobile radio for transmission of two-way radio traffic between dispatch centers and transmitter sites
- State and municipal microwave networks for reliable, integrated voice and data interconnect
- High-reliability federal government installations for transport of specialized voice and data traffic
- LAN connectivity for LAN extension and bridging
- Specialized audio for transmission of linear uncompressed, as well as compressed, high-quality audio in a variety of formats including MPEG Layer 2 and 3, enhanced apt-X and J.41

GatesAir professionals are available to provide assistance with network design, planning, application support and training.

Connecting What's Next

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Product Features

- Proprietary robust framing algorithm optimized to maintain operation in poor transmission environments
- Versatile system timing options to facilitate connection to almost any network
- Compliance with ANSI SF (D4) and ESF T1 frame formats as well as B8ZS and AMI T1 line codes
- Byte-formatted time-division multiplexing for compatibility with local exchange and inter-exchange carrier digital crossconnect switches (DCS)
- Remote access for control and status monitoring
- Optional SNMP proxy module for interface to network management systems
- Integrated channel service unit (CSU) compliant with ANSI T1.403 and AT&T TR54016 (MA-215) (T1 systems only)
- Reporting of near and far end line performance statistics
- Compatible with Intraplex SynchroCast3 for simulcast operation
- Universal AC, 48-Volt DC and 24-Volt DC power supplies available
- Optional power supply redundancy
- Optional Line and Module redundancy for T1 / E1 interfaces
- IntraGuide® software and optional SCMIP SNMP proxy provide flexible, intuitive Network Configuration and Management options

Product Details

Unmatched Performance

The Intraplex Access Server outperforms other multiplexers by incorporating unique transmission techniques that maximize end-to-end circuit availability for real-time application traffic and services. As a result, these products can maintain connectivity even under network conditions and error rates that would cause other equipment to fail.

The product can be configured to provide power supply and common equipment hardware redundancy, with automatic switchover when any failure is detected. Complete automatic line protection switching options are also available. The T1 access server includes an integrated Channel Service Unit (CSU) that provides performance monitoring and electrical protection, allowing for direct connection to public networks.

Reduce Network Management Burden

Integrating transmission requirements on the Intraplex Access Server eliminates the need to configure, maintain and manage a proliferation of specialized equipment. The product's Windows®-based graphical user interface and command line interface simplify local or remote configuration, system diagnostics and monitoring of performance and alarm information. Bandwidth can be allocated to the server's built-in network management communications channel for remote monitoring, and a single Intraplex Access Server can be used as a gateway to collect, store, and forward network management information from other Intraplex Access Servers located in one network. Complete SNMP monitoring and control of the Intraplex Access Server is provided using an optional system control module.

Intraplex Channel Modules

In addition to standard voice and data modules, the Intraplex Access Server also supports specialized cards for transmission of variable rate data, non-standard fixed data rates, baseband encrypted voice signals, and broadcastquality audio signals. SynchroCast3[™] capability can also be added to the Intraplex Access Server to establish robust GPSbased simulcast land mobile radio systems.

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Specifications

Specifications and designs are subject to change without notice

Access Server ACS-160 Series	The second second second	3RU	1RU	
T1 Terminal multiplexer		ACS-163	ACS-167	
T1 Drop & Insert multiplexer	ACS-165	ACS-168		
T1 Dual Terminal multiplexer	ACS-166	ACS-169		
Access Server ACS-260 Series		3RU	1RU	
E1 Terminal multiplexer		ACS-263	ACS-267	
E1 Drop & Insert multiplexer		ACS-265	ACS-268	
E1 Dual Terminal multiplexer		ACS-266	ACS-269	
T1 inputs/Outputs	лім пі ніталі і відагі дарай аларабнікація таларіва валабат біларат україни разона сравни, велакі не			
Connector	RJ-48C, 100 ohms	***************************************	annen – de seu a sen a par est tanpo anti-ten tander baard dar une pro i san harnente de senten en annen	
Frame Formats	Extended Superframe (ESF)	ությունը է հերքանրան է է հարցել է հատուրդ հայտու հերդեր է իրանց ենքել հերդերին է ենցել		
	D4/Superframe (SF)			
-	Per ANSI T1.403-1995 and AT&	T Pubs 62411		
Line Codes	Bipolar with 8 Zero Substitution	(B8ZS)	naliza y nazamija na zavatna nazava z nazavan donana nazavanjega zavaljegom koje na oblaka nazava na oblaka na	
	Alternate Mark Inversion (AMI)			
Timing	Internal, 1.544 Mb/s ±30 ppm o	utput	gygger, seguensat yns hoffel, en wie'r garfelyddiaddiadoronaffel deo llwydrodd af y roef. Galeffe	
	External, RS-422 clock input			
	Loop			
Line Build Out (LBO)	Up to 655 ft. from standard DSX or CSU LBO 0, -7.5 or -15 dB			
Integral CSU	Does not require external CSU	for connection to public n	etwork	
	FCC Part 68 Registered			
E1 Input/Outputs				
Connector	BNC, 75 ohms or RJ-48C, 100	ohms		
Frame Formats	Channel Associated Signaling (CAS)		
	Common Channel Signaling (CCS)			
	Per ITU G.703, G.704 and G.70	6		
Line Codes	High Density Bipolar 3 (HDB3)			
	Alternate Mark Inversion (AMI)	ang sang ang pangangan ng ng ng pangang bernapa se sa sang na ka sang na ka sang ng		
Timing	Internal, 2.048 Mb/s ±30 ppm			
	External, RS-422 clock input			
a nga para ang ang ang ang ang ang ang ang ang an	Loop	n de gebeur en untersade i desemblightersgestjersgesterstigesterset.	(A 2004/14) Index Weinford State of the office state of the	
Status and Diagnostics	anna na 21 marain - Manair Maria ann ann anna ann ann anna anna anna	Na gagalari u Ngatharan itu ukaritata Nayo mu musakaritatakan itu kuto a sukari	construction, reaction according management and according to a series of a series of the series of the	
LED Indicators	Shelf Power, Normal, Alert, Ala	rm	الم الأركام الم الم الم الم الم الم الم الم الم ا	
Contact Closures	Alert, Alarm			
Loopbacks	Line loopback, Equipment loopback, Payload loopback			
Test Access	Bantam jacks for T1/E1 input/output signal and T1/E1 input/output monitoring			
CSU Performance Monitoring (T1)	Compliant with ANSI T1.403-1995			
	Compliant with AT&T Pub 54016			
	(standard and enhanced parameters)			

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Remote Access and Control	
User Interface	Remote programming and monitoring using ISiCL command-line interface or IntraGuide® graphical user interface software
Control Interface	RS-232C and RS-485 asynchronous for user interface
	Optional 10/100Base-T SNMP interface
	ANSI T1.403 Performance Report Messages on T1 Facility Data Link
	AT&T Pub 54016 Polled Performance Reports on T1 Facility Data Link
Network Management	Remote control and monitoring of Access Server(s) over the network using fractional DS0 timeslot
Communications	Optional SNMP interface using SCMIP proxy module
Physical and Environmental	
Power Requirements	3RU: Universal AC standard
	Optional -48 V DC, -24 V DC or ±24 V DC
	Optional hot-standby redundant supply
	1RU: Universal AC
Nominal Power Consumption	3RU: Fully loaded system less than 40 W typical
	1RU: Fully loaded system less than 13 W typical
Temperature	0° to 50° C (32° to 122° F) Operating
Humidity	10% to 90% Non-condensing
Dimensions (H X W X D)	3RU: 5.25 x 19 x 14.75 in. (13.4 x 48.3 x 37.5 cm) EIA rack mounable
	1RU: 1.75 x 19 x 14.75 in. (4.5 x 48.3 x 37.5 cm) EIA rack mountable
Regulatory Compliance	CE Compliant
	FCC Part 15, Part 68
	UL 1950
	CS-03
	CTR12, CTR13

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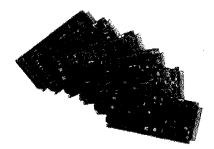
GatesAir.com

4



Intraplex[®] VF-25 – VF-27 Voice Modules

E & M Voice Frequency Modules



The Intraplex® voice modules provide digital transport of voice-grade audio for telephone, intercom, fax, and modem circuits, and can transport FSK data for remote control, two-way radio, EAS audio and other audio monitoring applications.

E & M voice frequency modules are available with PCM coding (64 Kb/s per channel) or ADPCM coding (32 Kb/s per channel).

Coding	E & M modules for T1 systems	E & M modules for E1 systems
РСМ	VF-25	VF-25E
ADPCM	VF-27	VF-27E

A choice of interfaces is available by selection of module adapters:

- 4-Wire with one 50-pin telco-type connector MA-305 and MA-305C
- 4-Wire with four RJ-45 connectors MA-306C
- 4-Wire with eight RJ-45 connectors MA-308C
- 2-Wire with one 50-pin telco-type connector MA-309C
- 2-Wire with four RJ-45 Connectors MA-310

These modules plug into Intraplex access products, allowing voice channels to be combined with other types of payload channels for transport over T1 (1.5 Mb/s), E1 (2 Mb/s), Ethernet (NetXpress), or other high-speed digital lines.

Product Features

- Four independent voice channels per module; saves space, power and cost
- One-, two-, three-, or four-channel operation for bandwidth efficiency
- Selectable E & M signaling: Types I, II, III, V, or transmission only (TO) operation for application flexibility
- Support for fax or modem transmission at up to 9600 b/s (VF-25/VF-25E) or 2400 b/s (VF-27/ VF-27E)
- Local and remote loopbacks for ease of testing

*

Specifications Specifications and designs are subject to change without notice

General					
Modules		our channel PCM E & M or TO			
Modules		our-channel ADPCM E & M or T			
System Compatibility	The VF-25E and E & M signaling	VF-27E are compatible with Int	plex T1 or Ethernet multiplexers raplex E1 or Ethernet multiplexers d VF-27E) is not supported in Digital CrossConnect,		
Voice Frequency					
Frequency Response	300 to 3000 Hz, ±0.5	dB			
Input/Output Level (Nominal)	0 dBm in, 0 dBm out				
Input/Output Levél Range (4-Wire)	VF-25/VF-27/VF VF-25E input: 0	275 input, -16.0 to + 3.0 dBm 275 output, -10.0 to + 10.0 dBm dBm or -16 dBm 0 dBm or +7.0 dBm	9		
Input/Output Level Range (2-Wire)	Additional 0, 3 or 10	dBm output attenuation on M/	A-309C		
Attenuation for Tandem Applications (MA-308, MA-308B, MA-308C)	Additional 23 dB atte		n transmit and/or receive circuits		
Input/Output Impedance	600 Ω				
Idle Channel Noise	Less than 23 dBrnCC	Less than 23 dBmC0			
Signal to Distortion	1004 Hz input, 0 to 3	0 dBm: less than 33 dB in C me	essage weighting		
2-Wire Echo Return Loss); SRL high minimum: 20 dBD SI			
4-Wire Trans Hybrid Loss	ERL minimum: 28 dE	3; SRL high minimum: 20 dBD SI	RL low minimum: 20 dB		
4-Wire RX Level Terminated From 2-Wire	-28.5 dB				
Signaling					
Signaling Type (Selectable)	E & M Type I,II, III, V,	or transmission only (TO)			
	Busy	-20 to -60 V	Type I, II, III		
M-Lead Input		Ground	Type V*		
in Loud Input	Idle	Open	Type I, II, III, V		
	*For Type V circuits	where the MA sources current of	on the M-lead, use MA-305 or MA-308		
E-Lead Output	Busy	Ground	Type I, II, III, IV		
·	Idle	Open	Type I, II, III, V		
Input/Output Modules	1				
Connectors	• RJ-45 jacks on N		, MA-305B, MA-305C, MA-309, MA-309C module adapters 308B, MA-308C, MA-310 module adapters MA-308C for monitoring		
Network Interface					
Coding and Data Rate	 VF-25E: A-law Pi VF-27: p-law AD VF-27E: A-law A 	M, 64 Kb/s per channel JM, 64 Kb/s per channel PCM, 32 Kb/s per channel DPCM, 32 Kb/s per channel			
Signaling Format	• VF-25E: CAS	27-E: Robbed Bit A, B			
Time Slot (DS0) Assignment		ne or two sequential time slots	s (one per active channel); starting time slot selectable (one for each two active channels); starting time slot		

Status and Diagnostics	
LED Indicators	Green LED for Service On
Loopbacks	Local and remote analog loopbacks
Monitor Jacks	Provided on MA-308, MA-308B, MA-308C
Physical and Environmental	
Nominal Power Consumption	2.0 W
Temperature	32 to 122° F (0 to 50° C) operating
Humidity	0% to 90% non-condensing

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For information about products or support services:

Call: North America + 1 217-222-8200 Website: http://www.gatesair.com

To register products or update company information visit:

www.ecustomer.gatesair.com

Standard Warranty Services

- Technical support 9 hours a day, 5 days a week
- After-hours emergency "Down or Off-air" phone support
- 5-day advance exchange of parts
- Software updates and bug fixes

PROFESSIONAL SERVICES COMMITMENT

We are serious about our professional services business. We strive to provide the highest level of support in the industry and offer a complete set of integrated support solutions designed to help our customers across every phase of their business. GATESAIR works with you to provide the type of coverage you need. We are committed to service excellence.

Access to technical knowledge bank

Optional Gold ServicePAK

- Technical phone support 24 hours a day, 7 days a week
- Next-day advance exchange of parts

GATESAIR STANDARD WARRANTY POLICY STATEMENT

Effective May 22, 2014

STANDARD EQUIPMENT WARRANTY

Unless otherwise provided in writing by GATESAIR, Inc. or a legally affiliated entity ("GATESAIR"), GATESAIR warrants that all GATESAIR-manufactured equipment will substantially conform to the GATESAIR specifications for such Equipment and be free of any defect in materials or workmanship (the "Standard Equipment Warranty") for the period of time specified in the table below (the "Equipment Warranty Period"); such period is measured from the date of shipment from a GATESAIR facility. This warranty is extended to customers and applies to all GATESAIR-manufactured equipment purchased, installed, and used for the purpose for which such equipment was originally designed.

Product Family	Standard Equipment Warranty Period
Over the Air Transmitters: AM, FM, DAB and Television, Exciters, Networked Digital Audio Consoles, Network Audio Management Routing, Studio-Transmitter Links	15 months from shipment
Additional Products and Accessories: (Furniture, Racks, AtoD Converters, ATU, Phasors & RF Systems, AM/FM Flyaway Systems, Distribution System, HDI200 Data Importer, Talent Control Systems, World Feed panel	15 months from shipment
Customer Specials: Products specifically modified to meet a customer's custom configuration or specification	15 months from shipment
B-Stock Equipment	90 days from shipment
Equipment Sold as Resale	As provided by Manufacturer
Replacement Parts – within Equipment Warranty Period	Longer of (i) applicable product warranty or (ii) 90 days from shipment
Replacement Parts – Post Equipment Warranty Period	90 days from shipment
Used Equipment	"AS IS" AND WITHOUT WARRANTY

WARRANTY CLAIMS AND PROCEDURES

- 1. Upon breach of the Standard Equipment Warranty and GATESAIR's receipt of notice of such breach, the customer's sole and exclusive remedy will be, at GATESAIR's sole discretion and option, repair or replacement of the defective equipment or component with functionally equivalent equipment or components. Components that the customer claims to be defective shall be available to GATESAIR for inspection and testing. Unless otherwise agreed in writing, the customer shall be solely responsible for customs clearance for all repaired or replacement equipment and components under the Standard Equipment Warranty. To be entitled to rights under the Standard Equipment Warranty, the customer shall open a service request by contacting the relevant GATESAIR help desk by phone or web interface within thirty (30) days after discovering a suspected defect in any equipment or component, but in any event prior to the expiration of the applicable Equipment Warranty Period, and shall request a return authorization from GATESAIR. Notice to a GATESAIR dealer, systems integrator, sales representative or other third party is not notice to GATESAIR. Following its receipt of any such customer notice, GATESAIR will determine whether the reported problem is covered by the Standard Equipment Warranty. If GATESAIR determines that the problem is covered by the Standard Equipment or component by issuing a return authorization. For clarification purposes, any technical support provided by GATESAIR will be for the sole purpose of fulfilling GATESAIR's warranty obligations. If GATESAIR determines that the customer is using technical support as a substitute for training of the customer's personnel, then such technical support will be subject to additional charges at GATESAIR's then prevailing unit rate for such services.
- 2. Before shipping any equipment or component to GATESAIR, the customer must obtain a written return authorization from GATESAIR and provide any proof of warranty eligibility requested by GATESAIR. Any equipment or component received by GATESAIR without a return authorization may, at GATESAIR's option, be returned to the customer collect. Once a return authorization is obtained, the customer is responsible for packing and shipping the equipment or component to which its warranty claim relates to a service facility designated by GATESAIR within thirty (30) days after receipt of the return authorization. GATESAIR will pay for return of the repaired or replacement equipment or component to the customer if the repaired or replacement product is shipped to a designated GATESAIR will service facility. In the event that the foregoing procedure is not followed by the customer, the customer shall pay for return shipping of the defective equipment or component to supply equipment or components from the geographical region of the customer's site, so as to minimize freight and duty. GATESAIR bears the risk of loss or damage while the equipment or component is in transit to the customer from the GATESAIR service center, and the customer bears the risk of loss or damage while the equipment (or part thereof) is in transit back to the GATESAIR service center.
- 3. Upon receipt of replacement equipment or component, the customer has thirty (30) days to tender the defective equipment or component to the return carrier for shipment to the service center designated by GATESAIR. If the customer does not timely return the defective equipment or component, the customer shall pay to GATESAIR the list price of such equipment or component, plus applicable shipping. Such failure to return the equipment or component may, in GATESAIR' discretion, be grounds for termination of the warranty and/or suspension of any future advance exchange privileges until such outstanding defective equipment or component has been returned. Under the Standard Equipment Warranty GATESAIR will provide the customer with new, rebuilt, refurbished or alternate equipment or component of equal or improved quality, as exchange equipment or component. Rebuilt or refurbished equipment or components may bear cosmetic blemishes that do not affect performance. Unless otherwise specified by GATESAIR in writing, repaired or replaced equipment or components are covered only for the remainder of the term of the applicable Standard Equipment Warranty. All defective equipment or components replaced by GATESAIR become the property of GATESAIR has no obligation to (1) service, exchange or otherwise replace any equipment or component that has been damaged, modified, abused, misused or over-used as determined by GATESAIR or has been used with non-GATESAIR supplies or products that have caused damage or malfunction; (ii) paint, refinish, refurbish, restore or exchange any equipment or component with cosmetic

blemishes; (iii) service, exchange or otherwise replace any equipment or component if the same would interfere with, impede or be redundant with normal or scheduled maintenance of such equipment or component; (iv) service, exchange or otherwise replace any equipment or component that is within sixty (60) days of the end of its production life; or (v) provide any application software support or service involving application hardware or replace any accessories. If GATESAIR elects to perform any such services at the customer's request, then such services will be deemed a service call and all labor, parts and materials used for the service call will be charged at GATESAIR's then-prevailing rates.

EQUIPMENT WARRANTY EXCLUSIONS

To the full extent permitted by law, GATESAIR does not warrant or guarantee, and is not responsible for:

- 1. Defects, failures, damages or performance limitations caused in whole or in part by (A) power failures, surges, failures in third-party communication networks, fires, floods, snow, ice, lightning, excessive heat or cold, highly corrosive environments, accidents, actions of third parties, or other events outside of GATESAIR's control, or (B) the customer's abuse, mishandling, misuse, computer viruses, negligence, improper storage, servicing or operation, or unauthorized attempts to repair or alter the equipment or component in any way. The customer shall provide qualified technical personnel to maintain and repair the equipment and components.
- Equipment built to the customer's specifications that is later found not to meet the customer's needs or expectations.
- The performance of the equipment or components when used in combination with equipment not purchased from GATESAIR, or specified or approved by З. GATESAIR in writing.
- 4. Signal coverage delivered by antenna equipment whether or not supplied by GATESAIR.

ADDITIONAL WARRANTY NOTES

- OEM or third party equipment that is incorporated into GATESAIR equipment is covered for the same period as such GATESAIR equipment's Standard Equipment Warranty unless the OEM or third party equipment carries its own limited warranty.
- 2. Items Sold As Resale. Items sold as resale are such items that are not manufactured by GATESAIR but may be utilized in conjunction with, independently of or incorporated into, GATESAIR manufactured equipment (such as tubes, printers and antenna transmission lines) and are covered only by the specific warranty terms of the supplier or original equipment manufacturer of those items. IF AN ORDER COVERS EQUIPMENT NOT OWNED BY GATESAIR, IT IS SOLD SUBJECT TO GATESAIR'S ACQUISITION OF SUCH EQUIPMENT.
- 3. B-Stock Equipment. B-Stock equipment is defined as equipment repurchased or repurposed by GATESAIR that is reconditioned or refurbished for sale to a second generation owner by GATESAIR, and is covered for a period of ninety (90) days from the date such equipment is shipped. 4. Used Equipment. IF THE EQUIPMENT SPECIFIED IN AN ORDER IS DESCRIBED AS USED, IT IS SOLD "AS IS" AND WITH NO WARRANTY.

SERVICES WARRANTY

GATESAIR warrants that the services will be performed in a professional manner (the "Services Warranty"). Notice of a breach of the Services Warranty shall (i) specify in reasonable detail, the nature of the claim, and (ii) be received by GATESAIR within ninety (90) days from the last day of performance of the services. Upon breach of the Services Warranty and GATESAIR's notice of such breach, the customer's sole and exclusive remedy will be for GATESAIR to reperform the applicable services at GATESAIR's expense.

SOFTWARE WARRANTY

- Software. Unless otherwise provided by GATESAIR in writing, GATESAIR warrants that the GATESAIR-manufactured software (the "Software") will operate substantially in compliance with GATESAIR's specifications for the Software (the "Standard Software Warranty") for a period of ninety (90) days from the date such Software is shipped or otherwise made available by GATESAIR (the "Software Warranty Period"). Upon breach of the Standard Software Warranty and GATESAIR's receipt of notice of such breach, the customer's sole and exclusive remedy will be, at GATESAIR's sole discretion and option, repair or replacement of the defective Software with functionally equivalent Software. GATESAIR does not warrant that the Software is error free or that the customer will be able to operate the Software without problems or interruptions. Corrections to the Software beyond the Software Warranty Period will only be made by GATESAIR pursuant to a ServicePAK agreement.
- Physical Media. During the Software Warranty Period, GATESAIR warrants all physical media for the Software to be free of defects in material or workmanship. The customer's sole and exclusive remedy under this limited warranty will be, at GATESAIR's option, repair or replacement of the physical media for the Software.
- Software Warranty Exclusions. The Standard Software Warranty does not apply to any Software that (A) has been altered or modified, except by GATESAIR; (B) has not been installed, operated, repaired, or maintained in accordance with instructions supplied by GATESAIR; (C) has been subjected to abnormal physical or electrical stress, misuse, negligence, or accident; or (D) is used in ultra-hazardous activities.

DISCLAIMER OF WARRANTY

EXCEPT AS EXPRESSLY PROVIDED IN THIS STANDARD WARRANTY POLICY STATEMENT, GATESAIR HEREBY EXPRESSLY DISCLAIMS ALL REPRESENTATIONS, CONDITIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BY WAY OF EXAMPLE AND NOT LIMITATION, THE IMPLIED WARRANTIES OF TITLE, MERCHANTABILITY, NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE.

LIMITATION ON LIABILITY

NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, IN NO EVENT WILL GATESAIR BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING LOSS OF PROFITS, WHETHER ARISING IN CONTRACT, TORT, WARRANTY OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE LIMITATIONS SET FORTH HERE WILL APPLY EVEN IF THE REMEDIES OF ERROR CORRECTION, REPAIR OR REPLACEMENT, REPERFORMANCE OF SERVICES AND REFUND OF PAYMENTS COMPLETELY FAIL OF THEIR ESSENTIAL PURPOSE. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, THE LIMIT OF GATESAIR'S LIABILITY (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, BY STATUTE OR OTHERWISE) TO THE CUSTOMER OR TO ANY THIRD PARTY CONCERNING THE GATESAIR EQUIPMENT OR SOFTWARE LICENSES SOLD TO THE CUSTOMER AND WARRANTED HEREUNDER, GATESAIR'S PERFORMANCE OR NONPERFORMANCE, OR IN ANY MANNER RELATED TO THIS STANDARD WARRANTY POLICY STATEMENT, FOR ANY AND ALL CLAIMS WILL NOT IN THE AGGREGATE EXCEED THE ACTUAL AMOUNTS RECEIVED BY GATESAIR FOR THE SPECIFIC PRODUCT WITH RESPECT TO WHICH SUCH CLAIM IS MADE.

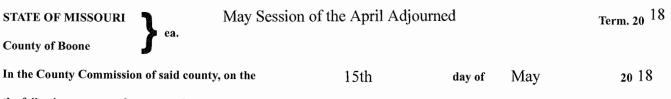
GOVERNING LAW AND JURISDICTION

Applicable Law, Venue and Jurisdiction. This Standard Warranty Policy Statement, and any disputes related hereto, shall be governed by and interpreted in accordance with the laws of the state of Ohio, USA, regardless of any law principles requiring the application of any other law. The parties agree that the exclusive venue for any action related to the dispute or interpretation of this Standard Warranty Policy Statement shall be in the courts with the appropriate jurisdiction located in Mason, Ohio, and each party irrevocably submits to the jurisdiction of each such court in any such action and waives any objection it may now or hereafter have to venue or personal jurisdiction in each such court. The prevailing party in any action related to the dispute or interpretation of this Standard Warranty Policy Statement shall be entitled to recover its reasonable attorneys fees incurred in pursuing the action, including those fees incurred throughout all bankruptcy and appellate proceedings.

Jury Waiver. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY LAW, TO WAIVE ALL RIGHTS TO A TRIAL BY JURY OF ANY ACTION RELATING TO THE DISPUTE OR INTERPRETATION OF THIS STANDARD WARRANTY POLICY STATEMENT, WHETHER SOUNDING IN CONTRACT, TORT, OR OTHERWISE. THE PARTIES SPECIFICALLY ACKNOWLEDGE THAT THIS WAIVER IS MADE KNOWINGLY AND VOLUNTARILY AFTER AN ADEQUATE OPPORTUNITY TO NEGOTIATE ITS TERMS.

262-2018

CERTIFIED COPY OF ORDER



the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri cooperative contract CS18106002 – Sign Language Interpretation Services with Access Interpreters, L.L.C. of Rocheport, Missouri.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 15th day of May, 2018

ATTEST:

Taylor W. Burks Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred . Parry

District I Commissioner

Janet M. Thompson District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash Street, Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:	Boone County Commission
FROM:	Melinda Bobbitt, CPPO, CPPB
DATE:	May 1, 2018
RE:	CS181066002 – Sign Language Interpretation Services

Purchasing requests permission for County-wide offices to utilize the State of Missouri cooperative contract *CS18106002 – Sign Language Interpretation Services* with Access Interpreters, L.L.C. of Rocheport, Missouri.

This is a county-wide Term and Supply contract. The initial term is through March 31, 2019 with two, one-year renewal periods.

cc: Contract File Purchasing Committee Members

PURCHASE AGREEMENT FOR

Sign Language Interpretation Services

THIS AGREEMENT dated the 15^{11} day of MQU_1 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Access Interpreters, L.L.C., herein "Vendor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This agreement shall consist of this Purchase Agreement for Sign Language Interpretation Services, in compliance with all bid specifications and any addenda issued for the State of Missouri Contract CS181066002, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Contract CS181066002, and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. *Purchase* - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with <u>sign language interpretation services</u>, as specified and priced in State of Missouri's contract **CS181066002** for counties throughout Missouri. Boone County pricing is as follows:

Boone County- Basic Level – Non-specialized Interpreter Services

Line Item #001: \$50.00 per hour between 8:00 am and 5:00 pm. Line Item #002: \$55.00 per hour after 5:00 pm, Holidays and Weekends. Line Item #003: \$0.00 each, One Time Emergency Charge

Boone County- Dept. of Mental Health Trained - Basic Level – Non-specialized Interpreter Services

Line Item #010: \$50.00 per hour between 8:00 am and 5:00 pm.

Line Item #011: \$55.00 per hour after 5:00 pm, Holidays and Weekends.

Line Item #012: \$0.00 each, One Time Emergency Charge

Boone County- Advanced Level - Specialized Interpreter Services

Line Item #004: \$50.00 per hour between 8:00 am and 5:00 pm. Line Item #005: \$55.00 per hour after 5:00 pm, Holidays and Weekends. Line Item #006: \$0.00 each, One Time Emergency Charge

Boone County- Advanced Level - Dept. of Mental Health Trained - Specialized Interpreter Services

Line Item #013: \$55.00 per hour between 8:00 am and 5:00 pm. Line Item #014: \$60.00 per hour after 5:00 pm, Holidays and Weekends. Line Item #015: \$0.00 each, One Time Emergency Charge

Boone County- Master Level – Specialized Interpreter Services

Line Item #007: \$50.00 per hour between 8:00 am and 5:00 pm.

Line Item #008: \$55.00 per hour after 5:00 pm, Holidays and Weekends. Line Item #009: \$0.00 each, One Time Emergency Charge

Boone County- Master Level - Dept. of Mental Health Trained - Specialized Interpreter Services Line Item #016: \$55.00 per hour between 8:00 am and 5:00 pm. Line Item #017: \$60.00 per hour after 5:00 pm, Holidays and Weekends. Line Item #018: \$0.00 each, One Time Emergency Charge

3. Contract Term - This agreement shall commence on the date written above and extend through March 31, 2019 subject to the provisions for termination specified below. This agreement may be renewed for up to two additional one-year periods.

4. Billing and Payment - All billing shall be invoiced to the using department. Billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all Monthly Statements within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

ACCESS/INTERPRETERS, L.L.C. KATHERYA CHRISTANEN title MM er

APPROVED AS TO FORM:

Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

ATTEST: W. Burk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

June	Pitchlord	up Hen	5-3-18	Term and Supply-County-Wide No Encumbrane Regulied
Signature		- 0	Date	Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an itemby-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 11. No bid transmitted by fax machine or e-mail will be accepted.
- 12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
- 14. The County, from time to time, uses federal grant funds for the procurement of goods and

services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

17.

For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.

18.

Equipment and serial model numbers – The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

19.

Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal & advertising injury, bodily injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per occurrence/\$2,000,000 aggregate covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability 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. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for

each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Certificate Holder address:

County of Boone, Missouri C/O Purchasing Department 613 E. Ash Street Columbia, MO 65201



STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

T-t---

Date: April 9, 2018

CURRENT CONTRACT PERIOD:	April 1, 2018 through March 31, 2019		
	Original Contract Period:	April 1, 2018 through March 31, 2019	
RENEWAL INFORMATION:	Renewal Options Available:	2	
	Potential Final Expiration:	March 31, 2021	
BUYER INFORMATION:	Molly Hurt (573) 751-8900 Molly.hurt@oa.mo.gov		

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY.** PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES. Local Purchase Authority should <u>not</u> be used to purchase supplies/services included in this contract unless it is determined to be in the best interest of the State of Missouri for a state agency to obtain alternate services elsewhere.

The entire contract document may be viewed and printed from the Division of Purchasing's Awarded Bid & Contract Document Search located on the Internet at

http://oa.mo.gov/purchasing.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
CS181066001	4631227570 0/ MB00093719	5T Language LLC 1504 NW 54 th St Kan sas City M O 64118	No	Yes
		Attn: Anthony Winn Phone: (816) 256-8176 Fax: (816) 256-8476 Email: anthony@5tlanguage.com		

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
CS181066002	2602102890 0/ MB00092297	Access Interpreters LLC PO Box 126 Rocheport MO 65279-0126 Attn: Katheryn Christensen Phone: 573-445-5890 Fax: 573-445-5892 Email: access.interpreters.llc@gmail.com	No	Yes
C S 181066003	5417254230 2/ MB00085867	Allworld Language Consultants Inc 172 Rollins Avenue Rockville MD 20852 Attn: Carol Scandiffio Phone: 301-881-1884 Fax: 301-881-6877 Email: scandiffio@alclinic.com	No	Yes
CS181066004	2011618480 0/ MB00091033	Associates in Sign Language LLC PO Box 1883 Nixa MO 65714 Attn: Rebecca Blitch Phone: 417-889-8377 Email: interpreter@aslmo.com	No	Yes
CS181066005	1614443380 3/ MB00103739	Communication Services Inc 75 Highpower Road Rochester NY 14623 Attn: Lisa Bolding Ballenger Phone: 816-246-8770 Pax: 816-246-8531 Email: kc.office@interpretek.com	No	Yes
CS181066006	2626177210 0/ MB00089630	Deat Empowerment Awareness Foundation 25 E Frisco Ave Webster Groves MO 63119 Attn: Libby Oxenham Phone: 314-968-8868 Fax: 314-968-8872 Email: loxenham@deafinc.org	No	Yes
CS181066007	2638794400-0/ MB00100149	Deaf Inter-Link Inc 100 Saint Francois St Ste 206 PO Box 510 Florissant MO 63032-0510 Attn: Alta Bradshaw Phone: 314-837-7757 Fax: 314-837-0777 Email: <u>alta@deafinterlink.com</u>	No	Yes
CS181066008	1343153430 0/ MB00091696	Deaf Services 2004 LLC 10537 Stephenson Dr St. Louis MO 63128-1238 Attn: Susan Power Phone: 314-299-2922 Email: susan@deafservicesstlouis.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
04/01/18 - 03/31/19	04/09/18	• Initial issuance of new statewide contract

INSTRUCTIONS FOR STATE AGENCIES FOR COURT REPORTING SERVICES

- 1. State agencies are advised this contract is for Sign Language Interpretation Services only. For purposes of the contract, a state agency shall be defined as a division existing within a Department of Missouri State Government. The various sections, bureaus, offices, programs, boards, etc. that may exist within a division shall be considered all part of the same state agency.
- 2. Since multiple contracts exist for a particular county, the state agency shall utilize the services of the lowest priced contractor for the required services. The state agency shall determine the lowest priced contractor by determining each contractor's total cost based upon the anticipated sing language interpretation services required and the prices quoted on the Pricing Page. In the event the lowest priced contractor is unable to provide the required services due to unavailability, the state agency shall contact the next lowest priced contractor. If additional contracts exist, the state agency shall continue to use the same criteria until the needs of the state agency are met.

1. CONTRACTORS AND PRICING BY LEVEL AND COUNTY CS181066 – STATEWIDE

			Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5TLanguage LLC	CS181066001	\$60.00-	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00-
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Adair	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$5,5:00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63,00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Andrew	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
11/1/1//CALESCALEDO	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)	
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00	
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
Atchison	Communication Services Ine	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60:00	<u>\$60:00</u>	
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00	
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00		
Audrain	Communication Services Inc	CS181066005_	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00	
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
	Associates in Sign Language LLC	CS181066004	\$145.00	\$155.00	\$50.00	\$145.00	\$155.00	\$50.00	
Barry	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	

			Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Barton	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	es181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
_	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Bates	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	-5T Language LLC	-CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
Benton	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$ 80.0 0
	Associates in Sign Language LLC	CS181066004	\$160.00	\$170.00		\$160.00	\$170.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
Bollinger	International Language Center,	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	MT & Associates LLC	CS181066011	\$70/*566	\$+25/*+150 or \$**+30/+180	\$0/45	\$85/*656	\$+25/*+150 or \$**+30/+180	\$0/45
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	57 Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$50.00	\$55.00	\$0.00	\$50.00	\$55.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Boone	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$65.00	\$75.00	\$24.00	\$75.00	\$85.00	\$24.00
	International Language Center	CS181066009	\$47.00	\$57.00	\$25.00	\$47.00	\$57.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	. \$69.00	\$0.00	\$51.00	\$76.50	\$0.00

	DEPT OF MENTAL HEALTH TRAINED
Basic Level	Basic Level
Non-Specialized Interpreter Services	Non-Specialized Interpreter Services

County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60. 00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	
Callaway	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00-
	5 T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00 -	\$60.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Camden	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

	-	Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$75.00	\$125.00	\$25.00	\$75.00	\$125.00	\$25.00
Cass	Deaf Empower Awareness Found	CS181066006	\$90.00	\$105.00	\$24.00	\$100.00	\$115.00	\$24.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$68.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
Cedar	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	57 Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Chariton	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	All World Language Consultants	CS181066003_	\$70.00	\$77.00	\$77.00	<u>\$72.00</u> -	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Einguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)	
	5 T Lang uage LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00	
	All World Language Consultants	CS181066 003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00	
Clinton	Deaf Empower Awareness Found.	CS181066006				\$84.00	\$94.00	\$24.00	
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00	
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00	
Cole	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
	Communication Services Inc	CS181066005	\$85:00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00	
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	/			
	International Language Center	ES181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.09	
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00	
Cooper	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$65.00	\$65.00	\$25.00	\$65.00	\$65.00	\$25.00	

		Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	ST Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Holt	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	59 Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	. \$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00
Howard	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$70:00	\$70.00	\$25.00	\$70.00	\$70.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00_	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Howell	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

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		Non-Speci	Basic Level alized Interpret	ter Services	DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	51 Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60:00
Knox	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
T - slada	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Laclede	Associates in Sign Language LLG	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Lafayette	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services		8:00-5:00 Holidays, & Emergency Charge Line Item 010) (Line Item 011) (Line Item 012) \$60.00 \$60.00 \$60.00 \$72.00 \$79.00 \$80.00 \$85.00 \$125.00 \$25.00 \$74.00 \$74.00 \$60.00 \$60.00 \$60.00 \$60.00 \$200.00 \$205.00 \$0.0		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	Holidays, & Weekends	One Time Emergency Charge (Line Item 012)	
-	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00	
Livingston	All World Language Consultants	CS181066003	\$70.00	\$77.00_	\$77.00	\$72.00	\$79.00	\$80.00	
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00	
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	5T-Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.90	
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00	
Macon	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00	
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
Madison	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	MT & Associates LLC	CS181066011	\$70/*463.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$85/*538.50	\$+25/*+125 or \$**+30/+150	\$0/45	
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00	

			Non-Speci	Basic Level alized Interpret	er Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	- CS181066001 -	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Maries	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	- \$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
Marion	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
McDonald	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Mercer	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T-Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
2 611	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Miller	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200 .00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Mississippi	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00

			Non-Speci	Basic Level alized Interpret	ter Services		8:00-5:00 Holidays, & Weekends (Line Item 010) Emergen Charge (Line Item 011) \$60.00 \$60.00 \$60.00 \$75.00 \$80.00 \$0 \$72.00 \$79.00 \$80		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)		Holidays, & Weekends	One Time Emergency Charge (Line Item 012)	
	5 T Language LLC		\$60.00	\$65.00	\$65.00-	\$60:00-	\$60.00-	\$60.00-	
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00	
Moniteau	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	<u>\$79.00</u>	\$80.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	Deaf Empower Awareness Found.	CS181066006	\$79.00	\$89.00	\$24.00	\$89.00	\$99.00	\$24.00	
	International Language Center	CS181066009	\$70.00	\$70.00	\$25.00	\$70.00	\$70.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	
	- 5T Language LLC	CS181066001		\$65.00	\$65.00-	\$60.00	\$60:00-	\$60.00	
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00	
Monroe	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$70.00	\$70.00	\$25.00	\$70.00	\$70.00	\$25.00	
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00	

			Non-Speci	Basic Level alized Interpret	ter Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T-Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200:00	\$250.00	\$50.00
Montgomery	Deaf Empower Awareness Found.	CS181066006	\$95.00-	\$120.00	\$24.00	\$105.00	\$125.00	\$24.00
Monigomery	Deaf Services 2004 LLC	CS181066008	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$25.00
	5T-Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
M	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Morgan	All World Language Consultants	CS181066003	\$70.00	\$77.00		\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpre	ter Services		CNTAL HEALT Basic Level llized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Oregon	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
I	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Osage	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$65.00	\$75,00	\$24.00	\$75.00	\$85.00	\$24.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	e\$181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Ozark	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services		CNTAL HEALT Basic Level llized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Pemiscot	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
_	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Perry	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	MT & Associates LLC	CS181066011	\$70/*463.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$85/*538.50	\$+25/*+125 or \$**+ 30/+1 50	\$0/45
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60:00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Pettis	All-World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00-	\$80.00
1 01110	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	er Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5 T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
Phelps	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
T norps	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Services 2004 LLC	CS181066008	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$25.00
Pike	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	MT & Associates LLC	CS181066011	\$70/*367	\$+25/*+100 or \$**+30/+120	\$0/45	\$85/*427	\$+25/*+100 or \$**+30/ + 120	\$0/45
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$\$\$5.00

County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	-CS181066001-	<u>\$60.00</u> -	\$65.00	\$65.00-	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
Pulaski	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	C\$181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Putnam	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
~	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Ralls	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00

			Non-Speci	Basic Level alized Interpret	er Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	- CS181066001 -	\$60.00	<u>\$65.00</u> -	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00
Randolph	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
ţ	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Ray	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
Reynolds	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00-
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	C5181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$54.00	\$64.00	\$24.00	\$54.00	\$68.00	\$24.00
	Deaf Inter-Link Inc	CS181066007	\$52.00	\$69.00	\$25.00	\$52.00	\$69.00	\$25.00
St. Louis City	Deaf Services 2004 LLC	CS181066008	\$44.00	\$65.00	\$25.00	\$44.00	\$65.00	\$25.00
	International Language Center	CS181066009	\$42.00	\$45.00	\$25.00	\$42.00	\$45.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	MT & Associates LLC	CS181066011	\$70.00	\$+25/**+30	\$0/45	\$85.00	\$+25/**+30	\$0/45
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$44.00	\$65.00	\$25.00	\$44.00	\$65.00	\$25.00
	,59 Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
Saline	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00 `
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Non-Speci	Basic Level alized Interpret	ter Services		NTAL HEALT Basic Level lized Interprete	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 001)	After 5, Holidays, & Weekends (Line Item 002)	One Time Emergency Charge (Line Item 003)	Price 8:00-5:00 (Line Item 010)	After 5, Holidays, & Weekends (Line Item 011)	One Time Emergency Charge (Line Item 012)
	ST Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS1810660 03	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
Wright	Associates in Sign Language LLC	CS181066004	\$140.00	\$150.00	\$50.00	\$140.00	\$150.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

Outer-lying counties outside of Metro service area pricing is denoted with * Holidays rates are denoted with **

1. Base hours are for any 2-hour minimum assignment between 8am- 5pm= \$70/hour (\$140/2-hour minimum).

a. Out of Metro service area the first hour is \$218. There is no requirement to schedule a second hour, but any hour after the first hour is \$70/hour. (1/4 hours based off \$70/hour)

2. After 5pm- simply add \$25 to your base rate. If it is a Base hour then the total is \$95/hour with a 2-hour minimum. If it is an area where we incur additional

fees, pricing marked with (*), then the first hour is \$218+\$63= \$281 with only a 1-hour minimum.

3. For State Holidays (**) simply add \$30 to the base rate (\$70) for the Metro service area (2-hour minimum) or add \$75 to the outer-lying county rate (\$218+\$75)

CONTRACTORS AND PRICING BY LEVEL AND COUNTY CS181066 – STATEWIDE

				Advanced Leve zed Interpreter		l l l l l l l l l l l l l l l l l l l	NTAL HEALT Advanced Level red Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5 T Language LLC	- CS181066001 -	\$65.00	\$65.00	\$65.00	\$65.00-	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Adair	All-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80,00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CST81066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Andrew	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Atchison	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter (
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	Linguistica International	- CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
2227 - CC- 72 - Million de Hintori (CC- 2000)	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
Audrain	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	<u>\$81.0</u> 0
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Barry	Associates in Sign Language LLC	CS181066004	\$145.00	\$155.00	\$50.00	\$145.00	\$155.00	\$50.00
	Communication Services Inc	CS181066095	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	C8181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Destau	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Barton	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter		A	8:00-5:00 Holidays, & Emergene Charge Line Item 013) (Line Item 014) (Line Item 014) \$65.00 \$65.00 \$65.00 \$73.00 \$80.00 \$81. \$85.00 \$125.00 \$25. \$65.00 \$65.00 \$0. \$70.00 \$75.00 \$80. \$70.00 \$65.00 \$65. \$77.00 \$80.00 \$80. \$77.00 \$75.00 \$80. \$77.00 \$85.00 \$65.00 \$77.00 \$80.00 \$81. \$85.00 \$65.00 \$65. \$77.00 \$80.00 \$81.		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	Holidays, & Weekends	One Time Emergency Charge (Line Item 015)	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
Bates	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00	
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T-Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00	
Benton	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.007	
	Associates in Sign Language LLC	CS181066004	\$160.00	\$170.00	\$50.00	\$160.00	\$170.00		
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
Bollinger	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	MT & Associates LLC	CS181066011	\$75/*596	\$+25/*+150 or \$**+30/+180	\$0/45	\$90/*686	\$+25/*+150 or \$**+30/+180	\$0/45	

				Advanced Leve zed Interpreter	-	I	CNTAL HEALT Advanced Level zed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	- 5T Language LLC	CS181066001	\$65.00	\$65.00	\$65:00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$50.00	\$55.00	\$0.00	\$55.00	\$60.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Boone	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$75.00	\$85.00	\$24.00 [°]
	International Language Center	CS181066009	\$48.00	\$53.00	\$15.00	\$48.00	\$53.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Buchanan	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Butler	Associates in Sign Language LLC	CS181066004	. \$250.00	\$260.00	\$50.00	\$250.00	\$260.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Einguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.08

				Advanced Leve zed Interpreter	-	I	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00		\$65.00
Caldwell	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Callaway	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CST81066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS1810660 06	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00-	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Ine.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	57 Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Camden	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00		\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter		I	8:00-5:00 Holidays, & Weekends (Line Item 013) Emergenc Charge \$70.00 \$75.00 (Line Item 014) \$70.00 \$75.00 \$80.00 \$65.00 \$65.00 \$65.00 \$775.00 \$125.00 \$25.00 \$100.00 \$115.00 \$24.00 \$70.00 \$65.00 \$0.00		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	Holidays, & Weekends	One Time Emergency Charge (Line Item 015)	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language DLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
Cass	Communication Services Inc	CS181066005	\$75.00	\$125.00	\$25.00	\$75.00	\$125.00	\$25.00	
	Deaf Empower Awareness Found.	CS181066006	\$90.00	\$105.00	\$24.00	\$100.00	\$115.00	\$24.00	
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
Cedar	Associates in Sign Language LLC	CS181066004	\$135.00	\$100.00	\$50.00	\$135.00	\$145.00	\$50.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
Charitan	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00	
Chariton .	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
	Communication Services Ine	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Clinton	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Cole	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
0010	Communication Services Inc	CS181066005	\$85.00	\$125.00	<u>\$25.00</u>	\$85.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00 -		\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Cooper	All World Language Consultants	CS181066003_	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter	-	I	ENTAL HEALT Advanced Level red Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5T-Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00-
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
Franklin	Deaf Services 2004 LLC	CS181066008	\$57.00	\$67.00	\$25.00	\$57.00	\$67.00	\$25.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*387	\$+25/*+100 or \$**+30/+120	\$0/45	\$90/*447	\$+25/*+100 or \$**+30/+120	\$0/45
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$57.00	\$67.00	\$25.00	\$57.00	\$67.00	\$25.00
	5TLanguage LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00-	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
Gasconade	Deaf Empower Awareness Found.	CS181066006	\$105.00	\$125.00	\$24.00	\$115.00	\$135.00	\$24.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/*+125 or \$**+30/+150	\$0/45

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Howard	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$70.00	\$70.00	\$15.00	\$70.00	\$70.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Howell	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$1.85.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Services 2004 LLC	CS181066008	\$105.00	\$105.00	\$25.00	\$105.00	\$105.00	\$25.00
Iron	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*596	\$+25/*+150 or \$**+30/+180	\$0/45	\$90/*686	\$+25/*+150 or \$**+30/+180	\$0/45
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00

				Advanced Leve zed Interpreter		I	8:00-5:00 Holidays, & Emergener Charge (Line Item 013) (Line Item 014) (Line Item 014) \$65.00 \$65.00 \$65. \$205.00 \$210.00 \$0. \$73.00 \$80.00 \$81. \$135.00 \$145.00 \$50. \$200.00 \$250.00 \$50. \$200.00 \$250.00 \$50. \$200.00 \$250.00 \$50. \$200.00 \$250.00 \$50. \$200.00 \$250.00 \$50. \$200.00 \$250.00 \$50. \$200.00 \$250.00 \$50. \$65.00 \$65.00 \$65.		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)		Holidays, & Weekends	One Time Emergency Charge (Line Item 015)	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00	
Laclede	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
	Associates in Sign Language LLC	CS181066004	\$135.00	\$100.00	\$50.00	\$135.00	\$145.00	\$50.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
T - Com the	All World Language Consultants	CS181066003	\$72:00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
Lafayette	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00	
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
T	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
Lawrence	Associates in Sign Language LLC	CS181066004	\$125.00	\$135.00	\$50.00	\$125.00	\$135.00	\$50.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	

				Advanced Leve zed Interpreter		A	DEPT OF MENTAL HEALTH TRA Advanced Level Specialized Interpreter Service		
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
Livingston	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00	
Macon	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80:00	\$73.00	\$80.00	\$81.00	
Tradom.	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00	
Madison	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00	
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00	
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/*+125 or \$**+30/+150	\$0/45	
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0,00	

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00-	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Maries	All World Language Consultants	CS181066003-	\$72.00	\$79.00	\$80.00	\$73.00		\$81.0 0
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0,00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Marion .	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00-	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
McDonald	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	· \$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	ST Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Mercer	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	C818 1066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Miller	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Miller	Communication Services Inc	C\$181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Mississippi	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
ં હ	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00

	· · · · · · · · · · · · · · · · · · ·			Advanced Leve zed Interpreter		A	8:00-5:00 Holidays, & K Emerger Charge (Line Item 013) (Line Item 014) (Line Item 014) \$65:00 \$65:00 \$66: \$80:00 \$80:00 \$85:00 \$66: \$80:00 \$73:00 \$80:00 \$86: \$89:00 \$200:00 \$250:00 \$56: \$89:00 \$70:00 \$70:00 \$11: \$70:00	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	8:00-5:00	Holidays, & Weekends	One Time Emergency Charge (Line Item 015)
	5T-Language LLC	CS181066001	\$65.00	\$65.00	\$65.00			<u></u>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00			\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00			
Moniteau	Communication Services Inc	CS181066005	\$200.00-	\$250.00	\$50.00			\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$79.00	\$89.00	\$24.00	\$89.00	\$99.00	\$24.00
	International Language Center	CS181066009	\$70.00	\$70.00	\$15.00	\$70.00	\$70.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	_ST-Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
Monroe	All World Language Consultants	-CS181066003-	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$70.00	\$70.00	\$15.00	\$70.00	\$70.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter	_	A	CNTAL HEALT Advanced Level red Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	ST Language LLC	CS181066001	\$65.00		\$65.00-	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	All-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Ine	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
Manta	Deaf Empower Awareness Found.	CS181066006	\$105.00	\$125.00	\$24.00	\$115.00	\$135.00	\$24.00
Montgomery	Deaf Services 2004 LLC	CS181066008	\$105.00	\$105.00	\$25.00	\$105.0	\$105.00	\$25.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$105.00	\$105.00	\$25.00	\$105.00	\$105.00	\$25.00
	5T/Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65:00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Morgan	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Oregon	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Osage	Att World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
U	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	· \$50.00
	Deaf Empower Awareness Found.	CS181066006	\$65.00	\$75.00	\$24.00	\$75.00	\$85.00	\$24.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Ozark	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter		I	NTAL HEALT Advanced Level ed Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	ST Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Pemiscot	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Perry	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/*+125 or \$**+30/+150	\$0/45
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0,00
Pettis	All World Language Consultants	CS181066003	\$72.00	\$79.00		\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	<u>\$8Q</u> .00

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	-ST Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	≈ \$65.00	\$65.Q0
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Phelps	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Pike	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Services 2004 LLC	CS181066008	\$105.00	\$105.00	\$25.00	\$105.00	\$105.00	* \$25.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*387	\$+25/*+100 or \$**+30/+120	\$0/45	\$90/*447	\$+25/*+100 or \$**+30/+120	\$0/45
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	ALC Interpreting Services LLC	CS181066013	\$105.00	\$105.00	\$25.00	\$105.00	\$105.00	\$23,00

County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	ST-Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00 ^{°°}	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Pulaski	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Putnam	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	, \$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Ralls	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergency Charge (Line Item 015)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Randolph	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Ray	All World Language Consultants	CS181066003	\$72.00	\$29.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Reynolds	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

				Advanced Leve zed Interpreter		A	NTAL HEALT Advanced Level and Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	After 5, Holidays, & Weekends (Line Item 014)	One Time Emergenc Charge (Line Item 01
	5 T La nguage LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.
	Deaf Empower Awareness Found.	CS181066006	\$54.00	\$68.00	\$24.00	\$54.00	\$68.00	\$24.
	Deaf Inter-Link Inc	CS181066007	\$55.00	\$74.00	\$25.00	\$55.00	\$74.00	\$25.
St. Louis City	Deaf Services 2004 LLC	CS181066008	\$55.00	\$657.00	\$25.00	\$55.00	\$65.00	\$25.
2	International Language Center	CS181066009	\$48.00	\$53.00	\$15.00	\$48.00	\$53.00	\$15.
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.
	MT & Associates LLC	CS181066011	\$75.00	\$+25/**+30	\$0/45	\$90.00	\$+25/**+30	\$0/
	Paraquad Inc.	C\$181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.
	TLC Interpreting Services LLC	CS181066013	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.
Saline	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80

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				Advanced Leve zed Interpreter		I	NTAL HEALT Advanced Level and Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 004)	After 5, Holidays, & Weekends (Line Item 005)	One Time Emergency Charge (Line Item 006)	Price 8:00-5:00 (Line Item 013)	8:00-5:00 Holidays, & Weekends	
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
XX7 · 1 /	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Wright	Associates in Sign Language LLC	CS181066004	\$140.00	\$150.00	\$50.00	\$140.00	\$150.00	\$50.00
	Communication Services Ine	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

Outer-lying counties outside of Metro service area pricing is denoted with * Holidays rates are denoted with **

1. Base hours are for any 2-hour minimum assignment between 8am- 5pm= \$70/hour (\$140/2-hour minimum).

a. Out of Metro service area the first hour is \$218. There is no requirement to schedule a second hour, but any hour after the first hour is \$70/hour. (1/4 hours based off \$70/hour)

2. After 5pm- simply add **\$25** to your base rate. If it is a Base hour then the total is \$95/hour with a 2-hour minimum. If it is an area where we incur additional

fees, pricing marked with (*), then the first hour is 218+63=281 with only a 1-hour minimum.

3. For State Holidays (**) simply add \$30 to the base rate (\$70) for the Metro service area (2-hour minimum) or add \$75 to the outer-lying county rate (\$218+\$75)

CONTRACTORS AND PRICING BY LEVEL AND COUNTY CS181066 – STATEWIDE

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level ed Interpreter (
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	- 5T Language LLC	- CS181066001	\$65.00	\$65:00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Adair	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Andrew	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Atchison	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Kinguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level ed Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	- CS181066001	\$65.00-	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
Audrain	Ath-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$69.00	\$75.00	\$15.00	\$69.00	\$75.00	\$15.00
	Linguistica International	C5+81066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Barry	Associates in Sign Language LLC	CS181066004	\$145.00	\$155.00	\$50.00	\$145.00	\$155.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066040	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Namo (2000) 113	5T Language LLC	C8181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
D. I	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Barton	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

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			Speciali	Master Level zed Interpreter	Services		8:00-5:00 Holidays, & Emergen Charge Line Item 016) (Line Item 017) (Line Item 0 \$65.00 \$65.00 \$65 \$73.00 \$80.00 \$81 \$150.00 \$175.00 \$25 \$84.00 \$90.00 \$25 \$65.00 \$65.00 \$65	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)		Holidays, & Weekends	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
D .	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Bates	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Benton	Att World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$160.00	\$170.00	\$50.00	\$160.00	\$170.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
Bollinger	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*596	\$+25/*+150 or \$**+30/+180	\$0/45	\$90/*686	\$+25/*+150 or \$**+30/+180	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

	-		Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5 T Language LLC	- CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$50.00	\$55.00	\$0.00	\$55.00	\$60.00	\$0.00
	All-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Boone	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Deaf Empower Awareness Found	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$69.00	\$75.00	\$15.00	\$69.00	\$75.00	\$15.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Buchanan	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	· \$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Butler	All World Language Consultants	CS181066003	\$72.00	\$79.00	. \$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$250.00	\$260.00	\$50.00	\$250.00	\$260.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Speciali	Master Level zed Interpreter	Services		ENTAL HEALT Master Level red Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Caldwell	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Callaway	All-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$64.00	\$75.00	\$25.00	\$64.00	\$75.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
·-	- 5T Language LLC	CS181066001	\$65.00		\$65.00	\$65.00	\$65.00	\$65, 00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Camden	All World Language Consultants	CS181066003_	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00-	\$81.00
	Communication Services Inc	CS181066005	<u>\$250.00</u>	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$80.00	\$85.00	\$25.00	\$80.00	\$85.00	\$25.00

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level red Interpreter a	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
Cass	Communication Services Inc	CS181066005	\$85.00	\$150.00	\$25.00	\$85.00	\$150.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$90.00	\$105.00	\$24.00	\$100.00	\$115.00	\$24.00
	International Language Center	CS181066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Cedar	Associates in Sign Language LLC	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	57 Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Chariton -	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00_	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250:00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

		:	Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level ed Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	-CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Clinton	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	EST81066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
-	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Cole	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$69.00	\$75.00	\$15.00	\$69.00	\$75.00	\$15.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS18106600T	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Cooper	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

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			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
Franklin	Deaf Services 2004 LLC	CS181066008	\$67.00	\$77.00	\$25.00	\$67.00	\$77.00	\$25.00
Tankim	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	es181066011	\$75/*387	\$+25/*+100 or \$**+30/+120	\$0/45	\$90/*447	\$+25/*+100 or \$** +30 /+120	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$67.00	\$77.00	\$25.00	\$67.00	\$77.00	\$25.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	Att World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
Gasconade	Deaf Empower Awareness Found.	CS181066006	\$115.00	\$135.00	\$24.00	\$115.00	\$135.00	\$24.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/* +125 or \$**+30/+150	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

			Speciali	Master Level zed Interpreter	Services		ENTAL HEALT Master Level red Interpreter 8	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5 <u>T Language LLC</u>	-CS181066001-	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Howard	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Howell	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Services 2004 LLC	CS181066008	\$110.00	\$110.00	\$25.00	\$110.00	\$110.00	\$25.00
Iron	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*596	\$+25/*+150 or \$**+30/+180	\$0/45	\$90/*686	\$+25/*+150 or \$**+30/+180	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level red Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Johnson	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Knox	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Laclede	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

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			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level red Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T-Language LLC	-CS181066001	\$65.00	\$65.00	<u>\$65.00</u>	\$65.00	\$65.00	\$65; 00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Macon	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Madison	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/*+125 or \$**+30/+150	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level ed Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	- CS181066001 -	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Maries	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	57 Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Marion	Alt World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
McDonald	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
,	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level red Interpreter S	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001_	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Mercer	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Miller	All-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Mississippi	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

			Speciali	Master Level zed Interpreter	Services		NTAL HEALT Master Level red Interpreter	
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	-5T Language LLC	- CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Moniteau	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$79.00	\$89.00	\$24.00	\$89.00	\$99.00	\$24.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
Monroe	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language-Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

	DEPT OF MENTAL HEALTH TRAINED
Master Level	Master Level
Specialized Interpreter Services	Specialized Interpreter Services

County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65:00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS18 1066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$115.00	\$135.00	\$24.00	\$115.00	\$135.00	\$24.00
Montgomery	Deaf Services 2004 LLC	CS181066008	\$110.00	\$110.00	\$25.00	\$110.00	\$110.00	\$25.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$110.00	\$110.00	\$25.00	\$110.00	\$110.00	\$25.00
	57 Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Morgan	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

		Speciali	Master Level ized Interpreter	Services	DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5 T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
2	Att-World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Osage	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$65.00	\$75.00	\$0.00	\$75.00	\$85.00	\$24.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
<u> </u>	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Ozark	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00 .	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Pemiscot	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

		Speciali	Master Level zed Interpreter	Services	DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language DEC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Perry	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*5 63.5 0	\$+25/*+125 or \$**+30/+150	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Pettis	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	All World Language Consultants	- CS181066003_	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81:00•
	Communication Services Inc	CS181066005	\$150.00-	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Phelps	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

				Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00	After 5, Holidays, & Weekends	One Time Emergency Charge	Price 8:00-5:00	After 5, Holidays, & Weekends	One Time Emergency Charge	
			(Line Item 007)	(Line Item 008)	(Line Item 009)	(Line Item 016)	(Line Item 017)	(Line Item 018)	
	Linguistica International	-CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00	

		Speciali	Master Level zed Interpreter	Services	DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00.
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
Pulaski	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Putnam	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00

		Speciali	Master Level zed Interpreter	Services	DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	- CS181066001-	\$65.00	\$65.00 -	<u>\$65.00</u> -	\$65.00	\$65.00 -	
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
Randolph	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
-	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	C5+81066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Ray	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00.	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Reynolds	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
	Communication Services Inc	e\$181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Ripley	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80:00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$250.00	\$260.00	\$50.00	\$250.00	\$260.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00

County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$54.00	\$68.00	\$24.00	\$54.00	\$68.00	\$24.00
	Deaf Inter-Link Inc	CS181066007	\$58.00	\$79.00	\$25.00	\$58.00	\$79.00	\$25.00
St. Louis	Deaf Services 2004 LLC	CS181066008	\$65.00	\$75.00	\$25.00	\$65.00	\$75.00	\$25.00
City	International Language Center	CS181066009	\$64.00_	\$75.00	\$25.00	\$64.00	\$75.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75.00	\$+25/**+30	\$0/45	\$90.00	\$+25/**+30	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$65.00	\$75.00	\$25.00	\$65.00	\$75.00	\$25.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
Saline	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Schuyler	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	5T Language LEC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Scotland	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00

		Speciali	Master Level zed Interpreter	Services	DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services			
County	Vendor	Contract Number	Price 8:00-5:00 (Line Item 007)	After 5, Holidays, & Weekends (Line Item 008)	One Time Emergency Charge (Line Item 009)	Price 8:00-5:00 (Line Item 016)	After 5, Holidays, & Weekends (Line Item 017)	One Time Emergency Charge (Line Item 018)
	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
W7 * 1,	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
Wright	Associates in Sign Language LLC	CS181066004	\$140.00	\$150.00	\$50.00	\$140.00	\$150.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00-

Outer-lying counties outside of Metro service area pricing is denoted with *

Holidays rates are denoted with **

1. Base hours are for any 2-hour minimum assignment between 8am- 5pm= \$70/hour (\$140/2-hour minimum).

a. Out of Metro service area the first hour is \$218. There is no requirement to schedule a second hour, but any hour after the first hour is \$70/hour. (1/4 hours based off \$70/hour)

2. After 5pm- simply add \$25 to your base rate. If it is a Base hour then the total is \$95/hour with a 2-hour minimum. If it is an area where we incur additional

fees, pricing marked with (*), then the first hour is \$218+\$63= \$281 with only a 1-hour minimum.

3. For State Holidays (**) simply add \$30 to the base rate (\$70) for the Metro service area (2-hour minimum) or add \$75 to the outer-lying county rate (\$218+\$75)

2. CONTRACTUAL REQUIREMENTS

2.1 General Requirements:

- 2.1.1 The contractor shall provide sign language interpretation services (hereinafter referred to as interpretation services) for any state agency within the State of Missouri, in accordance with the provisions and requirements stated herein and to the sole satisfaction of the state agency.
 - a. For purposes of the contract, interpretation services shall be defined as the translation of English spoken or written concepts to any specialized vocabulary utilized by a deaf individual or the translating of a deaf individual's specialized vocabulary to English spoken or written concepts. A telecommunications operator providing deaf relay service or an individual providing operator services for the deaf individual shall not be considered to be an interpreter.
 - b. For purposes of the contract, a state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the University of Missouri system and the Judicial and Legislative branches of the State of Missouri.
- 2.1.2 The contractor shall either provide the services directly or shall provide a person/personnel who must comply with the requirements stated herein. Therefore, references to "the contractor" throughout this document shall also be deemed to include the person/personnel provided by the contractor.
- 2.1.3 The contractor shall provide interpretation services in the county(ies) stated on the Pricing Page. The contractor shall provide interpretation services at site(s) designated by the state agency. If requested by the state agency and if the contractor is agreeable, the contractor shall provide interpretation services in a county not specified on the Pricing Page.
- 2.1.4 The contractor shall provide the services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. The contractor shall agree and understand that the contract shall be construed as a preferred use contract but shall not be construed as an exclusive arrangement. Preferred use means that any state agency needing the services should use the established contract unless it is determined to be in the best interest of the State of Missouri for a state agency to obtain alternate services elsewhere.
- 2.1.5 Cooperative Procurement Program The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide interpretation services as described herein under the terms and conditions, requirements, and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <u>http://www.moga.mo.gov/mostatutes/stathtml/06700003601.html?&me=67.360</u>.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.
- 2.1.6 The contractor must have experience providing sign language interpretation services.
- 2.1.7 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to perform the services required herein.

2.2 Assignment of Interpretation Services:

- 2.2.1 Upon determination of the need for interpretation services, the state agency will contact the lowest priced contractor, including consideration of preferences. The state agency will provide the contractor with as much prior notice of the interpretation services as possible.
 - a. The state agency shall determine the lowest priced contractor, including consideration of preferences, as specified below:

 The state agency shall determine the lowest priced contractor by determining each contractor's total cost based upon the anticipated number of hours of interpretation services required for the skill level of interpreter (i.e. Basic, Advanced, Master, or Department of Mental Health (DMH) Trained) required and the prices quoted on the Pricing Page. Upon determination of each contractor's total cost, cost points shall be computed from the results of the calculation stated above using a scale of 200 possible points and the following formula:

 $\frac{\text{Lowest Responsive Contractor's Price}}{\text{Compared Contractor's Price}} \quad X \quad 200 = \text{Cost evaluation points}$

- 2) For those contractors awarded bonus preference points during the evaluation of RFPS30034901800745, such bonus preference points shall be added to the contractor's cost evaluation points. Contractors that proposed to include products and/or services manufactured, produced or assembled by a qualified nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920, RSMo were awarded ten (10) bonus preference points during the evaluation of RFPS30034901800745. Additionally, contractors that qualify as Missouri service-disabled veteran business enterprise were awarded the three (3) bonus preference points during the evaluation of RFPS30034901800745.
- 3) The contractor with the most points after totaling the cost evaluation points and preference points will be considered the lowest priced contractor, including consideration of preferences.
- 2.2.2 In the event the lowest priced contractor, including consideration of preferences, is unable to provide the required services due to unavailability of a qualified interpreter, the determination by the state agency of an unacceptable interpreter, or the contractor does not respond regarding the availability of interpreters within the requested timeframe, the state agency shall contact the next lowest priced contractor, including consideration of preferences. If additional contracts exist, the state agency shall continue to use the same criteria until the needs of the state agency are met.
 - a. If the contractor cannot provide services according to the state agency's needs or if the contractor does not provide the type of services required by the state agency, the contractor must immediately notify the state agency. The contractor shall make every effort to meet the needs of the state agency. The state agency shall document each instance of the contractor's inability to provide the required services. If the contractor continually or consistently is unable to provide the required services, the Division of Purchasing may elect to cancel the contract.
 - b. In the event that none of the awarded contractors can provide the required services, the state agency may obtain the needed services from another source.
- 2.2.3 The state agency will specify the date, time, location, and skill level of interpreter (i.e. Basic, Advanced, Master, or DMH Trained) required. In addition, the state agency will identify any other specific requirements if performing specialized interpretation services, as described later herein, at the time of the request for service, such as assisting state agency personnel in the admission of a client to a psychiatric hospital, or interpreting between the client and the client's doctor. The client(s) may be adult(s), child(ren), or adolescent(s).
- 2.2.4 If interpretation services are requested within twenty-four (24) hours of a request for interpretation services (hereinafter referred to as emergency interpretation services), the contractor must advise the state agency immediately if the contractor can provide the interpretation services.
- 2.2.5 The contractor must decline to provide the needed interpretation services if a qualified interpreter or the skill level of interpreter requested is not available in the time frame required by the state agency.
- 2.2.6 If required by the state agency, the contractor shall provide resumes with references for interpreter(s) available to the state agency. The contractor shall not be required to submit more than six (6) such resumes. The state agency

reserves the right to conduct interviews with any interpreters identified as being available for interpretation services.

- 2.2.7 If required by the state agency, any interpreter identified to provide interpretation services shall have a security clearance approved by the state agency prior to providing services for the state agency. The contractor shall request and receive the security clearance information from the Missouri State Highway Patrol for each interpreter.
 - a. The contractor shall be responsible for the costs for all security clearances.
- 2.2.8 Based on the reviews of resume information, security clearance information, and/or prior experience with a specific interpreter, the state agency reserves the right to determine any interpreter as unacceptable and reject any or all of the interpreter(s) selected by the contractor. The state agency should provide the contractor with justification for such rejection; however, the decision by the state agency regarding use of such interpreter shall be final and without recourse.
- 2.2.9 The contractor shall be available to provide interpretation services at any time, twenty-four (24) hours a day, seven (7) days a week. Therefore, the contractor must be available in a manner that allows a state agency to contact the contractor at any time (via beeper, phone, voice, message service, etc.).

2.3 Specific Requirements for Sign Language Interpretation Services:

- 2.3.1 The contractor shall coordinate all interpretation assignments with the specific state agency requesting interpretation services. If requested by the state agency, the contractor should have the ability to conduct the interpretation services through an electronic means (e.g. Skype, FaceTime, video conference, etc.).
- 2.3.2 In the event an interpretation assignment exceeds two (2) hours of interpreting or the assignment is for a public meeting where (non-stop) continuous interpreting is required, the contractor shall provide two (2) interpreters. The interpreters shall work together as a team so that no one (1) interpreter provides interpretation services in excess of two (2) continuous hours.
- 2.3.3 In the event a scheduled interpreter is unable to keep an assignment or in the event that a qualified interpreter is no longer available, the contractor shall notify the state agency in advance with at least a minimum of twenty-four (24) hours' notice. The contractor shall provide a substitute interpreter with credentials and specialized skills equal to or better than the originally scheduled interpreter. The contractor shall not be paid additional charges or fees for providing a substitute interpreter.
 - a. In the event the contractor is unable to provide a substitute for reasons beyond the contractor's control, the contractor must notify the state agency with at least a minimum of twenty-four (24) hours' notice of the contractor's inability to perform the requested service.
 - 1) Notifying the state agency in advance shall relieve the contractor from providing a substitute for only that particular interpretation assignment.
- 2.3.4 The contractor shall provide sign language interpreters that are certified and licensed interpreters in accordance with section 209.321, RSMo and the Code of State Regulations under Title 5, Division 100, Chapter 200. The contractor shall ensure that the interpreters maintain their certificates and licenses in active status and good standing.
 - a. If required by the state agency, the contractor shall provide copies of certificates and licenses to the state agency.
 - b. Individuals involved in facilitating communication other than manual communication are exempt from sections 209.285 209.318, RSMo, and the Code of State Regulations under Title 5, Division 100, Chapter 200, until such time as an evaluation methodology can be implemented by the Board for Certification of

Interpreters, the contractor shall abide by the methodology once implemented by the Board for Certification of Interpreters. Modes exempt are:

- 1) Cued Speech;
- 2) Oral Interpreting;
- 3) Tadoma;
- 4) Amanubet; and
- 5) Alphabet printing.
- 2.3.5 The contractor shall not provide an interpreter in excess of forty (40) hours per week for an individual state agency unless requested or approved by the state agency.
- 2.3.6 In accordance with all applicable laws, regulations, and procedures, the contractor and the contractor's interpreter shall maintain strict confidentiality of all information and records that the contractor and the interpreter provided by the contractor may come in contact with or be privy to in the course of providing services. The contractor and the contractor's interpreter provided by the contractor shall affirm, in writing, that confidential information shall not be disclosed either during or after the provision of services or following the termination of the interpreter's employment/association with the contractor.

2.4 Specialized Sign Language Interpreter Requirements:

- 2.4.1 The state agency shall identify the specific skill level (i.e. Basic, Advanced, Master, or DMH Trained) of interpretation services required at the time of the request for service.
 - a. The skill levels can be viewed at the Code of State Regulation at the following link <u>http://www.sos.mo.gov/adrules/csr/current/5csr/5c100-200.pdf</u>
 - 1) The contractor shall provide an interpreter with a skill level of Advanced or Master when interpreting for persons who have speech impairments, as well as interpreting medical concepts/language, mental health therapy, mental health testing and evaluation, mental health topics in therapeutic situations, legal topics/concepts that focus on a client's incarceration, capacity, etc., and highly technical concepts such as data processing terms.
 - 2) Interpretation assignments that are not involved in helping to determine a client's mental or legal status shall not require a skill level higher than Basic, unless the state agency chooses to term the assignment as specialized.
 - 3) Training sessions, similarly, shall not require a skill level higher than Basic, even if the training is for mental health clients or employees.
- 2.4.2 If DMH Trained interpreters are available by the contractor, as indicated on the contractor's Pricing Page, and if requested by the DMH, the contractor shall provide interpreters that have completed the Missouri DMH Interpreter Training Program, as identified in DMH's Department Operating Regulation Number 4.141, section (5)(B)2. The contractor is advised that while DMH prefers to utilize interpreters that have completed the DMH Interpreter Training Program, DMH will not restrict their utilization of interpreters to just those interpreters that have completed the DMH Interpreter Training Program. (Information regarding the DMH Interpreter Training Program can be found at www.dmh.mo.gov/deafsvcs.)

2.5 State Agency Requirements:

- 2.5.1 The state agency will attempt to give at least twenty-four (24) hours' notice to the contractor of cancellation of services previously requested.
- 2.5.2 Each time the contractor's services are needed, the state agency will attempt to utilize the interpreter provided for a minimum of two (2) consecutive hours.
- 2.5.3 The state agency will inform the contractor of possible dangerous situations, including the behavior of the client. The state agency will take every possible measure to ensure the safety of the interpreter(s). However, the

contractor may refuse to provide services for such situations with no negative reflection on contractual performance. The State of Missouri does not purport to identify every possible instance of a dangerous situation.

2.5.4 In the event a conflict and/or problem occurs with any interpreter(s) provided by the contractor, the state agency will notify the contractor.

2.6 Reporting Requirements: (See RFP for Requirements)

2.7 Invoicing and Payment Requirements:

- 2.7.1 The State of Missouri shall submit contract payments to the contractor at the remittance address listed in the contractor's MissouriBUYS vendor registration. However, the contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at https://MissouriBUYS.mo.gov.
 - a. The contractor must submit invoices on the contractor's original descriptive business invoice form unless the contractor is submitting an integrated electronic invoice (eInvoice) in MissouriBUYS. Each invoice submitted must contain a unique invoice number and the remittance address included in the contractor's MissouriBUYS vendor. The invoice number will be listed on the State of Missouri's EFT addendum record to enable the contractor to properly apply the state agency's payment to the invoice submitted. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at: https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx
- 2.7.2 Invoicing Upon completion of the specific interpretation assignment, the contractor shall invoice the state agency that has received the service. The invoice must state the name(s) of the interpreter providing service, the skill level of interpreting provided (i.e. Basic, Advanced, Master, or DMH Trained), and the number of hours of service provided by each interpreter.
- 2.7.3 Payments The contractor shall be paid for services provided according to prices stated on the Pricing Page for services actually provided.
 - a. The contractor shall be paid on an hourly basis by the state agency requesting interpretation services and for which services have been provided. The hourly price for interpreting services shall begin at the scheduled time of the interpretation assignment as requested and authorized by the state agency, (provided the interpreter is present at the scheduled time), and shall be prorated to the quarter hour to correspond to the actual time of delivered service. The applicable hourly price chargeable shall be based on the time of the assignment of service.
 - b. In the event the contractor provides emergency interpretation services, the contractor shall be entitled to the emergency fee stated on the Pricing Page, in addition to the hourly price stated on the Pricing Page for service. The emergency fee shall be a one-time charge and shall be assessed only for the specific interpretation assignment to which it applies.
 - c. In the event the contractor's services are required for less than two (2) hours for attending any scheduled interpretation assignment as requested and authorized by a state agency, the contractor shall be paid for two (2) hours of service. In the event an assignment is cancelled by the state agency without at least twenty-four (24) hours' notice of the cancellation, the contractor shall be paid for the amount of time the assignment was requested.
 - 1) In no event shall the contractor be paid for more than one (1) interpreter for an assignment that was scheduled for less than two (2) hours, unless reasonable justification is given by the contractor and approved by the state agency.

- d. The contractor shall be paid for the time allotted for the interpreter's lunch break or other extended official dismissal.
 - 1) In the event the contractor provided two (2) or more interpreters as required for an assignment each interpreter shall be paid for the time allotted for the interpreter's lunch break, or other extended official dismissal.
- e. In the event of a dispute regarding invoicing, the state agency shall determine the appropriate invoicing amount (i.e. hours to be invoiced). The contractor shall agree and understand that the state agency's determination shall be final and without recourse.
- 2.7.4 In the event fewer hours of service are provided than originally requested by the state agency, the contractor shall be paid as follows:
 - a. If eight (8) hours or less service are requested and provided, the contractor shall be paid for the amount of service requested. However, if less than two (2) hours of services are requested or provided, the contractor shall be paid for two (2) hours of services.
 - b. If more than eight (8) hours of service are requested but eight (8) hours or less are provided, the contractor shall be paid for eight (8) hours.
 - c. If more than eight (8) hours of service are provided, the contractor shall be paid for the actual number of hours of service provided.
- 2.7.5 In the event the state agency requests interviews prior to selecting an interpreter, the state agency shall pay the contractor for the actual time of the interview(s) for each person and, if present, the contractor's management. The contractor's management and the person shall be paid for the actual time of the interviews in accordance with the firm, fixed price per hour stated on the Pricing Page, based on the skill level (i.e. Basic, Advanced, Master, or DMH Trained) requested.
- 2.7.6 Travel Expenses In the event the contractor provided interpreter services outside the contractor's awarded county(ies), the contractor shall be paid the firm, fixed price for the awarded county closest to the county for which services were performed, and shall be reimbursed as specified below for travel expenses incurred within the geographic boundaries of the State of Missouri when required to travel away from the contractor's official domicile in order to fulfill the requirements of the contract. The contractor must obtain the written approval of the state agency prior to incurring any travel expenses. The contractor must provide the state agency with the amount of detail on the travel request as required by the state agency in order for the state agency to review the appropriateness of travel and estimated travel charges.
 - a. Mileage The contractor shall be reimbursed for travel mileage at the current per mile reimbursement rate ordered by the commissioner of administration pursuant to section 33.095, RSMo. The current per mile reimbursement rate can be found at the following website: <u>http://oa.mo.gov/accounting/state-employees/travel-portal-information/mileage</u>.
 - b. Lodging If overnight lodging is approved by the state agency, the contractor shall be reimbursed for actual lodging expenses incurred subject to the maximum amounts specified in the Contiguous US Per Diem Rates (CONUS) which can be accessed from <u>http://oa.mo.gov/travel-portal</u> by clicking on CONUS Rates (lodging only) on the left hand side of the page or by clicking on the link for "Per Diem Rates" at the following internet address: <u>http://www.gsa.gov</u>. If contractor's lodging costs will exceed the limits specified in CONUS, the contractor must obtain the prior written approval of the state agency for an exception to CONUS. The decision to approve or deny the exception request shall rest solely with the state agency and shall be based on the situation.
 - c. Meals The contractor shall be reimbursed for the actual cost of meals subject to the most current maximum meal per diem found under the Travel Resources tab at <u>http://oa.mo.gov/travel-portal</u> by clicking on the "State Meals Per Diem Rates and Information" link.

- d. Other Miscellaneous Travel Expenses The contractor shall be reimbursed the actual amount of other travel expenses incurred, provided that the state agency approved the possibility for and estimates of such expenses in advance and that the actual expenses incurred are reasonable for the location in which the travel occurred.
- e. Invoicing and Payment The contractor must itemize all expenses incurred including miles traveled on the invoice submitted to the state agency for reimbursement and must attach original receipts for expenses.
 - 1) The contractor shall be reimbursed for such expenses, after receipt of all required documentation and approval by the state agency of the invoice and documentation.
- 2.7.7 The contractor shall understand that each state agency utilizing the contractor's services shall be solely responsible for payment for only those services requested by that state agency.
- 2.7.8 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever including, but not limited to taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.7.9 Notwithstanding any other payment provision of the contract, if the contractor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, the state agency may withhold payment or reject invoices under the contract.
- 2.7.10 Final invoices are due by no later than thirty (30) calendar days of the expiration of the contract. The state agency shall have no obligation to pay any invoice submitted after the due date.
- 2.7.11 If a request by the contractor for payment or reimbursement is denied, the state agency shall provide the contractor with written notice of the reason(s) for denial.
- 2.7.12 If the contractor is overpaid by the state agency, upon official notification by the state agency, the contractor shall provide the state agency (1) with a check payable as instructed by the state agency in the amount of such overpayment at the address specified by the state agency or (2) deduct the overpayment from the monthly invoices as requested by the state agency.
- 2.7.13 Missouri Statewide Contract Quarterly Administrative Fee: (See RFP for Requirements)
- 2.7.14 Missouri Statewide Contract Quarterly Administrative Fee Report: (See RFP for Requirements)

COUNTY OF BOONE - MISSOURI WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of BOGNY)58 State of Missouri ¥.

My name is KATHERYL CHRITENSEN I am an authorized agent of Access Enterprefers Loc (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Altrant 3-14-16 Date Date KATHERYN W.CHRISICHSEN Printed Name

Subscribed and sworn to before me this 14th day of Much 2016

Notary Public Expires: Aug 2nd, 2018 nam ADAM FOX Notary Public - Notary Seal State of Missouri, Boone County Commission # 14001150 My Commission Expires Aug 2, 2018





Company ID Number: 242612

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Access Interp	reters L.L.C.
------------------------	---------------

Katheryn M Christensen

Name (Please Type or Paint)

7920

Electronically Signed Signature 08/27/2009 Date

Department of Homeland Security - Verification Division

USCIS Verification Division

Name	(Placee	Type or	(Hint)
------	---------	---------	--------

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Title.				

Electronically Signed

08/2	7/200	19			
Date	an Wile construction		*	*	*** • •

Page 11 of 13/5-Vority MOLT for Employer/Revision Enter 16/28/08





Company ID Number: 242612

Infori	mation Required for the E-Verify Program
Information relating to your	Company:
Company Name:	Access Interpreters L.L.C.
Company Facility Address:	2404 Lizzie I.n.
	Rocheport. MO 65279
Connor Alternate	
Company Alternate Address:	P.O. Box 126
	Rocheport, MO 65279
County or Parish:	BOONE
Employer Identification Number:	260210289
North American Industry Classification Systems Coda:	
Parent Company:	
Number of Employees:	10 to 19
Number of Sites Verified for:	1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MISSOURI 1 site(s)





Company ID Number: 242612

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Telephone Number: E-mail Address:	Craig Foley (573) 445 - 5890 access.interpreters.llc@gmail.com	Fax Number:	(573) 445 - 5892
Name: Telephone Number: E-mail Address:	Katheryn M Christensen (573) 445 - 5890 access.interpreters.llc@gmail.com	Fax Number:	(573) 445 - 5892
Name: Telephone Number: E-mail Address:	Wendy Durk (573) 445 - 5890 access.interpreters.llc@gmail.com	Fax Number:	(573) 445 - 5892



C3513500/

ACCES-1

OP ID: KC

DATE (MM/DD/YYYY)	

CERTIF	FICATE OF LIAB	ILITY INSU	RANCE			/07/2018
THIS CERTIFICATE IS ISSUED AS A MATTER CERTIFICATE DOES NOT AFFIRMATIVELY (BELOW. THIS CERTIFICATE OF INSURANCE	OR NEGATIVELY AMEND,	EXTEND OR ALT	ER THE CO	VERAGE AFFORDED	TE HO	LDER. THIS E POLICIES
REPRESENTATIVE OR PRODUCER, AND THE	CERTIFICATE HOLDER.					
IMPORTANT: If the certificate holder is an A the terms and conditions of the policy, certair certificate holder in lieu of such endorsement	n policies may require an en	policy(ies) must be idorsement. A stat	e endorsed. tement on th	If SUBROGATION IS W is certificate does not c	AIVED), subject to rights to the
PRODUCER	(0).	CONTACT Naught-	Naught/Ful	ton		
Naught-Naught/Fulton 710 Market Street		PHONE (A/C, No, Ext): 573-64			866-7	79-8102
Fulton, MO 65251 Naught-Naught/Fulton		E-MAIL ADDRESS:				
				DING COVERAGE		NAIC #
INSURED Access Interpreters, LLC		INSURER A : Accider				10166
Kathy Christensen	-		veiers con	ipanies		
P.O. Box 126 Rocheport, MO 65279	-	INSURER C : INSURER D :				
Nochepoli, mo 00275		INSURER E :				
		INSURER F :				
	TE NUMBER:			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INS INDICATED. NOTWITHSTANDING ANY REQUIREN CERTIFICATE MAY BE ISSUED OR MAY PERTAIN EXCLUSIONS AND CONDITIONS OF SUCH POLICIE	MENT, TERM OR CONDITION N, THE INSURANCE AFFORDE	OF ANY CONTRACT ED BY THE POLICIE	OR OTHER I	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	ст то	WHICH THIS
INSR TYPE OF INSURANCE INSD W	IBR	POLICY FEE	POLICY EXP	LIMIT	S	
B X COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE	\$	1,000,000
CLAIMS-MADE X OCCUR	16604521L213		06/23/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
Professional Liab	105638518	06/23/2017	06/23/2018	MED EXP (Any one person)	\$	5,000
				PERSONAL & ADV INJURY	\$	1,000,000
				GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ \$	2,000,000
				FRODUCTS - COMPTOF AGG	\$	x ,000,000
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO				BODILY INJURY (Per person)	\$	
ALL OWNED SCHEDULED AUTOS AUTOS				BODILY INJURY (Per accident)	\$	
HIRED AUTOS NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$	
					\$	
EXCESS LIAB CLAIMS-MADE				EACH OCCURRENCE AGGREGATE	\$ \$	
DED RETENTION \$				Additedate	s	
WORKERS COMPENSATION				PER OTH- STATUTE ER		
A AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED?	WCV6092172	06/23/2017	06/23/2018	E.L. EACH ACCIDENT	\$	1,000,000
(Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	\$	1,000,000
	-					
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACC	ORD 101, Additional Remarks Schedul	le, may be attached if mor	re space is requi	red)		
CERTIFICATE HOLDER	BOONE12	CANCELLATION				
Boone County MO	BOONE 12		N DATE TH	ESCRIBED POLICIES BE C EREOF, NOTICE WILL CY PROVISIONS.		
613 E Ash Street Columbia, MO 65201		AUTHORIZED REPRESE Naught-Naught/				

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2(2-2018)

CERTIFIED COPY OF ORDER

STATE OF MISSOURI County of Boone	May Session of the April Adjourned				Term. 20 ¹⁸
In the County Commissio	on of said county, on the	15th	day of	May	20 18
the following an art of					

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following attached list of equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 15th day of May, 2018

ATTEST:

 \leq allow. Ben Bang Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner Fred J. Parry District I Commissioner

Janet M. Thompson District II Commissioner

Boone County Purchasing David Eagle Purchasing Assistant



613 E. Ash Street Columbia, MO 65201 Phone: (573) 886-4394

MEMORANDUM

TO:	Boone County Commission
FROM:	David Eagle
RE:	Surplus Disposal
DATE:	May 3, 2018

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset
1	NO TAG	Pallet of Broken / "Parted Out" Powered Hand Tools		Public Works Maintenance	Parts Missing, Not Functional

Surplus File

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 01-09-2018 Fixed Asset Tag Number: See Attached Sheet
Description of Asset: Pallet of Broken/"Parted Out" gas powered hand tools
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): See Attached
Condition of Asset: Parts Missing, Not Functional RECEIVED
Reason for Disposition: Items are no longer needed. JAN 0.9 2018
Location of Asset and Desired Date for Removal to Storage: ASAP
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 2040 Public Works Maintenance Signature
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds 2.040-3836 NQ
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 203-2018
Date Approved 5.15,18
Signature_ Vand Carol

C:\Users\Sharcd\Desktop\Fixed Asset Disposal 2017.docx

264-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI County of Boone	May Session of the April	Adjourned		Term. 20	18
In the County Commission of said county, on the	^{ie} 15th	day of	May	20	18
the following, among other proceedings, were h	ad, viz:		·		

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the following attached list of surplus vehicles through the Missouri Auto Auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 15th day of May, 2018

ATTEST: aerler 11)

Taylor W. Burks Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner Fred J. Parry District I Commissioner Janei M. Thompson District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E. Ash Street, Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

TO:	Boone County Commission	
FROM:	Melinda Bobbitt, CPPO, CPPB Director of Purchasing	
DATE:	May 3, 2018	
RE:	Vehicle Surplus Disposal	

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

AUCTIO	N THROUGH	MISSOURI AU	TO AUCTION	
Year	Description	Approximate	VIN #	Condition
		Mileage		
1997	GMC SLE	161,000	1GTEK19R9VE529531	Fair
	4x4			
	extended			
	cab pickup			
2007	Chevrolet	189,000	2GCEK13C171661207	Fair
	Silverado			
	Crew Cab			
	4x4 pickup			
2009	Ford	143,878	2FAHP71V79X105432	Fair
	Interceptor			
	Sedan			
2006	Ford	106,000	1FBSS31L76DA95157	Fair
	Econoline			
	Van			

cc: Disposal File; Captain Gary German, Leasa Quick, Sheriff; Greg Edington, PW; Angela Wehmeyer, HR Risk Manager; Heather Acton, Auditor

BOONE COUNT	ГY CA	PITAL
Request for Disposal/Transfer of Complete, sign, and return to Auditor's	County Property R	ECEIVED PR 2 4 2018
Date: 4-24-18 Fixed Asset Tag Number: /(o		
Description of Asset: 2009 FORA Crown POLICE INTERCEPTOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other Information (Serial number, etc.): 2FAHPTIV Condition of Asset: Fair Reason for Disposition: Need a schiele for Location of Asset and Desired Date for Removal to Storage: CLACK Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements perta-	#6001 - license plate better county road Lot = Will su Another aining to disposal? [YES [NO	
If yes, attach documentation demonstrating compliance with the ac Dept Number & Name: $\lambda 0 / ASSASSOF$ Signature To be Completed by: AUDITOR		
	count for Proceeds <u>2901-3835</u>	Ha
Original Acquisition Amount $\underline{\$21, 723.00}$		
Original Funding Source 2787		
Account Group 1605		
To be Completed by: COUNTY COMMISSION / COUNTY CLEF	<u>k</u> K	
Approved Disposal Method:		
Transfer Department Name	Number	
Location within Department		
Individual		
TradeAuctionSealed Bids		
Other Explain		
Commission Order Number_204-2018		
Date Approved 5:15:18 Signature		

C:\Users\DOsborne\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\LXW9EA3U\Request for Disposal.docx Revised: September 2016

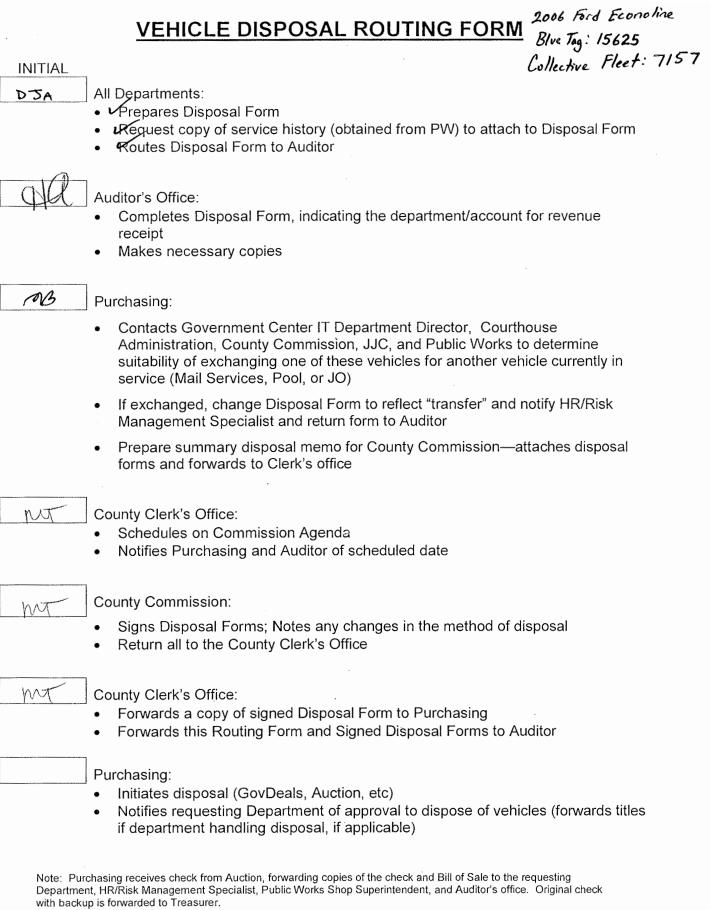
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05990HK903	CERTIFIC/ OR	TE OF TITLE		TITLE NUMBER
2FAHP71V79X105432 CYL HP PREVIOUS STATE N 40 OWNER BOONE COUNTY	YEAR 2089 Alleage at time of 6*	FORD		STYLE FUEL DOR DATE ISSUED 11/04/2008
801 E WALNUT ST RM COLUMBIA MAIL TO LII	M0 6520			
801 E WALNUT ST RM COLUMBIA VEHICLE SUBJECT TO FOLLOV FIRST UEN	MO 6520	1-4890 Lien release - To relea on the face of this title, complete a notarized I (DOR-4809) to be attact the purchaser applies f	the lienholder must len Release hed to this title before	
SECOND LIEN	LIEN DATE	Any person who knowi intentionally submits a releasing a lien of and authority to do so shall C telony, (301.649 RS)	separate document her without be guilty of a class	
BUYER ON REVERSE SIDE MU MILEAGE STATEMENT	IST TITLE I	N 30 DAYS TO AV	OID PENALTY	191 V.C V. <u>S.V</u>
*ACTUAL MILEAGE. ANNUAL ODOMETER UPDATES DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MU TO THE DEPARTMENT OF RE SELLING THIS VEHICLE. MO 860-0331 (7-08)	ST SUBMIT A Venue with	A NOTICE OF SALE IN 30 DAYS OF	\sim	UE DÓR-387 (7-08)

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VEHICLE DISPOSAL ROUTING FORM



THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

CAPIT	A	L
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BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-04-2018 Fixed Asset Tag Number: 15625	RECEIVED
Description of Asset: 2006 Ford Econoline Van	APR 0 6 2018
Description of Asset. 2000 Ford Debnorme Van	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash	
Other Information (Serial number, etc.): VIN: 1FBSS31L76DA95157, Color: V	Vhite, Odometer: 106,xxx.
Condition of Asset: Fair.	
Reason for Disposition: Vehicle was replaced in the 2017 budget. Replaced b service on/about 04-05-2018.	y vehicle 22730, which will enter
Location of Asset and Desired Date for Removal to Storage: 04-04-2018	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining If yes, attach documentation demonstrating compliance with the agency	
Dept Number & Name: 1255 Sheriff Corrections Signature	and alexander David Alexando
To be Completed by: AUDITOR Original Acquisition Date 7-31-06 G/L Account	t for Proceeds 1255-3835 Ha
Original Acquisition Amount \$20,088.00	
Original Funding Source <u>273</u>]	
Account Group 1 <i>6</i> 05	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 204-2018	
Date Approved 5.15.18	
Signature Contact Contact	

https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset Management_blank forms/Fixed Asset Disposal.docx

MAINSCR BOONE	Fixed Asset - View Only	BCPUBLIC 16:20:49 4/04/18
Description 2006 FORD ECO	Y Tag Replaced N To NOLINE VAN Adjustmer	From Last Posted
Acct Grp 1605 VEHICL		4,017.60
Category 10 AUTOMOBI Location 1255 CORRECTI	ONS	Res Val 8 <u>20</u> Tag in Book <u>N</u>
Purch Dept 1255 CORRECTION	5 Inv Status Found - With Ch	Book, ID, nanges
	Sheriff/Corrections	
Sițe Deți Fleet		
Make FORD Serial 1FBSS31L76DA9	5157 Note	CLUB WAGON XL
Make FORD Serial 1FBSS31L76DA9 Invoice 135248 Vendor 507 JOE M		CLUB WAGON XL
Make FORD Serial 1FBSS31L76DA9 Invoice 135248	5157 Note Check 126845	CLUB WAGON XL
Make FORD Serial 1FBSS31L76DA9 Invoice 135248 Vendor 507 JOE M Bid# C106017002	5157 Note Check 126845 ACHENS FORD INC	
Make FORD Serial 1FBSS31L76DA9 Invoice 135248 Vendor 507 JOE M Bid# C106017002 User Calculated Fields Book	5157 Note Check 126845 ACHENS FORD INC	Acm Dep Ytd .00

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			*	
License:	Jail 9	Jail 10	Jail 8	Jail 6
Collective Fleet Number:	7562	7563	7157	7578
Blue Tag Number:	16351	16352	15625	17794
Model Year:	2007	2007	2006	2011
Last 6 digits of VIN:	B25562	B25563	A95157	C73622
Current Odometer:	140,453	136,494	102,098	20,483
Acquired Date:	8/15/2007	8/15/2007	7/21/2006	10/5/2011
First Fuel Fill Date:	8/8/2007	10/16/2007	Unknown	11/1/2011
Odometer at end of 2007	6,832	2,856	18,897	0
Odometer at end of 2008	25,470	23,126	28,865	0
Odometer at end of 2009	42,131	37,569	40,551	0
Odometer at end of 2010	58,853	53,286	48,771	0
Odometer at end of 2011	71,689	71,463	56,866	0
Odometer at end of 2012	82,870	83,033	63,741	4,611
Odometer at end of 2013	92,643	98,124	71,230	7,765
Odometer at end of 2014	102,089	109,322	75,432	9,438
Odometer at end of 2015	110,658	119,738	80,934	11,582
Odometer at end of 2016	130,421	132,308	90,780	15,017
Odometer for YTD 2017	140,453	136,494	102,098	20,483
Miles accrued in 2007	6,832	2,856	18,897	0
Miles accrued in 2008	18,638	20,270	9,968	0
Miles accrued in 2009	16,661	14,443	11,686	0
Miles accrued in 2010	16,722	15,717	8,220	0
Miles accrued in 2011	12,836	18,176	8,095	0
Miles accrued in 2012	11,181	11,570	6,875	4,611
Miles accrued in 2013	9,773	15,091	7,489	3,154
Miles accrued in 2014	9,446	11,198	4,202	1,673
Miles accrued in 2015	8,569	10,416	5,502	2,144
Miles accrued in 2016	19,763	12,570	9,846	3,435
Miles accrued in 2017	10,032	4,186	11,318	5,466
Parts	3,229.65	3,423.69	4,986.45	155.18
Labor	1,526.60	1,774.80	1,785.00	119.00
Tires	633.27	415.94	784.93	466.56
Other	0.00	525.32	0.00	0.00
Total	\$5,389.52	\$6,139.75	\$7,556.38	\$740.74
Cost per mile, excl. fuel	\$0.04	\$0.04	\$0.07	\$0.04

157: 2006 Ford Eco	notine 350 Van				S31L76DA951	License	Plate: JAI	. 8	
WQ.#	Open Date	M Locat <u>Close Date</u>				Depart Downtime		Accident	
6619	07/09/2008	07/09/2008		Clo	osed	0.00			
	Descriptio								
Detail Service B		Discounts	Pa	ns	Labor	Lices	Other		Total
Replace Fuel Filt	0r			\$0	\$0		\$0,00		\$0.00
Miscellaneous				\$0					
Miscellaneous Other	Labor				\$0		\$0		
Tire Rotation				\$0	\$0		\$0.00		\$0.00
Miscellaneous				\$0					
Miscellaneous Other	Labor				\$0		\$0		
Service A									
Light Check				\$0	\$0		\$0,00		\$0,00
Brake Lights:P		Dashboard Ligh		55	Dome Lig				
Headlights:Pa Miscellaneous	Parts	Reverse Lights:	Pass	\$0	Turn Sig	nals:Pass			
Miscellaneous	Labor				\$0				
Other Lube, Oil & Filter				\$0	\$0		\$0 \$0,00		\$0.00
Miscellaneous				\$0	20		\$0.00		\$0.00
Miscellaneous Other	Labor				\$0		\$0		
SAFETY INSPEC Miscellaneous				\$0 \$0	\$0		\$0.00		\$0,00
Miscellaneous				ç,	\$0				
Other	_						\$0		
RPL FUEL FILTE Miscellancous				\$0 \$0	\$0		\$0,00		\$0.00
Miscellaneous					\$0				
Other ADD 44K				\$0	\$0		\$0 \$0,00		\$0.00
Miscellaneous	Parts			\$0 \$0	20		\$0,00		\$0.00
Miscellaneous	Labor				\$0				
Other RPL WIPER BLA	0.00			\$0	\$0		\$0 \$0.00		\$0.00
Miscellaneous				\$0	50		\$0.00		\$0.00
Miscellaneous	Labor				\$0				
Other ROAD TEST				\$ 0	\$0		\$0 \$0,00		\$0,00
Miscellaneous				\$0			•0,00		
Miscellaneous Olher	Labor				\$0		\$0		
PRVT MAINT				\$ 0	\$0		\$0,00		\$0.00
Miscellaneous				\$0			•		
Miscellaneous Other	Labor				\$0		\$0		
SHOP SUPPLIES			:	\$0	\$0		\$0.00		\$0,00
Miscellaneous			:	\$0					
Miscellaneous Other	Labor				\$0		\$0		
AIR FILTER			\$6.		\$0		\$0.00		\$6,57
AF 1615 (1.000 Miscellaneous) Darte		\$6.	57 \$0					
Miscellaneous			:	50	\$0				
Other							\$0		

DRUM GREASE (1.000) \$0.10 Macalineous Labor \$0 Macalineous Labor \$0 Differ \$12,42 PH820 (1.000) \$2,42 PH820 (1.000) \$2,42 Macalineous Parts \$0 Macalineous Labor \$0 Other \$0 Macalineous Labor \$0 Other \$0 SV20 (6.00) \$13,14 Macalineous Labor \$0 Other \$0 Miscelineous Parts \$0 S1-20 (2.00) \$34,48 S1-20 (2.00) \$34,48 Macalineous Labor \$0 Miscelineous Labor \$0 Other \$0 Miscelineous Parts \$0 S0 \$0 Miscelineous Labor<	\$0,10		\$0,00	\$0,10
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Other 50 Other 52,42 PH800 (1.000) 52,42 Macellaneous Parts 50 Mono 50 Mono 50 Mono 50 Mono 50 Mono 57.70 Mono 57.70 Macellaneous Parts 50 Macellaneous Labor 50 Other 50 Macellaneous Parts 50<	\$0			
Oll, FLTER \$2,42 \$0 \$0.00 \$2.42 Maccelianeous Parts \$0		\$0	50	
PH80 (1000) 52.42 Miscellaneous Parts 50 Other 57.70 Miscellaneous Parts 50 Miscellaneous Parts 50 Miscellaneous Labor 50 Other 50 Miscellaneous Labor 50 Miscellaneous Labor 50 NU CLEANER \$13.39 \$0.80 \$13.33 Miscellaneous Labor 50 50 UHPER BLADES \$3.48 \$3.70 (20.00) \$4.34 Miscellaneous Labor 50 50 Other 50 50 UK CLEANER \$13.39 \$0.80 \$13.39 Miscellaneous Labor 50 <td>\$2.42</td> <td>47 \$0</td> <td></td> <td>\$2.42</td>	\$2.42	47 \$0		\$2.42
Miscelineous Parts 50 Other 50 50 Other 50 50 Other 50 50 Miscelineous Parts 50 50 Other 50 50 Other 50 50 Other 50 50 Other 50 50 CMSCOL SYNTHETIC \$13,14 50 50 Miscelineous Labor 50 50 50 Miscelineous Parts 50 50 50 Miscelineous Labor 50 50 50 Other 50 50 50 Miscelineous Labor 50 50 50 Other 50 50 50 Gle303 (1.00) \$4,34 50 50 Other 50 <			\$0,00	34.44
Other 50 MAA \$7.70 \$9 \$0.00 \$7.70 110 (1.000) \$7.70 \$0 \$0.00 \$7.70 Miscellaneous Labor \$0 \$0 \$0 \$0 Miscellaneous Paris \$0 \$0 \$0 \$13.33 \$0 \$13.53 44K (1.000) \$13.33 \$0 \$0.00 \$13.53 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$13.53 \$0 \$0 \$0 \$0 \$0 <td< td=""><td></td><td></td><td></td><td></td></td<>				
MOA		\$0		
110 (1.000) \$7.70 \$1.10 Miscellaneous Labor 50 CMG OL STAND \$13.14 \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Paris \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Paris \$0 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
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Miscalianceus Lahor 50 Other 51 FMG OIL SYNTHETIC \$13,14 50 SW20 (6,000) \$13,14 50 Miscalianceus Parts 50 50 Other 50 50 Other 50 50 Miscalianceus Parts 50 50 Miscalianceus Labor 50 50 Mile CR BLADES \$9,48 \$0 \$0.00 Miscalianceus Labor 50 50 50 Miscalianceus Labor 50 50 50 Miscalianceus Labor 50 50 50 NU CL PARER \$13,39 \$0 \$13,53 Adk (1,000) \$13,93 \$0 \$0,00 \$13,53 Miscelianceus Labor 50 50 50 50 Other \$0 \$0 \$17,00 \$0,80 \$17,00 Miscelianceus Labor \$0 \$17,00 \$0,80 \$17,00 Miscelianceus Labor \$0 \$0 \$0				
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Miscellineous Parts S0 Other S0 Other S0 Other S0 NIX CLEAKER \$13,33 44K (1,000) \$13,33 44K (1,000) \$13,33 Miscellineous Labor S0 Other S0 Miscellineous Parts S0			\$0.00	\$9.48
Miscollaneous Labor 50 Other 50 50 50 51.53 44K (1.000) \$13.53 44K (1.000) \$14.34 \$0 \$0 \$14.34 \$0 \$14.34 \$0 \$17.00 \$10.50 \$17.00 \$10.50 \$17.00 \$10.50 \$17.00 \$10.50 \$17.00 \$10.50 \$17.00 \$10.50 \$17.00 \$10.50 \$17.00 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.5	-99,46 \$0	\$0		
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Miscellaneous Paris Miscellaneous Labor 50 Other 50 Ditref 51 FUTER 54.34 50 Miscellaneous Labor 50 Other 50 With Order Labor 50 Other 50 Other 50 With Order Labor 50 Other 50 Other 50 Other 50 Other 50 Miscellaneous Labor 50 Other 50			\$0.00	\$13,93
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Miscellaneous Labor \$0 Other \$0 Work Order Labor \$0 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Labor \$0 Other \$0 Nork Order Labor \$0 Nork Order Labor \$0 Miscellaneous Labor \$0 Miscellaneous Labor \$0 Miscellaneous Labor \$0 Nork Order Labor \$0 Miscellaneous Paris <td>\$0</td> <td></td> <td></td> <td></td>	\$0			
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Miscellaneous Labor Other \$0 \$10 Vork Order Labor \$0 \$17,00 \$0,09 \$17,00 Miscellaneous Parts \$0 \$17,00 \$0,09 \$17,00 MotoS (0,50) \$1 \$10 \$0 \$0 MotoS (0,50) \$1 \$0 \$0 \$0 MotoS (0,50) \$1 \$0 \$0 \$0 \$0 MotoFareous Labor \$0 \$0 \$0 \$0 \$0 Work Order Labor \$0 \$0 \$0,00 \$0,00 \$0,00 \$0,00	\$0			
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			\$0.00	\$0.00
Mugos (0.00) \$0,00	\$0			
		\$0.00		

Miscellane Other	ous Labor			\$0		\$0	
Other						\$0	
		\$0.00	\$57,68	\$68,09	\$0	\$0	<u>\$125.68</u>
7157: 2006 Ford	Econoline 350 Van		VIN: 1FBSS Miles: 27,895 cation: 02-Sho	531L76DA9515		Plate: JAIL 8	
	External WO:		onder: V7000		Depart	nent: Inv#: PO#:	
₩0.# 6995	Open Date 11/04/2008	Close Da 11/04/200	te Sta 6 Clo	alus osed	Downtime 0.00	Accis	lent
	Description:	APM					
Detail	Description	Discounts	Parts	Labor	Tires	Qiher	Total
Service A Light Check Brake Ligh Headlights:	is:Pass	Dashboard Li Reverse Ligh	\$0 ghts:Pass	\$0 Dome Li	ght:Pass nals:Pass	\$0.00	\$0,00
Miscellane	ous Parts	Reverse Ligh	\$0	\$0	11015.1-455		
Olher Lube, Oil & Fi	ilter		\$21.95	\$ 0		\$0 \$0,00	\$21.95
Miscellane Miscellane Olher			\$21.95	\$0		\$0	
						1.	
		\$0	\$21.95	\$0	\$0	\$0	\$21.95
7157: 2006 Ford	Econoline 350 Van		VIN: 1FBSS Miles: 30,821	31L76DA9515	License	Plate: JAIL 8	
	External WO:		ation: 02-She endor: V7000	eriff's	Depart	ment: Inv#:	
WO #	Open Date	Close Da		itus	Downtime	PO#:	
7560	03/04/2009	03/04/200	9 Clo	osed	0.00	Actin	
Detail	Description:	APM Discounts	Parts	Labor	Tires	Other	Total
Service A				\$0	TICES		
Light Check Brake Light	ls:Pass	Dashboard Li	\$0 ohts:Pass	Su Dome Li	ght:Pass	\$0,00	\$0.00
Headlights: Miscellane		Reverse Light	ls:Pass \$0	Turn Sig	nals:Pass		
Miscellaneo			20	\$0			
Other Lube, Oil & Fi Miscellaned			\$21,95 \$21,95	\$0		02 \$0.02	\$21,95
Miscellaneo			\$£1,95	\$0		\$0	
						¢.	
		\$0	\$21.95	\$0	\$0	\$0	\$21.95
7157: 2006 Ford E	Econoline 350 Van		Miles: 33,837			Plate: JAIL 8	
	External WO:		ation: 02-She andor: V7000			nent: Inv#: PO#:	

15	Accide	Downtime 0.00		Sial Clos	Close Date 07/08/2009	Open Date 07/08/2009	NO# 3194
	-	-		n -4-	: APM	Description	Detail
Iotal	Other	Tires	Labor	Parts	Discounts		Service A
\$0.00	\$0.00	ght:Pass nals:Pass	\$0 Dome Li Turn Sig \$0		Dashboard Ligi Reverse Lights:	Pass ous Parts	Light Check Brake Light Headlights: Miscellane Miscellane
	\$0		••				Other
\$26,95	\$0.00		\$0	\$26.95 \$26.95			Lube, Oil & Fi Miscellane
			\$0	\$26.95			Miscellanee
	\$0						Other
\$26.95	\$0	\$0	\$0	\$26.95	\$0		
1.000.000		License Pla		VIN: 1F8SS3 les: 36,789.0	M	conoline 350 Van	7: 2006 Ford
	nt: v#; 0#:			ion: 02-Sheri dor: V7000 -		External WO:	
<u>R</u>	Accide	Downtime 0.00		Slat Close	Close Date 09/01/2009	<u>Open Dale</u> 09/01/2009	<u>NO #</u> 3454
			Labor		: APM Discounts	Description	
Iotal	Other	lires	Labor	<u>Paris</u>	Discounts		Service A
\$0,00	\$0,00		\$0	\$0			Ight Check
		ghl:Pass nais:Pass	Dome Li	s:Pass	Dashboard Ligh Reverse Lights:	s:Pass	Brake Light Headlights:
		nais.Pass	Turn Sigi	\$0	Adverse Lights.	us Parts	Miscellaned
			\$0	••		us Labor	Miscellaneo
\$26,95	\$0 \$0,00		\$0	\$26,95		for	Olher ube, Oli & Fi
\$£0,33			•	\$26.95		us Parts	Miscellaneo
	\$0		\$0			us Labor	Miscellaneo
	20						Other
<u>\$26.95</u>	\$0	\$0	\$0	\$26,95	\$0		
		License Pla Departme		/IN: 1FBSS3 les: 37,181.0 ion: 02-Sheri	M	conoline 350 Van	2006 Ford 1
đ	Accider	Downtime 0,00		State Close	Close Date 09/16/2009	Open Date 09/16/2009	<u>VO #</u> 1550
						Description:	
Iotal	Other	Tires	Labor	Parts	Discounts		etail Service C
\$0,00	\$0.00		\$0	\$0		mission Fluid	Change Trans
			\$0	\$0			Miscellaneo
	\$0						Other
\$0.00	\$0.00		\$0	\$0 \$0			Replace wiper Miscellaned
			\$0	40		us Labor	Miscellaned

		We	ork Ord	ler Detail
Other	And a second sec		\$0	
Service B				
Replace Fuel Filter	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		40	\$0	
Tire Rotation	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor	50	\$0		
Other		40	\$0	
Service A				
Light Check	\$0	\$0	\$0.00	\$0,00
Brake Liohts Pass	Dashboard Lights:Pass	Dome Light: Pass		
Headlights:Pass	Reverse Lights: Pass	Turn Signals:Pass		
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		30	\$0	
Lube, Oil & Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
CPM OIL FILTER Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0,00
Miscellaneous Labor	30	\$0		
Other			\$0	
FUEL FILTER Miscellaneous Parts	\$0 50	\$0	\$0.00	\$0.00
Miscellaneous Labor	30	\$0		
Other		•••	\$0	
SVC TRANSMISSION	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Olher			\$0	
INJECTOR CLEAN	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		\$0	\$0	
MVI	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor	\$0			
Miscellaneous Labor Other		\$0	\$0	
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
PRVT MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0	•	
Other SHOP SUPPLIES	\$0	02	\$0 \$0,00	\$0.00
Miscellaneous Parts	so	••		
Miscellaneous Labor		\$0		
Other	**	**	\$0 \$0.00	***
CPM OIL FILTER Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	30	\$0		
Other			\$0	
FUEL FILTER Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0,00
Miscellaneous Parts	\$0	\$0		

Other			\$0	
SVC TRANSMISSION	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		20	\$0	
INJECTOR CLEAN	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	so		•	
Miscellaneous Labor		\$0		
Other			\$0	
MVI Miscellaneous Parts	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0		
Other		30	50	
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	•••	•••••	
Miscellaneous Labor		\$0		
Other			\$0	
PRVT MAINT	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Olber		\$0	\$0	
SHOP SUPPLIES	\$0	\$0	\$0 \$0,00	\$0,00
Miscellaneous Parts	\$0 \$0	\$U	\$0,00	\$0,00
Miscellaneous Labor	*0	\$0		
Other		•••	\$0	
MISC SHOP SUPPLIES	\$2,28	\$0	\$0.00	\$2,28
SHOP SUPPLIES (1.000)	\$2,28			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other PWS ATC	\$8,88	\$0	\$0 \$0.09	\$8.88
310 (1.000)	\$0,00 \$8,88	20	\$0.00	\$8.85
Miscellaneous Parts	\$8.88 \$0			
Miscellaneous Labor	30	\$0		
Other		40	\$0	
GREASE LUBRICANT	\$8,58	\$0	\$0.00	\$8,58
TUBE GREASE (6.000)	\$8,58	•	•	
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Olher			\$0	
IND CLEAN	\$31.58 \$31.58	\$0	\$0.00	\$31.58
2902 (1.000) Miscellaneous Parts	\$31.58			
Miscellaneous Labor	\$0	\$0		
Other		50	\$0	
TRANS FLUID	\$54,56	\$0	\$0,00	\$54,56
MERCON V (16.000)	\$54,56	••	+00	
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Olher			\$0	
ENG OIL SYNTHETIC	\$15,90	\$0	\$0.00	\$15.90
5W20 (6.000)	\$15.90			
Miscellaneous Parts	\$0	**		
Miscellaneous Labor Olher		\$0		
AIR FILTER	\$6.67	\$0	\$0 \$0.00	\$6.67
AF1615 (1.000)	\$6,67	20	20,00	30.01
Miscellaneous Parts	\$0.67			
Miscellaneous Labor	\$U	\$0		
Olher			\$0	
OIL FILTER	\$2,48	\$0	\$0.00	\$2,48
PH820 (1.000)	\$2,48	•		
Miscellaneous Parts	\$0			

			Work Ord	ler Deta
Miscellaneous Labor		\$0		
Other	\$4,49	\$0	\$0	** **
FILTER G6593 (1.000)	\$4,49	20	\$0,00	\$4,49
Miscellaneous Parts	\$0			
Miscellaneous Labor	40	\$0		
Other		•••	\$0	
AOM	\$7.70	\$0	\$0.00	\$7.70
110 (1.000)	\$7.70			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Olher Work Order Labor	\$0	\$17.00	\$0 \$0,00	\$17.00
Miscellaneous Parts	\$0 \$0	\$17.00	\$0,00	\$17.00
M0009 (0.50)	\$0	\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0009 (0.50)		\$17,00		
Miscellaneous Labor		\$0		
Other Work Order Labor	\$0	\$34.00	\$0 \$0.00	\$34.00
Miscellaneous Parts	50 \$0	\$34.00	\$0.00	\$34,00
M0009 (1.00)	4 0	\$34,00		
Miscellaneous Labor		\$0		
Other		•••	\$0	
Work Order Labor	\$0	\$34,00	\$0.00	\$34,00
Miscellaneous Parts	\$0			
M0009 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Olher			\$0	
Work Order Labor Miscellaneous Parts	\$0 \$0	\$17.00	\$0,00	\$17,00
Miscellaneous Parts MCC09 (0.50)	20	\$17.00		
Miscellaneous Labor		\$0		
Other		40	\$0	
Work Order Labor	\$0	\$17.00	\$0,00	\$17,00
Miscellaneous Parts	\$0			
M0009 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other Work Order Labor	\$0	447 00	50 \$0,00	\$17.00
Miscellaneous Parts	\$0	\$17.00	\$0.00	\$17.00
M0009 (0.50)	30	\$17.00		
Miscelianeous Labor		\$0		
Other		••	\$0	
Work Order Labor	\$0	\$34,00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0009 (1.00)		\$34.00		
Miscellaneous Labor		\$0	**	
Other Mark Order Labor	\$0	634.00	\$0 \$0,00	\$34,00
Work Order Labor Miscellaneous Parts	\$0 \$0	\$34.00	20.00	\$34,00
M0009 (1.00)	20	\$34.00		
Miscellaneous Labor		\$0		
Other		••	\$0	
Work Order Labor	\$0	\$17,00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0009 (0.50)		\$17.00		
Miscellaneous Labor Other		\$0	\$0	
Other			30	

	\$0	\$143,12	\$238,00	\$0	\$0	\$381.12
06 Ford Econoline 350 Van		VIN: 1FBS Miles: 39,93	S31L76DA951(Liconse Pl	ate: JAIL B	
External WO:	Loc	ation: 02-Sh andor: V7000	enits		ent: \v#: \0#:	
Open Date 12/03/2009	Close Dal 12/03/200	e <u>Si</u> 9 Ci	alus osed	Downtime 0.00		ident
Description:						
l ce A	Discounts	Parts	Labor	Tues	Other	Iota
Check		\$0	\$0		\$0,00	\$0,00
ake Lights:Pass	Dashboard Lie			ight:Pass		
eadlights:Pass scellaneous Parts	Reverse Light	s:Pass \$0	Turn Sig	nals;Pass		
scellaneous Labor		* 3	\$0			
her Oll & Filter		\$26,95	\$0		\$0 \$0.00	\$26.95
scellaneous Parts		\$26,95	\$0		\$0.00	\$26,95
scellaneous Labor		+	\$0			
her					\$ 0	
	\$0	\$26,95	\$0	\$0	\$0	\$26.95
06 Ford Econoline 350 Van	•••		-			
of Ford Econoline 350 van		Miles: 43,116	\$31176DA951(.0	License Pl	ate: JAIL 8	
	Loc	ation: 02-Sh	eniff's	Departm		
External WO:	Ve	ndor: V7000	- SHERIFF		₩#: 0#:	
Open Date 03/09/2010	Close Dat 03/09/2010		atus	Downtime	Acci	dent
			ised.	0.00		
Description:	APM Discounts	Parts	Labor	lires	Other	Total
co A	<u> </u>	_		10104	and a	
Check		\$0	\$0		\$0,00	\$0,00
ake Lights:Pass adlights:Pass	Dashboard Light	hts:Pass	Dome Li	ght:Pass nais:Pass		
scellaneous Parts	riorense eigne	\$0	-	11613.1 0.49		
scellaneous Labor			\$0			
her Oil & Filter		\$27,95	\$0		\$0 \$0.00	\$27.95
scellaneous Parts		\$27.95	••			
scellaneous Labor her			\$0		50	
()E)					40	
	\$ 0	\$27,95	\$0	\$0	\$ 0	\$27.95
06 Ford Econoline 350 Van		Ailes: 46,186	31L76DA951!	License Pla		
Open Date	Loc Close Date	ation: 02-Sh	enii's atus	Departme Downtime	Accie	dent
07/16/2010	07/16/2010		sed	0.00	ALLI	
Description	OUTSIDE LAB					
besenption.	Discounts	Parts	Labor	Tires	Other	Total

Mascelaneous Paris S0 Link Link <thlink< th=""> <thlink< th=""> Link</thlink<></thlink<>	\$0.00	\$0,00		\$0	\$0		LINDER	RMV/RPL CY	
Other S0 S0 S0 S0 S0 S0.00 S0.00 Miscalianeous Parts S0 S0 S0 S0.00 S0.00 S0.00 RW/RPL_CVUNDER S0 S0 S0 S0.00 S0.00 S0.00 Miscalianeous Labor S0 S0 S0 S0.00 S0.00 S0.00 Miscalianeous Parts S0 S0 S0 S0 S0 S0 OUTSIDE LABOR S0 S0 <t< td=""><td></td><td>•</td><td></td><td></td><td></td><td></td><td>ous Parts</td><td>Miscellane</td></t<>		•					ous Parts	Miscellane	
Miscollaneous Parts \$0 S0 Miscollaneous Labor 50 50 Other 50 50 Miscollaneous Labor 50 50 Other 50 50 Miscollaneous Parts 50 50 Other 50 50 Miscollaneous Parts 50 534.00 50 Miscollaneous Parts 50 546.00 54.00 50 Miscollaneous Parts 50 546.00 54.00 50 50 Miscollaneous Parts 50 546.00 54.00 50 50 Vick Model	60.00				40		868		
Miscaliancous Labor 50 Other 50 RMVRPL CYLINDER 50 Miscaliancous Parts 50 Miscaliancous Parts 50 Miscaliancous Parts 50 Miscaliancous Labor 50 Other 50 ModeSitubor 50 Other 50 ModeSitubor 50 ModeSitubor 50 ModeSitubor 50 Sol \$34.00 \$0.00 ModeSitubor 50 \$0 ModeSitubor 50 \$46.00 ModeSitubor Sol \$24.00 ModeSitubor \$0 \$0 </td <td>20,00</td> <td>\$0,00</td> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td>	20,00	\$0,00		\$0					
FRW/RPL CYLINDER \$0 \$0 \$0.00 \$0.00 \$0.00 Miscollaneous Labor 50 </td <td></td> <td></td> <td></td> <td>\$0</td> <td>••</td> <td></td> <td></td> <td>Miscellane</td>				\$0	••			Miscellane	
Maccollancous Parts \$0 50 Maccollancous Labor 50 50 OUTSIDE LABOR \$0 \$0 \$0 Maccollancous Labor 50 \$0 \$0 OUTSIDE LABOR \$0 \$0 \$0 \$0 Microllancous Parts \$0 \$0 \$0 \$0 Microllancous Labor \$0 \$0 \$0.00 \$46.00 Microllancous Labor \$0 \$0 \$0 \$0 Other \$0 \$34.00 \$0.00 \$34.00 Microllancous Labor \$0 \$0 \$0 \$0 Other \$0 \$34.00 \$0.00 \$34.00 Microllancous Labor \$0 \$0 \$0 \$0 Other \$0 \$0.00 \$0 \$0 \$0 Microllancous Labor \$0 \$0 \$0 \$0 \$0.00 Other \$0 \$0 \$0 \$0 \$0 \$0 Microllancous Labor \$0 <td< td=""><td>\$0.00</td><td></td><td></td><td>t0</td><td>\$0</td><td></td><td>INDER</td><td></td></td<>	\$0.00			t 0	\$0		INDER		
Other Other Miccollaneous Parts 50 S0 50 S0 50 S0 50 S0 VITSIDE LABOR 50 S0	30,00	\$0.00		••			ious Parts	Miscellano	
OUTSIDE LABOR \$0 \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous Parts \$0 </td <td></td> <td>20</td> <td></td> <td>\$0</td> <td></td> <td></td> <td>tous Labor</td> <td>Miscellane</td>		20		\$0			tous Labor	Miscellane	
Miscellaneous Labor Other S0 "REPAIR CYLINDER \$46.00 \$0 \$0.00 \$0.00 "REPAIR CYLINDER \$46.00 \$0 \$0.00 \$46.00 Minedimenous Parts \$0 \$0 \$0 \$0 Minedimenous Labor \$0 \$34.00 \$0.00 \$34.00 Work Order Labor \$0 \$34.00 \$0 \$0.00 \$34.00 Miscellaneous Labor \$0 \$34.00 \$0 \$0 \$34.00 Miscellaneous Labor \$0 \$34.00 \$0 \$0 \$34.00 Miscellaneous Labor \$0 \$0 \$0 \$280.00 Other \$0 \$0 \$0 \$280.00 157: 2006 Ford Econoline 350 Van VIN: "FBS31L'ECOAS51!" Licenser Plate: JAIL 6 Miscellaneous Labor Location: 02-Sheiff's Department: PO/F. VOL# Open Light-Plate Discounts Parts Labor Tites Other Tatal Brake Light-Plate Discounts Parts Labor	\$0.00			\$0	\$0		BOR		
Other S0 S0 "REPAIR CVLINDER \$46.00 \$0.00 \$46.00 CVL (1.000) \$46.00 \$0.00 \$46.00 Miscellaneous Parts \$0 \$0 \$0.00 Monoclameous Labor \$0 \$10.00 \$0 Monoclameous Parts \$0 \$14.00 \$0.00 \$14.00 Monoclameous Parts \$0 \$14.00 \$0.00 \$14.00 MotoSiteneous Parts \$0 \$14.00 \$0 \$0 \$20.00 MotoSiteneous Parts \$0 \$34.00 \$0 \$0 \$20.00 \$34.00 MotoSiteneous Eabor \$0 \$34.00 \$0 \$20 \$20.00 Other \$0 \$34.00 \$0 \$20 \$20.00 Iterest 46,198.0 \$0.00 \$0 \$20.00 \$20.00 \$20.00 157: 2006 Ford Econoline 350 Van VIN: 'IFBSS31/76DA951' License Plate: JAIL 6 Invet: Invet: JAIL 6 Social Clober Clober Clober Social filter Invet:					\$0				
**REPAIR CYLINDER \$46.00 \$0 \$0.00 \$46.00 CVL (1000) \$46.00 \$0 \$0.00 \$46.00 Miscellaneous Parts \$0 \$0 \$0.00 \$34.00 \$0.00 \$34.00 Other \$0 \$34.00 \$0.00 \$34.00 \$0.00 \$34.00 Other Great rabber \$0 \$34.00 \$0.00 \$34.00 \$0.00 \$34.00 Miscellaneous Labor \$0 \$34.00 \$0 \$0 \$0 \$0 Other \$0 \$34.00 \$0 \$0 \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 \$0 \$0 \$20.00 User of A Location: \$2.50mff's Department: \$20.00 VOL! Open_Date Close Date: Downline: \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.		\$0		\$0			eus Labor		
Miscellaneous Parts Miscellaneous Labor Other 50 50 50 50 Other S0 \$34,00 \$0,00 \$34,00 \$0,00 \$34,00 Wink Order Labor Other S0 \$34,00 \$0,00 \$34,00 \$0 \$0 \$34,00 Miscellaneous Labor Other S0 \$34,00 \$0 \$0 \$0 \$34,00 Miscellaneous Labor Other S0 \$46,00 \$34,00 \$0 \$0 \$20 157: 2006 Ford Econoline 350 Van Vitx: IF 05531 L50A9531: License Plate: JAUL 6 Miscellaneous Labor Description: 20:50mff's Department: POR:	\$46.00			\$0			LINDER	"REPAIR CY	
Miccellaneous Labor Other 50 Work Order Labor Miccellaneous Parts 50 \$34,00 Miscellaneous Parts 50 \$34,00 Miscellaneous Labor Other \$0 \$34,00 So \$46,00 \$34,00 Miscellaneous Labor Other \$0 \$34,00 So \$46,00 \$34,00 So \$46,00 \$34,00 Miscellaneous Labor Other \$0 \$46,00 So \$46,00 \$34,00 Miscellaneous Labor Other \$0 \$0 External W0: Vender: V7000 - SHERIFF Invet: POX VO.# Open Date Close Date Downline Poscillaneous Parts Dassounics Poscillaneous Service A Dissounits Parts Labor Light Check \$0 \$0 \$0,00 \$0,00 Brake Lights/Pass Dassbiboard Lights/Pass Dome Light/Pass \$0,00 \$0,00 Headiglight/Pass S0 \$0 \$0 \$0 \$0 Other <					\$46.00		0) Bade	CYL (1.000	
Other S0 S0 Work Order Labor \$0 \$14,00 \$0,00 \$14,00 Micol Solution \$0 \$34,00 \$0,00 \$14,00 Micol Solution \$0 \$34,00 \$0,00 \$14,00 Micol Solution \$0 \$34,00 \$0 \$0 Other \$0 \$34,00 \$0 \$0 Other \$0 \$46,00 \$14,00 \$0 \$0 Other \$0 \$46,00 \$14,00 \$0 \$0 \$80,00 157: 2006 Ford Econoline 350 Van ViN: 1FBSS31L76DA5512 License Plate: JAIL 6 Miles: 46,196,00 \$46,000 \$46,000 VCJ# Operation: 02-Sheiff's Department: Imd: Imd: Imd: Imd: \$46,000 \$46,000 VCJ# Operation: 02-Sheiff's Downlime: Imd: Imd: Imd: \$46,000 \$0 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00				\$0	30				
Midos (1.00) Midos (1.00) Midos (1.00) So Other So So So So So So So So So So								Other	
Mo053 (1.00) Miscellaneous Labor Other \$34.00 \$0 \$0 \$0 \$0 50 \$46.00 \$34.00 \$0 \$0 \$28.00 157: 2006 Ford Econoline 350 Van Unter VIN: TF055311/50A051! License Plate: JAIL 8 Miscellaneous Labor Other VO.8 \$46.00 \$34.00 Vin: TF055311/50A051! License Plate: JAIL 8 Miscellaneous Labor Office/2010 Oper Date Oper Date Description: APM Discounts Description: APM Discounts Date Discounts Date Discounts Date Discounts Date Discounts Date Discounts Bate Light Check So So Miscellaneous Labor Other So Miscellaneous Labor Other So So So So So Miscellaneous Labor Other So So So <td colspan<="" td=""><td>\$34,00</td><td>\$0,00</td><td></td><td>\$34.00</td><td></td><td></td><td></td><td></td></td>	<td>\$34,00</td> <td>\$0,00</td> <td></td> <td>\$34.00</td> <td></td> <td></td> <td></td> <td></td>	\$34,00	\$0,00		\$34.00				
Miscellaneous Labor Other 50 50 50 546.00 534.00 50 51 50 546.00 534.00 50 157: 2006 Ford Econoline 350 Van ViN: 'FESS31L/SDA551' License Plate: 'JAIL 6 Miles: 46,198.0 Department: Location: 02-Shell's Department: Inve: ViCuit Department: Open Data ViO.if Open Data Close Data Status Downline Accidant Open Data Close Data Status Downline ViO.if Open Data Close Data Status Downline Description: APM Description: APM Service A Status Down Light: Pass Light Check 50 50 Status Status Status Service A Status Status Status Status Miscellaneous Labor Status Status Status Status Other Status Status Status Status Miscellaneous Labor Status Status Status Other Status Status Status Status Miscellaneous Labor Status Status Status Status Status Status Status Status Status					40		00)	M0053 (1.0	
S0 \$46,00 \$34,00 \$0 \$0 \$80,00 157: 2006 Ford Econoline 350 Van Mile:: 40,198,0 License Plate: JAIL 6 Mile:: 40,198,0 Department: JAIL 6 Mile:: 40,198,0 Close Date Close Date Department: POR Inve: POR WO # Open Date Close Date Status Department: Close Date POR WO # Open Date Close Date Status Downline Accidant WO # Open Date Close Date Status Downline Accidant WO # Open Date Discounts Plate Labos Tires Other Total Service A Discounts Plate Labos Total State		\$0					eous Labor	Miscellane	
157: 2006 Ford Econoline 350 Van VIN: 1FBSS31L76DA951! License Plate: JAIL 8 Miles: 46,198.0 Location: 02-8heidf's Department: Invd: VCJ # Open Date Close Date Status Downtime Description: APM Description: APM Discounts Parts Labor Tires Other Table Service A Discounts Parts Dashboard Lights:Pass Dome Light-Pass 00,00 \$0,00 Brake Light Check Pass Reverse Lights:Pass Dome Light-Pass 40,00 \$0,00 Brake Light Check Pass Reverse Lights:Pass Turn Signals:Pass Miscellaneous Parts Accident 50 \$0 Other 50 \$27,95 \$0 \$0,00 \$27,95 Miscellaneous Parts 50 \$0 \$0 \$27,95 Miscellaneous Parts 50 \$0 \$0 \$27,95 Miscellaneous Parts 10,00 \$0 \$0 Other 50 \$27,95 \$0 \$0 \$0 \$27,95 Miscellaneous Parts 10,00 \$0 \$0 \$27,95 Miscellaneous Parts 10,00 \$0 \$0 \$0 \$0 \$0 \$27,95 Miscellaneous Parts 10,00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0						Other	
Miles: 46,198.0 Location: 02-Shellif's Department: Invet: Invet: Invet: ViO_If Open Data Close Date Status DownDim Accidant VIO_If Open Data Close Date Status DownDim Accidant VIO_If Open Data Close Date Status DownDim Accidant Description: APM Discounts Parts Labor Tires Other Total Service A Discounts Parts Labor Tires Other Total Uight Check \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 Brake LiphtsPass Dashboard LiphtsPass Dome Lipht Pass \$0 Other \$0 Other S0 S0 Other \$0 \$0 \$0 Other S0 \$0 \$0 \$0 \$0 \$0 Other S0 \$0 \$0 \$0 \$27.95 \$0 \$0 \$27.95 1	\$80.00	\$0	\$0	\$34,00	\$46,00	\$0			
Miles: 46,198.0 Location: 02-Shellif's Department: Invet: Invet: Invet: ViO_If Open Data Close Date Status DownDim Accidant VIO_If Open Data Close Date Status DownDim Accidant VIO_If Open Data Close Date Status DownDim Accidant Description: APM Discounts Parts Labor Tires Other Total Service A Discounts Parts Labor Tires Other Total Uight Check \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 Brake LiphtsPass Dashboard LiphtsPass Dome Lipht Pass \$0 Other \$0 Other S0 S0 Other \$0 \$0 \$0 Other S0 \$0 \$0 \$0 \$0 \$0 Other S0 \$0 \$0 \$0 \$27.95 \$0 \$0 \$27.95 1		Plate: JAIL 8	License	531L76DA9515	VIN: 1FBSS		Econoline 350 Vao	157 2006 Ford	
External WO: Vender; V7000 - SHERIFF Invit: Prof. WO.# Open Date Close Date Status Downling Accidiant Description: APM Discounts Participation Close Date Downling Accidiant Service A Discounts Participation Close Date Close Date Downling Accidiant Service A Discounts Participation Close Date Status Close Date Date Total Light Check Brake LightsPass Dashboard LightsPass Dome LightPass Status				8.0	Miles: 46,198		200/10/11/2 100 11/1		
WO # 10041 Open Date 07/16/2010 Close Date 07/16/2010 Status Closed Downline 0.00 Accidant Batali Service A Description: APM Discounts Parts Labor Tites Other Tatal Service A Status Some Light: Pass Some Light: Pass Some Light: Pass Tites Other Tatal Biselights: Pass Daschboard Lights: Pass Some Light: Pass Turn Signals: Pass So So So Other So Other So Other So So Other So So Other So So So Other So So So So Other So		nent:	Departe	entrs	ation: 02-She	Loc	External MO:		
10041 07/16/2010 07/15/2010 Closed 0.00 Description: APM Service A Discounts Parta Labor Tites Other Total Service A Discounts Parta Labor Tites Other Total Bitch Light Pass Hondlights/Pass Some Light Pass Miscellaneous Labor 50 Some Light Pass Turn Signals:Pass Some Light Pass Turn Signals:Pass So Miscellaneous Labor 50 So So So Other So So So So Miscellaneous Labor 50 So So So Other So So So So So Other So So So So So So So So So So So Other So So So So So So So So So So So Other So So So So So Striction So Van Vin: 1F85S31/26DA9S1: License Plate: JAIL 8 Mise: 40,165.0 Description: BPM Description: BPM		PO#:		- SHERUT		ve	External WO:		
Detail Discounts Parts Labor Tires Other Total Service A Light Chack \$0 \$0 \$0.0 \$0.00	cident	Acci	Downtime 0.00		e <u>Sta</u> O Clo	Close Date 07/16/2010	Open Date 07/16/2010	10041	
Detail Discounts Parts Labor Tires Other Total Service A Light Chack \$0 \$0 \$0.0 \$0.00						ADM	Description: /		
Light Check 50 50 50 50.00 \$0.00 50.	Tota	Other	Tires	Labor	Parts				
Bit Act Lights:Pass Dashboard Lights:Pass Dome Light:Pass Headight:Pass Reverse Lights:Pass Turn Signals:Pass Miscellaneous Parts \$0 \$0 Other \$0 \$0 Lube, Oil & Filter \$27,95 \$0 \$0,00 Miscellaneous Labor \$0 \$0 Other \$0 \$0 So \$27,95 \$0 \$0,00 Other \$0 \$0 So \$27,95 \$0 \$0 So \$27,95 \$0 \$0 So \$27,95 \$0 \$0 So \$0 \$0 \$27.95 Lipschard \$0 \$0 \$27.95 So \$0 \$0 \$27.95 Uota	40.00								
Headights/Pass Reverse Lights/Pass Turn Signals:/Pass Miscellaneous Parts Soft Other Soft Soft Soft Soft Soft Soft Soft Soft	\$0,00	\$0.00	ight:Pass			Dashboard Lig	ts:Pass [
Miscellaneous Labor Other 50 Cither \$27,95 \$0 \$0,00 \$27,95 Miscellaneous Parts \$27,95 \$0 \$0,00 \$27,95 Miscellaneous Parts \$27,95 \$0 \$0 \$27,95 Miscellaneous Parts \$27,95 \$0 \$0 \$27,95 Other \$0 \$0 \$0 \$27,95 Istr: 2006 Ford Econoline 350 Van ViN; 1F85\$31/76DA951; License Plate: JAIL & Miles: 40,166,0 Department: WO.8 Coan Date Close Date Blaus Dominion 10914 01/26/2011 Close Date Datus Datus Description: BPM License Hate: 0.60 Accident			nals:Pass	Turn Sig	s:Pass		Pass F	Headlights:	
Other S0 Coher \$0 Lube, Oli & Filter \$27,95 Miscollaneous Parts \$27,95 Miscollaneous Farts \$27,95 S0 \$0 Other \$0 S0 \$27,95 S0 \$0 S0 \$27,95 S0 \$0 S0 \$27,95 S0 \$0 \$27,95 \$0 \$0 \$27,95 \$157: 2006 Ford Econoline 350 Van VHN; 1FE\$\$531L76DA951! License Plate: JAIL ê Wiler: 49,166.0 Department; VO.# Doen Date Close Date Dawnlicee Location; 02-54em1% Downlicee Accident 10914 01/26/2011 01/26/2011 Close d Description: BPM Execution for the securition fo				t 0	\$ 0				
Miscollaneous Parts Miscollaneous Labor Other \$27.95 \$0 \$0 \$0 \$27.95 \$0 \$0 \$27.95 157: 2006 Ford Econobine 350 Van Milest 2006 Ford Econobine 350 Van Milest 2007 VIN: 1FE \$531L76DA951! Milest 2007 License Plate: JAIL 6 Department: 001/26/2011 Department: Distribution 0.00 VIO.8 Doen Date 01/26/2011 Close Date 01/26/2011 Downlices 0.00 Accident Description: BPM Description: BPM Downlices Downlices Downlices				••				Other	
Miscellaneous Labor Other S0 S0 50 \$27,95 \$0 \$0 \$27,95 157: 2006 Ford Econoline 350 Van Desen Date VN: 1F6\$\$31L76DA951! License Plate: JAILê Miles: 49,166,0 WO.# Desen Date Close Date Statua 10914 01/26/2011 Oly26/2011 Close d Description: BPM Edition Colent	\$27.95	\$0.00		\$0					
S0 \$27,95 \$0 \$0 \$27,95 157: 2006 Ford Econobine 350 Van Milles: 49,66,0 VIN: [FESS31L76DA951]: License Plate: JAIL 6 License Plate: JAIL 6 VIO.8 Doen Date Cottlow: 0.55bmt/m Department: Downlices Department: Downlices 10914 0.1/26/2011 01/26/2011 Close Date 0.00 Accident Description: BPM Description: Control Close Date Downlices				\$0	\$27.95				
157: 2006 Ford Econoline 350 Van VIN: 1FB\$S31L76DA951: License Plate: JAILê Miles: 49,166,0 Location: 02-5Henff & Department: VIO.8 Open Date Close Date Status Dawnline Accident 10914 01/26/2011 01/26/2011 Closed 0.00 Description: BPM		\$0							
157: 2006 Ford Econoline 350 Van VIN: 1FB\$S31L76DA951: License Plate: JAILê Miles: 49,166,0 Location: 02-5Henff & Department: VIO.8 Open Date Close Date Status Dawnline Accident 10914 01/26/2011 01/26/2011 Closed 0.00 Description: BPM	\$27.95	\$0	50	t 0	\$27.96	50			
Miles: 49,165,0 Location: 02-58enf% Department: WO.s Operation: 02-58enf% Downline Ascident 10914 0.0267/2011 01/26/2011 Close Date 0.00 Description: BPM Description: BPM Description: BPM Description: Description:	<u>877.33</u>		•••	-		3 V			
10914 01/26/2011 01/26/2011 Closed 0.00 Description: BPM		nent:	Departr	0	Wiles: 49 166	Loci			
Description: BPM	cident	Acci	Downtime	itus	e Sta	Close Dale	Open Date		
Description: BPM			0.00	acd.	Cid			10914	
Detail Discounts Parts					Parts	BPM Discounts	Description: E	Detail	
							<u> </u>	BOALDEL	

		Labor	Tires	Other	Total
Service B					
Replace Fuel Filter	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor Other		\$0		\$0	
Tire Rotation	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	30 50	20		\$0.00	\$0.00
Miscellaneous Labor	30	\$0			
Olher		<i>ų</i> u		\$0	
Service A					
Light Check	\$0	\$0		\$0,00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome L	ight:Pass		
Headlights:Pass	Reverse Lights: Pass	Turn Si	gnals:Pass		
Miscellancous Parts	\$0				
Miscellaneous Labor		\$0			
Olher				\$0	
Lubo, Oil & Filter	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0	**			
Miscellaneous Labor Other		\$0		\$0	
SAFETY INSPECTNS	\$0	\$ 0		\$0.00	\$0,00
Miscellaneous Parts	\$0			\$0,00	\$0.00
Miscellaneous Labor	**	\$0			
Other		**		\$0	
RPL WIPERS	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0	••		•	
Miscellaneous Labor	•-	\$0			
Other				\$0	
BPM	\$0	\$0		\$0,00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
SHOP SUPPLIES	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other INJ CLEANER	\$14.40	\$0		\$0 \$0,00	\$14,40
44K (1.000)	\$14.40	\$0		\$0.00	\$14,40
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0	\$0			
Olher		20		\$0	
MISC SHOP SUPPLIES	\$2,20	\$0		\$0,00	\$2.20
SHOP SUPPLIES (1.000)	\$2.20			40,00	**.**
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$ 0	\$0			
Other		••		\$0	
FILTER	\$4,49	\$0		\$0.00	\$4,49
G6593 (1.000)	\$4.49	•			
Miscellanoous Parts	\$0				
Miscellaneous Labor		\$0			
Olher				\$0	
WIPERS	\$18,78	\$0		\$0,00	\$18,78
RXL22 (2.000)	\$18,78				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
ENG OIL SYNTHETIC	\$16.26	\$0		\$0,00	\$16,26
5W20 (6.000)	\$16.26				
Miscellaneous Parts Miscellaneous Labor	\$0	\$0			
Miscellaneous Labor		20			

					Wo	rk Or	der D
		\$0	\$41.90	\$0	\$0	\$ 0	\$41.5
7157: 2006 Ford Ec	External WO	M Loca Ven	tion: 02-She dor: V7002	- SHERIFF	Departn	late: JAIL 8 nent: Inv#: PO#:	
<u>WO #</u> 11839	Open Date 08/12/2011	Close Date 08/12/2011	Sta Clo	tus sed	Downtime 0.00		ldent
	Description	RPL 2 TIRES					
Detail		Discounts	Parts	Labor	Tires	Other	Igi
Tire Service:			\$215.46	\$0		\$0,00	\$215.
		· \$0	\$0	\$0	\$215.46	\$ 0	\$215.4
7157: 2006 Ford Ec	onoline 350 Van	ħ	VIN: 1FBSS illes: 55,994 tion: 02-She	31L76DA9515 .0	Licenso P Departn	late: JAIL 8	
WO#	Open Date	Close Date	Sta	lus	Downtime		ident
12118	11/18/2011	11/18/2011	Clo	sed	0.00		
Detall	Description	DPM Discounts	Parts	Labor	Tires	Qiher	হি
Service D Change Spark P	luas		\$0	\$0		\$0.00	\$0,0
Miscellaneous	Parts		\$0				201
Miscellaneous Other	Labor			\$0		\$0	
Service C Change Transmi	eelen Ehdel		\$ 0	\$0		\$0,00	\$0.
Miscellaneous	Parts		\$0 \$0	-		20.00	\$0.0
Miscellancous Other				\$0		\$0	
Replace wiper b Miscellaneous	ades		\$0 \$0	\$0		\$0.00	\$0.0
Miscellaneous	Labor			\$0			
Olher						\$0	
Sorvice B Replace Fuel Fil			\$ 0	**		\$0.00	\$0.0
Replace Fuel Fili Miscellaneous			\$0 \$0	\$0		20.00	\$0.0
Miscellaneous Other				\$0		**	
Tire Rotation			\$0	\$0		\$0 \$0.00	\$0,0
Miscellaneous Miscellaneous			\$0	*0			
Other	Lauor			\$ 0		\$0	
Service A			*0			*****	
Light Check Brake Lights:F	ass	Dashboard Ligh	\$0 is:Pass	\$0 Dome Li	ight:Pass	\$0,00	\$0.0
Headlights:Pa	S S	Reverse Lights:	Pass		nals:Pass		
Miscellaneous Miscellaneous	Parts		\$0	\$0			
Other Lube, Oil & Filter			\$0	\$0		\$0 \$0,00	\$0,0
Miscellaneous	Parts		\$0			\$ 0,00	\$0,0
Miscellaneous Other	Labor			\$0		\$0	
Other						20	

					We	ork Or	der De
Other						\$0	
MOA			\$7.70	\$0		\$0.00	\$7,70
110 (1.000)			\$7,70	••			• • • •
Miscellaneous P	arts		\$0				
Miscellaneous L			•-	\$0			
Other						\$0	
OIL FILTER			\$2,52	\$0		\$0,00	\$2.52
PH820 (1.000)			\$2.52				
Miscellaneous F	arts		\$0				
Miscellaneous L	abor			\$0			
Other						\$0	
DRUM GREASE SI			\$0.55	\$0		\$0,00	\$0,55
DRUM GREASE			\$0.55				
Miscellaneous P			\$0				
Miscellaneous L	abor			\$0			
Other						\$0	
AIR FILTER			\$7.23	\$0		\$0.00	\$7,23
AF1615 (1.000)			\$7.23				
Miscellaneous F			\$0				
Miscellaneous L	abor			\$0			
Olher			•			\$0	
Work Order Labor			\$0	\$17.00		\$0.00	\$17.00
Miscellaneous P	aris		\$0				
M0053 (0.50)				\$17.00			
Miscellaneous L Other	abor			\$0		\$0	
				*****		\$0 \$0.00	\$6,80
Work Order Labor			\$0 \$0	\$6,80		\$0.00	\$0.00
Miscellaneous P	arts		\$0	\$6.80			
M0053 (0.20)				\$6.80			
Miscellaneous L Other	appr			\$U		\$0	
			\$0	\$34.00		\$0.00	\$34,00
Work Order Labor			\$0 \$0	\$24.00		\$0,00	\$34,00
Miscellaneous P	arts		20	£24.00			
M0053 (1.00) Miscellaneous L	ale a a			\$34.00 \$0			
Other	auu:			20		\$0	
		\$0	\$74.13	\$57.80	\$0	\$0	<u>\$131.93</u>
		şu			•		ووبالعلو
57: 2006 Ford Econ	oline 350 Van			531L76DA9518	Liconse I	Plate: JAIL 8	
			Miles: 52,36		Dessert		
	External W		cation: 02-Sh lendor: V7000		Departr	nent: Inv#:	
	External w	0: 1	endor: v7000	- SHERIFF		PO#:	
WO#	Open Date	Close Da		atus	Downtime		ident
11353	06/24/2011	06/24/20		osed	0.00	643	auern.
	Descriptio	n: APM					
Detail		Discounts	Parts	Labor	Tires	Qiher	Total
Service A			\$0	50		\$0.00	\$0,00
Light Check		Dealth and the			lable Base	\$0.00	\$0.00
Brake Lights:Pa	55	Dashboard L	ignis:Pass		ight:Pass		
Headlights:Pass Miscellaneous P		Reverse Ligh	its:Pass	Furn Si	gnals:Pass		
Miscellaneous L			\$0	\$0			
Other			\$41,90	\$0		\$0 00,0 2	\$41,90
Lube, Oil & Filter Miscellaneous P			\$41,90 \$41,90	20		\$0,00	\$41.30
Miscellaneous P Miscellaneous L			\$41,90	\$0			
Miscellaneous L Other	abor			20		\$0	
Other						\$V	

F	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			40.00
Miscellaneous Labor	•-	\$0		
Other			\$0	
M	\$0	\$0	\$0.00	\$0.00
Miscelianeous Parts	\$0	**		
Miscellaneous Labor Other		\$0	\$0	
TATE TIRES	\$0	\$0	\$0,00	\$0,00
Miscellaneous Parts	50		•0.00	
Miscellaneous Labor		\$0		
Other			\$0	
AD TEST	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts	\$0	**		
Miscellaneous Labor Other		\$0	\$0	
SC MAINT	\$0	\$0	\$0,00	\$0,00
Miscellaneous Parts	\$0	40		40.00
Miscellaneous Labor	+0	\$0		
Other			\$0	
NITION SYSTEM	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$ 0	S 0	\$0 \$0,00	\$0,00
VT MAINT Miscellaneous Parts	\$0 \$0	20	\$0.00	20.00
Miscellaneous Labor	\$U	\$0		
Other		\$U	\$0	
OP SUPPLIES	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$2,54	\$0	\$0,00	\$2,54
PH820 (1.000)	\$2,54			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		\$0	\$0	
CLEANER	\$15.16	\$0	00.02	\$15,16
44K (1.000)	\$15,16	**	•	
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
/S ATC	\$9.40	\$0	\$0.00	\$9,40
310 (1.000)	\$9.40 \$0			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		20	\$0	
ANS FLUID	\$51,20	\$0	\$0.00	\$51,20
MERCON V (16.000)	\$51.20	.,	• • • • •	
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TER	\$4.49	\$0	\$0.00	\$4,49
G6593 (1.000)	\$4.49 \$0			
Miscellaneous Parts Miscellaneous Labor	20	\$0		
Other		40	\$0	
A	\$8.00	\$0	\$0,00	\$8,00
110 (1.000)	\$8.00	•-	• • • •	•••••
Miscellancous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Other			\$0	

DRUM GREASE SUPER DRUM GREASE (5.000)	\$0.65 \$0.65	\$0	\$0.	00	\$0,65
Miscellaneous Parts	\$0.05				
Miscellaneous Labor	20	\$0			
Other				\$0	
AIR FILTER	\$7.74 \$7.74	\$0	\$0.	00	\$7.74
AF1615 (1.000) Miscellaneous Parts	\$7.74 \$0				
Miscellaneous Labor	50	\$0			
Other				\$0	
MISC SHOP SUPPLIES	\$2,22	\$0	\$0.	00	\$2.22
SHOP SUPPLIES (1.000) Miscellaneous Parts	\$2.22 \$0				
Miscellaneous Pans Miscellaneous Labor	\$0	\$0			
Other		••		50	
"SPARK PLUGS	\$27,92	\$0	\$0,	00	\$27,92
SP479 (8.000)	\$27,92				
Miscellaneous Parts Miscellaneous Labor	\$0	\$0			
Other		20		\$0	
ENG OIL SYNTHETIC	\$18,76	\$0	\$0.		\$18,75
5W20 (7.000)	\$18,76				
Miscellaneous Parts	\$0				
Miscellaneous Labor Other		\$0		\$0	
Work Order Labor	\$0	\$17,00	\$0.		\$17.00
Miscellaneous Parts	\$0		•••	••	\$11.00
M0053 (0.50)	•-	\$17.00			
Miscellaneous Labor		\$0			
Olher	\$0	\$187.00	\$0.	\$0	\$187.00
Work Order Labor Miscellaneous Parts	50 S0	\$187.00	\$ 0,	00	\$187,00
M0053 (5.50)	30	\$187.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$13,60	\$0.	00	\$13.60
Miscellaneous Parts M0053 (0,40)	\$0	\$13.60			
Miscellaneous Labor		\$13.60			
Other				\$0	
Work Order Labor	\$0	\$10,20	\$0.	00	\$10,20
Miscellaneous Parts	\$0				
M0053 (0.30) Miscellaneous Labor		\$10.20			
Olber		\$0		\$0	
01101				••	
	\$0 \$148,08	\$227,80	\$0	\$0	\$375.88
157: 2006 Ford Econoline 350 Van	VIN: 1F85	531L76DA951(License Plate:	ALL 8	
	Miles: 58,25				
	Location: 02-Sh	enifs	Department:		
WO# Open Date 12967 03/21/2012		atus used	Downtime 0.00	Accider	1
			0,00		
Description	: APM				1.4.5.5
Detail	Discounts Parts	Labor	Tires Oth	er	Jotal
Service A Light Check	50	\$0	\$0.	no	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		light:Pass		40.00
Headlights:Pass	Reverse Lights:Pass		gnals:Pass		
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			

Olher					\$0	
Lube, Oil & Filter		\$25,08	\$0		\$0.00	\$25,08
Miscellaneous Parts Miscellaneous Labor		\$25.08	\$0			
Miscellaneous Labor Other			\$0		\$0	
Other					••	
	\$0.00	\$25.08	\$0	\$0	\$0	\$25.08
7157: 2006 Ford Econoline 350 Van		VIN: 1FI Miles: 58,	3SS31L76DA9511 258.0	License	Plate: JAIL 8	
	Lo	cation: 02-	Sheriff's	Depart		
External WO	: V	endor: V7	002 - SHERIFF		Inv#: PO#:	
WO # Open Date 13415 05/22/2012	Close Da 05/22/201		Status Closed	Downtime 0.00	Acc	ident
Description	BALANCE TI	RES Parts	Labor	Tires	Qiber	Iotal
Tire Service:		\$33,60	\$0		\$0.00	\$33,60
	\$0	\$0	\$0	\$33,60	\$0	\$33.60
7157: 2006 Ford Econoline 350 Van			3SS31L76DA9515	Licensa	Plate: JAIL 8	
		Miles: 60,	291.0	-		
WO# Open Date	Close Da	cation: 02-	Sherill's Status	Depart Downtime		ident
13741 07/09/2012	07/09/201	12	Closed	0.00	L DUG	MEN.
Description						
Detail	Discounts	Parts	Labor	Tires	Qther \$0.00	Total \$0.00
SERVICE CALLS Miscellaneous Parts		\$0 \$0	\$0		20,00	\$0.00
Miscellaneous Labor		\$0	\$0			
Olher			**		\$0	
RPL BATT		\$0	\$0		\$0,00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		\$0	
FORD BATTERY		\$108,71	\$0		\$0,00	\$108.71
BXT65-850 (1,000)		\$108,71	•••			
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34,90
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0		\$0	
Other Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0	\$17.00			
M0053 (0.50)			\$17.00			
Miscellaneous Labor Other			\$0		\$0	
	\$0	\$108,71	\$51,00	\$0	\$0	\$159.71
7157: 2006 Ford Econoline 350 Van		VIN: 1FE Miles: 61.	ISS31L76DA951!	License	Plate; JAIL 8	
	Lo	miles: 61, cation: 02-		Depart	ment:	

	lnv#: PO#:		SHERIFF	dor: V7000	Ver	External WO:	
dent	Acci	Downtime 0.00		Sta Clo	Close Date 08/28/2012	Ωpen Date 08/28/2012	0# 1232
						Description:	
Iotal	Other	Tires	Labor	Parts	liscounts		etail ervice A
\$0.00	\$0.00	ight:Pass gnals:Pass	Turn Si		Dashboard Ligi Reverse Lights	ights:Pass hts:Pass ancous Parts	ght Check Brake Light Headlights: Miscellaned
	50		\$0			aneous Labor	Other
\$27,65	\$0,00		\$0	\$27,66			ube, Oil & Fl
			\$0	\$27.66		ancous París ancous Labor	
	\$0		20			aneous Labor	Olher
\$27.66	\$0	\$0	\$0	\$27. 66	\$0		
	Plate: JAJL 8	License F Departs		VIN: 1FBSS files: 62,781 tion: 02-She		ord Econoline 350 Van	2006 Ford 8
dent	Acci	Downtime			Close Date	Open Date	0#
		0.00	ed	Clo	10/24/2012	10/24/2012	1569
Total	Other	Ittes	Labor	Paris	BRAKES liscounts	Description:	etail
\$0.00	\$0,00	THEA	\$0 \$0	\$0 \$0		BEARINGS/SEALS aneous Parts aneous Labor	WHEELBEA Miscellaneo Miscellaneo
\$0.02	0\$ 00.02		\$9	\$0		ADS/ROTORS	Olher
\$0,00	•		\$0	\$0		aneous Parts aneous Labor	Miscellaneo Miscellaneo
\$0.00	\$0 \$0.00		**	\$0		PADS/ROTORS	Other
\$0.00	\$0.00		\$0	\$0 \$0		aneous Parts	Miscellaneo
	\$0		\$0			aneous Labor	Other
\$0.00	\$0,00	•	\$0	\$0			OAD TEST
			\$0	\$0		aneous Parts aneous Labor	
	\$0		20			aneous Labor	Miscellaneo
\$0.00	\$0.00		\$0	\$0			RONT AXLE
			\$0	\$0		aneous Parts aneous Labor	
	\$0		•-				Other
\$0.00	\$0.00		\$0	\$0			IOP SUPPL
			\$0	\$0		aneous Parls aneous Labor	
	\$0						Other
\$21.92	\$0.00		\$0	\$21.92 \$21.92		L BEARINGS	
				\$21.92 \$0		(2.000) aneous Paris	15101 (2.00 Miscellaneo
			\$0			aneous Labor	Miscellaneo
\$68.72	\$0 \$0.00		\$0	\$68.72		EPOTOPS	Other R BRAKE RO
400.72	40.00			\$68,72		51 (2.000)	PRT5251 (3
				\$0		aneous Parts	Miscellaneo

				Wo	rk Or	der Dei
Miscellaneous Labor			\$0			
Other					\$0	
R BRAKE PADS		\$76.71	\$0		\$0.00	\$76,71
BRSD802 (1.000) Miscellaneous Parts		\$76.71 \$0				
Miscellaneous Labor		20	\$0			
Olher			•-		\$0	
ROTORS		108.78	\$0		\$0,00	\$108,78
PRT5057 (2.000)	5	108.78				
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			\$0		\$0	
WHEEL SEALS		\$16,66	\$0		\$0.00	\$16,66
710625 (2.000)		\$16.66				
Miscellandous Parts		\$0				
Miscellaneous Labor			\$0		*0	
Olher WHEEL BEARINGS		\$20,50	\$0		\$0 \$0,00	\$20,50
LM102949 (2.000)		\$20,50	40		\$0.00	040.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	1 0 /-
SC SHOP SUPPLIES		\$2.18	\$0		\$0.00	\$2,18
SHOP SUPPLIES (1.000) Miscellaneous Parts		\$2.18 \$0				
Miscellaneous Labor		40	\$0			
Other			-		\$0	
BRAKE PADS		\$73.03	\$0		\$0.00	\$73,03
BRSD655 (1.000)		\$73,03				
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			\$0		\$0	
ork Order Labor		\$0	\$68,00		\$0.00	\$68.00
Miscellaneous Parts		\$0			-	
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$ 0		60	
Olher ork Order Labor		\$0	\$34,00		\$0 \$0,00	\$34,00
Miscellaneous Paris		\$0 \$0	\$34,00		\$0.00	\$34.00
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
ork Order Labor		\$0	\$34.00		\$0.00	\$34,00
Miscellaneous Parts M0053 (1.00)		\$0	\$34,00			
Miscellaneous Labor			\$34.00			
Other					\$0	
ork Order Labor		\$0	\$10.20		\$0.00	\$10,20
Miscellaneous Parts		\$0				
M0053 (0.30) Miscellaneous Labor			\$10.20 \$0			
Other			şu		\$0	
	\$0· \$	388,50	\$146,20	\$0	\$0	\$534.70
2006 Ford Econoline 350 Van			S31L76DA9515	Lisses D	late: JAIL 8	
2000 Ford Econoline 350 Van		IN: 1FBS 95: 65,78		License P	are: JAIL 8	
		on: 02-Sh		Departm	ent:	
External WO:			- SHERIFF	· · · · ·	nv#:	
					PO#:	
0# Open Date	Close Date		atus	Downtime	Acc	Ident
041 03/27/2013	03/27/2013	CI	osed	0.00		
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Total						Description	
	Other	Lires	Labor	Parts	Discounts	Description	Detail
							Service A
\$0.00	\$0,00	ohtPass	\$0 Dome Li	\$0	Dashboard Ligt		Light Check Brake Ligh
		nals:Pass			Reverse Lights:		Headlights
				\$0		oous Paris	Miscellano
			\$0			eous Labor	
\$32.07	\$0 \$0.00		\$0	\$32.07		Cilitor	Other Lube, Oil & Fi
\$32.01	\$0.00		\$0	\$32.07			Miscellane
			\$0			cous Labor	Miscellane
	\$0						Other
\$32.07	\$0	\$0	\$0	\$32.07	\$0		
	ate: JAIL 8	License P	31L76DA9515			f Econoline 350 Van	57: 2006 Ford
	ant:	Departm	.0	iles: 66,460 tion: 02-She	Loga		
leni	Accide	Departm	lus	Sia	Close Date	Open Date	WO#
	EDICIDE.	0.00		Clo	04/26/2013	04/26/2013	16217
	0		Labor	Deste		Description	Detail
Total \$0.00	Other \$0.00	Tires	Labor \$0	Parts \$0	Discounts		A/C
\$0.00	\$0.00		20	so		eous Parts	Miscellane
			\$0	•		eous Labor	Miscellane
	\$0						Olher
\$15.60	\$0,00		\$0	\$15,60 \$15,60			FREON
				\$15.60 \$0		0.000) cours Parte	R134A (60. Miscellane
			\$0	\$0		eous Labor	
	\$0						Olher
\$68,00	\$0.00		\$68.00	\$0			Work Order L
			\$68.00	\$0			Miscellane M0053 (2,0
			\$68,00			eous Labor	
	\$0						Other
\$83.60	\$0	\$0	\$68,00	\$15.60	\$0		
	ate: JAII 8	License PI	31L76DA9515	VIN: 1FBSS		Econoline 350 Van	7: 2006 Ford
			0	iles: 69,914.	M		
ant	ent: Accider	Departm Downtime	NH S	lion: 02-She Sta	Close Date	Open Date	WO #
201	ALLIQU	0.00		Clos	09/11/2013	09/11/2013	17302
T1	011	Time	Labor	Deste		Description	Detail
<u>Total</u> \$0,00	000er \$0,00	<u> Tires</u>	Labor \$0	Parts \$0	Discounts	IONING	AIR CONDITIO
	40,00		••	\$0		eous Parts	Miscellaneo
			\$0				Miscellaneo
40.00	\$0		\$0	*0			Other PRVT MAINT
\$0.00	\$0 ,00		20	\$0 \$0			Miscellaner
			\$0	40			Miscellane
	\$0						Other
\$0.00	\$0.00		\$0	\$0 \$0			SHOP SUPPL Miscellaneo

			Work Ore	der Deta
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2,22	\$0	\$0,00.	\$2,22
SHOP SUPPLIES (1.000)	\$2.22			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	60.00
ENG OIL SYNTHETIC	\$2.78	\$0	\$0.00	\$2.78
5W20 (1.000)	\$2.78			
Miscellanoous Parts	\$0			
Miscellaneous Labor Olher		\$0	\$0	
FREON	\$11.40	\$0	\$0,00	\$11,40
R134A (60.000)	\$11.40	\$0	\$0.00	\$11,40
Miscellaneous Parts	\$11.40			
Miscellaneous Labor	\$0	\$0		
Miscellaneous Labor Other		\$U	\$0	
Work Order Labor	\$0	\$51,00	\$0.00	\$51,00
Miscellaneous Parts	\$0	\$51,00	40.00	401.00
M0053 (1.50)	\$0	\$51.00		
Miscellaneous Labor		\$51.00		
Other			\$0	
Work Order Labor	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts	\$0	**	-0100	*
M0053 (0.00)	\$0	\$0.00		
Miscellaneous Labor		\$0		
Other		••	\$0	
	\$0 \$16,40	\$51,00	\$0 \$0	\$67.40
57: 2006 Ford Econoline 350 Van		31L76DA951	License Plate: JAIL 8	
WO # Open Date		atus		
17297 09/12/2013		sed	Downtime Acci 0.00	ident
17297 09/12/2013 Description	09/12/2013 Clo RPL BATTERY, RPR ELECT	ISED	0.00	
17297 09/12/2013 Description	09/12/2013 Clo RPL BATTERY, RPR ELECT Discounts Parts	rrical.	0.00 Lires Qthar	Iotal
17297 09/12/2013 Detail BATT	09/12/2013 Clo RPL BATTERY, RPR ELECT Discounts Parts \$0	ISED	0.00	
17297 09/12/2013 Description BATT Miscellaneous Parts	09/12/2013 Clo RPL BATTERY, RPR ELECT Discounts Parts	ised IRICAL Labor \$0	0.00 Lires Qthar	Iotal
17297 09/12/2013 Detail BATT Miscellaneous Parts Miscellaneous Labor	09/12/2013 Clo RPL BATTERY, RPR ELECT Discounts Parts \$0	rrical.	0.00 Lires Qibar \$0,00	Iotal
17297 09/12/2013 Description BATT Miscellaneous Parts Miscellaneous Labor Other	09/12/2013 Clo : RPL BATTERY, RPR ELECT Discounts Parts \$0 \$0 \$0	ised IRICAL Labor \$0 \$0	0.00 <u>Tiras Qihar</u> \$0,00 \$0	101al \$0,00
17297 09/12/2013 Detail Description BATT Miscellaneous Parts Miscellaneous Labor Other ALT/BELT	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts \$0 \$0 \$0	ised IRICAL Labor \$0	0.00 Lires Qibar \$0,00	Iotal
17297 09/12/2013 Detail BATT Miscellaneous Parts Miscellaneous Labor Other Miscellaneous Parts	09/12/2013 Clo : RPL BATTERY, RPR ELECT Discounts Parts \$0 \$0 \$0	ised FRICAL Labor \$0 \$0 \$0	0.00 <u>Tiras Qihar</u> \$0,00 \$0	<u>Total</u> \$0,00
17297 09/12/2013 Detail Description BATT Miscellaneous Parts Miscellaneous Labor Other ALT/BELT Miscellaneous Parts Miscellaneous Dator	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts \$0 \$0 \$0	ised IRICAL Labor \$0 \$0	0.00 <u>Tiras Othar</u> \$0.00 \$0.00	<u>Total</u> \$0,00
17297 09/12/2013 Description BATT Miscellaneous Parts Miscellaneous Labor Other Miscellaneous Parts Miscellaneous Labor Other	09/12/2013 Clo : RPL BATTERY, RPR ELECT Discounts 2015 \$0 \$0 \$0 \$0 \$0	ised IRICAL Lahor \$0 \$0 \$0 \$0 \$0	0.00 <u>Ilras</u> <u>Othar</u> \$0.00 \$0.00 \$0	Iolai \$0.00 \$0.00
17297 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Parts ALTER Miscellaneous Parts Miscellaneous Parts Other Other ROAD TEST	09/12/2013 Cia : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50	ised FRICAL Labor \$0 \$0 \$0	0.00 <u>Tiras Othar</u> \$0.00 \$0.00	<u>Total</u> \$0,00
17297 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts	09/12/2013 Clo : RPL BATTERY, RPR ELECT Discounts 2015 \$0 \$0 \$0 \$0 \$0	ised <u>Lator</u> \$0 \$0 \$0 \$0 \$0 \$0	0.00 <u>Ilras</u> <u>Othar</u> \$0.00 \$0.00 \$0	Iolai \$0.00 \$0.00
17297 09/12/2013 Detail BATT Miscellaneous Parts Miscellaneous Labor Other Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other COAD TEST Miscellaneous Labor	09/12/2013 Cia : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50	ised IRICAL Lahor \$0 \$0 \$0 \$0 \$0	0.00 Tires Ottion \$0.00 \$0.00 \$0.00 \$0.00	Iolai \$0.00 \$0.00
17297 09/12/2013 Description BAT BAT BAT BAT Miscellaneous Labor Other Miscellaneous Labor Other Miscellaneous Labor Other Miscellaneous Labor Other	09/12/2013 Cio : RPLBATTERY, RPR ELECT Discounts Parts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ised IRICAL 200 \$0 \$0 \$0 \$0 \$0 \$0	0.00 <u>Ifras</u> <u>\$0,00</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$ \$ \$ \$ \$ \$ \$ \$	Total \$0.00 \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Labor Other Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor CAD IEST Miscellaneous Labor Other ELECTRIC	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50	ised <u>Lator</u> \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires Ottion \$0.00 \$0.00 \$0.00 \$0.00	Iolai \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Collanceous Parts Miscellancous Labor Other Miscellancous Parts Miscellancous Parts Miscellancous Parts Miscellancous Labor Other ROAD TEST Miscellancous Parts Miscellancous Parts Miscellancous Parts Miscellancous Parts Miscellancous Parts	09/12/2013 Cio : RPLBATTERY, RPR ELECT Discounts Parts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ised FRICAL 2ahor \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 <u>Ifras</u> <u>\$0,00</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$ \$ \$ \$ \$ \$ \$ \$	Total \$0.00 \$0.00 \$0.00
17297 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Labor Other ALTIBELT Miscellaneous Labor ROW ROW Eclaneous Labor Other ROW Eclaneous Labor Other ROW Eclaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50	ised IRICAL 200 \$0 \$0 \$0 \$0 \$0 \$0	0.00 <u>Ifras</u> <u>\$0,00</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$ \$ \$ \$ \$ \$ \$ \$	Total \$0.00 \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Collanceous Parts Miscellancous Labor Other Miscellancous Parts Miscellancous Parts Miscellancous Parts Miscellancous Labor Other ROAD TEST Miscellancous Parts Miscellancous Parts Miscellancous Parts Miscellancous Parts Miscellancous Parts	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50	ised FRICAL 2ahor \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires <u>Dition</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Labor Other Collegent Miscellaneous Parts Miscellaneous Labor Other	09/12/2013 Cio : RPL_PATTERY, RPR_ELECT Discounts Parts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ised <u>Labor</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires Ditier \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$0.00 \$0.00 \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Description Detail BATT AttrBELT Miscellaneous Labor Other ROAD 1EAT Miscellaneous Labor Other ELECTRIC Miscellaneous Parts Miscellaneous Labor Other ELECTRIC Miscellaneous Parts Miscellaneous Labor Other ELECTRIC Miscellaneous Labor	09/12/2013 Cio : RPLBAITERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50 50	ised <u>Labor</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires Ditier \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$0.00 \$0.00 \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Labor Other ALTIRELIaneous Parts Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50 50 50 50 50	sed FRICAL 2007 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires <u>Dition</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17237 09/12/2013 Description Detail BATT Scollaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Labor Other ELECTRIC Miscellaneous Parts Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other BELTS Silicaneous Labor Other Silicaneous Labor	09/12/2013 Cio : RPL-BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50 50 50 50 50 50	ised <u>Labor</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tiran <u>Ditina</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00
17297 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Labor Other ALTIPELIaneous Parts Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other	09/12/2013 Cio : RPL BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50 50 50 50 50	ssed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires <u>Dition</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17297 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Labor Other ELECTRIC Miscellaneous Parts Miscellaneous Labor Other BELTS Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other BELTS Miscellaneous Parts Miscellaneous Labor Other BELTS Miscellaneous Parts Miscellaneous Labor	09/12/2013 Cio : RPL-BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50 50 50 50 50 50	sed FRICAL 2007 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 <u>Ilras</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u> <u>\$0,00</u>	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17297 09/12/2013 Description Detail BATT Miscellaneous Parts Miscellaneous Labor Other ALTIPELIaneous Parts Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other ELECTRIC Miscellaneous Labor Other	09/12/2013 Cio : RPL-BATTERY, RPR ELECT Discounts Parts 50 50 50 50 50 50 50 50 50 50 50 50	ssed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00 Tires <u>Dition</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

**BELT			\$28,45	\$0		\$0,00	\$28.45
6K984 (1.0 Miscellane	(00)		\$28.45 \$0				
Miscellane	ous Parts		\$0	\$0			
Other				ąu		\$0	
"ALT			\$124.44	\$0		\$0,00	\$124,44
20200 (1.0	00)		\$124,44				
Miscellane	ous Parts		\$0				
Miscellane Olher	ous Labor			\$0		•••	
**BATT			\$75.82	\$0		\$0 \$0.00	\$75.82
65PL (1.00	01		\$75.82	40		40.00	\$10.04
Miscellane	ous Parts		\$0				
Miscellane	ous Labor			\$0			
Other						\$0	
MISC SHOP S	PPLIES (1.000)		\$2,22	\$0		\$0,00	\$2,22
Miscellane	nus Paris		\$2.22 \$0				
Miscellane				\$0			
Other						\$0	
Work Order L	abor		\$0	\$17.00		\$0.00	\$17.00
Miscellane			\$0	\$17.00			
M0053 (0.5 Miscellane				\$17.00			
Other				\$0		\$0	
Work Order L	abor		\$0	\$34.00		\$0,00	\$34,00
Miscellane			\$0				
M0053 (1.0	00)			\$34.00			
Miscellane	ous Labor			\$0		\$ 0	
Work Order L	ahor		\$0	\$10,20		\$0.00	\$10,20
Miscellane	ous Parts		\$0			40.00	*10120
M0053 (0.3				\$10.20			
Miscellane	ous Labor			\$0			
Other						\$0	
		\$0	\$230,93	\$61.20	\$0	\$ 0	\$292.13
7: 2006 Ford	Econoline 350 Van		VIN: SERS	31L76DA951!	License Pi	ate: 141 8	
	Leonenne soo tan		iles: 71,882		cicentati ri	ate. 9742.9	
		Local	tion: 02-Shi	eriff's	Departm		
WO #	Open Date	Close Date		itus	Downlime	Acc	dent
25194	03/07/2014	03/07/2014	Cic	sed	0.00		
	Descriptio	n: RPM					
Detail	Pescilino	Discounts	Parts	Labor	Lites	Other	Total
Service B					1000	- Carlot	1.6.00
Replace Fuel			\$0	\$0		\$0,00	\$0.00
Miscellane			\$0				
Miscellane	ous Labor			\$0		\$0	
Tire Rotation			\$0	\$0		\$0,00	\$0.00
Miscellane	ous Parts		\$0			40100	40.00
Miscellane			•-	\$0			
Other						\$0	
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Light	s:Pass	Dashboard Ligh	is:Pass	Dome L	ight:Pass		*****
Headlights:		Reverse Lights:	Pass	Turn Si	gnals:Pass		
Miscellane			\$0	**			
Miscellane	JUS LADOF			\$0			

			Work Ord	
Other			\$0	
Lube, Oil & Filter	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		\$0	\$0	
Work Order Labor	\$0	\$17,00	\$0.00	\$17.00
Miscellaneous Parts	\$0	•••••	••••••	••••••
M0053 (0.50)	-	\$17.00		
Miscellaneous Labor Other		\$0	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17,00
Miscellaneous Parts	\$0	617.00		
M0053 (0.50) Miscellaneous Labor		\$17.00 \$0		
Other		40	\$0	
Work Order Labor	\$0	\$13,60	\$0,00	\$13.60
Miscellaneous Parts M0053 (0.40)	\$0	\$13.60		
M0053 (0.40) Miscellaneous Labor		\$13.60		
Other		40	\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30) Miscellaneous Labor		\$10.20 \$0		
Other		20	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17,00
Miscellaneous Parts	\$0			
M0053 (0.50) Miscellaneous Labor		\$17.00 \$0		
Other		20	\$0	
DRUM GREASE SUPER	\$0.85	\$0	\$0.00	\$0.85
DRUM GREASE (5.000)	\$0.85			
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
DIL FILTER	\$1,72	\$0	\$0.00	\$1,72
PH820 (1.000)	\$1.72			
Miscellaneous Parts	\$0	50		
Miscellaneous Labor Other		20	\$0	
MISC SHOP SUPPLIES	\$2.23	\$0	\$0,00	\$2,23
SHOP SUPPLIES (1.000)	\$2.23			
Miscellaneous Parts Miscellaneous Labor	\$0	•0		
Other		\$0	\$0	
ENG OIL SYNTHETIC	\$16.68	\$0	\$0,00	\$16,68
5W20 (6.000)	\$16,68			
Miscellaneous Parts	\$0	**		
Miscellaneous Labor Other		\$0	\$0	
ILTER	\$5,48	\$0	\$0,00	\$5.48
G1114 (1.000)	\$5.48			
Miscellaneous Parts	\$0	50		
Miscellaneous Labor Other		\$0	\$0	
ARFILTER	\$5,87	\$0	\$0.00	\$5,87
AF1615 (1.000)	\$5.87			
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
NJ CLEANER	\$15,91	\$0	\$0,00	\$15.91
44K (1.000)	\$15.91			
ort Created by collectiveShop 5.5	04/04/2019	4:26:46 PM		Page 21 of

					**0		der Deta
Miscellaneo			\$0	\$0			
Other						\$0	
		\$0	\$48,74	\$74,80	\$0	\$0	5123.54
157; 2006 Ford E	conoline 350 Van	M	files: 72,61-			late: JAIL 8	
WO#	Open Date	Close Date	tion: 02-Sh St	atus	Doparte		ident
25670	05/23/2014	05/23/2014	Ch	osed	0.00		
Detail	Description:	RPR A/C Discounts	Parts	Labor	Tires	Quiver	Total
C02:STEERIN	G		\$0	\$10,20		\$0.00	\$10,20
	Work Comments:	CHECK STEEF					
Miscellaneo	us Parts ight, Terry (0.30)		\$0	\$10.20			
M0053 - Kn Miscellaneo	igni, neny (0.30) ius Labor			\$10.20 \$0			
Other				40		50	
C23:AIR CONI	DITIONING		\$9,39	\$51.00		\$0.00	\$60,39
OIL: R134A	: FREON (36.000)		\$6.84				
2F: SHOP S	SUPPLIES: MISC		\$2.55				
SHOP SUP Miscellaneo	PLIES (1.000)		\$0				
M0053 - Ko	ight, Terry (1.50)		20	\$51.00			
Miscellaneo	us Labor			\$0			
Other				40	× .	\$0	
C34:ROAD TE			\$0	\$10.20		\$0.00	\$10.20
Miscellaneo			\$0				
M0053 - Kn Miscellaneo	ight, Teny (0.30)			\$10.20			
Olher	us Labor			\$0		\$0	
Onici						10	
		\$0	\$9,39	\$71.40	\$0	\$0	\$80.79
157: 2006 Ford E	concline 350 Van		VIN: 1FBSS	31L76DA951!	License P	ate: JAIL 8	
			lites: 75,020				
		Local	tion: 02-Shi	nifs	Departm	ent: 1255-Co	rrections
	External WO:	Ven	dor: V7002	- SHERIFF		nv#: 2101576	\$36
WO# 112462	Open Date	Close Date 10/17/2014	Sta	itus	Downtime		dent
112462	10/17/2014	10/17/2014	Clo	sed	0.00		
Detail	Comments:	Balance tires	Parts	Labor	Tires	Other	Total
Tire Service:	•	nacomna	\$24.00	\$0	1444	\$0.00	\$24.00
The bervice.		\$0	\$0	\$0 \$0	\$24,00	\$0.00	\$24.00
			••	•			\$24.00
157: 2006 Ford E	conoline 350 Van	M	VIN: 1FBSS ites: 75,020 tion: 02-She		License Pl		
WO # 112457	Open Date 10/24/2014	Close Date 10/24/2014	Sta	suns Sed	Downtime 0.00	ent: 1255-Co Accl	dent
Detail	Description:						
C23:AIR COND	ITIONING	iscounts	Parts \$0,59	Lahor \$51,00	Tires	Other \$0.00	<u>Total</u> \$51,59
	FREON (3.120)		\$0.59			40.00	401,00

					Wo	ork Or	der De
113757	05/01/2015	05/01/2015	a	losed	0.00		
	Description	SWAY BAR BU	ISHINGS				
Detail		Discounts	Parts	Labor	Tires	Other	Total
C04:SUSPENSIO 550-1186 SW BUSHINGS (AY BAR 1.000)		\$7.48 \$7.48	\$51.00		\$0.00	\$58,48
Miscellaneou	s París ht, Terry (1.50)		\$ 0	\$51.00			
Miscellaneou	s Labor			\$51.00			
Other						\$0	
		\$0. 00	\$7,48	\$51.00	\$ 0	\$ 0	\$58.48
7157; 2006 Ford Ec	onoline 350 Van		VIN: 1FBS tiles: 76,29	S31L76DA951	Licenso P	late: JAIL 8	
	External WO	Loca	tion: 02-Sh			vent: 1255-Co nv#: 144108 PO#:	orrections
WO# 113805	Open Date 05/07/2015	Close Date 05/07/2015		alus osed	Downtime 0.00	Acc	ident
Detail C02:STEERING		Discounts	Parts \$105.95	Labor	Tires	Olher	Total
CU2;STEERING	Work Comments	: Alignment and		\$0 ce		\$0.00	\$105.95
Miscollaneous	a Parts		\$105.95				
Miscellaneous Other	s Labor			\$0		\$0	
		\$0	\$105.95	\$ 0	\$0	\$0	\$105.95
7157: 2006 Ford Ec	onoline 350 Van		liles: 77,84			late: JAIL 8	
WQ #	Open Date	Loca Close Date	tion: 02-Sh	enn's atus	Downtime	ent: 1255-Co	dent
114166	07/17/2015	07/17/2015		osed	0.00	0.0	
Detail C23:AIR CONDI		Discounts	Paris	Labor	Tires	Other	Iotal
	REON (60.000)		\$8.40 \$8.40 \$0	\$34.00		\$0.00	\$42,40
M0053 - Knigi	h1, Terry (1.00)		**	\$34.00			
Miscellaneous Other	Labor			\$0		\$0	
		\$0	\$8,40	\$34.00	\$0	\$0	\$42.40
7157: 2006 Ford Eco	onoline 350 Van		VIN: 1FBS: iles: 78,050	S31L760A951	License Pl	ate: JAIL 8	
	External WO:	Loca	tion: 02-Sh dor: V7000	eriff's	· 1	ent: 1255-Co nv#: 161097 'O#:	mections
WO # 114250	Open Date 07/30/2015	Close Date 07/30/2015		alus osed	Downtime 0.00		deni
Detall Servico A		Discounts	Parts	Labor	Iltes	Other	Total
Light Check Brake Lights:F Headlights:Pa		Dashboard Ligh Reverse Lights:		\$0 Dome Li Turn Sig	ght:Pass nals:Pass	\$0.00	\$0,00

	s Parts		\$0				
M0053 - Knig Miscellaneou	ht, Teny (1.50)			\$51.00 \$0			
Other	S Lauor			\$0		\$0	
		\$0	\$0,59	\$51,00	\$0	\$0	\$51.59
7157: 2006 Ford Ed	onotine 350 Van			S31L76DA951	License Pl	late: JAIL 8	
		L.o	Miles: 75,9 cation: 02-S		Departm	ent: 1255-C	orrections
	External WO:		endor: V700		· •	nv#: 142049	
WO #	Open Date	Close Da	ile S	tatus	Downtime	O#: Acc	ident
113483	03/13/2015	03/13/201		losed	0.00		
	Description: A	lignment					
Detail C02:STEERING	D	iscounts	Parts \$69.95	Labor \$0	Tires	01her \$0.00	Total \$69.95
Miscellaneou			\$69,95	•		40.00	\$ 39,95
Miscellaneou Other	s Labor			\$0		\$0	
Otter						30	
		\$ 0	\$69,95	\$0	\$0	\$0	\$69.95
7157: 2006 Fard Ec	onoline 350 Van			S31L76DA951	License Pl	ate: JAIL B	
		10	Miles: 76.10 cation: 02-SI)5.0	Departm	ent: 1255-Co	orractions
WO #	Open Date	Close Da		talus	Downtime	Acc	ident
113678	04/17/2015	04/17/201	15 C	losed	0,00		
and the second second	Description: E						
Detail C04:SUSPENSI		scounts	Parts \$157.01	Labor \$136,00	Tires	Other \$0,00	<u>Total</u> \$293.01
K80196 BALL	JOINTS (2.000)		\$59.28			V 0(00	
K80197 BALL	JOINT (1.000)		\$55.19				
K80197 BALL	JOINT (1.000)		\$42.54				
Miscellaneou M0052 - Kaio	s Parts ht, Terry (4.00)		\$0	\$136.00			
Miscellaneou				\$130.00			
Olher				•-		\$0	
C04:SUSPENSI			\$87,59	\$68,00		\$0.00	\$155.59
	K BLT KIT (1.000)		\$5.99				
34760 FRON (2.000)	TSHOCKS		\$81,60				
Miscellaneou	s Parts		\$0				
M0053 - Knig	hl, Terry (2.00)			\$68.00			
Miscellaneou	s Labor			\$0			
Other C34:ROAD TES	r		\$0	\$10,20		\$0 \$0.00	\$10,20
Miscellandou			\$0	# 10.20		40,00	\$10,20
M0053 - Knig	ht, Terry (0.30)		÷v	\$10.20			
Miscellaneous	s Labor			\$0		\$0	
Other						\$0	
		\$0	\$244.60	\$214,20	\$0	\$0	\$458.80
157: 2006 Ford Ec	onoline 350 Van		Miles; 76,26	S31L76DA9515 7.0		ate; JAIL B	
			ation: 02-Sh	neniff's	Departm	ent: 1255-Co	
		Close Da	to St	tatus	Downtime	Acci	dent
<u>WO.#</u>	Open Date	01030100					

						der Det
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other Lube, Oil & Fitter		\$25,50	\$0		\$0 \$0,00	\$25,50
Miscellaneous Parts		\$25.50	\$U		\$0.00	\$12,20
Miscellaneous Labor		44,0100	\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			\$0		\$0	
	\$0	\$25.50	\$0	\$0	50	\$25.59
157: 2006 Ford Econoline 350 Van			31L76DA951:	•••	Plate: JAIL 8	46-1-44
137, 2000 Ford Economic 350 Van		VIN: 1PBS: Miles: 79,381		License	Flate: JAIL 8	
	Lo	cation: 02-Sh		Depart	ment: 1255-C	orrections
WO # Open Date	Close Di	ate St	utus	Downtime		ident
137730 09/25/2015	09/25/20	15 Cld	sed	0.00		
Descriptio	284 .00					
Description	Discounts	Parts	Labor	Tires	Olher	Total
C18:BRAKES		\$131.02	\$68,00	1000	\$0,00	\$199.02
6C22-2C205-BA ABS		\$122.06				
(1.000)		*****				
4160 SEAL (1.000) Miscellaneous Parts		\$8.96 \$0				
M0053 - Knight, Terry (2.00)		30	\$68,00			
Labor Comme	ts: CODE C115	S LF SPEED SI		CIRCUT FAU	LT	
Miscellaneous Labor			\$0			
Olher C34:ROAD TEST		\$0	*** **		02 00.02	440.00
Miscellaneous Parts		\$0 \$0	\$10.20		20,00	\$10,20
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$131.02	\$78.20	\$0	\$0	\$209.22
157: 2006 Ford Econoline 350 Van		VIN: 1FBSS Miles: 80,848	31L76DA951	License	Plate: JAIL 8	
	Lo	cation: 02-She	niff's	Depart	ment: 1255-C	prrections
External W		endor: V7002			Inv#: 167618 PO#:	
WO # Open Date 138357 12/29/2015	Close Da 12/29/20	ite <u>Sta</u> 15 Clo	tus sed	Downtime 0.00	Acc	ideni
Descriptio	m; Rep[lace 4 ti	as				
Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$511.87	\$0		\$0.00	\$511.87
	\$0	\$0	\$0	\$511.87	\$0	\$511.87
157: 2006 Ford Econoline 350 Van		VIN: 1FRSS	31L76DA9511	License	Plate; JAIL 8	
		Miles: 82,172	.0			
	Lo	cation: 02-She	nifs	Departi	nent: 1255-C	orrections
External W	o: V	endor: V7004	- SHERIFF		Inv#: 169254	
WQ# Open Date	Close Da	te Sta	lus	Downtime		Ident

					00/00/06	0010010045	428440
		0,00	sed	Clo	02/08/2016	02/08/2016	138440
Total	Ollhar	Tirne	Labor	Parts	Flat repair Discounts	Description:	Detail
Total \$20,00	QUiter \$0.00	lires	Labor \$0	\$20.00	01200015		C17:TIRES
******	,			\$20.00			Miscellaneo
			\$0			ous Labor	Miscellaneo
	\$0						Other
\$20.00	\$0	\$0	\$0	\$20,00	\$0		
	ate: JAIL 8		.0	VIN: 1FBSS31L76DA951: Miles: 84,149.0			157: 2006 Ford E
	ent: 1255-C v#: focs118 O#:			dor: V7004		External WO;	
ident		Downtime	ius	Sta	Close Date	Open Date	WQ.#
		0.00	sed	Clo	04/22/2016	04/22/2016	138812
Iotal	Other	Lires	Labor	Parts	Discounts		Detail
\$2,234,86	\$0.00		\$0	2,234,86		DINONING pus Parts	C23:AIR CONI Miscellaneo
			\$0	2,204.00			Miscellaneo
	\$0						Olher
\$2,234.86	\$0	\$0	\$0	2,234,86	\$0 \$		
	ate: JAIL 8	License Pl	31L76DA951	VIN: 1F855 iles: 84,352		Econoline 350 Van	157: 2006 Ford E
rreclions	ent: 1255-C w#: 172711	- tı	riff's	lion: 02-She dor: V7000	Local	External WO	
ident		Downtime	lus	Sta	Close Date	Open Date	WO#
		0.00	sed	Clo	04/27/2016	04/27/2016	138792
Total	Other	Lites	Labor	Paris	Discounts		Detail
\$0.00	\$0.00		\$0	\$0			Service A Light Check
40,00	40.00	ht:Pass	Dome Li		Dashboard Ligh	Is:Pass	Brake Light
		als:Pass	Turn Sig	Pass	Reverse Lights:	Pass	Headlights:
			\$0	\$0			Miscellaneo Miscellaneo
	\$0		\$U			ous Labor	Other
\$25,50	\$0.00		\$0	\$25,50			Lube, Oil & Fil
			50	\$25.50			Miscellaneo
	\$0		\$0			Ma 14001	Other
\$0.00	\$0.00		\$0	\$0			Tire Rotation
			\$0	\$0			Miscellaneo Miscellaneo
	\$0		\$0			103 1.0001	Other
\$25.50	\$0	\$0	\$0	\$25.50	\$0		
	ite: JAIL 8 int: 1255-Co	License Pla	31L76DA951t 0 fill's	VIN: 1FBSS les: 84,854 ion: 02-She	M	conoline 350 Van	157: 2006 Ford E
dent	Acci	Downtime	lus	Sta	Close Date	Open Date	WO#
		0.00	sed	Clo	05/27/2016	05/27/2016	138905
Page 26 of			4:26:46 PM	04/04/2018		collectiveShop 5.5	port Created by c

Work	Order	Dotail
<i>vvork</i>	Uraer	Detai

WO# Open Da 139744 11/18/201	16 Close Dat 16 11/18/2016		atus osed	Downtime 0.00	Ac	tident
	ription: APM/BPM					-
Detail	Discounts	Paris	Labor	lites	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights: Pass	Dashboard Lig		Dome	Light:Pass		
Headlights:Pass	Reverse Light	s:Pass	Turn S	ignals:Pass		
Miscellaneous Parts		\$0		•		
M0053 - Knight, Terry (0.50))		\$17.00			
Miscellaneous Labor	· /		\$0			
Olher			•-		\$0	
Lube, Oil & Filter		\$39,60	\$17.00		\$0,00	\$56,60
Main: 5W20 SYN: SYNTHE	TIC	\$28,98	******		40,00	\$30,00
ENGINE OIL (7.000)		\$20,00				
25: 0524651: 01 51 750		£1 E4				
2F: OF24651: OIL FILTER		\$1,54				
(1.000)						
OIL: DRUM GREASE: DRU	JM	\$0.80				
GREASE SUPER (5.000)						
Main: AF8039: AIR FILTER		\$5.05				
(1.000)						
2F: SHOP SUPPLIES: MIS	C	\$3.23				
SHOP SUPPLIES (1,000)						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50	13		\$17.00			
Miscellaneous Labor	, ,		\$17.00			
Other			40		\$0	
Tire Rotation		\$0	\$13,60		\$0,00	\$13,60
			\$13,60		\$0.00	\$13,60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40	1		\$13.60			
Miscellaneous Labor			\$0			
Olher					\$0	
Service B						
Check Brakes		\$0	\$0		\$0,00	\$0,00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00	9	•••	\$0.00			
Labor Con	ments: BRAKES OK					
Miscellaneous Labor			\$0			
Other			••		\$0	
Replace Fuel Filter		\$21,10	\$17.00		\$0.00	\$38,10
2F; FG986: FILTER (1.000)		\$5.10			40,00	
BG: 44K: INJ CLEANER		\$16.00				
		\$ 10.00				
(1.000)						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50	9		\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
					-	
C34:ROAD TEST		\$0	\$10,20		\$0,00	\$10,20
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)		\$10,20			
Miscellaneous Labor	,		\$10.20			
Olher			40		\$0	
					40	
	\$0	\$60,70	\$74,80	\$0	\$0	\$135.50
: 2006 Ford Econoline 350 V			31L76DA951	License Pla	te: JAIL 8	
	N N	files: 109,39	5.0			
	Loca	tion: 02-She	niffs	Departme	nt: 1255-Co	prrections
NO# Open Da	Locz Locz Locz	Sta	lus	Downtime	Acc	ident
					-	
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	Descript	SERVIE CALLI	DATT/ALZ				
Detail		SERVIE CALL/	Parts	Labor	Tires	Olher	Total
C14:ELECTRIC GLV8725RM	ALT (1.000)		\$108.01 \$108.01	\$34,00		\$0.00	\$142,01
Miscellaneo M0053 - Kri	ight, Terry (1.00)		\$0	\$34.00			
Miscellaneo				\$0			
Other						\$0	
C14:ELECTRIC 2G: MTP-65 Miscellaneo	BATTERY		\$112.95 \$112.95 \$0	\$17.00		\$0,00	\$129,95
	ocker, Tony (0.50)		**	\$17.00			
Miscellanco	us Labor			\$0			
Other C29:SERVICE			\$ 0	\$34.00		\$0 \$0.02	\$34,00
Miscellaneo			\$0 \$0	\$34,00		20.00	\$34,00
	ocker, Tony (1.00)		40	\$34.00			
Miscellaneo	vs Laber			\$0			
Other						\$0	
		\$0.00	\$220,96	\$85.00	\$0	\$0	\$305.96
157: 2006 Ford E	conoline 350 Van	M	ites: 85,630			iate: JAIL 8	
	External WO:		tion: 02-She idor: V7004		· 1	ent: 1255-Co nv#: 175324 PD#:	orrections .
WQ # 139093	Open Date 06/24/2016	Close Date 06/24/2016		dus sed	Downtime 0.00	Acc	dent
Detail C02:STEERING	6	iscounts	Paris \$69.95	Labor \$0	Tires	<u>Other</u> \$0,00	Total \$69,95
Manufferra	Work Comments: /	Vignment	860.05				
Miscellaneo Miscellaneo			\$69.95	\$0			
Other	43 LB00			•••		\$0	
		\$0	\$69,95	\$0	\$0	\$0	\$69.95
157: 2006 Ford E	conoline 350 Van	M	iles: 87,286			ate: JAIL 8	
	External WO:		tion: 02-She dor: V7004		·	ent: 1255-Co nv#: 178092 90#:	prrections
WO# 139320	Open Date 08/24/2016	Close Date 08/24/2016		dus sed	Downtime 0.00	Acc	dent
	Description:	Vignment	Parts				
Detail C17:TIRES		iscounts	Parts \$69,95	Labor	Tires	Olher \$0,00	101al \$69,95
Miscellaneo	us Parts		\$69.95	\$0		40.00	\$05,55
Miscellaneo Other				\$0		\$0	
		\$0	\$69.95	\$0	\$0	\$ 0	\$69.95
157: 2006 Ford E	conoline 350 Van		VIN: 1FBSS Ilos: 89,985	31L76DA951	License Pi	ate: JAIL 8	
		Locat	ites: 89,985 ion: 02-She	riff's	Dopartm	ent: 1255-Ca	rrections

140270	03/03/2017	03/03/2017	Clo	osed	0.00		
	Descriptio	in: rr turn signal					
Detail C14:ELECTRIC Main: 3457: BUILB (1,000)		Discounts	Paris \$1.59 \$1.59	Labor \$10.20	Tires	Quher \$0,00	<u>Total</u> \$11.79
Miscellaneo			\$0				
M0053 - Kn	ight, Terry (0.30)			\$10.20			
Miscellageo Other	us Labor			\$0		\$0	
		\$0.00	\$1,59	\$10.20	\$0	\$0	\$11.79
57; 2006 Ford E	conolino 350 Van		VIN: 1FBS	531L76DA951	License Pla	ate: JAIL 8	
			ion: 02-Sh		Departme	ent: 1255-C	orrections
WO# 140279	Open Date 03/07/2017	Close_Date 03/07/2017		sed	Downtime 0.00	Acc	ident
	Descriptio	n; If shock					
Detail		Discounts	Parts	Labor	Tires	Other	Total
C04:SUSPENS 34760 f sho Miscelianeo	ck (1.000)		\$41.56 \$41.56 \$0	\$17.00		\$0.00	\$58.55
M0053 - Kni	ight, Terry (0.50)		\$0	\$17.00			
Miscellaneo	us Labor			\$0			
Other						\$0	***
C34:ROAD TE: Miscellaneo			\$0 \$0	\$10.20		\$0.00	\$10.20
M0053 - Kni	ight, Terry (0.30)		au.	\$10.20			
Miscellaneo	us Labor			\$0			
Other						\$0	
		50	\$41,56	\$27,20	\$0	62	\$68.76
7: 2006 Eard E	conoline 350 Van			31L76DA951	License Pla	ate: IAII 8	
57, 2000 FOIU E	conomie 550 van	M	les: 96,879	.0			
	External W		ian: 02-She dor: V7000		. In	nt: 1255-C v#: 467740 O#:	
	Open Date 05/19/2017	Close Date 05/19/2017		lus	Downtime 0.00		ident
WO # 140575			Parts	Labor	Thes	Other	Total
140575	0.5713/2017	Oircounts			11162	Periodian and a second	
140575 Detail Service A		Discounts					\$0.00
140575 Detail Service A Light Check			\$0	\$0		\$0.00	\$0.00
140575 Detail Service A Light Check Brake Lights	::Pass	Dashboard Ligh	\$0 (s:Pass	Dome Li	ght:Pass	\$0.00	\$0.00
140575 Detail Service A Light Check Brake Lights Headlights:F	::Pass Pass		\$0 (s:Pass	Dome Li	ght:Pass nais:Pass	\$0,00	\$0.00
140575 Detail Service A Light Check Brake Lights Headlights:F Miscellaneo Miscellaneo	s:Pass ² ass us Parts	Dashboard Ligh	\$0 (s:Pass Pass	Dome Li		•	20.00
140575 Detail Service A Light Check Brake Lights Headlights:F Miscellaneor Miscellaneor Olher	s:Pass ≥ass us Parts us Labor	Dashboard Ligh	\$0 Is:Pass Pass \$0	Dome Li Turn Sig \$0		\$0	
140575 Detail Service A Light Check Brake Lights Headlights:F Miscellaneo Other Lube, Oil & Fill	s:Pass Pass us Parts us Labor ter	Dashboard Ligh	\$0 (s:Pass Pass \$0 \$30,95	Dome Li Turn Sig		•	\$30.95
140575 Detail Service A Light Check Brake Lights Headlights:F Miscellaneo Other Lube, Oit & Fill Miscellaneo	s:Pass Pass us Parts us Labor ter us Parts	Dashboard Ligh	\$0 Is:Pass Pass \$0	Dome Li Turn Sig \$0		\$0	
140575 Detail Service A Light Check Brake Lights Headlights:Fi Miscellaneo Oiher Lube, Oit & Fill Miscellaneo Oiher	s:Pass Pass us Parts us Labor ter us Parts	Dashboard Ligh	\$0 (s:Pass Pass \$0 \$30,95 \$30,95	Dome Li Turn Sig \$0 \$0 \$0		\$0 \$0,00 \$0	\$30.95
140575 Detail Service A Light Check Brake Light Headlights:F Miscellaneo Other Lube, Oit & Fill Miscellaneo Other Tire Rotation	s:Pass Pass us Parts us Labor ter us Parts us Labor	Dashboard Ligh	\$0 (s:Pass Pass \$0 \$30,95 \$30,95 \$30,95	Dome Li Turn Sig \$0 \$0		\$0 \$0,00	
140575 Detail Service A Light Check Brake Lights Headlights; Miscellaneo Other Lube, Qit & Fill Miscellaneo Other Tire Rotation Miscellaneo	s:Pass Pass us Parts us Labor ter us Parts us Labor us Labor us Parts	Dashboard Ligh	\$0 (s:Pass Pass \$0 \$30,95 \$30,95	Dome Li Turn Sig \$0 \$0 \$0 \$0		\$0 \$0,00 \$0	\$30.95
140575 Detail Service A Light Check Brake Light Headlights:F Miscellaneo Other Lube, Oit & Fill Miscellaneo Other Tire Rotation	s:Pass Pass us Parts us Labor ter us Parts us Labor us Labor us Parts	Dashboard Ligh	\$0 (s:Pass Pass \$0 \$30,95 \$30,95 \$30,95	Dome Li Turn Sig \$0 \$0 \$0		\$0 \$0,00 \$0	\$30.95
140575 Detail Service A Light Citeck Brake Lights: Headlights: Miscellaneo Miscellaneo Other Tire Rotation Miscellaneo Miscellaneo	s:Pass Pass us Parts us Labor ter us Parts us Labor us Labor us Parts	Dashboard Ligh	\$0 (s:Pass Pass \$0 \$30,95 \$30,95 \$30,95	Dome Li Turn Sig \$0 \$0 \$0 \$0		\$0 \$0,00 \$0 \$0.00	\$30.95

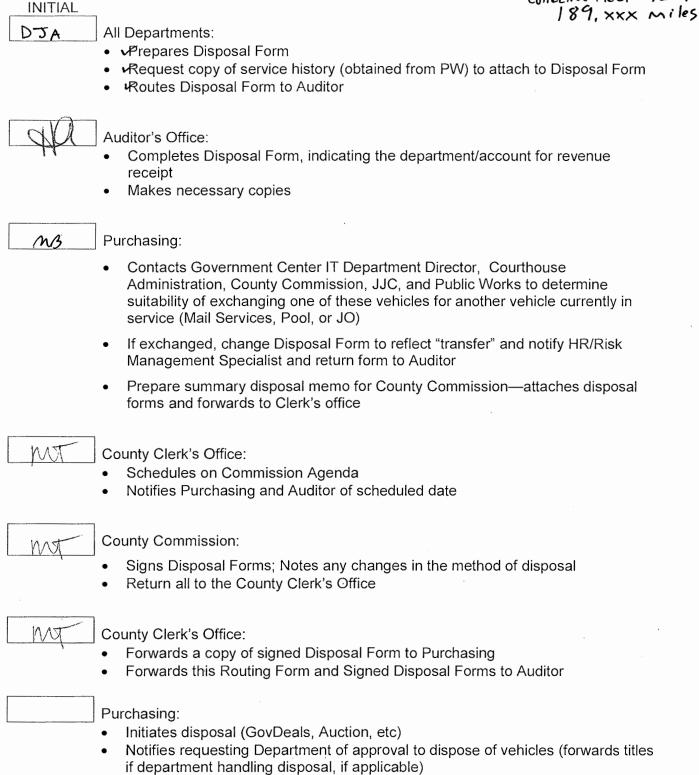
		\$0	\$30,95	\$0	\$0	\$0	\$30.9
157: 2006 Ford Econol	no 350 Van		Miles: 97,6		Liconse	Plate: JAIL 8	
	Open Date 06/15/2017	Lo Close Da 06/15/20		heriffs Status Closed	Depart Downtime 0.00	ment: 1255- Ac	Corrections ciden!
	Descriptio						
Detail C23:AIR CONDITION Main: 6408: A/C SI 704/7083/9007 (1.1 Miscellaneous Pan	ING RV KIT 000)	Discounts	Paris \$22,30 \$22.30 \$0	Labor \$10,20	Tires	Ωther \$0,00	<u>Tol:</u> \$32,5
M0053 - Knight, Te Miscellaneous Lab Other	rry (0.30)			\$10.20 \$0		\$0	
		\$0	\$22.30	\$10,20	\$0	\$0	\$32.5
157: 2006 Ford Econoli	ne 350 Van		VIN: 1FB Miles: 103,	SS31L76DA9511 245.0	License	Plate: JAIL 8	
	External WO			0 - SHERIFF		ment: 1255-0 Inv#: 17034 PO#:	971
	Open Date 1/15/2017	<u>Close Da</u> 11/15/201	de \$ 17 0	ilalus Josed	Downtime 0.00	Ac	cident
Detall Service A		Discounts	Parts	Labor	Tires	Qther	Tota
Light Check Brake Lights:Pass Headlights:Pass Miscellaneous Part		Dashboard L Reverse Ligh			ight:Pass gnals:Pass	\$0.00	\$0.0
Miscellaneous Lab Other				\$0		\$0	
Lube, Oil & Filter Miscellaneous Parl Miscellaneous Lab			\$30,95 \$30.95	\$0 \$0		\$0.00	\$30.9
Other	01					\$0	
Tire Rotation Miscellaneous Part Miscellaneous Lab			\$0 \$0	\$0 \$0		\$0,00	\$0.0
Other				Q U		\$0	
		\$0	\$30.95	\$0	\$0	\$0	\$30.9

Report Created by collectiveShop 5.5 04/04/2018 4:26:46 PM

1FBSS31L76DA95157	2006	MAKE FORD	MODEL BODY STYLE FUEL PICKU
CYL HP PREVIOUS STATE	MILEAGE AT TIME OF T	PANSFER TAX EX 08	PURCHASE DATE DATE ISSUED 07/19/2006 08/14/2006
801 E WALNUT ST F COLUMBIA MARLTO Idlind.dind.dlindlidu BOONE COUNTY 801 E WALNUT ST F	M0 6520 . M 245		
COLUMBIA VEHICLE SUBJECT TO FOLLO	M0 6520	L-4890 Lien release - To rele	ase any lien shown
FIRST LIEN	LIEN DATE	on the face of this title complete a notarized (DOR-4809) to be atta	the lienholder must
SECOND LIEN	LIËN DATE	Any person who know intentionally submits a releasing a lien of ano authority to do so shal C felony. (301.640 RS	separate document ther without I be guilty of a class
ana wana			
BUYER ON REVERSE SIDE I MILEAGE STATEMENT *ACTUAL MILEAGE. ANNUAL ODOMETER UPDATE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU N IO THE DEPARTMENT OF F SELLING THIS VEHICLE.	ES MAY BE AV	AILABLE FROM TH A NOTICE OF SAL	

2007 Cheuy Silverado Blue Tas: 16231 VEHICLE DISPOSAL ROUTING FORM

Collective Fleet: 7207



Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

CA	P	T	T	A	L
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BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

	Compiete, sign,	CINC TOPPIN TO 2 LINN	ior s Office	
Date: 04-06-2018	Fixed Asset	Tag Number: 1	6231	RECEIVED
Description of Asset: 2007 Chevrole	t Silverado, Cre	w Cab, 4x4		APR 062018
				BOONE COUNTY AUDITOR
Requested Means of Disposal: ⊠Sell	Trade-In	Recycle/Tras	h Other, Explain:	
Other Information (Serial number, etc) : VIN: 2GCE	K13C171661207	, Color: Black, Odomet	er: 189,xxx.
Condition of Asset: Fair.				
Reason for Disposition: Vehicle exce	eded desired ser	vice life and has	been replaced.	
Location of Asset and Desired Date fo	or Removal to St	torage: 04-06-201	8	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of	restriction and/	or requirements p		
Dept Number & Name: 1251 Sheriff		Sig	nature David Alevande	c David Alexander
To be Completed by: AUDITOR Original Acquisition Date5		G/I	Account for Proceeds _	2901-3835 HR
Original Acquisition Amount	4,311.00)		
Original Funding Source27	87			
Account Group 160				
To be Completed by: COUNTY CO	OMMISSION	/ <u>COUNTY CI</u>	LERK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Department			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	04-2018			
Date Approved 5.15.18	AA	7		
Signature Rend G	HU			

https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Fleet_Vehicle folders/16231 Chevrolet Silverado 2007 (black 4x4 crew cab)/20180406 Veh 16231_Fixed Asset Disposal.docx

MAINSCR BOONE	Fixed Asset - View Only	BCPUBLIC 08:15:41 4/06/18
Description 2007 (1 Tagged Y Tag Replaced N To CHEVROLET PICKUP Adjustme	From Last Posted
Acct Grp 1605	/2007 Acg Amt 24,311.00 VEHICLES	4,862.20
	SHERIFF	Res Val % <u>20</u> Tag in Book N
Inventory Date 1	SHERIFF OPERATIONS-LE SALES TX 1/17/2015 Inv Status Found - With C	Book ID Changes
Site Detl Fleet		_
	13C171661207 Note	
Invoice 28934 Vendor 614 8		3
Bid# <u>3-060</u>		
Calculated Fields Dep St Dt		
Adj Total * NOTES *	Total Cost 24,311.00	
F2=Key Scr F3=Exit	t F11=Grant	F23=Bid F22=Hist F24=More

Federally Funded Assets BCPUBLIC 4/06/18 08:15:47 AGSCR BOONE Tag Number 16231 Description 2007 CHEVROLET PICKUP Notes Exist: N Acquire Date 5072007 Acquisition Amt 24,311.00 Location 1251 SHERIFF Grant Name+ Type+ Agency+ % of Cost Pass Thru Agency+

SEQ# Grant / Percent

Type / Agency / Pass Agency

8 TOTAL 000 F9=Grant Maint F11=Switch line Mode F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

collectiveShop (DAlexander) - [Equipment]	
System Lists Company Mgmt. Activities Shop Task Lists Inventory Tool Inventory Mission Control	Billing Reports Windows Help
Getting Started - 1 User's Guide Company Location/Dept Employee Equipment Parts Inventory	Work Order Fuel Log License/Certification Completion Log
Equipment	
Riter: <standard> 7207</standard>	TApply Clear Dr Advanced
Editing Equipment: 7207: 2007	Chevrolet 1500 4WD Applied Query: Active Equipment
Main Meters Purchase Info Tools Scheduling Details Documents Pictures Tires Driver (Depreciation Release Info Comments
Equipment No. 7207	
Fixed Asset No. 16321	
Year 2007 Age 11.00	
Make Chevrolet Model 1500 4WD	
Mies 1/ 183,776.0 Mies Updated 03/30/2018	
License Plate No. 9HE-\$36 VIN 2GCEK13C171661207	
Location 02-Sheriff's Department and Jal 🗢 Department 1251-Sheriff's Department	
Equip Type 25:SEVERE SV TRUCK Y Sub Type	
GWV 0	
Equip Condition	
Ēçup Status	
Attach To	
Fuel Type 1:1 - Fuel Tank Size 💟 35	r
Fuel Used 14,076.4	
This is a Tool	Circk button below to load image
- 2 2	
What's This?	New Save Save

				(13C1716612)	Licensé P	late: 9HE-03	
			ites: 29,730		Departm	- anti-	
	External WO		dor: V7000			Inv#:	
WO #	Open Date	Close Date		tus	Downtime	PO#: Acci	ident
6988	10/18/2008	10/18/2008	Clo	sed	0.00		
	Doscription						
Detail Service A		Discounts	Parts	Lahor	Tires	Other	Total
Light Check			\$0	\$0		00.02	\$0,00
Brake Light	s:Pass	Dashboard Ligh		Dome Li	ht:Pass	•••••	•••••
Headlights:	Pass	Reverse Lights:			nals:Pass		
Miscellaneo	us Parts		\$0				
Miscellaneo	us Labor			\$0			
Other						\$0	
Lube, Oil & Fil			\$21,95	\$0		\$0,00	\$21.95
Miscellaneo			\$21.95	50			
Miscellaneo Olher	us Labor			20		\$0	
Oner						30	
		\$0	\$21,95	\$0	\$0	\$ 0	\$21.95
07: 2007 Chevr	olet 1500 4WD		•	<13C17166121	License F	late: 9HE-83	G
ST. ROOT OTIEN			iles: 30,945		610C1100 F		-
		Locat	lion: 02-Shi	eniff's	Departe	nent;	
WO,#	Open Date	Close Date		lus	Downtime		dant
6992	11/04/2008	11/04/2008	Clo	sed	0.00		
B-1-1	Description			Labor	Tires	Other	Total
Datail Service A		Discounts	Parts	Lauor	2001	Diner	TOTAL
Service A Light Check			\$0	\$0		\$0.00	\$0.00
Brake Light	e Pass	Dashboard Ligh		Dome Li	nht Pass	+0.00	-0.00
Headlights:	Pass	Reverse Lights:		Turn Sig	nals:Pass		
Miscellaneo			\$0				
Miscellaneo	ous Labor			\$0			
Other						\$0	
Lube, Oil & Fi			\$0	\$0		\$0.00	\$0,00
Miscellaneo			\$0	**			
Miscellanec Other	us Labor			\$0		\$0	
Ourier						20	
SAFETY INSP			\$0	\$0		\$0,00	\$0.00
Miscellaneo	ous Parts		\$0				
Miscellaneo	ous Labor			\$0			
Other			**	**		\$0 \$0.00	\$0,00
ADD 44K Miscellaneo	un Dante		\$0 \$0	\$0		\$0.00	20.00
Miscellaneo			\$U	\$0			
Other				*0		\$0	
PRVT MAINT			\$0	\$0		\$0.00	\$0,00
Miscellaneo			\$0	•			
Miscellaned	ous Labor			\$0			
Other	50					\$0	** **
SHOP SUPPL			\$0	\$0		\$0.00	\$0.00
Miscollaneo Miscellaneo			\$0	\$0			
Olber	JUS Labor			\$0		\$0	
ENG OIL			\$13,20	\$0		\$0.00	\$13,20

					We	ork Ord	ler Detai
5W30 (6.0	201		\$13.20				
Miscellane	nus Parts		\$0				
Miscellane	ous Labor			\$0			
Other						\$0	
MOA			\$7,70	\$0		\$0.00	\$7,70
110 (1.000)		\$7.70				
Miscellane	ous Parts		\$0	\$0			
Miscellane	ous Labor			30		\$0	
OIL FILTER			\$2,36	\$0		\$0.00	\$2,36
PH48 (1.00	00)		\$2.36	•••		•	
Miscellane	ous Parts		\$0				
Miscellane	ous Labor			\$0			
Olher						\$0	40.40
DRUM GREA			\$0,10 \$0,10	\$0		\$0.00	\$0.10
Miscellane	EASE (1.000)		\$0.10				
Miscellane			20	\$0			
Other	000 -000			•••		\$0	
AIR FILTER			\$4.64	\$0		\$0.00	\$4,64
LAF1520 (1.000)		\$4,64				
Miscellane	ous Parts		\$0				
Miscellane	ous Labor			\$0 .		*0	
Other INJ CLEANER			\$13,93	\$ 0		\$0 \$0.00	\$13,93
44K (1.000			\$13,93	20		\$0.00	\$13,53
Miscellane			\$13.53				
Miscellane				\$0			
Other						\$0	
Work Order L			\$0	\$17.00		\$0.00	\$17.00
Miscellane			\$0				
M0053 (0.5				\$17.00			
Miscellane Other	ous Labor			\$0		\$0	
Work Order L	abor		\$0	\$17,00		\$0.00	\$17,00
Miscellane			\$0	••••••			•••••
M0053 (0.5			•••	\$17.00			
Miscellane	ous Labor			\$0			
Other						\$0	
Work Order L			\$0	\$0		\$0.00	\$0.00
Miscellane M0053 (0.0			\$0	\$0.00			
M0053 (0.0 Miscellane				\$0.00			
Other				*0		\$0	
•							
		\$0	\$41,93	\$34,00	\$0	\$0	\$75.93
07: 2007 Chev	rolet 1500 4WD		VIN: 2GCE Miles: 37,29	K13C1716612(Licenso	Plato: 9HE-836	
		Loo	ation: 02-Sh		Depart	ment:	
	External Wo	D: V	endor: V700) - SHERIFF		inv#:	
WO#	Open Date	Close Da		atus	Downtime	PO#: Acci	tent
7744	03/10/2009	03/10/200	9 Ci	osed	0.00		
	Description		B	L-b		011-1-1	7-1-1
Detail		Discounts	Pads	Lahor	Tires	Other	Jotal
Service A Light Check			\$0	\$0		\$0.00	\$0,00
Brake Ligh	ts Pass	Dashboard Li			ight:Pass	-0.00	40,00
Headlights	Pass .	Reverse Light	s:Pass	Turn Sid	nals:Pass		
Miscellane	ous Parts		\$0				
	collectiveShop 5.5			8 8:12:56 AM			Page 2 of 3

					Wo	rk Or	der Deta
Miscellaneous Labor				\$0			
Other Lube, Oil & Filter			\$26,95	\$0		\$0 \$0,00	\$26,95
Miscellaneous Parts			\$26,95	20		\$0.00	\$20,95
Miscellaneous Labor Other			¥20.00	\$0		\$0	
		\$0	\$26.95	\$0	\$0	\$0	<u>\$26.95</u>
207: 2007 Chevrolet 1500 4	WD	Mi	les: 40,605			ate: 9HE-8	36
10.0 July 20.0 100 - 100 - 100 - 100 - 100 - 100			ion: 02-She		Departm		The second s
	1 Date //2009	Close Date 04/27/2009	Sta Clo		Downtime 0.00	80	cident
D	escription	n: CPM					
Detail		Discounts	Parts	Lahor	Tires	Other	Jotal
Service C			\$0	\$0		\$0.00	\$0.00
Change Transmission Fl Miscellaneous Parts	uid		\$0 \$0	20		40.00	40.00
Miscellaneous Labor			•••	\$0			
Other						\$0	
Replace wiper blades			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor			\$0	\$0			
Other				40		\$0	
Service B							
Replace Fuel Fifter			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Olher			**	**		\$0 \$0.00	\$0.00
Tire Rotation Miscellaneous Parts			\$0 \$0	\$0		\$0.00	\$0,00
Miscellancous Labor			**	\$0			
Other						\$0	
Service A				-			
Light Check			\$0	\$0		\$0.00	\$0,00
Brake Lights: Pass		Dashboard Light	s:Pass	Dome Li			
Headlights:Pass		Revorse Lights:		Turn Sig	nals:Pass		
Miscellaneous Parts Miscellaneous Labor			\$0	\$0			
Other				••		\$0	
Lube, Oil & Filter			\$0	\$0		\$0.00	\$0,00
Miscellaneous Parts			\$0	**			
Miscellaneous Labor Other				\$0		\$0	
INSPECTION			\$0	\$0		\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor			\$0	\$0			
Other						\$0	
TRANS FLUID			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor			\$0	\$0			
Other						\$0	
BG ATCT			\$0	20		\$0,00	\$0,00
Miscellaneous Parts Miscellaneous Labor			\$0	\$0			
Other				••		\$0	
eport Created by collectiveSi	100 5.5		04/06/2018	8:12:56 AM			Page 3 of

0L 5W30	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	•		40100
Miscellaneous Labor	-	\$0		
Other			\$0	
Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor		\$0		
Other			\$0	
UBE GREASE	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	**		
Miscellaneous Labor Other		\$0	\$0	
	\$0	02	\$0,00	\$0.00
Miscellaneous Parts	\$0	•		
Miscellaneous Labor		\$0		
Other			\$0	
ISC MAINT	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		**	\$0	
HOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Olher	\$8.60	*0	\$0 \$0,00	\$8,60
WS ATC 310 (1.000)	\$8,60	\$0	\$0.00	\$0,0U
Miscellaneous Parts	\$0.6¢ \$0			
Miscellaneous Labor	• ·	\$0		
Other			\$0	
RANS FLUID SYN	\$138.52	\$0	\$0.00	\$138.52
TRANSYND (4.000) Miscellaneous Parts	\$138.52 \$0			
Miscellaneous Pans Miscellaneous Labor	¢0	\$0		
Other		••	\$0	
NG OIL	\$15,42	\$0	\$0,00	\$15,42
5W30 (6.000)	\$15.42			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Miscellaneous Labor Other		\$0	\$0	
ALTER	\$2.40	\$0	\$0.00	\$2,40
PH48 (1.000)	\$2.40			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0	\$0	
Olher REASE LUBRICANT	\$4,77	\$0	\$0.00	\$4,77
TUBE GREASE (1.000)	\$4.77	**		*****
Miscellaneous Parts	\$0			
Miscellancous Labor		\$0		
Other	\$4.63	\$0	\$0 \$0,00	\$4.63
UR FILTER LAF1520 (1.000)	\$4,63 \$4,63	20	\$0.00	\$4,65
Miscellaneous Parts	\$9.63			
Miscellaneous Labor		\$0		
Other			\$0	
Vork Order Labor	\$0	\$17.00	\$0.00	\$17,00
Miscellaneous Parts M0053 (0.50)	\$0	\$17,00		
Miscellaneous Labor		\$0		
Other			\$0	
Vork Order Labor	\$0	\$34.00	\$0,00	\$34,00
Miscellaneous Parts	\$0			
M0053 (1.00) Miscellaneous Labor		\$34.00 \$0		
Miscellaneous Labor		50		

C: Lecc Close Date O1/02/2009 n: APM Discounts Dashboard Lig Reverse Lights \$0	Miles: 46,121 Miles: 46,121 Miles: 46,121 Clo Earts Clo Earts \$0 \$26,95 \$26,95 \$26,95 \$26,95 \$26,95 VIN: 2GCEFi Miles: 52,95 VIN: 2GCEFi Miles: 52,95 Signal Construction of the second seco	\$78.20 <pre><13C1716512: 0 offs sed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0</pre>	Departu Downlime 0,00 Ilices ight:Pass ight:Pass \$0 License I Departu	Inv8: POR: Cliner \$0.00 \$0.00 \$0.00 \$0 \$0 \$0 \$0 Plate: 9HE-831 Inv8: POR:	1deni Total \$0.00 \$26.95 \$26.95
S0	VIN: 2GCEI Miles: 46,121 Miles: 46,121 Miles: 46,121 Clo Clo Earla S0 Earla \$0 Earla \$0 \$26,95 \$26,95 \$26,95 \$26,95 \$26,95 \$26,95 \$26,95 \$26,95	\$78.20 (13C17166121 off's off's sed Labor 50 50 50 (13C17166124 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License I Departs Downline 0,00 Ilces Ight:Pass nals:Pass \$0 License I Departs	50 Plate: 9HE-83: ment: Inv8: POR: 0.00 0.00 50.00 50 50 50 50 50 50 50 50 50	6 Ident Total \$0,00 \$26.95 \$26.95
Cicse Date Cicse Date 07/02/2009 n: APM Discounts Dashboard Lig Reverse Lights \$0	VIN: 2GCEI Miles: 46,121 Miles: 46,121 Miles: 46,121 Cio Cio Sub Cio Earla So So So So So So So So So So So So So	\$78.20 (13C17166121.0) MMTS MMTS Sec Labor Son Son Son Son Son Son Son Son	License : Departi 0,00 Illes ight:Pass nais:Pass \$0 License i	50 Plate: 9HE-83 ment: Inv8: POB: 50.00 50.00 50 50 50 50 50 50 50	6 Ident Total \$0,00 \$26.95 \$26.95
B Ciose Data 07/02/2009 n: APM Discounts Dashboard Lig Reverse Lights	VIN: 2GCE1 Miles: 46,121 Miles: 46,121 Miles: 46,121 Clouds 2-Shift 2-	\$78.20 (13C17166121 .01755 .0175 .01755 .01755 .01755 .01755 .01755 .01755	License Departu Downlime 0,00 Ilices ight:Pass nals:Pass	50 Plate: 9HE-83 ment: POX POX Other \$0.00 \$0.00 \$0 \$0	5 Ideni Total \$0.00 \$26.95
Ciose Date 07/02/2009 n: APM Discounts Dashboard Lig	VIN: 2GCEJ Miles: 46,121 Atlon: 02-Shi ndor: V7000 2 Sta 0 Clo Parts \$0 hts:Pass 50 \$26,95	\$78.20 K13C17166121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Depart Downtime 0.00 Ures ight:Pass	\$0 Plate: 9HE-830 Inv#: PO#: PO#: Acci 0ther \$0.00 \$0 \$0	5 ideni <u>Total</u> \$0,00
Ciose Date 07/02/2009 n: APM Discounts Dashboard Lig	VIN: 2GCEJ Miles: 46,121 Atlon: 02-Shi ndor: V7000 2 Sta 0 Clo Parts \$0 hts:Pass 50 \$26,95	\$78.20 K13C17166121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Depart Downtime 0.00 Ures ight:Pass	\$0 Plate: 9HE-830 iment: Inv#: PO#: Acci Other \$0.00 \$0	5 ideni <u>Total</u> \$0,00
Ciose Date 07/02/2009 n: APM Discounts Dashboard Lig	VIN: 2GCEJ Miles: 46,121 Atlon: 02-Shi ndor: V7000 2 Sta 0 Clo Parts \$0 hts:Pass 50 \$26,95	\$78,20 (13C1716612) .0 onffs - SHERJEF dus sed Labor 50 Dome Li Turn Sig \$0	License Depart Downtime 0.00 Ures ight:Pass	\$0 Plate: 9HE-830 iment: Inv#: PO#: Acci Other \$0.00 \$0	5 ideni <u>Total</u> \$0,00
Ciose Date 07/02/2009 n: APM Discounts Dashboard Lig	VIN: 2GCEJ Miles: 46,121 ation: 02-She ndor: V7000 2 Sta 2 Clo Parts \$0 hts:Pass 50 \$0	\$78,20 (13C1716612) .0 onffs - SHERJEF dus sed Labor 50 Dome Li Turn Sig \$0	License Depart Downtime 0.00 Ures ight:Pass	\$0 Plate: 9HE-830 iment: Inv#: PO#: Acci Other \$0.00 \$0	5 ideni <u>Total</u> \$0,00
Ciose Date 07/02/2009 n: APM Discounts Dashboard Lig	VIN: 2GCEi Miles: 46,121 Milon: 02-Shi ndor: V7000 2 Sia 0 Clo Parts \$0 hts:Pass :Pass	\$78,20 (13C1716612) .0 offfs - SHERJEF dus sed Labor 50 Dome Li Turn Sig	License Depart Downtime 0.00 Ures ight:Pass	\$0 Plate: 9HE-830 iment: Inv#: PO#: PO#: Cither	ideni Total
Ciose Date 07/02/2009 n: APM Discounts Dashboard Lig	VIN: 2GCEi Miles: 46,121 Milon: 02-Shi ndor: V7000 2 Sia 0 Clo Parts \$0 hts:Pass :Pass	\$78.20 (13C1716612) .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Depart Downtime 0.00 Ures ight:Pass	\$0 Plate: 9HE-830 iment: Inv#: PO#: PO#: Cither	ideni Total
N Loca O: Vei <u>Close Datr</u> 07/02/2009 n: APM Discounts	VIN: 2GCEI Miles: 46,121 ation: 02-Shi ndor: V7000 S Sta Clo Parts \$0	\$78,20 x13C17166128 .0 x175	License Depart Downline 0,00	\$0 Plate: 9HE-830 iment: Inv#: PO#: PO#: Cither	ideni Total
N Loca O: Vei <u>Close Dati</u> 07/02/2009 n: APM	VIN: 2GCEJ Miles: 46,121 ation: 02-Sho ndor: V7000 2 Sta Clo Parts	\$78,20 (13C1716612) .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Depart Depart Downtime 0.00	\$0 Plate: 9HE-830 iment: Inv#: PO#: PO#: Cither	ideni Total
N Locz O: Ve <u>Close Date</u> 07/02/2009	VIN: 2GCE Miles: 46,121 ation: 02-Sho ndor: V7000	\$78.20 K13C17166128 .0 enfffs - SHERIFF	License Departe Downtime	\$0 Plate: 9HE-83 ment: Inv#: PO#:	6
Loca Loca O: Vei Close Date	VIN: 2GCE Miles: 46,121 ation: 02-Sho ndor: V7000	\$78.20 K13C17166128 .0 enfffs - SHERIFF	License Departe Downtime	\$0 Plate: 9HE-83 ment: Inv#: PO#:	6
Loca C: Ve	VIN: 2GCE Miles: 46,121 ation: 02-Sho ndor: V7000	\$78.20 K13C17166120 .0 miffs - SHERIFF	License Depart	\$0 Plate: 9HE-83 ment: Inv#: PO#:	6
Loca	VIN: 2GCE	\$78.20 (13C1716612) .0	License	\$0 Plate: 9HE-83 ment:	
	VIN: 2GCE	\$78.20		\$0	
6 1 00	6174 74		6 0		\$252.54
		20		\$0	
		\$0.00 \$0			
	\$0	-			
	\$0	\$0		\$0,00	\$0.00
		\$0		\$0	
	20	\$0,00			
	\$0 \$0	\$0		\$0,00	\$0.00
				\$0	
		\$0.00			
	\$0	••		\$0.00	30.00
	\$0	50			\$0,00
		\$0			
	\$0	\$17.00			
	\$0	\$17.00		\$0.00	\$17.00
		\$0		\$0	
	40	\$10.20			
	\$0 \$0	\$10,20		\$0,00	\$10,20
				\$0	*** **
		\$0 \$0 \$0	\$0 \$10.20 \$0 \$17.00 \$0 \$17.00 \$17.00 \$0 \$17.00 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$10.20 \$0 \$0 \$17.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$10,20 \$0,00 \$0 \$10,20 \$0 \$0 \$10,20 \$0 \$0 \$10,20 \$0 \$0 \$17,00 \$0,00 \$0 \$17,00 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00

Descriptio						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check Brake Lights:Pass	Dashboard Li	\$0	\$0	ight:Pass	\$0.00	\$0.00
Headlights:Pass	Revorse Light	Pass Pass		nals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other Lube, Oil & Filter		\$26.95	\$0		0 00.02	\$26,95
Miscollanoous Parls		\$26.95	\$0		20,00	\$20,95
Miscellaneous Labor		•	\$0			
Other					\$0	
	\$0	\$26,95	\$0	\$0	\$0	\$26.95
207: 2007 Chevrolot 1500 4WD		VIN: 2GCE Miles: 53.071	K13C1716612		Plate: 9HE-83	
		ation: 02-Sh		Departe	nent:	
WO # Open Date	Close Dat	e 50	ilus	Downtime	nent: Acc	ideot
8597 10/01/2009	10/01/200		osed	0.00		
Descriptio Detail	n: WIPERS Discounts	Pada	Labor	Tires	Other	Ĭotal
WIPERS	pacouns	Pads \$0	\$0	THES	\$0.00	\$0.00
Miscellaneous Parts		ŝo	**		40.00	
Miscellaneous Labor			\$0			
Other WIPER BLADES		\$31,66	\$0		\$0 \$0,00	\$31.66
4841 (2.000)		\$31,66	20		\$0,00	\$31.66
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other		**			\$0	*** **
Work Order Labor Miscellaneous Parts		\$0 \$0	\$17.00		\$0.00	\$17.00
M0014 (0,50)		-	\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$31,66	\$17.00	\$0	\$0	\$48.66
207: 2007 Chevrolet 1500 4WD		VIN: 2GCEI Miles: 55,929	K13C1716612(License F	late: 9HE-836	3
	Loc	ation: 02-She	aritf's	Departe		
WO # Open Date 8758 11/12/2009	Close Dat 11/12/2009	a Siz Clo	sed	Downtime 0.00	Acci	dent
Description	n: RPL FRONT (
Detall BRAKE JOB	Discounts	Parts \$0	Labor \$0	Tires	Other \$0.00	<u>Total</u> \$0.00
Miscellaneous Parts		\$0			40,00	40.00
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES Miscellaneous Parts		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Paris Miscellaneous Labor		40	\$0			
Other					\$0	
"F BRAKE PADS		\$42,21	\$0		\$0.00	\$42,21
MKD1092 (1.000)		\$42.21				
cont Created by collectiveShop 5.5		04/06/2011	8:12:56 AM			Page 6 of

Mark	Order	Datail
VVO K	Order	Detail

	\$0,00	\$167,95	\$0	\$0	\$0	\$167.95
7207: 2007 Chevrolet 1500 4WD			13C17166120	License l	late: 9HE-83	6
	м	les: 64,395, ion: 02-Sher	0	0		
WO# Open Date	Close Date	Stat		Departr Downtime		ident
9559 04/13/2010	04/13/2010	Clos		0.00		
Description:	DPM					
Detali E Service D	Discounts	Parts	Labor	Tires	Olher	Iotal
Change Spark Plugs		\$0	\$0		\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Lobor		\$ 0	\$0			
Other			20		\$0	
Service C						
Change Transmission Fluid		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other		\$0			\$0	*0.00
Replace wiper blades Miscellaneous Parts		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
Service B Replace Fuel Filter		\$0	\$ 0		\$0.00	\$0,00
Miscellaneous Parts		\$0			40.00	40,00
Miscellaneous Labor Other			\$0		\$ 0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0	\$ 0			
Other			40		\$0	
Service A						
Light Check		\$0	\$0		\$0,00	\$0,00
Brake Lights:Pass Headlights:Pass	Dashboard Light Reverse Lights:	s:Pass Pass	Dome L Turn Sid	ight:Pass mals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			••		\$0	
SAF		\$ 0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	**			
Miscellaneous Labor Olher			\$0		\$0	
DPM		\$0 \$0	\$ 0		\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other ROAD TEST		\$0	\$0		\$0 \$0.00	\$0,00
Miscellaneous Parts		\$0	-		40.00	43,00
Miscellaneous Labor Other			\$0		\$0	
IGNITION SYSTEM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Report Created by collectiveShop 5.5		04/06/2018	8-12-56 AM			Page 8 of

Miscellane Miscellane				\$0	\$0			
Other	003 20001				•••		\$0	
**ROTORS				1.52	\$0		\$0.00	\$94,52
PRT5582 (2.000)		\$94	.52				
Miscellane				\$0	\$0			
Olher	ous cabor				20		\$0	
MISC SHOP S				2,28	\$0		\$0.00	\$2.28
SHOP SUP	PPLIES (1.000)		\$2	2.28				
Miscellane	ous Parts			\$0				
Miscellane	ous Labor				\$0		\$0	
Work Order L	abor			\$0	\$34,00		\$0.00	\$34,00
Miscellane				\$0	*		,	
M0053 (1.0	0)				\$34.00			
Miscellano	ous Labor				\$0		**	
Olher							\$0	
		\$0	\$135		\$34.00	\$ 0	\$0	\$173.01
		30						
207; 2007 Chevr	olet 1500 4WD			2GCEF 62.276	(13C17166120	License Pl	ate: 9HE-83	6
			miles: ocation:			Departm	ent	
	External WO:				- SHERIFF		nv#:	
							0#:	
WQ.#	Open Date	Close D	ate	Sta	lus	Downtime	Acc	Ident
9477	03/12/2010	03/12/20	010	Clo	sed	0.00		
	Description:	APM						
Detail Service A		Discounts	Pa	nts	Labor	Tires	Other	Total
Light Check				\$0	\$0		\$0.02	\$0,00
Brake Light	ts:Pass	Dashboard	Lights:Pa			ght:Pass		4
He adlights:	Pass	Reverse Lig	hts:Pass		Turn Sig	nals:Pass		
Miscellane				\$0				
Miscellanee	ous Labor				\$0		\$0	
Lube, Oil & Fi	ltor		\$28	24	\$0		\$0.00	\$28,24
Miscellane	ous Parts		\$28				40,00	And a l
Miscellaneo	ous Labor				\$0			
Other							\$0	
		\$0,00	\$28		\$0	\$0	S 0	\$28.24
		\$0.00				•	•	
207: 2007 Chevr	olet 1500 4WD			2GCEF 64,300	(13C1716612) .0	License Pl	ate: 9HE-83	6
			ocation:	02-She	niffs	Departm		
	External WO:		Vendor:	V7004	- SHERIFF		nv#: 'O#:	
WQ# 11905	Open Date 04/07/2010	Close D 04/07/20		Sta Clo		Downtime 0.00		ident
	Description:		HIELD					
Detail		Discounts	Pa	uds	Labor	Tires	Other	Total
C01:BODY RE Miscellaned			\$167		\$0		\$0.00	\$167.95
Miscellaneo			\$167	. 9 0	\$0			
Other					**		\$0	

Macollaneous Labor 50 50 BELTS 50 50 50 BELTS 50 50 50 BELTS 50 50 50 Macellaneous Labor 50 50 50 Other 50 50 50 SHOP SUPFLIES 50 50 50.00 Macellaneous Labor 50 50 50.00 Other 50 50 50 50 Macellaneous Parts 50 50 50 50 Macellaneous Labor 50 50 50 50 Other 50 50 50 50 50 Macellaneous Labor 50 50 50 50 Other 50				Work Ord	ier Deta
DELTS S0 S0 S0.00 \$0.00 Miscellaneous Labor S0 S0 S0 S0.00 SHOP SUPPLIES S0 S0 S0.00 \$0.00 Miscellaneous Labor S0 S0 S0.00 \$0.00 Other S0 S0 S0.00 \$0.00 Miscellaneous Labor S0 S0.00 \$0.70 Other S0 S0.00 \$0.00 Miscellaneous Parts S0 S0 S0.00 \$2.42 PH44 (1.000) \$2.42 \$0 \$0.00 \$2.42 PH44 (1.000) \$2.42 \$0 \$0.00 \$14.07 Miscellaneous Parts S0 S0 S0 S0 Miscellaneous Parts </th <th></th> <th></th> <th>\$0</th> <th></th> <th></th>			\$0		
Miscellaneous Parts 50 Other 50 Other 50 Other 50 StOP SUPPLIES 50 StOP SUPPLIES 50 Miscellaneous Dator 50 Miscellaneous Parts 50 Mocollaneous Labor 50 MCA \$7,70 Miscellaneous Parts 50 Cherr 50 Miscellaneous Labor 50 Cherr 50 Stope SupPrutes					
Miscellaneous Labor 50 Other 50 SHOP SUPPLIES 50 SHOP SUPPLIES 50 SHOP SUPPLIES 50 Miscellaneous Labor 50 Other 50 SW30 (6.00) \$15.54 SW30 (6.00) \$15.54 SW30 (6.00) \$15.54 Miscellaneous Labor 50 Other 50 SW30 (6.00) \$2.31 SW30 (5.00) \$2.31			\$0	\$0,00	\$0.00
Other 50 50 Mice Step PLUES 50 50 50.00 Mice Step Sup PLUES 50 50 50 Other 50 50 50 50 Other 50 50 50 50 50 Other 50 <td< td=""><td></td><td>\$0</td><td>50</td><td></td><td></td></td<>		\$0	50		
SHOP SUPPLIES S0 S0 S0.00 \$0.00 \$0.00 Miscellaneous Parts S0			20	\$0	
Miscellaneous Labor 50 Other 50 NOA \$7,70 \$0 NOA \$7,70 \$0 Noa \$7,70 \$0 Miscellaneous Labor \$0 \$0 Other \$0 \$0 PH46 (1000) \$2,42 \$0 \$0,00 DR. FILTER \$2,42 \$0 \$0 Miscellaneous Parts \$0 \$0 \$0 Other \$0 \$0 \$14,07 Miscellaneous Parts \$0 \$0 \$14,07 Miscellaneous Parts \$0 \$0 \$14,07 Miscellaneous Parts \$0 \$0 \$15,54 Miscellaneous Parts \$0 \$0 \$0,00 Stord (1, 000) \$15,54 \$0 \$0,00 \$15,54 Stord (1, 000) \$15,54 \$0 \$0,00 \$15,54 Miscellaneous Parts \$0 \$0 \$0 \$0 Miscellaneous Parts \$0 \$0 \$0 \$0 <td></td> <td>\$0</td> <td>\$0</td> <td></td> <td>\$0,00</td>		\$0	\$0		\$0,00
Other 50 NOA \$7.70 \$0 \$0.09 \$7.70 Nincellaneous Parts \$0 \$0 \$0.09 \$7.70 Mincellaneous Parts \$0 \$0 \$0 \$0 \$0 Dire PlutEr \$2.42 \$0 \$0.00 \$2.42 \$0 \$0.00 \$2.42 \$0 \$0.00 \$2.42 \$0 \$0.00 \$2.42 \$0 \$0.00 \$2.42 \$0 \$0.00 \$2.42 \$0 \$0.00 \$1.00 \$0		\$0			
MOA \$7.70 \$0 \$0.00 \$7.70 Micelianeous Parts \$0 <t< td=""><td></td><td></td><td>\$0</td><td></td><td></td></t<>			\$0		
110 (1000) \$7.70 Miscellaneous Labor \$0 Other \$0 Dir Mit (1 000) \$2.42 Dir Mit (1 000) \$2.42 Miscellaneous Labor \$0 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Labor \$0 Other \$0 NJ CLEANER \$14.07 A4K (1,000) \$14.07 Miscellaneous Labor \$0 Other \$0 SV30 (6,000) \$15.54 Miscellaneous Labor \$0 Other \$0 Miscellaneous Labor \$0 Other \$0 SV30 (6,000) \$15.54 Miscellaneous Parts \$0 Other \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Parts \$0 Other \$0 Miscellaneous Parts \$0 Other \$0				\$0	
Miscellaneous Parts 50 Other 50 50 Other 50 50 Other 52,42 50 50 Differ 52,42 50 50 Differ 50 50 50 Differ 50 50 50 Other 50 50 50 Other 50 50 50 Other 50 50 50 Miscellaneous Labor 50 50 50 Other 50 50 50 Other 50 50 50 Other 50 50 50 Other 50 50 50 Miscellaneous Labor 50 50 50 Other 50 50 50 Miscellaneous Labor 50 50 50 Other 50 50 50 StOP SUPPLIES (1000) \$22,11 \$0 \$0			\$0	\$0,00	\$7.70
Miscallaneous Labor 50 Other 50 DIL, FLERK 52.42 50 50.00 \$2.42 Miscallaneous Labor 50 50 50 Other 50 50 50 NID, FLERK \$2.42 \$0 \$0 Miscallaneous Labor 50 50 50 Other 50 \$0 \$0 Miscallaneous Labor 50 50 \$0 Miscallaneous Labor 50 \$0 \$0 Miscallaneous Labor 50 \$0 \$0 Miscallaneous Labor 50 \$0 \$0 Other 50 \$0 \$0.00 \$15.54 Miscallaneous Labor 50 \$0 \$0 \$0 Other \$0 \$0 \$0 \$0 \$0 Miscallaneous Labor \$0 \$0 \$0 \$0 \$0 Other \$0 \$0 \$0 \$0 \$0 \$0 Miscallaneous	Miscellaneous Parts	\$7.70			
Other 50 DVL PLTER \$2,42 \$0,00 \$2,42 PH4 (1,000) \$2,42 \$0 \$0,00 \$2,42 Miscelianeous Paris \$0 \$0 \$0 \$0 Miscelianeous Labor \$0 \$0 \$0 \$0 Adscelianeous Labor \$0 \$0 \$0 \$14.07 Adscelianeous Labor \$0 \$0 \$0 \$14.07 Miscelianeous Labor \$0 \$0 \$15.54 \$0 \$0 Miscelianeous Labor \$0 \$0 \$15.54 \$0 \$0 \$15.54 \$0 \$0 \$0 \$15.54 \$0		44	\$0		
Privita (1000) \$2.42 Miscelianeous Parts \$0 Other \$0 NI CLE PARER \$14.07 NI CLE PARER \$14.07 Miscelianeous Parts \$0 Miscelianeous Parts \$0 Miscelianeous Parts \$0 Miscelianeous Parts \$0 SW30 (6:00) \$15.54 \$0 Miscelianeous Parts \$0 Other \$0 Other \$0 Other \$0 Other \$0 Wiscelianeous Parts \$0 Miscelianeous Labor	Other				
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Miscellaneous Labor Other S0 S0 VI CLE ANERC \$14,07 \$0,00 \$14,07 VI CLE ANERC \$14,07 \$0,00 \$14,07 VI CLE ANERC \$14,07 \$0 \$0,00 \$14,07 VI CLE ANERC \$14,07 \$0 \$0 \$0 Micelineous Labor \$0 \$0 \$15,54 \$0 \$0 NM Cellaneous Labor \$0 \$0 \$0 \$15,54 \$0					
S0 50 Cherr \$14,07 \$0,00 \$14,07 A4K (1,000) \$14,07 \$0,00 \$14,07 Maccellaneous Parts \$0 \$0 \$0 Maccellaneous Labor \$0 \$0 \$0 SNG 50 (6,000) \$15,54 \$0 \$0 Maccellaneous Labor \$0 \$0 \$0 Maccellaneous Labor \$0 \$0 \$0 Maccellaneous Labor \$0 \$0 \$0 Cher \$0 \$0 \$0 Maccellaneous Labor \$0 \$0 \$0 Cher \$0 \$0 \$0 Macellaneous Labor \$0 \$0 \$0 Other \$0 \$0 \$0 ShOP SUPPLIES (1,000) \$2,2,11 \$0 \$0,00 \$2,31 Maccellaneous Parts \$0 \$0 \$0 \$0 Other \$0 \$0 \$0 \$0 Wacellaneous Labor \$0 \$0 \$0 <td< td=""><td></td><td>\$0</td><td>*0</td><td></td><td></td></td<>		\$0	*0		
NJ CLEANER \$14.07 \$0 \$0.00 \$14.07 Miscellaneous Parts \$0 Miscellaneous Labor \$0 Miscellaneous Labor \$0 Miscellaneous Labor \$0 Other \$55.54 Miscellaneous Labor \$0 Other \$50 Other \$			\$0	\$0	
448((1,000) \$14,07 Miscellaneous Parts \$0 Other \$0 SNG Oll, 000) \$15,54 SNG Oll, 000) \$15,54 SNG Oll, 000) \$15,54 SNG Oll, 000) \$15,55 Miscellaneous Parts \$0 Other \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Labor \$0 NR FRITER \$6,55 Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 StOP SUPPLIES (1000) \$2,21 Miscellaneous Labor \$0 Other \$0 TellT \$28,16 \$0 Nicollaneous Labor \$0 Other \$0 Stop SUPPLIES (1000) \$12,50 Nicollaneous Parts \$0		\$14.07	\$0		\$14.07
Miscellaneous Parts 50 Other 50 Other 50 SWG Oll, Could Stick S4 50 Miscellaneous Labor 50 RE FLITER 56,55 Store SUPPLIES 50 Miscellaneous Labor 50 Other 50 Miscellaneous Labor 50 Other 50 Store SUPPLIES 50,00 Store SUPPLIES 50	44K (1.000)		1-		
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ENG OLL \$15,54 \$0 \$0,00 \$15,54 Miscellaneous Parts \$0 Other \$5,55 \$0 \$0,00 \$6,55 Miscellaneous Labor \$0 Other \$5,55 \$0 \$0,00 \$6,55 Miscellaneous Labor \$0 Other \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 Wiscellaneous Parts \$0 Other \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 Other \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Labor \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Parts			\$0		
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Miscellaneous Labor S0 Other \$0 NR FILTER \$6.55 \$0,00 \$6.55 LAF1520 (1,000) \$8.55 \$0 \$0,00 \$6.55 Miscellaneous Parts 30 \$0 \$0 \$0 Other 50 \$0 \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 \$2.31 \$0	Sw30 (6,000)				
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Miscellaneous Labor 50 Other 50 Misc ShOP SUPPLIES 12,31 50 ShOP SUPPLIES (1,000) 12,231 50 Misc dilaneous Parts 50 50 Misc dilaneous Parts 50 50 Viccillaneous Labor 50 50 "DELT 528,16 50 Miscollaneous Parts 50 50 Miscollaneous Parts 50 50 Miscollaneous Parts 50 50 Other 50 50 VAC BELT \$12,50 \$0 \$0,00 Miscollaneous Parts 50 50 50 Other 50 50 50 Miscollaneous Parts 50 50 50 Miscollaneous Parts 50 50 50 Miscollaneous Parts 50 50 50 Miscellaneous Parts 50 50 50,90 50,90 Miscellaneous Parts 50 50 50,90 50,90					
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Tricle T \$28,16 \$0 \$0,00 \$28,16 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 \$0 \$0 Other \$0 \$0 \$0 Other \$0 \$0 \$0 NC BELT \$12,50 \$0 \$0 Noted Thereous Labor \$0 \$0.00 \$12,50 Other \$0 \$0 \$0.00 \$12,50 Other \$0 \$0 \$0.00 \$12,50 Other \$0 \$0 \$0.00 \$14,60 Miscellaneous Labor \$0 \$0.00 \$48,40 \$0 \$0.00 \$48,40 Miscellaneous Parts \$0 \$0.00 \$0.00 \$48,40 \$0 \$0.00 \$0 \$0.00			\$0		
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Miscellaneous Parts 50 Wiscellaneous Labor S0 Other S0 AVG BELT \$12.50 Nacellaneous Labor S0 Miscellaneous Parts S0 Miscellaneous Labor S0 SPARK PLUGS \$48.40 Miscellaneous Parts S0 Miscellaneous Parts S0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 ORLM GREASE (10.000) \$0.40 Niscellaneous Parts \$0 Other \$0 Orkuf GrEASE (10.000) \$0.40 Miscellaneous Parts \$0 Orkuf GrEASE (10.000) \$0.40 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Orkuf GrEASE (10.000) \$0.40 Orkuf Great Labor \$0 Orbur \$0 Orbur \$0 Orbur \$0 <			\$0	\$0.00	\$20,10
Miscalianeous Labor S0 Other \$0 "A'C BELT \$12,50 \$0 \$0,00 \$12,50 KK00376 (1,000) \$12,50 \$0 \$0.00 \$12,50 Miscellaneous Parts \$0 \$0 \$0 \$0 Other \$0 \$0 \$0 \$48,40 \$0 \$48,40 Miscellaneous Labor \$0 \$0,00 \$48,40 \$0 \$0,00 \$48,40 Miscellaneous Labor \$0 \$0,00 \$48,40 \$0 \$0,00 \$0,90					
"AC BELT \$12.50 \$0 \$0.00 \$12.50 Micolaneous Parts \$0 Micolaneous Labor \$0 Other \$0 SynAKK PLUG \$46.40 \$0 \$0.00 \$48.40 Micolaneous Parts \$0 Micolaneous Parts \$0 Micolane	Miscellaneous Labor	4.0	\$0		
KN0378 (1,000) \$1.2.50 Miscellaneous Parts \$0 Other \$0 Unar \$0 STAT.10 (0,000) \$48,40 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 Discellaneous Parts \$0 Other \$0 DRUM GREASE SUPER \$0,90 DRUM GREASE (10,000) \$0.00 Miscellaneous Labor \$0 Miscellaneous Parts \$0 Miscellaneous Labor \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0					
Miscolianeous Parts \$0 Other \$0 Other \$0 SynAck PLUG \$48.40 Miscolianeous Labor \$0 Other \$0 Miscolianeous Parts \$0 Other \$0 SPARK PLUG \$48.40 Miscolianeous Parts \$0 Other \$0 SPARK PLUG \$0.90 Miscolianeous Parts \$0 Other \$0 Wiscolianeous Parts \$0 Wiscolianeous Parts \$0 Wiscolianeous Parts \$0 Other \$0 Wiscolianeous Parts \$0	*A/C BELT		\$0	\$0.00	\$12,50
Miscellaneous Labor \$0 Other \$0 "SPARK PLUG \$48,40 \$0,00 \$48,40 41-110 (8,000) \$48,40 \$0 \$0,00 \$48,40 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Labor \$0 \$0,00 \$0,90 Other \$0 \$0,00 \$0,90 DRUM GREASE SUPER \$0,90 \$0,00 \$0,90 Miscellaneous Parts \$0 \$0 \$0 Miscellaneous Parts \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 Water Marken Parts \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 Water Marken Parts \$0 \$0 \$0.00 \$17.00	K040378 (1,000)				
Other \$0 STPARK PLUG \$48,40 \$0 \$0,00 \$48,40 A1-110 (0.000) \$48,40 \$0 \$0,00 \$48,40 Miscellaneous Parts \$0 \$0 \$0,00 \$48,40 Miscellaneous Parts \$0 \$0 \$0,00 \$0,90 Other \$0 \$0,00 \$0,90 \$0,90 ORLM GREASE (10,000) \$0,90 \$0,90 \$0,90 \$0,90 ORLM GREASE (10,000) \$0,90 \$0,90 \$0,90 \$0,90 ORLM GREASE (10,000) \$0,90 \$0 \$0,90 \$0,90 \$0,90 OrkM GREASE (10,000) \$0,90 \$0 \$0,90 \$0,90 \$0,90 Other \$0 \$0 \$0 \$0 \$0 Work Order Labor \$0 \$0,90 \$17.00 \$0,00 \$17.00		\$0	\$0		
"SPARK PLUG \$48,40 \$0.00 \$48,40 41-110 (8000) \$48,40 \$0.00 \$48,40 Miscellaneous Parts \$0 \$0 \$0.00 Other \$0 \$0.00 \$0.90 Other \$0 \$0.00 \$0.90 DRUM GREASE SUPER \$0.90 \$0.00 \$0.90 DRUM GREASE (10.000) \$0.90 \$0.90 \$0.90 Miscellaneous Parts \$0 Other \$0 Other \$0 \$0.90 \$0.90 Miscellaneous Parts \$0 \$0 \$0.90 Miscellaneous Parts \$0 \$0.90 \$17.00 Whisellaneous Parts \$0 \$0.90 \$17.00			\$ 0	\$0	
41-110 (0.000) \$46.40 Miscellaneous Parts \$0 Other \$0 DRUM GREASE SUPER \$0.90 ORLM GREASE (10.000) \$0.40 Viscellaneous Labor \$0 ORLM GREASE (10.000) \$0.40 Viscellaneous Labor \$0 Ofter \$0 Viscellaneous Labor \$0 Ofter \$0 Wiscellaneous Parts \$0 Wiscellaneous Parts \$0.400 Wiscellaneous Parts \$0.400 Wiscellaneous Parts \$0.400		\$48.40	\$0		\$48,40
Miccollaneous Labor \$0 Other \$0 \$0 DRUM GREASE SUPER \$0,90 \$0,90 \$0,90 DRUM GREASE (10.000) \$10,90 \$0 \$0,90 DRUM GREASE (10.000) \$10,90 \$0 \$0 Miscollaneous Parts \$0 \$0 \$0 Miscollaneous Labor \$0 \$0 \$0 Miscollaneous Parts \$0 \$0 \$0 Miscollaneous Parts \$0 \$0,00 \$17.00	41-110 (8.000)	\$48,40			
Other \$0 DRUM GREASE SUPER \$0,90 \$0.00 \$0,90 DRUM GREASE (10,000) \$0,90 \$0.00 \$0,90 Miscellamous Parts \$0 0 \$0,00 Miscellamous Labor \$0 0 0 Other \$0 \$0 \$0,00 Wate Glaveous Parts \$0 \$0 \$0,00 Wate Glaveous Parts \$0 \$0,00 \$17,00		\$0			
NRUM GREASE SUPER \$0,90 \$0 \$0,00 \$0,90 DRUM GREASE (10,000) \$0,90 \$0,00 \$0,00 \$17,00 \$0,00 \$17,00 \$17,00 \$17,00 \$17,00 \$17,00 \$0,00 \$17,00 \$17,00 \$0,00 \$17,00 \$17,00 \$0,00 \$17,00 \$17,00 \$0,00 \$17,0			\$0		
DRUK CREASE (10.000) \$0.00 Miscollaneous Parts \$0 Miscollaneous Labor \$0 Other \$0 Work Order Labor \$0 Work Order Labor \$0 Wiscellaneous Parts \$0			*0		60.00
Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 Work Order Labor \$0 With Grider Labor \$0,00 Miscellaneous Parts \$0			20	20,00	\$0,90
Miscellaneous Labor \$0 Other \$0 \$0 Work Order Labor \$0 \$17.00 \$17.00 Miscellaneous Parts \$0 \$0 \$17.00	Miscellaneous Parts				
Other \$0 Work Order Labor \$0 \$17,00 \$0,00 \$17,00 Miscellaneous Parts \$0 \$0 \$100 \$100	Miscellaneous Labor	*0	\$0		
Miscellaneous Parts \$0	Other				
			\$17.00	\$0,00	\$17.00
muus (v.sv) 👔 17.00		\$0	\$17.00		
	M0053 (0.50)		\$17.00		

bus Labor \$0		
	\$0	
abor \$0 \$85.00 bus Parts \$0	\$0.00	\$85.00
0) \$85.00		
sus Labor \$0		
abor \$0 \$10,20	\$0 \$0.00	4 40 00
abor \$0 \$10,20 bus Parts \$0	\$0.00	\$10.20
0) \$10.20		
ous Labor \$0	\$0	
	50	
\$0 \$138.55 \$112.20 \$0	\$0	\$250.75
	se Plate: 9HE-83	16
Miles: 70,938.0 Location: 02-Sheriff's Dep	artment:	
External WO: Vendor: V7000 - SHERIFF	Inv#: PO#:	
Open Date Close Date Status Downti		ident
07/29/2010 07/29/2010 Closed 0.00		
Description: APM		
Discounts Parts Labor Tites	Qitter	Total
\$0 \$0	\$0,00	\$0.00
s:Pass Dashboard Lights:Pass Dome Light:Pass		
Pass Reverse Lights:Pass Turn Signals:Pass		
ous Parts \$0		
ous Labor \$0	\$0	
lter \$29.24 \$0	\$0,00	\$29.24
ous Parts \$29.24	•	
so \$0	\$0	
	20	
\$0,00 \$29,24 \$0 \$0	\$0	\$29.24
•••••••••••••••••	se Plate: 9HE-83	
Miles: 72,121.0		6
Location: 02-Sheriff's Dep. Open Date Close Date Status Downth	artment:	ident
08/13/2010 08/13/2010 Closed 0.00	nie Acc	
Description: RPR A/C SYSTEM		
Discounts Parts Labor Tires	Other	Iotal
50 \$0 bus Parts \$0	\$0,00	\$0,00
ous Labor \$0		
40	\$0	
\$8.58 \$0	\$0,00	\$8,58
000) \$8.58		
uus Parts \$0 nus Labor \$0		
100 LOUVI \$U	\$0	
abor \$0 \$51,00	\$0.00	\$51,00
sous Parts \$0		
0) \$51.00 bus Labor \$0		
aa casa 90		

					Wo	rk Ord	er Deta
Other						\$0	
		\$ 0	\$8,58	\$51.00	\$0	\$0	\$59.58
7207: 2007 Chev	rolet 1500 4WD		Miles: 72,53	K13C1716612(2.0		late: 9HE-836	
			cation: 02-Sh		Departm	ent:	
WO # 10177	Open Date 08/20/2010	Close D: 08/20/20		atus osed	Downtime 0.00	Accid	ent
	Oescription	RPL REAR					
Detail RPL REAR BI	RAKES	Discounts	Parts \$0	Labor \$0	Tires	Oiher \$0,00	<u>Total</u> \$0.00
Miscellane	ous Parts		\$0	•		•••••	•
Miscellane Olher	ous Labor			\$0		\$0	
ROAD TEST			\$0	\$0		\$0.00	\$0.00
Miscellane Miscellane			\$0	\$0			
Other SHOP SUPPL			\$ 0			\$0 \$0.00	\$0.00
Miscellano	ous Parts		\$0 \$0	\$0		40.00	\$0.00
Miscellane Other	ous Labor			\$0		50	
MISC SHOP S			\$1.61	\$0		\$0.00	\$1.61
SHOP SU Miscellane	PPLIES (1.000)		\$1.61				
Miscellane	ous Labor		40	\$0			
Other "FR BRAKE	PADE		\$55.62	\$0		\$0 \$0,00	\$55,62
RS855L (1	.000)		\$55.62	\$U		\$0.00	\$33.VL
Miscellane Miscellane	ous Parts		\$0	\$0			
Olher						\$0	
**REAR DRU 188555 (2			\$193,56 \$193,56	\$0		\$0.00	\$193,56
Miscellane	ous Parts		\$193.56				
Miscellane Other	ous Labor			\$0		\$0	
Work Order L			\$0	\$68,00		\$0.00	\$68,00
Miscellane M0053 (2.0			\$0	\$68,00			
Miscellane				\$08,00			
Other Work Order L	abor		\$0	\$10,20		\$0 \$0.00	\$10,20
Miscellane	ous Parts		\$0 \$0				
M0053 (0.3 Miscellane	30) ous tabor			\$10.20			
Other	540 E3001					\$0	
		\$0	\$250,79	\$78,20	\$ 0	\$0	\$328.99
207: 2007 Chev	rolet 1500 4WD		VIN: 2GCE Miles: 73.12	K13C1716612	License Pl	ate: 9HE-836	
			cation: 02-Sh	eriffs	Departm		
WO # 10286	Open Date 09/02/2010	Close D: 09/02/20		atus osed	Downtime 0.00	Accid	eni
	Description	RPR A/C SY					Tatal
Detail RPL EVAP AC	CUM	Discounts	Parts \$0	Labor \$0	<u>Tires</u>	Other \$0.00	<u>101al</u> \$0.00
teport Created by	collectiveShop 5.5		04/06/201	8 8:12:56 AM			Page 11 o

				14/2	rk Or	der Detail
					TK UT	uer Detail
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			-00		\$0	
COOLING SYSTEM		\$0	\$0		\$0,00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		\$ 0	
AIR CONDITIONING		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	**		40.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES Miscellaneous Parts		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		20	\$0			
Olher			40		\$0	
ANTIFREEZE		\$14,90	\$0		\$0,00	\$14.90
G-ANTIFREEZE (2.000)		\$14,90				
Miscellaneous Parts		. \$0	**			
Miscellaneous Labor Other			\$0		\$0	
FREON		\$5.94	\$0		\$0,00	\$5,94
R134A (22,000)		\$5.94	••		40,00	
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other **COOLING TANK		\$37,34	\$0		\$0 \$0,00	\$37,34
15833723 (1.000)		\$37.34	\$0		\$0,00	\$37.34
Miscellaneous Parts		\$37.34				
Miscellaneous Labor		~ 0	\$0			
Other					\$0	
**ACCUMULATOR		\$36,43	\$0		\$0,00	\$36,43
15-11061 (1.000)		\$36.43				
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Miscellaneous Labor Other			20		\$0	
**EVAPORATOR		\$173,80	\$0		\$0,00	\$173,80
15-63415 (1.000)		\$173.80	•		-	
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		*0	
Olher Work Order Labor		\$0	\$510,00		\$0 \$0,00	\$510.00
Miscellaneous Parts		\$0	4310.00			
M0053 (15.00)			\$510.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$258,41	\$510.00	\$0	\$0	\$778.41
52.000-2.00			,	•••		
07: 2007 Chevrolet 1500 4WD			K13C1716612	License P	late: 9HE-83	6
	1.0	Miles: 73,99 cation: 02-Sh		Departm	hant'	
External WO:		cation: 02-Sh lendor: V7002			nv#:	
External WO.	•		- Shervir		PO#:	
WO# OpenDate	Close Da		alus	Downtime		ident
10305 09/10/2010	09/10/201	10 Cl	osed	0.00		
Description: F	RPL 4 TIRES					
Detall D V0160 - CROSS-MIDWEST TIRE, Dosc: RPL 4 TIRES	iscounts	Parts	Labor	Tires	Qther \$548,60	<u>Total</u> \$548.60
port Created by collectiveShop 5.5		04/06/201	8 8:12:56 AM			Page 12 of 39

Service A So			\$0	\$0	\$0	\$0	\$548,60	\$548.60
Location: 02:Sherif's Department: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Prof: Description: APM Discounts Parts Labor Classed 0.00 Accident Discounts Parts Labor Discounts Parts Labor Instantion Brake Lights Pass Dashboard Lights Pass Ton Signals: Pass Micelaneous Parts So Micelaneous Parts So 50 50 Classe So 50 Clas	207: 2007 Chevrolet	1500 4WD				License	Plate: 9HE-836	•···
External WO: Vendor: V7000 - SHERIFF Invit: POG: POG: 11/12/2010 Invit: Extended Invit: POG: Postigitation Invit: Postigitation Description: PM Description: PM Description: Postigitation Acciditant Service A Discounts Parts Labor Direc Direc Interse Other Interse Interse Other Interse Interse Other Interse						Depar	iment:	
10649 11/12/2010 11/12/2010 Closed 0.00 Datail Description: APM Sarvice A Sarvice A Sarvice A Savier A <t< td=""><td></td><td>External WO:</td><td></td><td></td><td></td><td>- 4-</td><td>inv#:</td><td></td></t<>		External WO:				- 4-	inv#:	
Datail Discounts Parts Labat Tires Other Is Light Check 50 50 50 50.00 30 Brake Light Pass Reverse LightsPass Dome Light-Pass Tom Signals,Pass 50			Close Date 11/12/2010				e Accio	lent
Sarrice A So		Description:	APM					
Britisk Lights Pass Headight/Fass Miscellaneous Parts Miscellaneous Labor Other Dashboard Lights/Pass Reverse Lights/Pass S0 Dome Light/Pass Tun Signals;Pass S0 Other Miscellaneous Labor Other 50 50 50 Other Miscellaneous Labor Other 528,24 50 50 50 Other Miscellaneous Labor Other 528,24 50 50 528 VIII: 2GCEK13C17166121 Lleense Plate: SHE-835 Miscellaneous Labor Other 50 50 VIII: 2GCEK13C17166121 Lleense Plate: SHE-835 Miscellaneous Labor Other 50 50 VIII: 2GCEK13C17166121 Lleense Plate: SHE-835 Miscellaneous Labor Description: RPL BATTERY Department: Description: RPL BATTERY Department: Discussion S0 Does S0 Discellaneous Labor Other S0 S0 S0 S0 S0	Service A		Discounts			Tires		Iotal
Hoadights/Pass Reverse Lights/Pass Turn Signals:Pass Miscellaneous Parts 50 Other 50 Luba, Oli & Filter 528,24 50 Miscellaneous Labor 50 Other 50 Statumenous Labor 50 Other 50 Statumenous Labor 50 Other 50 Statumenous Labor 50 VD: 2002 Chewrolet 1500 4WD VIC: Dpen Date Classe Data Status 0.00 12/20/2010 10/250 Classe Data 0.00 12/20/2010 11/250 Status 10/250 Status 10/250 Status 10/250 Status							\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor Other S0 S0 Other Una, Oli & Filter S32,24 S0 S0,20 \$28 Luba, Oli & Filter S32,24 S0 S0 \$28 Miscellaneous Labor Other S0,00 \$28,24 \$0 \$0 \$28 207: 2007 Chevrolet 1500 4WD Vite: 2GCEK13C17166121 License Plate: 54E-636 Miscellaneous Labor Despriment: 207: 2007 Chevrolet 1500 4WD Vite: 2GCEK13C17166121 License Plate: 54E-636 Despriment: WOL# Class Plate Status Department: Despriment: 10750 12/202010 Closed Doto Accidant 0.00 FPL BATTERY Department: Discounts \$0 PUL OBERTERY Discounts \$0 \$0 \$0 Miscellaneous Labor S0 \$0 \$0 \$0 Other S0 \$17.00 \$0 \$0 Miscellaneous Labor S0 \$17.00 \$0 \$0 Other S0 \$17.00 \$0	Brake Lights Pa	155	Dashboard Ligh	Is:Pass				
Miscellaneous Labor Other S0 S0 Other S28,24 S0 S0,00 S28 Miscellaneous Parts S28,24 S0 S0 S0 Other S28,24 S0 S0 S0 S28 Miscellaneous Labor S0 S0 S0 S28 S0 S0 207: 2007 Chevrolet 1500 4WD ViN: 2GCEK13C17166121 License Plate: 5HE-835 Department: Accident VD:30 Department: Description: RPL BATTERY Description: RPL BATTERY Description: RPL BATTERY Description: S0 S0 S0 Miscellaneous Labor S0 S0 S0 S0 S0 DELCO BATTERY Discounts S0 S0 S0 S0 Miscellaneous Labor S0 S0 S0 S0 S0 Miscellaneous Labor S0 S0 S0 S0 S0 Miscellaneous Labor S0 S0 S0 S0 S0 Other S0 S17.00 S0	Headlights:Pas	S	Reverse Lights:	rass ¢n	Turn Sig	nais:Pass		
Other 50 Other 528,24 50 50,00 528 Miscellaneous Parts 528,24 50 50 528 Other S0 50 50 50 528 Cither S0 50 50 50 50 S0,00 \$28,24 \$0 50 528 50 S0,00 \$28,24 \$0 50 528 50 50 S0,00 \$28,24 \$0 50 50 528 50 50 528 S0,00 \$28,24 \$0 \$0 \$0 50 528 50 50 528 50				20	\$0			
Lube, Oli & Filler \$28,24 \$0 \$0.00 \$28 Miscellaneous Farts \$28,24 \$0 \$0 \$0 Miscellaneous Farts \$28,24 \$0 \$0 \$0 Citier \$0 \$0 \$0 \$0 \$28 207: 2007 Chevrolet 1500 4WD Viii: 2GCEK13C17166121 Licenso Plate: \$HE-835 Miscellaneous Labor Department: VID.# Dipan.Date Class Date Status Downlina Accidant 107:50 122/02010 Closed 0.00 Accidant Department: Description: RPL BATTERY Discountis Parts Labor Tires Other Miscellaneous Farts \$0 \$0 \$0 \$0 \$0 Miscellaneous Farts \$0 \$17.00 \$0.00								
Miscellaneous Parts Other \$28,24 \$0 \$0,00 \$28,24 \$0 \$0 \$207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612/I License Plate: 5HE-835 WO # Dpsn.Date Clase.Date Despartment: WO # Dpsn.Date Clase.Date Status Despartment: 10750 Dpsn.Date Clase.Date Status Despartment: WO # Open.Date Clase.Date Status Despartment: 10750 12/20/2010 Closed 0.00 \$0 Miscellaneous Parts \$0 \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 \$0 Other \$0 \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 \$0 Miscellaneous Labor \$0 \$0 \$0 \$0 Miscellaneous Parts \$0 \$0 \$0 \$0 Miscellaneous Parts \$0 \$17.00 \$0 \$0 Miscellane	Lube, Oil & Filter				\$0			\$28,24
Cliner 30 Cliner \$0,00 \$28.24 \$0 \$0 \$28 \$207: 2007 Chewrolet 1500 4WD WH: 2GCEK13C17166121 License Plate: SHE-835 Mile:: 80,007,00 Department: WO # Open Date Clase Date Status Department: Accident WO # Open Date Clase Date Status Department: Accident WO # Open Date Clase Date Status Department: Accident WO # Open Date Clase Date Status Downtine Accident PUB ATTERY Discounts Parts Labor Tites Other Mescilaneous labor 50 50 Status	Miscellaneous R	arts		\$28,24				
State State <th< td=""><td></td><td>abor</td><td></td><td></td><td>\$0</td><td></td><td>10</td><td></td></th<>		abor			\$0		10	
207: 2007 Chevrolet 1500 4WD ViN: 2GCEK13C 1716612/l License Plate: SHE-835 Mites: 80,057.0 Location: 02-Sheriffs Department; WO # Dpsn. Date Close Data Status Devartment; 10750 12/20/2010 Close Data Status Devartment; Description; RPL BATTERY Discounts Pate Status Other Status Chail Resclarences Parts Status Status Other Status Miscellaneous Parts Status Status Status Other Status DELCO BATTERY \$93,55 \$0 Status Status Status Miscellaneous Parts Status Status Status Status Status Miscellaneous Parts Status Status Status Status Status Miscellaneous Labor Status Status Status Status Status Miscellaneous Labor Status Status Status Status Status Miscellaneous Labor Status	Other						30	
Mites: 80,07.0 Location: 02-5herifs Department: WO if Open Date Clase Data Status Downlina Accidant 10750 12/20/2010 Closed 0.00 50 0.00 50 0.00 50 0.00 50 0.00 50 0.00 50 0.00 50 0.00 50 0.00 50 50 0.00 50 50 50 0.00 50 50 0.00 \$17 0.00 50<			\$0,00	\$28.24	\$ 0	\$0	\$0	\$28,24
Location: 02:Sheriffs Department; 10750 Dpen_Date Class Date Status Downtime Accidant 10750 12/20/2010 Close Date Status Downtime Accidant 10750 12/20/2010 Rescription: RPL BATTERY Discounts Status Downtime Accidant Description: RPL BATTERY Discounts Status Status Discounts Status Miscellaneous Labor Status Status Status Status Status Miscellaneous Labor Status Status Status Status Status Miscellaneous Parts Status Status Status Status Status Mocellaneous Parts Status Status Status Status Status Motellaneous Labor Status Status Status Status Status Other Status Status Status Status Status Status Motellaneous Parts Status Status Status Status	07: 2007 Chevrolet	1500 4WD		VIN: 2GCE	K13C1716612	License	Plate: 9HE-836	
VXO.# Open Date (10750 Close Date (2020201) Status (2000) Deamine (0.00) Accident Detail Hardineous Parts Discounts Parts Labor Tires Other Detail Hardineous Parts S0 S0 \$0.00 \$0 Other S0 \$0 \$0 \$0 Other S0 \$0 \$0 \$0 Other \$0 \$0 \$0 \$0 Macellaneous Parts \$0 \$0 \$0 \$0 Macellaneous Parts \$0 \$0 \$0 \$0 Other \$0 \$17.00 \$0.00 \$17 Micelaneous Parts \$0 \$0 \$0 \$0 Other \$0 \$0 \$0 \$0 \$0			M	iles: 80,867	,0			
10750 12/20/2010 Closed 0.00 Description: PPL BATTERY Datail Datail Discounts S0 S0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Description: RPL BATTERY Datail Discounts Parts Labor Jires Other Jires PL BATTERY S0 S0 S0 S0 S0 S0 S0 Miscellaneous Labor S0 S0 S0 S0 S0 S0 DELCO PATTERY \$93,58 \$0 \$0.00 \$33 Miscellaneous Labor S0 S0 S0 S0 Miscellaneous Parts \$0 S0 S0 S0 Miscellaneous Parts \$0 S0 S0 S0 S0 Other S0 \$17,00 \$0,00 \$17 Miscellaneous Labor S0 S0<							e Accid	lent
Datail Discountis Parts Labor Tires Other Tires Miscellaneous Labor 50 50 50 50 50 50 Miscellaneous Labor 50 </td <td>10750</td> <td>12/20/2010</td> <td>12/20/2010</td> <td>Clo</td> <td>sed</td> <td>0.00</td> <td></td> <td></td>	10750	12/20/2010	12/20/2010	Clo	sed	0.00		
RPL BATTERY Local Content S0 S0 S0.00 S0 Miscellaneous Parts S0 Miscellaneous Parts S0 S0 S0 Miscellaneous Parts S0		Description:						
Miscellaneous Parts \$0 Kina Composition Miscellaneous Labor \$0 \$0 Other \$0.0 \$0.0 DELCO BATTERY \$93.58 \$0 Miscellaneous Labor \$0 Other \$0 Miscellaneous Parts \$0 Other \$0 Work Order Labor \$0 Other \$0 Work Order Labor \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Labor \$17.00 Miscellaneous Labor \$0 Other \$0 S0 \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$0.0 \$10 \$10 Diffitis: \$47.56.0 License Plate: 9HE-836						Tires		Iotal
Miscellaneous Labor Other S0 DELCO BATTERY \$93,58 \$0 \$0.00 \$33 48-SYR (1000) \$93,58 \$0 \$0.00 \$33 Miscellaneous Parts \$0 \$0 \$0 Weix Cuffer Labor \$0 \$0 \$0 Weix Cuffer Labor \$0 \$17.00 \$0.00 \$17 Miscellaneous Parts \$0 \$17.00 \$0.00 \$17 Miscellaneous Parts \$0 \$17.00 \$0 \$0 Miscellaneous Labor \$17.00 \$0 \$0 \$17 Other \$0 \$17.00 \$0 \$0 \$0 Viscellaneous Labor \$17.00 \$0 \$0 \$110 Miscellaneous Labor \$10 \$10 \$112 \$110 Viscellaneous Labor \$10 \$110 \$110 \$110 107: 2007 Chewolet 1500 4WD Vite 2GCEX13C1716612* License Plate: 9HE-835 \$110 107: 2007 Chewolet 1500 4WD Vite 2GCEX13C1716612* License Plate: 9HE-835 \$110 </td <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td>\$0.00</td> <td>\$0,00</td>					\$0		\$0.00	\$0,00
Other 50 DELCO BATTERY \$93,55 \$0 \$0.00 \$33 Miscellaneous Parts \$0 S0 S0 S0 Other \$0 \$0 S0 S0 </td <td></td> <td></td> <td></td> <td>\$0</td> <td>50</td> <td></td> <td></td> <td></td>				\$0	50			
DELCO PATTERY \$93,55 \$0 \$0.00 \$33 48-5YR (1000) \$93,56 0 \$0.00 \$33 Miscellaneous Parts \$0 Other Labor \$0 \$0 Other \$0 \$17,00 \$0 \$0 Miscellaneous Parts \$0 \$17,00 \$0.00 \$17 Minotaneous Parts \$0 \$17,00 \$0.00 \$17 Minotaneous Parts \$0 \$17,00 \$0.00 \$17 Miscellaneous Labor \$0 Other \$0 \$17,00 \$0 \$0 Miscellaneous Labor \$0 \$10 00ther \$0 \$17,00 \$0 \$0 \$110 Miscellaneous Labor \$0 \$0 Other \$0 \$0 Differ \$0 \$0 \$110 Miscellaneous Labor \$0 \$0 \$110 Miscellaneous Labor \$0 Other \$0 \$0 \$110 Miscellaneous Labor \$0 \$0 \$110 Miscellaneous Labor \$0 Other \$0 \$0 \$10 Miscellaneous Labor \$100 Miscellaneous Labor \$100		-apor			20		\$0	
48-677 (1.000) \$93.58 Construction Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 Work Order Labor \$0 Miscellaneous Labor \$0 Miscellaneous Parts \$0 MotoS3 (0.50) \$17.00 Miscellaneous Labor \$0 Other \$0 \$10 \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$100 Vite: 2007 Chewolet 1500 4WD Vite: 2002 K13C1716012* License Plate: 9HE-836 Miss: 84,756.0 Location: 02-Sheiffs External WO; Vendor: VT000-SHERIFF				\$93.58	\$0			\$93,58
Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 Work Order Labor \$0 State Claneous Labor \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Miscellaneous Parts \$0 Other \$0 So \$17.00 Miscellaneous Labor \$0 Other \$0 So \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$93.58 \$17.00 \$0 \$0 \$93.58 \$17.00 \$0 \$0 \$0 \$110 \$110 \$110 \$110 \$110 \$110 \$110 \$110 \$111 \$110 \$111 \$110 \$110 \$110 \$111 \$110 \$110 \$110 \$111				\$93,58			40,00	400,30
Other \$0 Other \$0 Work Order Labor \$0 Work Order Labor \$0 Miscellaneous Parts \$0 MotoS () (S0) \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$93.58 \$17.00 \$0 \$0 \$93.58 \$17.00 \$0 \$0 \$0.50 \$1120 Vin: 2GCEK13C1716612/ License Plate: 5HE-836 Mise: 84,756.0 Location: 02-Sheiff's Coation: 02-Sheiff's Department: External WO; Vondor: Y100-SHERIF Invidor:	Miscellaneous I	Parts		\$0				
Work Grder Labor \$0 \$17.00 \$0.00 \$17 Miscellancous Parts \$0 \$17.00 \$0.00 \$17 Miscellancous Parts \$0 \$17.00 \$0.00 \$17 Miscellancous Parts \$0 \$17.00 \$0 \$0 Other \$0 \$0 \$0 \$0 207: 2007 Chewolet 1500 4WD Vite 2GCEX13C1716612* License Plate: 9HE-836 Mites: 847-85.0 Location: 02-Sheiffs Department: External WO; Vindor: 7000-SHERIFF Invoirt:		abor			\$0			
Miscellaneous Parts \$0 M0053 (0.50) \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$93.58 \$17.00 \$0 \$0 \$93.58 \$17.00 \$0 \$0 \$207: 2007 Chewolet 1590 4WD Vin: 2GCEX13C1716612t License Plate: 9HE-836 Miles: 84, 756.0 Location: 02-Sheiff's External WO; Vendor: VT000-SHERIF Invertionent:				**	647.00			\$17,00
M0053 (0.50) \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$93,58 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$17.00 \$0 \$110 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 \$100 \$110 <t< td=""><td></td><td></td><td></td><td>\$0</td><td>\$17.00</td><td></td><td>\$0,00</td><td>\$17,00</td></t<>				\$0	\$17.00		\$0,00	\$17,00
Miscellaneous Labor Other S0 S0 \$0 \$93,58 \$17,00 \$0 \$110 \$07: 2007 Chewolet 1500 4WD VIN: 2GCEX13C1716612/ Miles: 84,756.0 License Plate: 9HE-836 Location: 02-Sheiff's Department: Department: External WO;		415		20	\$17.00			
Other \$0 \$0 \$93,58 \$17,00 \$0 \$110 \$07: 2007 Chewolet 1500 4WD Vite: 2GCEX13C1716612t License Plate: 9HE-836 Miles: 847-56 Miles: 847-56 License Plate: 9HE-836 Location: 02-Sheiffs Department: External WO; Vendor: VT000-SHERIFF Invite:	Miscellaneous L	abor						
207: 2007 Chewolet 1500 4WD VIN: 2GCEK13C1716612t License Plate: 9HE-836 Miles: 84,756.0 Location: 02-Sheriffs Department: External WO: Vendor: V7000 - SHERIFF Irviff:	Other						\$0	
Miljøs; 84,756,0 Location; 02-Sheriff's Department: External WO; Vendor: V7000 - SHERIFF Inv#:			\$0	\$93,58	\$17.00	\$0	\$0	\$110.58
Milos; 84,756,0 Location; 02-Sheriff's Department: External WO; Vendor: V7000 - SHERIFF Inv#:	07: 2007 Chevrolet	1500 4000		VIN: 2GCF	K13C17166124	License	Plate: 9HE-876	
Location: 02-Sheriff's Department: External WO: Vendor: V7000 - SHERIFF Inv#:			M	iles; 84,756	i.0	2.00.130		
						Depart		
		External WO:	Ven	dor: V7000	- SHERIFF		PO#:	
WD # Open.Date Close.Date Status Downtime Accident 11003 01/31/2011 01/31/2011 Closed 0.00 0.00	WD.# 11003	Open_Date 01/31/2011					e Accid	lent
Description: APM		Description:						
Detail Discounts Parts	Detail			Parts				

			Labor	Tires	Other	Total
:A Check		\$0	\$0		\$0.00	\$0,00
ke Lights:Pass	Dashboard Ligh		Dome L	ight:Pass	10.00	30.00
dlights:Pass	Reverse Lights:	:Pass	Turn Si	gnals:Pass		
cellaneous Parts cellaneous Labor		\$0	\$0			
cellaneous Labor er			\$0		\$0	
Dil & Filter		\$28,95	\$0		\$0.00	\$28,95
cellaneous Parts		\$28.95				
cellaneous Labor er			\$0		\$0	
					•••	
	\$0	\$28,95	\$0	\$0	\$0	\$28.95
Chevrolet 1500 4WD			K13C1716612	License P	late: 9HE-836	
		liles: 87,99				
Open Date	Loca Close Date	tion; 02-Sh	eriffs atus	Departn Downtime	nent; Accider	
02/25/2011	02/25/2011	SL Ch	atus	0,00	Accider	13
	RPLLOW BEA					
	Discounts	Parts	Labor	lices	Other	Total
W BEAM		\$0	\$0		\$0.00	\$0.00
cellaneous Parts cellaneous Labor		\$0	5.0			
er			50		\$0	
BM HDLGHT		\$12,58	\$0		\$0.00	\$12.58
55 (2.000)		\$12.58				
cellaneous Paris cellaneous Labor		\$0	\$0			
cellaneous Labor er			30		\$0	
order Labor		\$0	\$17,00		\$0,00	\$17,00
cellaneous Parts		\$0	-			
153 (0.50) cellaneous Labor			\$17.00			
cellaneous Labor er			\$0		\$0	
	\$0	\$12,58	\$17,00	\$0	\$0	\$29.58
Chevrolet 1500 4WD		VIN: 2GCE liles: 90.820	K13C1716612	License P	late: 9HE-836	
		tion; 02-Sh		Departm	ent:	
Open_Date 03/28/2011	Close Date 03/28/2011	St	alus osed	Downtime 0.00	Acciden	t
Description	DPM Discounts	Parts	Labor	Tires	Other	Total
D	LISCOURIS	Eatta	LADOL	mes	MUSE	Torgi
Spark Plugs		\$0	\$0		\$0.60	\$0,00
cellaneous Parts		\$0	\$0			
cellaneous Labor pr			\$0		\$0	
C Transmission Fluid		\$ 0	\$0		\$0,00	\$0.00
ellaneous Parts		\$0	40		40,00	+3,00
cellaneous Labor			\$0			
er			\$0		\$0	*0.00
e wiper blades		\$0	20		\$0,00	\$0.0D
sted by collectiveShop 5.5			8 8:12:56 AM			Page

		1	Nork Ord	der Deta
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$ 0	
Service B				
Replace Fuel Filter Miscellaneous Parts	\$0 \$0	\$0	\$0,00	\$0,00
Miscellaneous Labor Other		\$0	\$0	
Tire Rotation Miscellaneous Parts	\$0 \$0	\$0	\$0,00	\$0.00
Miscellaneous Labor Other		\$0	\$0	
Service A				
Light Check Brake Lights:Pass	\$0 Dashboard Lights:Pass Reverse Lights:Pass	\$0 Dome Light:Pass Turn Signals:Pas		\$0,00
Headlights:Pass Miscellaneous Parts	Reverse Lights:Pass \$0	S0	5	
Miscellaneous Labor Other		-	\$0	
Lube, Oil & Filter Miscollaneous Parts	\$0 \$0	\$0	\$0,00	\$0.00
Miscellanoous Labor Other		\$0	\$0	
SAFETY INSPECTNS	\$0	\$0	\$0,00	\$0,00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other RPL FR BRAKES	\$0	\$0	\$0 \$0,00	\$0,00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Olher ROAD TEST	\$0	\$0	\$0 \$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		•••••
Other DPM	\$0	30 50	\$0 \$0,00	\$0.00
Miscellaneous Parts	\$0 \$0	-	\$0.00	\$0.00
Miscellaneous Labor Other		\$0	\$0	
MISC MAINT Miscelianeous Parts	\$0 \$0	\$0	\$0,00	\$0.00
Miscellaneous Labor Other		\$0	\$0	
IGNITION SYSTEM Miscellaneous Parts	\$0 \$0	\$0	\$0,00	\$0,00
Miscellaneous Labor Other		\$0	\$0	
SHOP SUPPLIES Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0,00
Miscellaneous Labor	\$0	\$0	\$0	
Other DRUM GREASE SUPER	\$0.55	\$0	\$0,00	\$0,55
DRUM GREASE (5.000) Miscellaneous Parts	\$0.55 \$0			
Miscellaneous Labor Other		\$0	\$0	
**PLUG WIRES CH7872 (1.000)	\$48, 4 9 \$48,49	\$0	\$0.00	\$48.49
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
port Created by collectiveShop 5.5	04/06/2018			Page 15 g

			Work Ord	lei Delan
Other			\$0	
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1,000)	\$7.70			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**FR BRAKE PADS	\$60,03	\$0	\$0.00	\$60,03
17D1092CH (1.000)	\$60.03			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$75.42	**	\$0 \$0.00	
**FR ROTORS PRT5582 (2,000)		\$0	20.00	\$75.42
	\$75.42 \$0			
Miscellaneous Parts Miscellaneous Labor	20	\$0		
Miscellaneous Labor Olber		20	\$0	
**SPARK PLUGS	\$48,40	\$0	\$0.00	\$48,40
	\$48.40	\$0	\$0,00	\$40,40
41-110 (8.000) Miscellaneous Parts	\$48,40 \$0			
Miscellaneous Paris Miscellaneous Labor	20	\$0		
Other		\$0	\$0	
AIR FILTER	\$4,19	\$0	\$0,00	\$4,19
LAF1520 (1.000)	\$4,19		40.00	44.10
Miscellaneous Parts	\$0			
Miscellaneous Labor	40	\$0		
Other		••	\$0	
INJ CLEANER	\$14,40	\$0	\$0,00	\$14,40
44K (1.000)	\$14.40	**		
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other		**	\$0	
OIL FILTER	\$2.43	\$0	\$0,00	\$2,43
PH48 (1.000)	\$2,43	••	•••••	
Miscellaneous Parts	\$0			
Miscellaneous Labor	40	\$0		
Olher			\$0	
PWS ATC	\$8,99	\$0	\$0,00	\$8,99
310 (1.000)	\$8.99		• •	
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL	\$15.24	\$0	\$9,00	\$15.24
5W30 (6.000)	\$15.24			
Miscellancous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TRANS OIL	\$77.28	\$0	\$0.00	\$77.28
DEXRON VI (16.000)	\$77.28			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.54	\$0	\$0,00	\$2,54
SHOP SUPPLIES (1,000)	\$2,54			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Olher			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17,00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Olher			\$0	
Work Order Labor	\$0	\$34,00	\$0,00	\$34.00
Miscellaneous Parts	\$0			
ort Created by collectiveShop 5.5	04/06/201	8 8:12:56 AM		Page 16 of 39

					Wo	rk Or	der Detail
M0053 (1.00				\$34.00			
Miscellaneou Other	is Labor			\$0		50	
Work Order Lal	bor		S O	\$10,20		\$0,00	\$10,20
Miscellaneou			\$0	•			
M0053 (0.30 Miscellaneou) 			\$10.20 \$0			
Other	IS LEOD			-		S 0	
Work Order Lal	or		\$0	\$119.00		\$0,00	\$119,00
Miscellaneou M0053 (3.50	s Parts		\$0	\$119.00			
Miscellaneou				\$0			
Other						\$0	
		\$0	\$365.66	\$180,20	\$0	\$0	\$545.86
7: 2007 Chevro	let 1500 4WD		VIN: 2GCE	K13C1716612	License P	late: 9HE-83	6
			Miles: 93,665 ation: 02-Sh		Departm	ient [.]	
	External WO		endor: V7000		· · ·	nv#:	
					F	PO#:	
WD # 11251	Open Date 04/22/2011	Close Dat 04/22/201	1 Clo	atus	Downtime 0.00	Acc	ident
	Descriptio						
Detail		Discounts	Parts	Labor	lices	Other	Total
Service A Light Check			\$D	\$0		\$0.00	\$0,00
Brake Lights	Pass	Dashboard Li	ghts:Pass	Dome	Light:Pass	40,00	40,00
Headlights:P	ass	Reverse Light	ts:Pass	Turn S	ignals:Pass		
Miscellaneou Miscellaneou			\$0	\$0			
· Other	13 CODO			-		\$0	
Lube, Oil & Filt			\$28,95	\$0		\$0.00	\$28,95
Miscellaneou Miscellaneou			\$28.95	\$0			
Other						\$0	
		\$0	\$28,95	\$0	\$0	\$0	\$28.95
7: 2007 Chevro	at 1500 4140		VINI: 200E	K13C1716612	License D	late: 9HE-83	6
	100 444D		Miles: 96,341	.0			•
		Loc	ation: 02-Sh	ariff's	Departm		
W <u>O #</u> 11323	Open Date 05/20/2011	Close Dat 05/20/201	u≘ Sta 1 Clo	sed	Downtime 0,00	Acc	ldent
	Description	: MVI					
Detail		Discounts	Parts	Labor	Tires	Other	Total
MVI Miscellaneou	s Paris		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneou			•0	\$0			
Other						\$0	
Work Order Lak Miscellaneou			\$0 \$0	\$17.00		\$0.00	\$17,00
M0053 (0,50)			••	\$17.00			
Miscellaneou Other	s Labor			\$0		\$0	
Other						\$0	
		\$0	\$0	\$17.00	\$0	\$0	<u>\$17.00</u>
ort Created by co	IllectiveShop 5.5		04/06/201	8 8:12:56 AM			Page 17 of 39

207: 2007 Chevrolet 1500 4WD External WC	M Locat	iles: 101,4 ion: 02-Sh		License Depart	Plate: 9HE-83 ment: Inv#:	15
					PO#:	
WO# Open Date 11683 07/13/2011	Close Date 07/13/2011		osed	Downtime 0.00	Acc	ident
Description	: APM					
Detail Service A	Discounts	Parts	Labor	Tires	Other	Iotal
Light Check		\$0	\$0		\$0,00	\$0.00
Brake Lights:Pass Headlights:Pass Miscellaneous Parts	Dashboard Ligh Reverse Lights:			ight:Pass nals:Pass		
Miscellaneous Labor		20	\$0			
Olher					\$0	
Lube, Oil & Filtor Miscellaneous Parts		\$41.90 \$41.90	\$0		\$0.00	\$41,90
Miscellaneous Labor Olher		•••	\$0		\$0	
	\$0	\$41,90	\$0	\$0	\$0	<u>\$41.90</u>
207: 2007 Chevrolet 1500 4WD	Mi	les: 101,41	K13C1716612(I4,0		Plate; 9HE-83	6
External WO	: Ven	ion: 02-She dor: V7002	oriff's - SHERIFF	Depart	nent: Inv#: PO#:	
WQ # Open Date 12055 09/23/2011	Close Date 09/23/2011		aius osed	Downtime 0.00		ident
Description	RPL 4 TIRES					
Dotail V7002 - SHERIFF TIRES, Desc: RPL 4 TIRES	Discounts	Parts	Labor	Τίτος	Other \$674,84	Lotal \$674,84
	\$0	\$0	\$0	\$0	\$674,84	<u>\$674.84</u>
07: 2007 Chevrolet 1500 4WD	Mi	les: 110,13			Plate: 9HE-83	6
External WO		ion: 02-She Ior: V7000			nent: Inv#; PO#:	
WΩ# <u>Open Date</u> 12056 10/19/2011	Close Date 10/19/2011	Sta Clo	nius Ised	Downtime 0.00	Acc	ident
Description						
Detail Service A	Discounts	Parts	Labor	Tires	Other	Iotal
Light Check		\$0	\$0		\$0,00	\$0,00
Brake Lights:Pass	Dashboard Light		Dome Li			
Headlights:Pass Miscellaneous Parts	Reverse Lights:	ass \$0	furn Sig	nals:Pass		
Miscellaneous Labor			\$0			
Other Lube, Oil & Filter		\$28,95	\$0		\$0 \$0.00	\$28,95
Miscellaneous Parts Miscellaneous Labor		\$28.95	\$0		40.00	4 20,85

Work Order Detail Olher \$0 \$0 \$28.95 \$0 \$0 \$0 \$28.95 VIN: 2GCEK13C1716612/ Miles: 110,125.0 Location: 02-Sheriffe Dopartment: Close Date Status Downtime Accid 10/19/2011 Closed 0.00 7207: 2007 Chevrolet 1500 4WD WQ # 12069 Open Date 10/19/2011 Accident Datall WHF ERS Miscellaneous Parts Miscellaneous Labor Oller WHPER BLADES 4841 (2008 Parts Miscellaneous Labor Work Order Labor Miscellaneous Labor Miscellaneous Labor Other Description: WIPERS Discounts Parts \$0 \$0 Labor \$0 Tires Other \$0,00 Iotal \$0,00 \$0 \$0 \$0.00 \$33,34 \$33,34 \$0 \$0 \$33.34 \$0 \$0 \$0.00 \$0 \$0 \$6.80 \$6,80 \$6.80 \$0 \$0 \$0 \$33,34 \$6,80 **\$**0 \$0 \$49.14 VIN: 2GCEK13C17166121 License Plate: 9HE-836 Miles: 116,586.0 Department: Vendor: V1000 - SHERIFF Inv#: 7207: 2007 Chovrolet 1500 4WD Department: [nv#: PO#: External WO: ₩Q.# 12702 Open Date 01/17/2012 Close Date 01/17/2012 Status Closed Downtime 0.00 Accident Detail Service A Light Check Brake Lights:Pass Miscellaneous Parts Miscellaneous Labor Other Lubo, OI & Fitter Miscellaneous Labor Other Other Description: APM Discounts Parts Labor Tires Other Total \$0 Dashboard Lights:Pass Reverse Lights:Pass \$0 **\$**0 Dome L Turn Sig \$0,00 \$0,00 ne Light:Pass n Signals:Pass \$0 \$0 \$0.00 \$0 \$25.08 \$25.08 \$25.08 \$0 \$0 \$0,00 \$25.08 \$0 \$0 \$0 \$25.08 VNI: 20CEK13C1716612/ License Piale: 9HE-835 Miles: 119.755.0 Location: 02-Sheriff's Department Close Date Status Downtine Accid 02/24/2012 Closed 0.00 7207: 2007 Chevrolet 1500 4WD Department: Downtime Accident 0.00 WO# 12829 Open Date 02/24/2012 Report Created by collectiveShop 5.5 04/06/2018 8:12:56 AM Page 19 of 39

Descripti	on: SHOP SUPPLIES			
Detail	Discounts Paris	Labor Tires	Other	Total
Service B				
Replace Fuel Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0		
Uner Tire Rotation	50	\$0	\$0 \$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	*0	\$0		
Olher		••	\$0	
Service A				
light Check	\$0	\$0	\$0,00	\$0.00
Brake Lights: Pass	Dashboard Lights:Pass	Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass		
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
Lube, Oil & Filter	\$0	\$0	\$0.02	\$0.00
Miscellaneous Parts	50		40.00	40.00
Miscellaneous Labor	•••	\$0		
Other			\$0	
SAFETY INSPECTNS	\$0	\$0	\$0,00	\$0,00
Miscellaneous Parts	\$0			
Miscellaneous Lebor Olher		\$0	\$0	
BPM	50	\$ 0	\$0,00	\$0.00
Miscellaneous Parts	\$0	•••		40.00
Miscellaneous Labor		\$0		
Other			\$0	
ROTATE TIRES	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
SHOP SUPPLIES	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0		40,00	40,00
Miscellaneous Labor		\$0		
Other			\$0	
HISC SHOP SUPPLIES	\$2.29	\$0	\$0,00	\$2,29
SHOP SUPPLIES (1.000) Miscellaneous Parts	\$2.29 \$0			
Miscellaneous Labor	30	\$0		
Other		40	\$0	
NR FILTER	\$4.77	\$0	\$0,00	\$4.77
LAF1520 (1.000)	\$4.77			
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$ 0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5,000)	\$0.65	\$0	\$0.00	\$0,05
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DIL FILTER	\$2.44	\$0	\$0.00	\$2,44
PH48 (1.000) Miscellaneous Parts	\$2.44 \$0			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		30	\$0	
IOA	\$8.00	\$0	\$0,00	\$8.00
110 (1.000)	\$8.00			

					V VO		ler Deta
Miscellaneo	us Parts		\$0				
Miscellaneo	us Labor			\$0			
Other						\$0	
ENG OIL			\$16.26	\$0		\$0.00	\$16,26
5W30 (6.00	0)		\$16.26				
Miscellaneo			\$0	\$0			
Other	us Labor			\$0		\$0	
INJ CLEANER			\$15,36	\$0		\$0.00	\$15.36
44K (1.000)			\$15.36	•••			• • • • • • •
Miscellaneo			\$0				
Miscellaneo	us Labor			\$0			
Olher						\$0	
Work Order La			\$0	\$17.00		\$0.00	\$17.00
Miscellaneo	us Parts		\$0	\$17.00			
M0053 (0.5 Miscellaned				\$0			
Other	us Labor			40		\$0	
Work Order La	thor		\$0	\$17.00		\$0,00	\$17.00
Miscellaneo			\$0	••••••			•
M0053 (0.5			-	\$17,00			
Miscellanco	us Labor			\$0			
Other						\$0	
Work Order La			\$0	\$13,60		\$0.00	\$13,60
Miscellaneo			\$0	640.00			
M0053 (0.4 Miscellaned				\$13.60 \$0			
Ölher	us Labor			20		\$0	
Other						40	
					\$0		447 97
		\$0	\$49.77	\$47.60	20	\$0	\$97.37
207: 2007 Chevr	olet 1500 4WD			K13C1716612	License Pl	late: 9HE-836	
			iles: 124,41				
			tion: 02-Sh idor: V7002		Departm	ent: nv#:	
	External WO	: Ver	idor: V/002	- SHERIFF		nv#: PO#:	
WO#	Onco Date	Close Date		atus	Downtime	Acci	dent
13611	06/14/2012	06/14/2012	Çle	osed	0.00		
1,410.00 million	Description	: FLAT REPAIR					
Detail		Discounts	Parts	Labor	<u> Iires</u>	Other	Total
Tire Service:			\$10,00	\$0		\$0.00	\$10,00
		\$0	\$0	\$0	\$10.00	\$0	\$10.00
7207: 2007 Cheve	alet 1500 4WD		VIN: 2GCE	K13C1716612i	License Pi	ate: 9HE-830	
		M	liles: 125 28	6.0			
		Loca	tion: 02-Sh St	eriff's	Departm		
WO # 13848	Open Date 07/11/2012	Close Date 07/11/2012	Sta	atus osed	Downtime 0.00	Acci	dent
		: APM, RPL FRO					
Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
Service A		and a state of the		1 0000	1023		
Light Check			\$0	\$0		\$0.00	\$0,00
Brake Light	s:Pass	Dashboard Lig?		Dome Li	ght:Pass		
Headlights:	Pass	Reverse Lights:	Pass	Tum Sig	nals:Pass		
Miscellaneo		-	\$0				
Miscellaneo	us Labor			\$0		•0	
Olher Lube, Oil & Fil			\$0	\$0		\$0 \$0.00	\$0,00
LUDE, UIL & FI	ter		20	\$0		40.00	\$0.00

Miscellaneous Parts	\$0			
Miscellaneous Labor	40	\$0		
Other			\$0	
SAFETY INSPECTNS	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts	\$0	*0		30.00
Miscellaneous Labor		\$0		
Other			\$0	
FRONT HUBS Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0,00
Miscellaneous Labor	\$0	\$0		
Other		••	\$0	
LF CV AXLE	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		φu	\$0	
RF TURNSIGNAL	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
CENTER BRAKE LIGHT	50	\$0	00.02	\$0.00
Miscellaneous Parts	\$0	•••	•0.00	40,00
Miscellaneous Labor		\$0		
Other	50	\$0	\$0 \$0.00	\$0,00
ROTATE TIRES Miscellaneous Parts	\$0 \$0	20	\$0.00	20.00
Miscellaneous Labor	40	\$0		
Other			\$0	
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		30	\$0	
APM	\$0	\$0	\$0,00	\$0,09
Miscellaneous Parts	\$0			
Miscellaneous Labor Olher		\$0	\$0	
SHOP SUPPLIES	\$0	\$0	\$0,00	\$0,00
Miscellaneous Parts	\$0	••	•••••	40.00
Miscellaneous Labor		\$0		
Other BULB	\$0,48	\$0	\$0 \$0.00	\$0,48
194 (2.000)	\$0,48	20	\$0.00	\$0.40
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$8,00	\$0	\$0 \$0.00	\$8,00
MOA 110 (1,000)	\$8.00	20	\$0.00	30.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$0.65	\$0	\$0 \$0,00	10.00
DRUM GREASE SUPER DRUM GREASE (5.000)	\$0,65	\$0	\$0.00	\$0.65
Miscellaneous Parts	\$0.03			
Miscellaneous Labor		\$0		
Other	\$9.26	\$0	0 00,02	\$9.26
AIR FILTER LAF1520 (1.000)	\$9,26	20	\$0,00	\$9.26
Miscellaneous Parts	\$9,26			
Miscellaneous Labor		\$0		
Other		•••	\$0	
ENG O(L 5W30 (6.000)	\$16,38 \$16,38	\$0	\$0.00	\$16,38
Miscellaneous Parts	\$10.50			

Lube, OII & Filter Miscellaneous Parts Miscellaneous Labor Other	\$17.00	\$0 \$0.00	\$17.00	\$0 \$0	Other Nork Order Labor Miscellaneous Parts M0053 (0.50)
	\$68.00	\$0 \$0.00	\$0 \$68.00	\$0 \$0	Miscellaneous Labor Other Nork Order Labor Miscellaneous Parts
7207: 2007 Chevrolet 1500 4WD	\$34.00	\$0 \$0,00	\$68.00 \$0 \$34.00	\$0	M0053 (2.00) Miscellaneous Labor Other Work Order Labor
15644 02/25/2013 Description: WIF	\$34,00		\$34.00 \$34.00 \$0	50 50	Miscellaneous Parts M0053 (1.00) Miscellaneous Labor
Detail Disc WIPERS Miscellaneous Parts	\$10.20	\$0 \$0,00	\$10.20 \$10.20	\$0 \$0	Other Work Order Labor Miscellaneous Parts
Miscellaneous Labor Other WPERS BXI 22 (2 000)	\$10,20	\$0 \$0.00	\$10.20 \$0 \$10.20	\$0	M0053 (0.30) Miscellaneous Labor Other Work Order Labor
RXL22 (2.000) Miscellaneous Parts Miscellaneous Labor Olber	\$10,20	\$0,00	\$10.20 \$10.20 \$0	\$0 \$0	Nork Order Labor Miscellaneous Parts M0053 (0.30) Miscellaneous Labor
Work Order Labor Miscellaneous Parts M0053 (0,20)	\$13.60	\$0 \$0.00	\$13.60 \$13.60	\$ 0 \$0	Other Nork Order Labor Miscellaneous Parts
Miscellaneous Labor Other	\$10.20	\$0 \$0.00	\$13.60 \$0 \$10.20	\$0	M0053 (0.40) Miscellaneous Labor Other Work Order Labor
7207-2007 Chourselet 1500 4MP	\$10,20	20.00	\$10,20 \$10.20 \$0	\$0 \$0	Miscellaneous Parts M0053 (0.30)
7207; 2007 Chevrolet 1500 4WD	\$17.00	\$0 \$0,00	\$0 \$17.00	\$ 0	Miscellaneous Labor Other Nork Order Labor

.

				\$0		Miscellaneous Parts
			\$17.00	**		M0053 (0.50)
			\$0			Miscellaneous Labor
	\$0					Other
\$867.60	\$0	\$ 0	\$180,20	\$687,40	\$0	
6	Plate: 9HE-83	License I	EK13C1716612	VIN: 2GC Miles: 131.		2007 Chevrolet 1500 4WD
		Departe	heriffs	ation: 02-S	Loc	
	Inv#: PO#:		00 - SHERIFF	ndor: V700	: Ve	External WO:
dent		Downtime 0.00	ilatus llosed		Close Dat 02/19/201	0 # Open Date 519 02/19/2013
						Description
Total	Other	Tires	Labor	Parts	Discounts	etali ervice A
\$0.00	\$0,00		\$0	\$0		ght Check
		pht:Pass	Dome Lig		Dashboard Li	Brake Lights:Pass
		hals:Pass	Turn Sigr	s:Pass \$0	Reverse Light	Headlights:Pass Miscellaneous Parts
			\$0	*0		Miscellaneous Labor
	\$0					Olher
\$25,08	\$0.00		\$0	\$25.08 \$25.08		ube, Oil & Filter Miscellancous Parts
			\$0	4×3,00		Miscellaneous Labor
	\$0					Other
\$25.08	\$0	\$0	\$0	\$25,08	\$0.00	
-	Plate: 9HE-83	License i	EK13C17165121 184.0	VIN: 2GC Miles: 132,		2007 Chevrolet 1500 4WD
5	Plate: 9HE-83 ment:	License i Departr	EK13C17165121 184.0	VIN: 2GC Miles: 132, ation: 02-S	Loc	
	Plate: 9HE-83 ment:	License i	EK13C1716512i 184.0 heriff's	VIN: 2GC Miles: 132, ation: 02-S g S		
dent	Plate: 9HE-83 nent: <u>Acc</u>	License i Departr Downtime 0.00	EK13C1716512I 184.0 heriffs ilatus losed	VIN: 2GC Miles: 132,1 ation: 02-S 8 S 6 C	Loc Close Dat 02/25/201 WIPERS	0. <u># Open Data</u> 5644 02/25/2013 Description:
deot Tatel	Plate: 9HE-83 nent: Acc Other	License i Departr Downtime 0.00	EK13C17166121 184.0 heriffs itatus itatus itosed Labor	VIN: 2GC Miles: 132,1 ation: 02-S g S 3 C Parts	Loc Close Dat 02/25/201	O.# Open Data 6644 02/25/2013 Description: stall
dent	Plate: 9HE-83 nent: <u>Acc</u>	License i Departr Downtime 0.00	EK13C1716512I 184.0 heriffs ilatus losed	VIN: 2GC Miles: 132,1 ation: 02-S 8 S 6 C	Loc Close Dat 02/25/201 WIPERS	Of Open Date 644 02/25/2013 Description: ctall PERS
deot Tatel	Plate: 9HE-83 ment: <u>Acc</u> Qiher \$0.00	License i Departr Downtime 0.00	EK13C17166121 184.0 heriffs fatus losed Labor	VIN: 2GC Miles: 132,1 ation: 02-S e S 3 C Parts \$0	Loc Close Dat 02/25/201 WIPERS	DE Open Date 644 02/25/2013 Description: tall IPERS Miscellaneous Parts Miscellaneous Labor
deot Totai \$0,00	Plate: 9HE-83 ment: <u>Acc</u> <u>Other</u> \$0,00 \$0	License i Departr Downtime 0.00	EK13C1716512i 184.0 heriffs idatus ilosed Labor \$0 \$0	VIN: 2GCC Miles: 132, ation: 02-S 8 S 6 S 7 8 C Parts \$0 \$0	Loc Close Dat 02/25/201 WIPERS	O.# Open Date 0225/2013 Description: tall Misedianeous Parts Misedianeous Labor Other
deot Tatel	Plate: 9HE-83 ment: <u>Acc</u> Qiher \$0.00	License i Departr Downtime 0.00	EK13C1716512i 184.0 heriffs Jatus Josed Labor \$0	VIN: 2GC Miles: 132, ation: 02-S 8 S C Parts \$0 \$0 \$0 \$13.46	Loc Close Dat 02/25/201 WIPERS	O.E. Open Data 0225/2013 Lall Description: HIPERS Miscellaneous Labor Other PERS
deot Totai \$0,00	Plate: 9HE-83 ment: <u>Acc</u> <u>Other</u> \$0,00 \$0	License i Departr Downtime 0.00	EK13C17166121 184.0 heriffs idatus ilosed Labor \$0 \$0 \$0	VIN: 2GCC Miles: 132, ation: 02-S 8 S 6 S 7 8 C Parts \$0 \$0	Loc Close Dat 02/25/201 WIPERS	O.f. Open. Data 0225/2013 Conscription: tall Description: Hisedianeous Labor Other PFRS RXL22 (2.000) Misedianeous Parts
deot Totai \$0,00	Plate: 9HE-83 nent: <u>Acc</u> <u>Other</u> \$0,00 \$0 \$0,00	License i Departr Downtime 0.00	EK13C1716512i 184.0 heriffs idatus ilosed Labor \$0 \$0	VIN: 2GC Miles: 132, ation: 02-S \$ B C Parts \$0 \$0 \$0 \$0 \$13,46 \$13,46	Loc Close Dat 02/25/201 WIPERS	O.E. Open Data 6644 0325/2013 Description: HPERS Miscellaneous Dator Miscellaneous Labor RXL22 (2000) Miscellaneous Labor Miscellaneous Labor
deot Totai \$0,00	Plate: 9HE-83 ment: <u>Acc</u> <u>Other</u> \$0,00 \$0	License i Departr Downtime 0.00	EK13C17166121 184.0 heriffs idatus ilosed Labor \$0 \$0 \$0	VIN: 2GC Miles: 132,1 ation: 02-S g S C Parts \$0 \$0 \$0 \$13.46 \$13.46 \$0 \$0 \$0	Loc Close Dat 02/25/201 WIPERS	O.E. Open Data 6644 0225/2013 Description: HPERS Miscelaneous Parts Miscelaneous Labor Other PRU22 (2000) Miscelaneous Labor Other Other Other Other Other Other Other Other Other
5 deot 10tai \$0,00 \$13,46	Plate: 9HE-83 ment: <u>Acc</u> <u>Other</u> \$0,00 \$0 \$0	License i Departr Downtime 0.00	Ex13C17166121 184.0 italus ilosed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	VIN: 2GCC Miles: 132,1 ation: 02-S s S C Parts \$0 \$0 \$0 \$13,46 \$13,46 \$13,46 \$0	Loc Close Dat 02/25/201 WIPERS	D.E. Open Date 644 0225/2013 Description IPERS Miscellaneous Parts Miscellaneous Dator Other IPERS RXL22 (200) Miscellaneous Labor Other ork Order Labor Miscellaneous Parts Miscellaneous Parts
5 deot 10tai \$0,00 \$13,46	Plate: 9HE-83 ment: <u>Acc</u> <u>Other</u> \$0,00 \$0 \$0	License i Departr Downtime 0.00	Ex13C17166121 184.0 heriff's losed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	VIN: 2GC Miles: 132,1 ation: 02-S g S C Parts \$0 \$0 \$0 \$13.46 \$13.46 \$0 \$0 \$0	Loc Close Dat 02/25/201 WIPERS	D.E. Open Data 6644 03/25/2013 Description: tabi DFRS Miscellaneous Parts Miscellaneous Labor Other PFRS RXL22(2,000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts
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5 deot Totai \$0,00 \$13,46	Plate: 9HE-83 mont: <u>Acc</u> <u>Other</u> \$0.00 \$0 \$0,00 \$0	License i Departr Downtime 0.00	Ex13C17166121 184.0 heriff's losed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	VIN: 2GC Miles: 132,1 ation: 02-S g S C Parts \$0 \$0 \$0 \$13.46 \$13.46 \$0 \$0 \$0	Loc Close Dat 02/25/201 WIPERS	D.E Open Data 644 0225/2013 Description: etail PETS Miscellaneous Parts Miscellaneous Labor Other PERS RXL22 (2000) Miscellaneous Labor Other Miscellaneous Labor Other Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other Miscellaneous Labor
5 deol Tataj \$9,00 \$13,46 \$6,80 \$20,26	Plate: 9HE-83 ment: Acc Other \$0.00 \$0.00 \$0.00 \$0.00 \$0	License I Departi Downtime 0,00 Tires	EK13C17166121 184.0 141ux 141ux 10sed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	VIN: 2GC Miles: 132, alion: 02-Si e 25 5 C Parts 50 50 50 513,46 50 50 50 50 50 50 50 50 50 50 50 50 50	Loc Sfoas Dat 0225/200 WIPERS Discounts	D.E Open Data 644 0225/2013 Description: etail PETS Miscellaneous Parts Miscellaneous Labor Other PERS RXL22 (2000) Miscellaneous Labor Other Miscellaneous Labor Other Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other Miscellaneous Labor
5 deoi 1012 \$0,00 \$13,46 \$6,80 \$6,80 \$20,26	Plate: 9HE-83 ment: Acc Other \$0.00 \$0.00 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	License I Departi Downtime 0,00 Tires	EK13C17166121 184.0 Kalus Kalus Sosed Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	VIN: 2GC Miles: 132; ation: 02-Si 36 S0 50 \$13.46 \$13.46 \$0 \$0 \$13.46 \$0 \$13.46	Loc Close Dat 0225/201 WIPERS Discounts	D.E. Open Data 0225/2013 Description UPERS Miscellaneous Parts Miscellaneous Labor Other PERS RXL22 (2000) Miscellaneous Labor Ork Order Labor Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Ork Order Labor Miscellaneous Labor Other

Miles: 133,712.0 WO.E Open Date Close John is not presented by the second secon		
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Miscellaneous Parts \$0 M0053 (0.50) \$17.00 Miscellaneous Labor \$0 Other \$0 \$0 \$17.00 \$16160 \$04/22/2013	\$0.00 \$17.0	.00
M0053 (0.50) Miscellaneous Labor \$17.00 Other \$0 \$17.00 \$0 2007 Chevrolet 1500 4W0 Vin: 20CEK13/1766121 Licen Miles: 134,146.0 Licen Discellaneous Labor WO.# Open Date Close Date Discellaneous Close Date Discellaneous Discellaneous Discellaneous Discellaneous Betail Description: BPM, FRONT BRAKES Discellaneous Tires Service B Discellaneous Labor Tires		
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Other \$0 \$0 \$17.00 \$0 97: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17165121 Licen Miles: 134,146.0 WO.# Open.Date Close Date Status Dewn 16166 04/22/2013 04/22/2013 Closed 0.00 Description: BPM, FROM BRAKES Detail Discounts Parts Labor Tires Service B		
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107: 2007 Chewrolet 1500 4WD VIN: 2GCEX13C17165121 Licen Miles: 134,146,0 Contemporter 1500 4WD Liceston: 0.500 Dep Costion: 0.750 Denits Dep 16166 Odern.Date Close Date Status Downto 16166 Odern.Date Close 0.00 Description: BPM, FRONT BRAKES Detail Discounts Parts Labor Tires Service B		
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Location: 02-Sheriff's Degu WO.ff Open Date Close Date Status Downil 16166 04(2272013 04/2272013 Closed 0.00 Description: BPM, FRONT BRAKES Detail Discounts Parts Labor Tires Service B	se ridle. Shic+030	
WO.# Open Date Close Date Status Downit 16166 04/22/2013 04/22/2013 Closed 0.00 Detail Description: BM, FROM BRAKES Discounts Parts Labor Tires Service B Discounts Parts Labor Tires	artment:	
16156 04/22/2013 04/22/2013 Closed 0.00 Description: BPM, FRONT BRAKES Detail Discounts Parts Labor Tires Service B		
Detail Description: BPM_FRONT BRAKES Detail Discounts Parts Labor Tires Service B	ma Accident	
Detail Discounts Parts Labor Tires Service B		
Detail Discounts Parts Labor Tires Service B		
Service B	Cibica Tel	2.4
	Other Tot	2130
	\$0.00 \$0.0	.00
and the second		

				der Deta
Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	
Tire Rotation Miscellaneous Parts	\$0 \$0	\$0	\$0,00	\$0.00
Miscellaneous Labor Olher	30	\$0	\$0	
Service A				
Light Check Brake Lights:Pass Headlights:Pass Miscellaneous Parts	\$0 Dashboard Lights:Pass Reverse Lights:Pass \$0	\$0 Dome Light:Pass Turn Signals:Pass	\$0.00	\$0.00
Miscellaneous Labor Other	30	\$0		
Lube, Oil & Filter Miscellaneous Parts	\$0	\$0	\$0 \$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	
SAFETY INSPECTNS	\$0	\$0	\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor	\$0	3 0 50	\$0.00	20,00
Miscellaneous Labor Other 44K	\$0		\$0	FO 00
Miscellaneous Parts Miscellaneous Labor	\$0 \$0	\$0 \$0	\$0.00	\$0.00
Other 1-WIPER	\$0		\$0	
Miscellaneous Parts	\$0	\$0	\$0,00	\$0,00
Miscellaneous Labor Other		\$0	\$ 0	
RF CV SHAFT Miscellaneous Parts	\$0 \$0	\$0	\$0,00	\$0,00
Miscellaneous Labor Other		\$0	\$0	
F BRAKEPADS/ROTORS Miscellaneous Parts	\$0 \$0	\$0	\$0,00	\$0,00
Miscellaneous Labor Olher		\$0	\$0	
ROAD TEST Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor Other		\$0	\$0	
BPM Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0,00
Miscellaneous Labor Other		\$0	\$0	
SHOP SUPPLIES Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor Other	Aug	\$0	\$0	
"F BRAKE ROTORS 55097 (2.000)	\$79.50 \$79.50	\$0	\$0,00	\$79.50
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other **F BRAKE PADS BXD1363H (1.000)	\$58.51 \$58.51	\$0	\$0 \$0,00	\$58.51
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Olher **RF CV SHAFT	\$68.75	\$0	\$0 \$0.00	\$68.75
ort Created by collectiveShop 5.	5 04/06/2018 8			Page 26 of 3

				Wo	ork Or	der Detail
60-1430 (1.000)		\$68.75				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		50	
Olher ISC SHOP SUPPLIES		\$2,10	\$0		\$0 \$0,00	\$2.10
SHOP SUPPLIES (1.000)		\$2,10	\$0		\$0.00	\$2.10
Miscellaneous Parts		\$2,10				
Miscellaneous Parts Miscellaneous Labor		a0	\$0			
Olher			40		\$0	
IR FILTER		\$5,69	\$0		\$0,00	\$5.69
LAF1520 (1.000)		\$5,69	•		•••••	
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
APERS		\$5,46	\$0		\$0,00	\$5.46
RXL22 (1.000)		\$5.46				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Olher					\$0	
J CLEANER		\$15.45	\$0		\$0.00	\$15,45
44K (1.000)		\$15,45				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
fork Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Olher					\$0	
/ork Order Labor		\$0	\$3,40		\$0.00	\$3.40
Miscellaneous Parts		\$0	\$3,40			
M0053 (0.10)						
Miscellaneous Labor			\$0		*0	
Other		\$0	\$2.40		02 \$0.00	\$3,40
ork Order Labor			\$3,40		\$0.00	\$3,40
Miscellaneous Parts		\$0	\$3.40			
M0053 (0.10)			\$3.40			
Miscellaneous Labor			20			
Other			¢24.00		\$0 \$0.00	\$24.00
/ork Order Labor		\$0	\$34.00		20100	\$34,00
Miscellaneous Parts		\$0	\$34,00			
M0053 (1.00)			\$34,00			
Miscellaneous Labor Other			20		\$0	
		\$0	\$34,00		\$0,00	\$34.00
ork Order Labor		\$0 \$0	\$24,00		\$0.00	\$24.00
Miscellaneous Parts M0053 (1.00)		20	\$34.00			
M0053 (1.00) Miscellaneous Labor			\$34.00			
Other			40		\$0	
/ork Order Labor		\$0	\$10,20		\$0.00	\$10,20
Miscellaneous Parts		\$0	\$10,20		40.00	310,20
Miscellaneous Parts M0053 (0.30)		Ф О	\$10.20			
Miscellaneous Labor			\$10.20			
Other			00		\$0	
lork Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$ 0		40.00	40.00
M0053 {0.00}		\$0	\$0.00			
Miscellaneous Labor			\$0.00			
Other					\$0	
	\$0	\$235,46	\$102.00	\$0	\$0	\$337.46
rt Created by collectiveShop 5.5		04/06/201	8 8:12:56 AM			Page 27 of 39

7: 2007 Chevrole	1500 4WD			K13C17166120	License	Plate: 9HE-8	36
			iles: 137,95 iton: 02-Sh		Depar	tment:	
	External WO	: Ven	dor: V7000	- SHERIFF	Depai	Inv#: PO#:	
WO #	Open Date	Close Date		atus	Downtim		cident
17381	08/15/2013	08/15/2013	Clo	sed	0.00		
Detail	Description	Discounts	Paris	Labor	Tires	Other	Total
Service A		DISLOUTILS			Inca		
Light Check			\$0	\$0		\$0,00	\$0.00
Brake Lights:P Headlights:Pat	8\$\$	Dashboard Ligh			ght:Pass		
Miscellaneous	Parte	Reverse Lights:	\$0	Tum Sig	nats:Pass		
Miscellaneous			30	\$0			
Other				÷		\$0	
Lube, Oil & Filter			\$22,50	\$0		\$0,00	\$22.50
Miscellaneous	Parts		\$22.50				
Miscellaneous	Labor			\$0			
Other						\$0	
		\$0	\$22.50	\$0	\$0	\$0	\$22.50
	1500 1105	•		•-	•		
7: 2007 Chevrole	(1500 4WD		VIN: 2GCEI iles: 139,22	K13C17166124	License	Plate: 9HE-83	36
		M Locat	ies: 139,22 ion: 02-Shi	2.0	Depar	mont	
	External WO	: Van	dor: V7002		Depar	Inv#:	
						PO#:	
<u>NO.#</u> 17454	Open Date 09/19/2013	Close Date 09/19/2013		utus ised	0.00	2 AG	sident
	Description	RPL4 TIRES					
Delail V7002 - SHERIFF RPL 4 TIRES	TIRES, Desc:	Discounts	Parts	Labor	Tires	Qiher \$639,28	Total \$639.28
		\$0	\$0	\$0	\$0	\$639,28	<u>\$639.28</u>
7: 2007 Chevrole	1500 4WD		VIN: 2GCE	<13C17166124	License	Plate: 9HE-83	6
			ion: 02-She		Depart	ment:	
NO #	Open Date	Close Date		ius	Downtim	Δε/	ident
17463	10/02/2013	10/02/2013		sed	0.00		
	Description	RPL FRONT SU					
Detail SUSPENSION		Discounts	Pacts \$0	Labor \$0	Tires	Other \$0.00	Total \$0.00
Miscellaneous	Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous			*0	\$0			
Other	-			••		\$0	
ROAD TEST			\$0	\$0		\$0,00	\$0.00
Miscellaneous			\$0				
Miscellaneous Other	Labor			\$0		\$0	
SUSPENSION			\$0	\$0		\$0,00	\$0.00
Miscellaneous	Parts		\$0	40		40.00	40.00
Miscellaneous			••	\$0			
Other						\$0	
SHOP SUPPLIES			\$0	\$0		\$0.00	\$0.00
			\$ 0	\$0		\$0.00	\$0.00

			Work Or	der Det
Miscellaneous Parts	\$0	NA		
Miscellaneous Labor	*-	\$0		
Other			\$0	
SWAYBAR KIT	\$40,55	\$0	\$0.00	\$40.55
5451067 (1.000)	\$40.55			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
CONTROL ARM ASSY	\$111.53	\$0	\$0.00	\$111.53
CA539B (1.000)	\$111.53 \$0			
Miscellaneous Parts Miscellaneous Labor	20	\$0		
Other		30	\$0	
ISC SHOP SUPPLIES	\$2,22	\$0	\$0.00	\$2.22
SHOP SUPPLIES (1.000)	\$2.22		10.00	48.88
Miscellaneous Parts	\$0			
Miscellaneous Labor	4 5	\$0		
Other			\$0	
CONTROL ARM ASSY	\$77.99	\$0	\$0,00	\$77.99
CA985B (1.000)	\$77.99			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
WHEEL NUT	\$1,94	\$0	\$0.00	\$1,94
611115 (1.000)	\$1.94			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other		\$0	50 \$0,00	\$77,99
CONTROL ARM ASSY	\$77,99	\$0	\$0.00	\$11.99
CA984B (1.000) Miscellaneous Parts	\$77.99 \$0			
Miscellaneous Paris Miscellaneous Labor	\$0	\$0		
Olher		30	\$0	
WHEEL STUD	\$1,94	\$0	\$0.00	\$1,94
610428 (1.000)	\$1,94	\$0	\$0.00	\$1.04
Miscellaneous Parts	\$1.54			
Miscellaneous Labor	•••	\$0		
Other		•••	\$0	
CONTROL ARM ASSY	\$111.53	\$0	\$0.00	\$111.53
CA538B (1.000)	\$111.53			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ork Order Labor	\$0	\$204,00	\$0.00	\$204.00
Miscellaneous Parts	\$0			
M0053 (6.00)		\$204.00		
Miscellaneous Labor		\$0		
Olher			\$0	£40.20
ork Order Labor	\$0	\$10,20	\$0.00	\$10,20
Miscellaneous Parts	\$0	\$10.20		
M0053 (0.30) Miscellaneous Labor		\$10.20		
Other		40	\$0 .	
Order			10	
	\$0.00 \$425,69	\$214,20	\$0 \$0	\$639.89
2007 Chevrolet 1500 4WD		K13C1716612	License Plate: 9HE-83	6
	Miles: 139,5			
	Location: 02-Sh		Department:	
O# Open Date		atus		ident
464 10/03/2013	10/03/2013 CI	osed	0.00	
Description:				

Total	Other	Tiree	(abox		RPR ALTERNA		Data
Total \$0.00	Qther \$0.00	Lires	Labor \$0	Paris \$0	Discounts		Detail ALT
\$0,00	40.00			\$0		ous Parts	Miscellaneo
			\$0				Miscellaneo
	\$0						Other
\$184.55	\$0.00		\$0	\$184.55			**ALT
				\$184.55			391614 (1.0
			\$0	\$0			Miscellaneo
	\$0		ະນ			ous Labor	Miscellaneo Other
\$17.00	\$0.00		\$17.00	\$0		abor	Work Order La
•••••			•	\$0		ous Parts	Miscellaneo
			\$17.00				M0053 (0.50
			\$0			ous Labor	Miscellaneo
	\$0						Other
\$201.55	\$ 0	\$0	\$17.00	\$184.55	\$0		
6	late: 9HE-83	Licease P	K13C1716612(VIN: 2GCE		rolet 1500 4WD	207: 2007 Chevro
-			56.0	lifes: 139.55	N		
		Departm	eriff's	tion: 02-Sh	Loca		
	nv#:	. 1	- SHERIFF	dor: V7004	Ver	External WO:	
	PO#:						
ident	Acci	Downtime 0.00	atus		Close Date	Open Date	WO #
		0.00	osed	Çk	10/03/2013	10/03/2013	17478
					ALIGNMENT	Description	
	Olher	Tires	Labor	Parts	Discounts	e esen provi	Detail
Total							
Total \$69,95 \$69,95	\$69.95 \$69,95	\$0	\$0	\$ 0	\$ 0		V7004 - SHERI REPR, Desc: A
\$69,95 \$69,95			K13C1716612	VIN: 2GCE		ALIGNMENT	REPR, Desc: A
\$69,95 \$69,95	\$69,95 late: 9HE-836	License P	K13C1716612	VIN: 2GCE iles: 141,42	M	ALIGNMENT	REPR, Desc: A
\$69,95 \$69,95 6	\$69.95 late: 9HE-836 lent;	License P Departm	K13C17166121 25.0 eriff's	VIN: 2GCE liles: 141,42 tion: 02-Shi	M Loca	ALIGNMENT	REPR, Desc: A 207: 2007 Chevro
\$69,95 \$69,95	\$69.95 late: 9HE-836 lent;	License P	K13C1716612	VIN: 2GCE liles: 141,42 tion: 02-Shi Sta	M	ALIGNMENT	REPR, Desc: A
\$69,95 \$69,95 6	\$69.95 late: 9HE-836 lent;	License P Departm Downtime	K13C1716612 25,0 eriff's atus	VIN: 2GCE liles: 141,42 tion: 02-Shi Sta	M Loca Close Date 11/12/2013	rolet 1500 4WD Open Date 11/12/2013	REPR, Desc: A 207: 2007 Chevro
\$69,95 <u>\$69,95</u> 6 ident	\$59.95 late: 9HE-83t tent: Acci	License P Departm Downtime 0.00	K13C1716612(25.0 eriffs 11US based	VIN: 2GCE liles: 141,42 tion: 02-Sh Ck	M Loca Close Date 11/12/2013 RPL BATTERY	rolet 1500 4WD Open Date 11/12/2013	REPR, Desc: A 207: 2007 Chevro <u>WO.#</u> 21921
\$69,95 \$69,95 6 ident Total	\$59,95 late: 9HE-83t ent: Acci Qlber	License P Departm Downtime 0.00	K13C1716612i 25.0 eriffs atus osed Labor	VIN: 2GCE liles: 141,42 tion: 02-Shu Sti Clo Parts	M Loca Close Date 11/12/2013	nLIGNMENT rolet 1500 4WD Open Date 11/12/2013 Description:	REPR, Desc: A 207: 2007 Chevro <u>WO #</u> 21921 Detail
\$69,95 <u>\$69,95</u> 6 ident	\$59.95 late: 9HE-83t tent: Acci	License P Departm Downtime 0.00	K13C1716612(25.0 eriffs 11US based	VIN: 2GCE liles: 141,42 tion: 02-Sh St Clo Parts \$125,95	M Loca Close Date 11/12/2013 RPL BATTERY	rolet 1500 4WD Open Date 11/12/2013 Description: ERY	REPR, Desc: A 207: 2007 Chevro <u>WO.#</u> 21921 Detail DELCO BATTE
\$69,95 \$69,95 6 ident Total	\$59,95 late: 9HE-83t ent: Acci Qlber	License P Departm Downtime 0.00	K13C1716612i 25.0 eriffs atus osed Labor	VIN: 2GCE liles: 141,42 tion: 02-Shu Sti Clo Parts	M Loca Close Date 11/12/2013 RPL BATTERY	ALIGNMENT rolet 1500 4WD Open Date 11/12/2013 Description: ERY 000)	REPR, Desc: A 207: 2007 Chevro <u>WO.#</u> 21921 Detail DELCO BATTE 48-63YR (1.0
\$69,95 \$69,95 6 ident Total	\$59,95 late: 9HE-83t tent: <u>Acci</u> Qiher \$0,00	License P Departm Downtime 0.00	K13C1716612i 25.0 eriffs atus osed Labor	VIN: 2GCE liles: 141,42 tion: 02-Shu Sta Clo Parts \$125,95 \$125,95	M Loca Close Date 11/12/2013 RPL BATTERY	ALIGNMENT rolet 1500 4WD Deen Date 11/12/2013 Description: ERY 000) 000 Parts	REPR, Desc: A 207: 2007 Chevro 2072 2007 Chevro 2002 E 21921 DeLCO DeLCO BATTE 48-6YR (1.0 Miscellaneo Miscellaneo
\$63,95 \$62,95 6 ident Total \$125,95	\$59,95 late: 9HE-836 eent: Acci Qiber \$0,00 \$0	License P Departm Downtime 0.00	K13C1716612i 25.0 eniff's atus ssed Labor \$0 \$0	VIN: 2GCE Ules: 141,42 tion: 02-Sh Sti Ck Parts \$125,95 \$125,95 \$125,95 \$0	M Loca Close Date 11/12/2013 RPL BATTERY	ALIGNMENT rolet 1500 4WD Description: ERY 000) ous Parts ous Labor	REPR, Desc: A 207: 2007 Chevro WO.f. 21921 DeLail DELCO BATTE 48-6YR (1.0) Miscellance Other
\$69,95 \$69,95 6 ident Total	\$59,95 late: 9HE-83t tent: <u>Acci</u> Qiher \$0,00	License P Departm Downtime 0.00	K13C1716612i 25.0 eniff's atus ssed Labor \$0	VIN: 2GCE illes: 141,42 Stion: 02-Shi Sti Clo Parts \$125,95 \$125,95 \$0 \$0	M Loca Close Date 11/12/2013 RPL BATTERY	rolet 1500 4WD Open Date 11/12/2013 Description: ERY 000) ous Parts ous Labor abor	REPR, Desc: A 207: 2007 Chevro WD # 21921 Detail DELCO BATTE 46-87R (1.0 Miscellaneo Olber Work Order La
\$63,95 \$62,95 6 ident Total \$125,95	\$59,95 late: 9HE-836 eent: Acci Qiber \$0,00 \$0	License P Departm Downtime 0.00	K13C17166121 25.0 eriff's satur satur satur \$0 \$0 \$17.00	VIN: 2GCE Ules: 141,42 tion: 02-Sh Sti Ck Parts \$125,95 \$125,95 \$125,95 \$0	M Loca Close Date 11/12/2013 RPL BATTERY	nolet 1500 4WD Copen Date 11/12/2013 Description: ERY ous Parts ous Labor ous Parts	REPR, Desc: A 207: 2007 Chevro 2007 Chevro
\$63,95 \$62,95 6 ident Total \$125,95	\$59,95 late: 9HE-836 eent: Acci Qiber \$0,00 \$0	License P Departm Downtime 0.00	K13C17166121 25.0 eriff's atus seed Labor \$0 \$0 \$0 \$17.00 \$17.00	VIN: 2GCE illes: 141,42 Stion: 02-Shi Sti Clo Parts \$125,95 \$125,95 \$0 \$0	M Loca Close Date 11/12/2013 RPL BATTERY	ALIGNMENT Copen Date 11/12/2013 Description: ERY 000) ous Parts ous Parts ous Parts ous Parts	REPR, Desc: A 207: 2007 Chevro 2007 2007 Chevro 2007 2007 Chevro 21921 DeLail DELCO BATTE 48-6YR (1.0 Miscellaneo Other Work Order La Miscellaneo Moto S10.55
\$63,95 \$62,95 6 ident Total \$125,95	\$59,95 late: 9HE-836 eent: Acci Qiber \$0,00 \$0	License P Departm Downtime 0.00	K13C17166121 25.0 eriff's satur satur satur \$0 \$0 \$17.00	VIN: 2GCE illes: 141,42 Stion: 02-Shi Sti Clo Parts \$125,95 \$125,95 \$0 \$0	M Loca Close Date 11/12/2013 RPL BATTERY	ALIGNMENT Copen Date 11/12/2013 Description: ERY 000) ous Parts ous Parts ous Parts ous Parts	REPR, Desc: A 207: 2007 Chevro 2007 Chevro
\$69,95 \$62,95 6 ident Total \$125,95 \$17,00	\$69,95 late: 9HE-831 lent: <u>Acci</u> <u>Qilher</u> \$0,00 \$0,00 \$0	License P Departm Downtime 0.00	K13C17166121 25.0 eniffs stua seed Labor \$0 \$0 \$17.00 \$17.00 \$0	VIN: 2GCE liles: 141,42 tion: 02-Shu Clc Earta \$125,95 \$125,95 \$0 \$0 \$0	M Loca Close Date 11/12/2013 RPL BATTERY Discounts	ALIGNMENT Copen Date 11/12/2013 Description: ERY 000) ous Parts ous Parts ous Parts ous Parts	REPR, Desc: A 207: 2007 Chevro 2007 2007 Chevro 2002 Chevro 21921 Detail Detail Detail Detail Detail Miscellaneo Miscellaneo Miscellaneo Miscellaneo
\$63,95 \$62,95 6 ident Total \$125,95	\$69,95 late: 9HE-834 eent: <u>Acci</u> Qilher \$0,00 \$0,00	License P Departm Downtime 0.00	K13C17166121 25.0 eriff's atus seed Labor \$0 \$0 \$0 \$17.00 \$17.00	VIN: 2GCE illes: 141,42 Stion: 02-Shi Sti Clo Parts \$125,95 \$125,95 \$0 \$0	M Loca Close Date 11/12/2013 RPL BATTERY	ALIGNMENT Copen Date 11/12/2013 Description: ERY 000) ous Parts ous Parts ous Parts ous Parts	REPR, Desc: A 207: 2007 Chevro 2007 2007 Chevro 2002 Chevro 21921 Detail Detail Detail Detail Detail Miscellaneo Miscellaneo Miscellaneo Miscellaneo
\$63,95 162,95 6 ident Total \$125,95 \$17,00 \$142,95	\$69.95 late: 9HE-834 eent: Qilher \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	License P Departr Downline 0.00 Tires \$0 License Pl	K13C1716612 25,0 25,0 25,0 20,0 20,0 20,0 20,0 20,	VIN: 2GGE iles: 141,42 Station: 02-Shi Cic Bartis \$125,95 \$0 \$0 \$0 \$125,95 VIN: 2GGE iles: 141,83	M Loca Close Date 11/12/2013 RPL BATTERY Jiscoudis \$0	ALIGNMENT rolet 1500 4WD Copen Date 11/12/2013 Description: ERY 000 Parts abor ous Parts 50) ous Parts 50) ous Parts	REPR, Desc: A 207: 2007 Chevro WO.# 21921 Detail DELCO BATTE 46-6YR (1.0 Miscellaneo Ober Work Order La Miscellaneo Miscellaneo Other
\$69.95 162.95 6 ident Total \$125.95 \$17.00 \$142.95 \$'-	\$69,95 late: 9HE-834 Acci Qilber \$0,00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	License P Departm Downtime 0.00 Tires \$0 License PI Departm	K13C1716612 25.0	VIN: 2GCE iles: 141,42 iles: 141,42 iles: 141,42 Cla State	M Loca Close Date 11/12/2013 RPL BATTERY Discounts \$0 \$0 M Loca	ALIGNMENT rolet 1500 4WD Deer Date 11/12/2013 Description: ERY 000) 005 Parts 005 Parts 00	REPR, Desc: A 207: 2007 Chevro WO E 21921 DeLCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE Miscellaneo Other 207: 2007 Chevro
\$63,95 162,95 6 ident Total \$125,95 \$17,00 \$142,95	\$69,95 late: 9HE-834 Acci Qilber \$0,00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	License P Departr Downline 0.00 Tires \$0 License PI Departr Downline	K13C17/6612i 25.0 35.0 40.4 55.0 50 50 50 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 517.00 50 50 50 50 50 50 50 50 50 50 50 50 5	VIN: 2GGE iles: 141,42 Lion: 02.Sh Cic Earta \$125,96 \$10 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$125,95 VIN: 2GGE iles: 141,83 Lion: 02.Sht States: 141,83 Lion: 02.Sht States: 141,83 Lion: 02.Sht	M Loca Close Date 11/12/2013 RPL BATTERY Discounts \$0 	ALIGNMENT rolet 1500 4WD Copen Date 11/12/2013 Description: ERY 0000 ous Parts 000 Journal abor ous Labor sol pous Labor rolet 1590 4WD Open Date	REPR, Desc: A 207: 2007 Chevro 207: 2007 Chevro 21921 Detail DELCO BATTE 46.47R (1.0 Miscellaneo Miscellaneo Miscellaneo Miscellaneo Other 207: 2007 Chevro WOR
\$69.95 162.95 6 ident Total \$125.95 \$17.00 \$142.95 \$'-	\$69,95 late: 9HE-834 Acci Qilber \$0,00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	License P Departm Downtime 0.00 Tires \$0 License PI Departm	K13C1716612 25.0	VIN: 2GGE iles: 141,42 Lion: 02.Sh Cic Earta \$125,96 \$10 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$125,95 VIN: 2GGE iles: 141,83 Lion: 02.Sht States: 141,83 Lion: 02.Sht States: 141,83 Lion: 02.Sht	M Loca Close Date 11/12/2013 RPL BATTERY Discounts \$0 \$0 M Loca	ALIGNMENT rolet 1500 4WD Deer Date 11/12/2013 Description: ERY 000) 005 Parts 005 Parts 00	REPR, Desc: A 207: 2007 Chevro WO E 21921 DeLCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE DELCO BATTE Miscellaneo Other 207: 2007 Chevro

						We	ork Or	der Deta
Light Check Brake Ligh Headlights	:Pass	Dashboard Lig Reverse Lights	:Pass		\$0 Dome L Turn Si	.ight:Pass gnals:Pass	\$0,00	\$0.00
Miscellane Miscellane			\$	0	\$0			
Other							\$0	
Lube, Oil & F Miscellane	ilter		\$42.4 \$42.4		\$0		\$0.00	\$42,40
Miscellane Other	ous Labor			0	\$0		\$ 0	
		\$ 0	\$42,4	0	\$ 0	\$0	\$0	<u>\$47.40</u>
7207; 2007 Chev	rolet 1500 4WD			SCEK13C	7166121	Ucense	Plate: 9HE-83	6
		1 Loca	diles: 15	50,422.0 2-Sheriff's		Departs	ment: 1255-C	orrections
	External WC): Ve	ndor: Vi	7000 - SHE	RIFF		Inv#: 246281 PO#:	
<u>WO #</u> 112447	Open Date 10/20/2014	Close Date 10/20/2014		Status Closed		Downtime 0,00	Acc	ident
Detail Service A		Discounts	Parts	s L	abor	lites	Other	Total
Light Check			\$		\$0		\$0,00	\$0.00
Brake Ligh Headlights	ts:Pass	Dashboard Lig Reverse Lights	hts:Pass		Dome L	ight:Pass gnals:Pass		
Miscellane	ous Parts	Reverse Lights	rass \$1	D		gnais,r ass		
Miscellane	ous Labor				\$0		\$0	
Lube, Oll & F	llter		\$42.4		\$0		\$0,00	\$42,40
Miscellane Miscellane			\$42.4	D	\$0			
Other							\$0	
		\$0	\$42,4	0	\$0	\$0	\$ 0	\$42.40
7207: 2007 Chev	rolet 1500 4WD		liles: 15		7166120		Plate: 9HE-83	
WO #	Open Date	Close Date	tion: 02	-Sheriff's Status		Departr	nent: 1255-Co Acc	dent
112851	12/16/2014	12/16/2014		Closed		0.00		
	Description	i; ALT						
Detail C14:ELECTR 391614 AL	IC	Discounts	Parts \$175.10 \$175.10	6 \$1	abor 7.00	Tires	Other \$0,00	Total \$192.16
Miscellane	ous Parts		\$(5	7.00			
M0053 - K Miscellane	night, Terry (0.50) ous Labor			\$1	7.00			
Olher							\$0	
		\$0	\$175.10		7.00	\$0	\$0	<u>\$192.16</u>
7207: 2007 Chev	rolet 1500 4WD		tiles: 15		7166121		late: 9HE-83	
	External WC			-Sheriff's 1000 - SHE	RIFF		nent: 1255-Co Inv#: 0341500 PO#:	
	collectiveShop 5.5			2018 6:12				Page 32 of

			ATOR - WARE				Total
Detail		Discounts	Parts	Labor	Tires	Other	
**ALTERNATOR			\$169,46	\$0		\$0.00	\$169,46
20881337 (1.			\$169.46				
Miscellaneou	s Parts		\$0				
Miscellaneou	s Labor			\$0			
Other						\$0	
Work Order Lab	or		\$0	\$0		\$0.00	\$0.00
Miscellaneou	s Parts		\$0				
M0053 (0.00)				\$0,00			
Miscellaneou	s Labor			\$0			
Other						\$0	
		\$0	\$169,46	\$0	\$0	\$0	\$169.46
207: 2007 Chevrol	et 1500 4WD			K13C17166120	License F	late: 9HE-83	6
			Miles: 141,83				
			cation: 02-Sh		Departr		
WO#	Open Date	Close Dat	te Sta	itus	Downtime	Acc	dent
25454	11/22/2013	11/22/201	3 Clo	osed	0.00		
			Y - WARRAN				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Detai		Discounts	Parts	Labor	Tires	Other	Total
Work Order Lab	or		\$0	\$0		\$0.00	\$0.00
Miscellaneou			\$0				
M0014 (0.00)				\$0.00			
Miscellaneou	s Labor			02			
Other						\$0	
		\$0	\$0	\$ 0	\$0	\$0	\$0.00
207: 2007 Chevrol	et 1500 4WD		VIN: 2GCE	K13C17166120	License F	late: 9HE-83	6
			Miles: 141,83	0.0			
		Loc	ation: 02-She	eriff's	Departe	nent: 1255-Co	prrections
	External WO:	V	endor: V7004	 SHERIFF 		nv#:	
WQ#	Open Date	Close Da	la St	atus	Downtime	PO#:	ident
26198	11/23/2013	11/23/201		sed	0,00		
	Descriptions	DATTERY DO	AIN TESTING				
Detail	Description;	Discounts	Parts	Labor	Tires	Other	Total
		Discounts		\$98,99	JUIES	\$0,00	\$96,99
C14:ELECTRIC	D		\$0 \$0	236'33		\$0.00	\$90,99
Miscellaneou			40	\$98.99			
Miscellaneou: Other	s Labor			299.99		\$0	
Other						\$0	
		\$0,00	\$0	\$98,99	\$0	\$0	\$98.99
207: 2007 Chevrol	-1 1600 000		VIN: 200E	K13C17166120	Licanto F	late: 9HE-83	8
207: 2007 Chevron	01 1000 4440		Miles: 144,30		Licenser	tate, sile-os	•
			ation; 02-She		Departm	nent: 1255-Co	orrections
	External WO:		endor: V7000			nv#:	
						PO#:	
WO # 26197	Ogen Date 02/13/2014	Close Dat 02/13/201		nus sed	Downtime 0.00	Acc	dent
	Description:	APM					
Detail		Discounts	Paris	Labor	Tims	Other	Total
Service A					1		

<u>NO.#</u> 114082	Open Date 06/26/2015	Ciose Data 06/26/2015	2 <u>5</u> C	latus losed	Downtime 0.00	Acc	ident	
Detail Service A		Discounts	Parts	Labor	Tires	Qiliter	Iotal	
Light Check Brake Lights: Headlights:Pa Miscellaneou	ss Parts	Dashboard Lig Reverse Lights	\$0 hts:Pass :Pass \$0	Turn S	Light:Pass ignals:Pass	\$0.00	\$0.00	
Miscellaneou	Labor			\$0		\$0		
Lube, Oil & Filte Miscellaneou	Paris		\$29.95 \$29.95	\$0		\$0.00	\$29,95	
Miscellaneou: Other	Labor			\$0		\$0		
Tire Rotation Miscellaneous			\$0 \$0	\$0		\$0.02	\$0.00	
Miscellaneou: Other	Labor			\$0		\$0		
		\$ 0	\$29,95	\$0	\$0	\$0	\$29.95	
7: 2007 Chevrol	at 1500 4WD		VIN: 2GC	K13C1716612	License Pl	ate: 9HE-83	6	
1. 2007 Chevron	Miles: 157,503.0 Location: 02-Sherif's				56121 License Plate: 9HE-836 Department: 1255-Corrections			
NO #	Open Date	Close Date	2 S	latus	Downtime	Acc	ident	
14361	08/20/2015	08/20/2015	c	losed	0,00			
	Descriptio	n; TURN SIGNA	BELTS SP	EAKERS WIPE	RS RF WINDOW	v		
Detail		Discounts	Parts	Labor	Tires	Other	Ioial	
C01:BODY REP/ WHEEL COV Miscellaneou:	ER (1.000) Parts		\$81.11 \$81.11 \$0	\$3.40		\$0.00	\$84.51	
M0053 - Knig Miscellaneou: Other	ht, Terry (0.10) s Labor			\$3.40 \$0		\$0		
C14:ELECTRIC 19210438 FU (1.000)	SE BLOCK		\$212.22 \$212.22	\$102.00		\$0,00	\$314.22	
Miscellaneou M0053 - Knig Miscellaneou	ht, Terry (3.00)		\$0	\$102.00 \$0				
Olher C14:ELECTRIC WST236 WIN (1.000)	DOW SWITCH		\$59.25 \$59.25	\$17.00		\$0 \$0.00	\$76.25	
Miscellaneou			\$0					
M0053 - Knig Miscellaneou:	ht, Terry (0.50) Labor			\$17.00				
Other C14:ELECTRIC			\$110.72 \$58.42	\$68,00		\$0 \$0,00	\$178.72	
15201406 SP 15201406 SP	EAKERS (2.000) EAKER (1.000) EAKER (1.000)		\$26,15 \$26,15					
Miscellaneou M0053 - Knig	s Parts ht, Terry (2.00)		\$0	\$68,00				
Miscellaneou: Other				\$0		\$0		
C15:BELTS KO40378HD 5060935 BEL			\$41.36 \$21.77 \$19.59	\$17.00		\$0.00	\$58.36	

Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50) Miscellaneous Labor		\$17.00 \$0			
Olher C16:WIPERS	\$10,00	\$6,80		\$0 \$0.00	\$16,80
1G; SP-22; WIPERS (2.000)	\$10,00	40,00		40.00	*10.00
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.20)		\$6.80			
Miscellaneous Labor Other		\$0		\$0	
C34:ROAD TEST	\$0	\$10.20		\$0.00	\$10,20
Miscellaneous Parts	50				•
M0053 - Knight, Terry (0.30)		\$10.20			
Miscellaneous Labor Other		\$0		\$0	
	\$0 \$514.66	\$224,40	\$0	\$0	\$739.06
207: 2007 Chevrolet 1500 4WD		EK13C1716612	License Pl	ate: 9HE-83	6
	Miles: 158,	954.0	Departer	of 1255 C	orections
WO# Open Date	Location: 02-S	itatus	Departm Downtime	Acc	ident
137733 09/28/2015		losod	0.00	200	
Descriptio	Discounts Parts	Labor	Tires	Qiher	Total
Service A	Discounts Fina	POIL OF	IIIEA	Anna -	101ai
Light Check	\$0	\$17.00		\$0,00	\$17.00
Brako Lights:Pass	Dashboard Lights:Pass		ight:Pass		
Headlights:Pass	Reverse Lights:Pass \$0	Turn Sig	gnals:Pass		
Miscellaneous Parts M0053 - Knight, Terry (0.50)	\$0	\$17,00			
Miscellaneous Labor		\$0			
Other				\$0	
Lube, Oil & Filter	\$24.08 \$13.08	\$17.00		\$0.00	\$41.08
OIL: 5W30: ENG OIL (6.000) 2F: OF12222: OIL FILTER	\$13.08 \$1.45				
(1.000)	01.40				
OIL: DRUM GREASE: DRUM	\$0.85				
GREASE SUPER (5.000)	** **				
Main: AF8756: AIR FILTER (1.000)	\$5.47				
2F; SHOP SUPPLIES; MISC	\$3.23				
SHOP SUPPLIES (1.000)					
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50) Miscellaneous Labor		\$17.00 \$0			
Miscellaneous Labor Other		\$0		\$0	
Tire Rotation	\$0	\$13.60		\$0.00	\$13,60
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.40) Miscellaneous Labor		\$13.60 \$D			
Miscellaneous Labor Other		20		\$0	
Service B					
Check Brakes Miscellaneous Parts	\$0 50	\$0		\$0,00	\$0.00
Miscellaneous Labor	50	\$0			
Other				\$0	
Replace Fuel Filter	\$16.00	\$3,40		\$0,00	\$19,40
BG: 44K: INJ CLEANER (1.000)	\$16.00				
port Created by collectiveShop 5.5		18 8:12:56 AM			Page 34 of 3

				Work (Order Deta
Miscellane	ous Parts	\$0			
	night, Terry (0.10)		\$3.40		
Miscellane Other	ious Labor		\$0	\$0	
Other				\$G	
Service C					
Change Tran	smission Fluid	\$60,93	\$34.00	\$0.00	\$94.93
(1.000)	902E: LUBE GAURD	\$5,89			
OIL ROOM	: GLOBALTRANS:	\$55.04			
SYN ATF ((16.000)				
Miscellane		\$0	\$34.00		
M0053 - K Miscellane	night, Terry (1.00)		\$34,00 \$0		
Olher			**	\$0	
Replace wipe		\$0	\$0	\$0.00	\$0,00
Miscellane		\$0	60.00		
M0053 - K	night, Terry (0.00) Labor Comments	WIPERS OK	\$0.00		
Miscellane			\$0		
Other				\$0	
014-DOAC 7		**	\$10.20	****	\$10.20
C34:ROAD TI Miscellane		\$0 \$0	\$10.20	\$0.00	\$10.20
	night, Terry (0,30)	\$0	\$10.20		
Miscellane	ous Labor		\$0		
Other				\$0	
		\$0 \$101.01	\$95.20	\$0 \$0	<u>\$196.21</u>
	rolet 1500 4WD	Miles: 159 Location: 02-5	Sheriff's	License Plate: 9H Department: 12 Downtime	
WO # 137841	Open Date 10/15/2015		Status Closed	0.00	Becilden
	Description	REAR BRAKES/TRANS			
Detail	Description.	Discounts Parts	Labor	Tires Other	
C07:TRANSM	IISSIONS	\$1,115,50	\$485.00	\$0,00	\$1,600.50
REBUILT	TRANS (1.000)	\$1,115.50			
Miscellane STEINME		\$0	\$485.00		
	ious Labor		\$0		
				\$0	
Other					
Other C18:BRAKES		\$197.45	\$102.00	\$0.00	
Other C18:BRAKES 11108550	REAR BRAKE	\$197.45 \$47.66	\$102.00		\$299.45
Other C18:BRAKES 11108550 SHOES (1	REAR BRAKE .000)		\$102,00		\$299.45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044	REAR BRAKE	\$47.66	\$102,00		\$299,45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044 (2,000)	REAR BRAKE .000) /R KIT (1.000) REAR DRUMS	\$47.66 \$7.95 \$113.44	\$102.00		\$299 . 45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044 {2,000} 13466029	REAR BRAKE ,000) /R KIT (1.000) REAR DRUMS WHL CYL (2.000)	\$47.66 \$7.95 \$113.44 \$28.40	\$102,00		\$299.45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044 {2,000} 13466029 Miscetlane	REAR BRAKE ,000) /R KIT (1.000) REAR DRUMS WHL CYL (2.000)	\$47.66 \$7.95 \$113.44	\$102,00		\$299,45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044 (2.000) 13466029 Miscetlane M0053 - K Miscetlane	REAR BRAKE ,000) JR KIT (1.000) REAR DRUMS WHL CYL (2.000) ious Parts night, Terry (3.00)	\$47.66 \$7.95 \$113.44 \$28.40		\$0.00	\$299.45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12365044 {2.000} 13465029 Miscellane M0053 - K Miscellane Other	REAR BRAKE .000) /R KIT (1.000) REAR DRUMS WHL CYL (2.000) rous Parts night, Terry (3.00) rous Labor	\$47,66 \$7.95 \$113,44 \$28,40 \$0	\$102.00 \$0	\$0.00	\$299.45
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044 {2,000} 13466029 Miscellane M0053 - K Miscellane Other C34:ROAD TI	REAR BRAKE .000) RK KIT (1.000) REAR DRUMS WHL CYL (2.000) tous Parts night, Terry (3.00) tous Labor EST	\$47.66 \$7.95 \$113.44 \$28.40 \$0	\$102.00	\$0.00	\$299.45
Other C19:BRAKES 11108550 SHOES (1 7416 HDW 12366044 (2.000) 13466029 Miscellane Other C34:ROAD TI Miscellane	REAR BRAKE .000) RK KIT (1.000) REAR DRUMS WHL CYL (2.000) Hous Parts night, Terry (3.00) Hous Labor EST	\$47,66 \$7.95 \$113,44 \$28,40 \$0	\$102.00 \$0 \$10.20 \$10.20	\$0.00	\$299.45
Other C18:BRAKES 11108550 SHOES (1) 7416 HDW 12366044 (2,000) 13466029 Miscellane M0053 - K Miscellane M0053 - K Miscellane M0053 - K Miscellane	REAR BRAKE .000) YR KIT (1.000) REAR DRUMS WHL CYL (2.000) ious Parts night, Terry (3.00) ious Labor EST ious Parts night, Terry (0.30)	\$47.66 \$7.95 \$113.44 \$28.40 \$0	\$102.00 \$0 \$10.20	\$0.00 \$0 \$0.00	\$299.45 \$10.20
Other C18:BRAKES 11108550 SHOES (1 7416 HDW 12366044 (2,000) 13466029 Miscellane M0053 - K Miscellane Other C34:ROAD TI Miscellane M0053 - K	REAR BRAKE .000) YR KIT (1.000) REAR DRUMS WHL CYL (2.000) ious Parts night, Terry (3.00) ious Labor EST ious Parts night, Terry (0.30)	\$47.66 \$7.95 \$113.44 \$28.40 \$0	\$102.00 \$0 \$10.20 \$10.20	\$0.00	\$299.45 \$10.20
Other C18:BRAKES 11108550 SHOES (1) 7416 HDW 12366044 (2,000) 13466029 Miscellane M0053 - K Miscellane M0053 - K Miscellane M0053 - K Miscellane	REAR BRAKE .000) YR KIT (1.000) REAR DRUMS WHL CYL (2.000) ious Parts night, Terry (3.00) ious Labor EST ious Parts night, Terry (0.30)	\$47.66 \$7.95 \$113.44 \$28.40 \$0	\$102.00 \$0 \$10.20 \$10.20	\$0.00 \$0 \$0.00	\$299,45 \$10,20

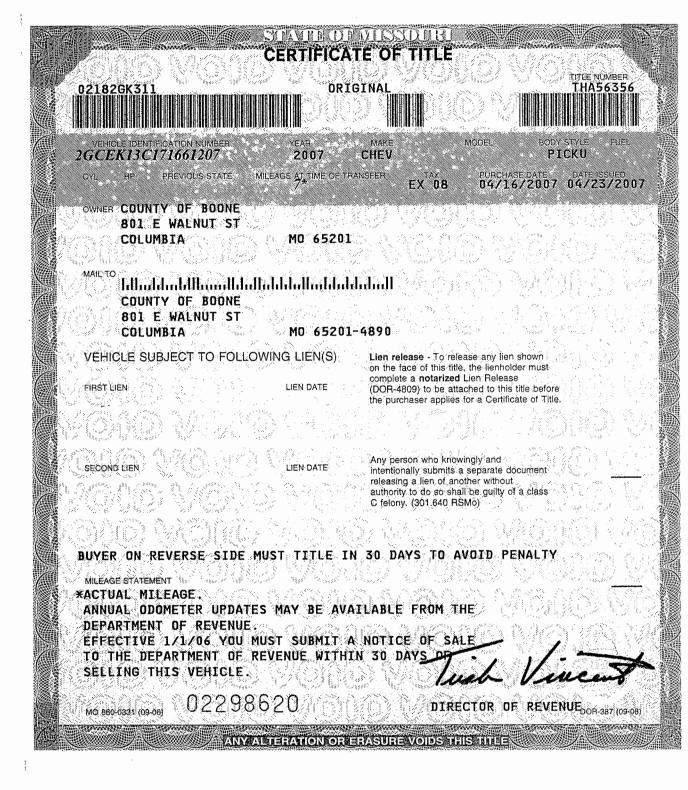
rrections	Plate: 9HE-836	License F					
deni Total			K13C1716612(VIN: 2GCE		vrolet 1500 4WD	07: 2007 Chev
deni Total		Departe	3.0 eriff's	Miles: 159,7	1.0		
	Accin	Downtime	atus	ile St	Close Da	Open Date	WO#
		0.00	sed	15 Clo	10/23/20	10/23/2015	137897
					n: LEFT LOW E	Description	
	Other \$0.00	Tires	Labor \$10,20	Parts \$8,71	Discounts	210	Detail C14:ELECTR
••••••				\$8,71		155: HALOGEN	
						GHT (1.000)	
				\$0		eous Parts	Miscellane
			\$10,20 \$0			Knight, Terry (0.30) eous Labor	M0053 - K
	\$0		\$0			eous Labor	Other
<u>\$18.91</u>	\$0	\$0	\$10.20	\$8.71	\$0.00		
5	Plate: 9HE-836		K13C1716612(VIN: 2GCE		vrolet 1500 4WD	07: 2007 Chev
rrections	Department: 1255-Corrections Downtime Accident		oriff's	cation: 02-Sh	Lo		
dent	Accio	Downtime	us	ite Si	Close Di	Open Date	
		0.00	sed	16 Clo	03/23/20	03/23/2016	138619
						Description	
Ioial	Other	Tites	Labor	Parts	Discounts		Detail Service D
							Service D
*** **	\$0.00		\$17,00	•••			Service A
\$17.00	20.00	ght:Pass		\$0	Dashboard L	ble:Dece	Light Check Brake Ligh
		nals:Pass	Turn Sig	ignis.Pass	Reverse Ligt	nis.Pass	Readlights
		1010.1 000	10111 013	\$0	itereise eig	eous Parts	Miscellane
			\$17,00			Knight, Terry (0.50)	M0053 - K
			\$0			eous Labor	
	\$0						Other
\$40,59	\$0,00		\$17,00	\$23.59 \$13.08		Filter	Lube, Oil & Fi
				\$13.08		0: ENG OIL (6.000) 222: OIL FILTER	
				\$1,40		222: OIL FILTER	(1.000)
				\$0.85		IM GREASE: DRUM	OIL: DRUM
				•		SUPER (5.000)	GREASE \$
				\$5.03		8756: AIR FILTER	
				£0.00			(1.000)
				\$3.23		P SUPPLIES: MISC JPPLIES (1.000)	2F: SHOP
				\$0		eous Paris	Miscellane
			\$17,00			Knight, Terry (0.50)	M0053 - Ki
			\$0			eous Labor	Miscellane
	\$0						Other
\$13.60	\$0,00		\$13,60	\$0 \$0			Tire Rotation Miscellane
			\$13,60	\$0		eous Parts Knight, Terry (0.40)	
			\$0			eous Labor	
	\$0						Other
\$71.19	\$0	\$0	\$47.60	\$23.59	\$0		
A/1.12	40	30	\$41.00	923.00	40		
Page 36 of			B 8:12:56 AM	04/06/201		y collectiveShop 5.5	ood Created by

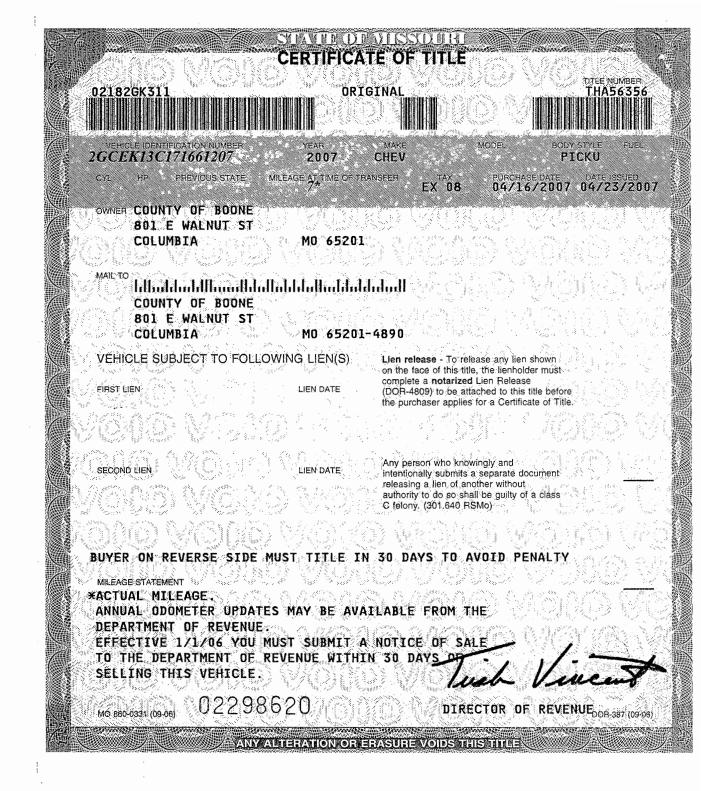
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	9HE-836	se Plate:	License	K13C1716612	VIN: 2GCE		rolet 1500 4WD	7207; 2007 Chev
rrections	1255-Co	artment:	Dena	37.0 edfCs	Miles: 166.3 ation: 02-Sh	Lor		
	Accie		Downtin 0.00	atus osed	e 51.	Close Da 05/23/201	Open Date 05/23/2016	WO # 138880
					ch	: if window swil	Description	
<u>Iotal</u> \$40,34	luer 1.00		lires	Labor \$17.00	Parts \$23.34 \$23.34 \$23.34 \$0	Discounts	switch (1,000)	Miscellane
	\$0			\$0				Miscellane
\$40,34	50		\$0	\$17.00	\$23.34	\$0		
240.24	20		20	\$17.00	\$23,34	\$0		
		se Plate:		K13C1716612	Miles: 170.7		rolet 1500 4WD	7207: 2007 Chevr
rections	Accie	ime	Depai	erílfs atus	ation: 02-Sh	Loc Close Dai	Open Date	WO.#
			0.00	osed	5 Ci	11/08/201	11/08/2016	139698
					HEADLIGHTS	APM/CLEAN	Description	
Iotal	her	Ω	líres	Labor	Paris	Discounts		Detail
\$17.00	.00			\$17.00	02			Service A
\$11.00			ght:Pass nals:Pass	Dome Li	s:Pass	Dashboard Li Reverse Light	Light Check Brake Lights:Pass Headlights:Pass	
				\$17.00	\$0		ous Parts night, Terry (0.50)	Miscellane M0053 - Kr
				\$0				Miscellane
\$40,93	\$0 .00			\$17.00	\$23,93			Other
\$40,35		31		\$17.00	\$23,93 \$13,08 \$1,49		ENG OIL (6.000) 22: OIL FILTER	Lube, Oil & Fi OIL: 5W30 2F: OF122 (1.000)
					\$0.80		M GREASE: DRUM SUPER (5.000)	OIL: DRUN GREASE S
					\$5.33		756: AIR FILTER	(1.000)
					\$3.23		SUPPLIES: MISC PPLIES (1.000)	2F: SHOP SHOP SUF
					\$0		ous Parts	Miscellane
				\$17.00			night, Terry (0.50) ous Labor	M0053 - Kr Miscellane
	\$0			•••			Dua Ekool	Other
\$34.00	.00	\$0		\$34.00	\$0			C01:BODY RE
				\$34.00	\$0			Miscellane
				\$34.00	LIGHTS	CLEAN HEAD	night, Terry (1.00) Labor Comment	M0053 - Kr
	\$0			\$0			ous Labor	Miscellane
	20							Other
<u>\$91.93</u>	\$0		\$0	\$68.00	\$23,93	\$0		
		se Plate: artment:			VIN: 2GCE Miles: 170,79 ation: 02-Sh		rolet 1500 4WD	7207: 2007 Chevr
	2101797		Depar		ation: 02-56 ndor: V7002		External WC	

		0#:	E					
	ident		Downtime 0.00	ulus sed		Close Date 11/10/2016	Open Date 11/10/2016	<u>WO#</u> 139804
í .	Tota	Other	lires	Labor	s Parts	: Replaced 4 tires Discounts	Description	Detail
	\$630.72	\$0.60		\$0	\$630,72			Tire Service:
	\$630.72	\$0	\$630,72	\$0	\$0	\$0		
	heriffs	ate: 9HE-836 ent: 1251-Shi	Departm	eriff's	lifes: 175,83 tion: 02-Shi	- Mi Locati		207: 2007 Chevrol
	,	w#: 191927 O#:		- SHERIFF	dor: V7004	: Vene	External WO:	
	ident	Accia	Downtime 0.00	itus sed		Close Date 08/04/2017	Open Date 08/04/2017	WO# 140833
					γ.,	Replaced battern	Description	
	Tota \$282,45	Ωther \$0,00	lires	Labor \$0	Parts \$282.45 \$282.45		us Parts	Detail C09:MISC MAIN Miscellaneou
		\$0		\$0			us Labor	Miscellaneou Other
	\$282.45	\$0	\$0	\$0	\$282.45	\$0		
		ate: 9HE-836			iles: 176,56	Mi	olet 1500 4WD	207: 2007 Chevrol
		ent: 1251-Sho w#: 1691785 O#:	6		tion: 02-She dor: V7000		External WO:	
	ident	Accid	Downtime 0.00	tus sed		Close Date 08/30/2017	Open Date 08/30/2017	WO# 140929
	Tota	Other	Ilres	Labor	Parts	Discounts		Detall Servico A
	\$0,00	\$0.00	ght:Pass nats:Pass	\$0 Dome L Turn Sig	\$0 its:Pass Pass \$0	Dashboard Light Reverse Lights:F	Pass	Light Check Brake Lights: Headlights:Pa Miscellaneou
				\$0	30			Miscellaneou
	\$30.95	\$0 \$0,00		\$0	\$30.95			Other Lube, Oil & Filte
	\$ 00.00	¥0.00		\$0 \$0	\$30.95		us Parts	Miscellaneou Miscellaneou
	\$6,25	\$0 \$0,00		50	\$6,25		us Labor	Olher Tire Rotation
	\$0.23	\$0.00			\$6.25			Miscellaneou
		\$0		\$ 0			us Labor	Miscellaneou: Other
	\$37.20	\$ 0	\$0	\$0	\$37.20	\$ 0		
		ite: 9HE-836		(13C1716612) 3,0	les: 163,43	Mi	olet 1500 4WD	207: 2007 Chevrol
		nt: 1251-She v#: 17034370 0#:	. Ir	riff's.	ion: 02-She dor: V7000	Locati	External WO:	
38 of 3	Page			8:12:56 AM	04/06/2018		collectiveShop 5,5	eport Created by co

					n	ork O	rder Detai
WO# 141326	Open Date 12/12/2017	Close D 12/12/20	ate 17	Slatus Closed	Downtin 0.00	ne A	cident
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A Light Check Brake Lights: Headlights:Pr Miscellaneou Miscellaneou	ss s Parts	Dashboard L Reverse Ligi	\$0 .ighls:Pass hts:Pass \$0	\$0 Dom Turn \$ 0	e Light:Pass Signals:Pass	\$0.0 0	\$0,00
Other Lube, Oil & Filto	a		\$30.95	\$0		\$0 \$0.00	\$30.95
Miscellaneou Miscellaneou	s Parts s Labor		\$30.95	\$0			
Other Tire Rotation	2 Cabor		\$0	\$0		\$0 \$0,00	\$0.00
Miscellaneou			\$0			40.00	20.00
Miscellaneou Other	s Labor			\$0		\$ 0	
		\$ 0	\$30.95	\$0	\$0	\$0	\$30.95
	Grand Total:	\$0.00	\$6,791,85	\$2,963,99	\$640,72	\$1,932,67	<u>\$12.329.23</u>
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VEHICLE DISPOSAL ROUTING FORM #19343 1997 GMC 1500 44.

INITIAL	1	777	GMC	-15
DJA AI	Il Departments:			
	Prepares Disposal Form			
•	Request copy of service history (obtained from PW) to attach t Routes Disposal Form to Auditor	o Dispos	al Form	
HA A	uditor's Office: Completes Disposal Form, indicating the department/account	for reven	ue	
•	receipt Makes necessary copies			
MBP	Purchasing:			
•	Contacts Government Center IT Department Director, Courth Administration, County Commission, JJC, and Public Works to suitability of exchanging one of these vehicles for another veh service (Mail Services, Pool, or JO)	determi		
•	If exchanged, change Disposal Form to reflect "transfer" and r Management Specialist and return form to Auditor	otify HR	/Risk	
•	Prepare summary disposal memo for County Commission—al forms and forwards to Clerk's office	taches d	lisposal	
nt c	County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date			
Mat C	County Commission:			
5	Signs Disposal Forms; Notes any changes in the method of di Return all to the County Clerk's Office	sposal		
Inot C	County Clerk's Office:			
•	Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Au	iditor		
	Purchasing: Initiates disposal (GovDeals, Auction, etc) Notifies requesting Department of approval to dispose of vehic if department handling disposal, if applicable)	des (forv	vards titles	ÿ
Department, H	asing receives check from Auction, forwarding copies of the check and Bill of Sale to the HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office s forwarded to Treasurer.		heck	

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

,

Date: 04-26-2017	Fixed Asset Tag Nu	mber: 19343	
Description of Asset: 1997 GMC SL	E (K1500) 4x4 extende	d cab pickup	
Requested Means of Disposal: 🛛 Sell	Trade-In Rec	ycle/Trash 🗌 Other, Exp	dain;
Other Information (Serial number, et	.): VIN: 1GTEK19R9	VE529531. Color: Burgun	dy. Odometer: 161,xxx.
Condition of Asset: Fair			
Reason for Disposition: Vehicle was	replaced in 2017.		
Location of Asset and Desired Date I	or Removal to Storage:	Sheriff's Department	
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	restriction and/or requ		
Dept Number & Name: Sheriff / En	forcement (1251)	Signature Davil	allerah D.Alexander
To be Completed by: AUDITOR Original Acquisition Date	6-18-14	G/L Account for Proc	ceeds <u>2502-3835</u> NO
Original Acquisition Amount	5,950.00		
Original Funding Source2			
Account Group [6			
To be Completed by: COUNTY C	OMMISSION / CO	UNTY CLERK	
Approved Disposal Method:			
Transfer Department	Name	Num	iber
Location wi	thin Department		
Individual			
TradeAuction	Sealed	Bids	
Other Explain			
Commission Order Number_2	04-2018		
Date Approved 5.15.2 Signature	1018 MAD		
Signature Avenue the	Les Contractions		

https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset Management - blank forms/Fixed Asset Disposal.docx

- c. Anticipated shared property should not be budgeted—Agencies should not "spend it before you get it" or budget anticipated receipts. Receiving agencies may not commit to the spending of sharing monies for a certain purpose in advance. For example, if a local law enforcement agency files a Form DAG-71 to request a 50 percent share of \$100,000, the \$50,000 should not be obligated or budgeted for two reasons: (1) the completion of the forfeiture is uncertain; and (2) the amount of the sharing that will ultimately be approved is also uncertain.
- d. Shared monies should not be retained unnecessarily—Shared monies normally should be expended for their designated use or other permissible law enforcement purpose as they are received. Shared monies may be retained in a holding account for up to three years to satisfy future needs or retained longer for major long-term expenditures such as capital improvements.
- e. Use of proceeds from sale of shared property—Proceeds from the sale of shared property, facilities, equipment, and other items acquired with shared funds must be deposited into the agency's equitable sharing revenue account and are subject to the same permissible use restrictions and reporting requirements as shared cash or proceeds, in accordance with the provisions of this *Guide*.

B. Increase and not replace

Sharing must be used to increase or supplement the resources of the receiving state or local law enforcement agency or any other ultimate recipient agency. Shared resources **shall not be used** to replace or supplant the appropriated resources of the recipient. The recipient agency must benefit directly from the sharing. In determining whether supplantation has occurred, the Department of Justice will examine the law enforcement agency's budget as a whole and allow agencies to use equitable sharing funds for any permissible purpose as long as shared funds **increase** the **entire law enforcement budget**. The Department of Justice may terminate sharing with law enforcement agencies that are not permitted by their governing authorities to benefit directly from equitable sharing.

Example of Improper Supplantation: A police department receives \$100,000 in federal sharing money only to have its budget cut \$100,000 by the city council. In this instance, the police department has received no direct benefit from equitable sharing whatsoever. Rather, the city as a whole has received the benefit of the sharing.

C. Transfer of forfeited real property

The transfer of federally forfeited real property is permitted only in the following three situations:

1. Through the equitable sharing process, real property may be transferred to a state or local agency which substantially participated in the investigation that led to the seizure of the property. The agency must demonstrate a compelling law enforcement need for the property and outline its intended use on the DAG-71 form. The agency must also sign a memorandum of understanding with regard to the use of the property and agree to pay any federal costs/ expenses as well as the federal share before the transfer will be approved.

MALNSCR E	SOONE	rixed Asset	- view Uniy	BCDOBTIC	13:15:53 4/26/17
Trns N Tac	19343	Tagged Y Tag Repla	ced N To	From	Last Posted
Description	1 1997 GMC	Tagged Y Tag Repla S SLE PICKUP	''' 'Adjustm	ent's 'in Process '	6 2014
' 'Acqu'i'red	6/18/20)14 Acq Amt	5,950.00	Useful Life	
'Acct' Grp	1605 \	TEHICLES			.00
'Ca't'e'g'o'r'ŷ'	15 PIC	CKUP TRUCKS		Res Val % 20	
Location		ERIFF		Tag in Book	Y
Purch Dept	2502 SD	FORFEITURE-DEPT OF	TREASURY	Book ID SD	
' Inventory	Date 11/1	17/2015 Inv Status	Found - With	Changes	
'Site Loc	Boone Co	ounty Sheriff/Corre	ections		
Site Detl	And and a second s				
Make	GMC			SLE PICKUP XCAB	
Make Serial	1GTEK191	R9VE529531	'Note		
Make Serijal Invoijce	1GTEK191 733		Note Check 18096		
Make Serijal Invoice Vendor	1GTEK191 733	R9VE529531 BEMBOOM MOTORS LLC	Note Check 18096		······································
Make Serial Invoice Vendor Bid#	1GTEK191 733 15017		Note Check 18096		
Make Seriial Invoiice Vendor Bid# User	1GTEK19) 733 15017		Note Check 18096		
Make Serial Invoice Vendor Bid# User Calculated	1GTEK19) 733 15017	BEMBOOM MOTORS LLC Book Value	Note Check 18096		
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AGSCR BOONE Tag Number	reaerally runded	Assets	BCPUBLIC 4/2	6/17 13:16:00
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% of Cost	Agency+			-
Pass	Thru Agency+			-
SEQ# Grant /	Percent	Type /	Agency / Pass	Agency
	AL ASSET SHARING PROGRAM	+	FEDERAL	
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Seturated and a set of an event	+ <u>NONE</u>		······································	

Bottom

% TOTAL 100 F9=Grant Maint F11=Switch line Mode F3=Exit F4=Lookup('+') F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

la califica		License P	(19R9VE5298 0.8	An. 117 400			9343; 1997 OMC
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Other					50	
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(1.009)		\$0				
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w#: 137643 D#:		(1.008) 589438RG:	S FRONT NOTORS		\$35.14				
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SD 1554.1 5	- 1	.Umer						50	
te:				\$0	\$85.66	\$44.20	10	\$0	\$129.86
nt: 1251-Shertife Accident		19343; 1997 CAKC	1500 4440	M	VIN: 1018 Les: 125 3- ton: 02-Sh	15.0		ista: nora: 1251-S)	
Other Tota	a		External WO:	Ven	dor: 624 - i	McKnight Tre		lov#: 51838:1	
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50 £44.2	- 1	WO # 1(3484	Open Data 03/17/2015	Close Dela 03/18/2015	SI	atus uss:1	Downtime 0.00	Acc	ideol
		Code B	Description;	ACBLOWER	Eacts	Labor		Other	Total
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Quiar Tota	<u>ا</u> ۲	60053 - Ki Miscelano	Nghi, Terry (2,09)		***	\$68.50 50			
\$9.00 \$17.6	0	Other C14:ELECTRI 15-72548 (1,905)	ic HTR CONTROL		\$135.62 \$135.62	\$34.00		,¥1) \$0,00	\$ 163,52
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		MOOS3 - K	Notit, Teny (1.00)		24	\$34.90 50		×.	
		Other CZ3:AIR CON	DITIONING		\$227.81	\$102.00		36 \$9.69	\$329.61
Fa	ge 3 of 12	Report Created by	DOLactiveStop 5.5		04/26/20	17 1:15:33 PM			Page 4 a

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143: 1997 GMC		Loc	Milen: 12 atkan: 02	20,551 2-5118	1178	Departs	mont: 1251-SI	eriffa
	External WQ:	Ve			SHERIFF		Inv#: 137643	
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Other							59	
		50		Ø	\$44.20	\$0	\$0	144.
343: 1997 OMC	1500 4WD	•	Milas: I	GTEN	ISROVE6295	License	Plate:	
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4880682060 \$40053 - Kri	ian Pans Ian, Terry (0.50)			50	\$17.00			
Mispelleneo	us Labo:				50		\$0	
Cliner Lube, Oil & Fil	ter		\$25.0	м	\$17.01		\$0.00	\$38.
OIL: 5W30:	ENG OIL (6.000)		\$16.7					
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OR., 18134A FR	0.004 (22.050)		16.00				
GPD6511333 C			\$197.42				
GPD3411365 A			\$17.34				
GF03411249 0	RIFICE (1.000)		\$1.33				
GP0131277 5	CAL ET		\$5.64				
Macella enus	8:15		\$6				
MR053 - Knight	Teny (3.09)			\$102.00			
Miscellaneous L	สวนส			50		\$0	
Olhor			\$0	\$10.20		\$0.08	\$19.20
C34:ROAD TEST Miscolameous			90 50	\$10.20		\$0.00	
M0053 - Kniula	Taxme (0.10)		24	\$18,20			
1/bacellaneous				50			
Other						\$0	
		\$0	\$476.08	\$248.20	\$6	50	\$724.28
9343: 1997 GMC 150	OWD OWN		VIN: 101E	K19R0VE5285	Цселзе	Plate:	*****
		1.0	Miles: 132.0	atiff's.	Benefi	mont: 1251-5	hortfin
ivo d	Quen Data	Clase D		atus	Downting	Acr	iderit
114106	07/08/2015	07/08/20	15 (1	esed	12118010100	040	
		n: APM 82M 8					
ticiali .	Пансоров	Discounts	Patie	Labot	Dics	Qiber	Intel
Service A		W. M. KIMO					
Light Chack			30.23	\$17.00		\$8.00	\$17.23
Brake Lights P	855	Oashbaard l			Light Pass		
Headlights:Pas	\$	Reverse Lig		Tum 5	ignals Pass		
Main. 194. 613		-	\$0,23				
Miscelaneous			\$0				
https://www.https:	: Terry (0.50)			\$17,00			
	Labor Constrant	ta, RF PARKIN	G LIGHT				
härensenus Onter	Lisher			20		50	
Earlier, Olt & Filter			\$27.68	\$17,00		\$0.00	\$44.85
011. 5X30: El	0.01 15.0351		513.08	411.00			
85036 OIL F'AL			\$2.50				
	TEASE: DRUM		\$0.65				
GREASE SUP							
28440 AIR FR.	TER (1,000)		\$8,60				
2F: SHOP SU			\$2.65				
SHOP SUPPL							
Miscellaranaus			\$-7				
MO053 Knigh				\$17,00 \$0			
MisceRaneoux Olhor	1,4501			30		\$5	
Tra Rotation			56	\$13.60		\$0.65	\$13.58
\$457.#88020US	Paris		\$0				
M0053 - Knigh				\$13.60			
Miscellanenus				30			
Olhor						30	
Service H Check Brakes			\$0	39		\$0.00	\$\$.00
LISCOLANCE	Darto		\$0			40.00 ·	44.00
\$60053 - Knigh				\$0,00			
1	Labor Common	AS: BRAKES O	ĸ				
Liscolareaus				50			
Other .						\$8	and a r
Repisce Fuel Fits	er:		\$19,35	\$17.50		\$9.00	\$3£.35

2P: 0491. FUEL FALTER (1.001), FUEL FALTER (1.001), FMI OLEANER (1.000) Missefanouse Parts MUD3. Archin, fray (1.02) Missefanouse Fatt 9301100 DELT (1.030) Missefanose Fata MUD3. Archin, fray (1.030) Missefanose Fata MUD3. Archin, fray (1.050) Missefanose Fata MUD3. Archin, fray (1.030)		\$3,36 \$16,00 \$0 \$64,40 \$72,79 \$28,79 \$28,79 \$28,79 \$28,79 \$53 \$53 \$53	\$17.00 \$0 \$17.00 \$17.00 \$0		\$0 1 (1,0)3	1 81.40
BO. ARC INFOCE ANTER (1,000) MISSIN MERCINE PARTS MODEL - MERCINE PARTS MODEL - MERCINE (1,000) MISSING PELT (1,000) MISSING PERT (1,000) MISSING PELT (1,00		02 564,40 573,79 573,79 573,79 573,79 573,79 57 57 57 57 50	\$0 \$17,00 \$17,00			581 40
Alise Jernevus Parts Mutta - Kenghi, Terry (10-50) Kituwelawmana: Labor Order Strenevana: Labor Order Strenevana: Labor Alise Life Alise Deut (1-6) Misso Renovana: Parts Mutta - Marka - Marka Mutta		\$64.40 \$24.79 \$28.79 \$14.82 \$0	\$0 \$17,00 \$17,00			18140
Kikuediavenan Labor Odier C16:BELTS MINITAO BELT (1,000) 419402 PELLEY (1,000) MINITAO BELT (1,000) MINITAO BELT (1,000) MINITAO BELT MINITAO BELT MINITAO BELT O BIO C24:R0AD TEST Misselmenous Panta		523.59 528.79 \$11.82 \$0 \$0	\$0 \$17,00 \$17,00			18140
Odiar C16.BELTS S051850 BELT (1.0043) 93331 TENSENRER (1.009) 1419-029 PUL (EY (1.000) Nincola-coolar Parta M0051Mengh, Terry (8.50) M15440kardaouan Ukloor Other - C34.R0AD TT\$T Miscelineous Parta		523.59 528.79 \$11.82 \$0 \$0	\$17.00			\$81.49
SPERISSO BELT (1.056) SP211 FENSIONER (1.000) 419-02 PUS (EV (1.050) Mincellandous Paris MOSSI - Kinghi, Terry (0.50) Miscellandous Livor Other C34:ROAD TEST Miscellandous Paris		523.59 528.79 \$11.82 \$0 \$0	\$17,08		4 8.08	181.49
SPERISSO BELT (1.056) SP211 FENSIONER (1.000) 419-02 PUS (EV (1.050) Mincellandous Paris MOSSI - Kinghi, Terry (0.50) Miscellandous Livor Other C34:ROAD TEST Miscellandous Paris		523.59 528.79 \$11.82 \$0 \$0	\$17,08			
419-802 PULLEY (1,090) Minor Kondous Paris M0553 - Knght, Terry (8,50) Miscerkanious Labor Other C34:ROAD TEIST triscelaneous Paris		\$11.82 \$0				
MinesSecous Paris MODEL - Kreph, Terry (8.53) MiseeKensous Lebor Other C34:ROAD TEST MiseeInneous Paris		\$0 \$0				
M0553 - Knght, Terry (9.50) Misuekanisus Lelex Other C34:ROAD TEST Miscelaneous Parts						
Other C34:ROAD TEST Misceleneous Parts			20			
C34:ROAD TEST Misceleneous Parts					50	
traceleneous Parts			\$18.20		\$0.16	10.20
M0053 < Knight, Terry (0.30)		\$0				
Miscolanonus Cabor			\$30.20 \$3			
Other			.,		\$0	
	\$0.00	\$111,66	\$91.80	\$0	\$0	\$203.46
8343: 1897 BMC 1500 4WD				Licanse	7late:	
		Miles, 135,73	2.0			
WO.E Open Date	Loc Close Dat	ation: 02-Sh	ariffs.	Departs	ment: 1251-St	serif 5
137673 09/14/2015	09/14/201	5 Ck	atura Secti	Downting 0.00	Acc	dent
Description	: SHAKE I NE					
Detal C16:BRAKES	Discounts.	Eatis \$23.25	18007 \$68,00	Tires	Qiber \$0,80	10121 \$91,25
G16:BRAKES 3408ST BRAKE LINE (1.098)		\$23.25 \$23.25	\$65,99		20,00	\$81.25
Macelaneous Paris		\$0				
M0053 - Kright, Teny (2,00) Miscellanguns Laber			568,00			
Officer Street Barber			20		\$0	
	\$0	\$23.25	\$68,00	\$0	\$8	121.25
9343; 1997 DMC 1500 4WD		\$415am. 128 7	13.0		Pialo:	
WO# Open Date	Loc	etion: 02-Sh	តុកតិ៍ ន	Depart	ment: 1251-S	herifs
137696 09/21/2016	Cinze Da 09/21/201		ossei aina	Downtine 0.00	8. Acc	ident
Description	n: LR WHEEL C					
Detal	Discounts	Earta	Lebor	licea	Cittast	Iolal
C03:FRONT AXLE FWD17 4W0 ACTUATOR		\$64.79 \$64.79	\$34,00		\$0.08	\$98,79
(1.000)						
Miscellaneous Fana		\$0	531 m			
Model - Knight, Terry (Lill) Misnekannous Labor			\$34.00			
Other					\$0	
CISBRAKEB		\$8.59 \$8.59	\$34.00		\$0.00	\$47.99
WG37755 WHEEL CYL (1.000) Miscellanhous Pasta		\$8.99				
M0053 - Knight, Terry (1.00)			\$34.00			
Report Created by collectiveShop 5.5.		04/26/20	7-1-15.33 1914		A	Fags 6 of 12

					WC	ork Ord	der De
		\$0	\$10.10	\$6.60	\$0	50	\$15.90
1343; THY GM	1800 4WD		Blas: 142.8	04.0			
	/////	Loca	lion: 02-Sh <u>St</u>	aris a	Departs	ment: 1291-SI	seriff's
KO.# 136417	Doan Dete 02/03/2016	Close Date 02/09/2010	51 C4	alua oșed	Downtine 0.60	Acc	ident
	Discription	SHOCKS					
Datal		Discounts	Paula	Labor	Jues	Langer.	Total
911512 St Miscelland	(CCK5 (2.030) CCK5 (2.030) ous Parts		\$194.36 \$97.18 \$97.18 \$97.18 \$0	\$68.50		\$0.00	\$262.36
M0053 - K	night, Terry (2.08)			\$56.00			
Other	OUS LEUGT			211		50	
		ŝò	\$194.38	\$68.50	\$0	\$0	\$262.35
9343: 1997 GRA	2 1500 4WD		Allow LATS	31.0		Plate:	
		1	tion: 02-Sh	wrift s	Departi	ment: 1251-S	พยหกิร
WO # 138518	Open Date 03/01/2016	Cione Dete 03/03/2010		atus osed	OceanBone 0.00	Act	ident
	Geredette	n; APIMOIL COO	FRIMES				
Detail	Perolippo	Discounts	Parte	Løbor	lices	Other	Total
Service A							
Light Check			\$ 8	\$17.00		\$0.00	\$17.00
Brake Use	Xe Pass	Dasit and Up			1914 S 895		
Headights		Reversa Lights	Pass	Turn Sig	nals.Fass		
kiscažens	ious Pens		S Ø				
M0063 - K	might, Terry (0.50)			\$17.00			
	toue Labor			\$0			
Ottor Lube, Off & F	Mar .		\$25.03	\$17.80		50 \$9.00	* *** **
C1000, UR & P	ENG OR (6.000)		\$13.08	\$17.50		\$9.00	\$42.03
85036 00	FRITER (1.000)		\$2.50				
OR DEL	MOREASE: DRUM		\$0.65				
GREASE	SUPER (5.000)						
88440 AIS	FILTER (1.000)		\$8.60				
	HARS Faits		50				
	inight, Terny (0.53)			\$17.00			
thiscasen	tous Labor			\$0			
Other The Rotation			10	\$13.50		30	****
	nus Peris		\$0 \$0	\$13.60		\$0,05	\$13.69
	inight, Terry (0.40)		فرده	\$13.60			
Aitenta	រលាខ ទទុងសំ ស្រុង សំ			56			
Other						50	
CIO:ENGINE			\$69.27	\$182.00		\$0.82	\$171.27
	OILLINE		\$19.60				
CONNEC	TERS (2.000)						
	RINGS (1,000)		\$5.49 \$20.69				
879.1237	Dil Line (1.008) Bil Line (1.008)		\$20,69				
1000200	edia Pada		362.49				
M0053 - P	(night, Terry (3.00)		100	\$102.00			
t/itcollen	aus Leber			50			

50 \$10.29. 50 \$10.29. 50 \$121.9# 1251.0##1Ts 50 \$1125.0 50 \$49.75 50 \$49.75	nent: 1761-6 Ab	Occutina 0.00 Tires	ariff's Etuiz Deset Labor \$17.00 Diame Lin	411est 1.36,47) 411est 1.36,47) 511 512 514 513,08 52,78 513,08 52,34		rup Pens High, Tany, G.30; Lun Lebor 1988 diw0 Deen Date 1998/2015	Maccellenidd Olffar 343: 1997 GMC WOL 13797e
39 <u>\$121.98</u> 1281.49mmil78	So tata: nent: 1281-4 An Othar So.co	License P Departe Romotime 0.00 Lices	\$10.20 \$178.20 \$78.20 \$19169/E3285 8.0 \$17.00 \$17.00 \$17.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	30 \$71.76 VN: (GTE- Mex. 132.44 Suiter 0.25 Parts \$20 \$32.76 \$13.08 \$2.34	Loc Close Dat Info(20 (s Discounts Desteorant Lis	rup Pens High, Tany, G.30; Lun Lebor 1988 diw0 Deen Date 1998/2015	Miscellater Miscel
39 3121.28 1281.6henffty 2021.0henf 2021.0henf 2021.0henf 203	So tata: nent: 1281-4 An Othar So.co	License P Departe Romotime 0.00 Lices	\$11 \$78.20 (1911);VE3295 30 50 50 50 50 50 50 50 50 50 50	VIN: 1GTE: 40es: 132,44 bion: 02-Sha Ch Parts Parts 103-Pass (Parts 50 \$32,78 \$13,08 \$2,34	Loc Close Dat Info(20 (s Discounts Desteorant Lis	s.Poss Poss Poss Poss Poss Poss Poss Pos	Maccellenda Olhor 343: 1997 GMC 137976 Datall Service A
39 3121.28 1281.6henffty 202056ml 202 1066ml 202 1066ml 202 1066ml 203 117.00 50 50 849.79 50	So tata: nent: 1281-4 An Othar So.co	License P Departe Romotime 0.00 Lices	\$78.20 K1916VE3285 78.C ordF5 Bita baced Lathor \$17.00 Dame 1 Jurn Sig \$17.00 So \$17.00 So	VIN: 1GTE: 40es: 132,44 bion: 02-Sha Ch Parts Parts 103-Pass (Parts 50 \$32,78 \$13,08 \$2,34	Loc Close Dat Info(20 (s Discounts Desteorant Lis	Deen Date 10007015 120072015 25.Pass Pess Pess Out Paise	Olhor 343: 1997 GMC 137978 Datail Service A
1261-6hariffx Aucident Aur Itabel Co \$17.00 50 \$49.79 50	tata: nent: 1261-4 An Other \$0,00	License P Departe Romotime 0.00 Lices	K1918VE3285 18.C enffis sed Lehar S17.00 Dame Lin Turn Sig \$17.00 S0 \$17.00	VIN: 1GTE: 40es: 132,44 bion: 02-Sha Ch Parts Parts 103-Pass (Parts 50 \$32,78 \$13,08 \$2,34	Loc Close Dat Info(20 (s Discounts Desteorant Lis	fisen Date 11/06/2015 15.Pass Pass Pass Data	WOE 137978 Dotail Service A
128140HonfTX <u>Auctional</u> <u>Auc</u> Josed Auc So So So So So So So So So So	011447 2014 2014 2014 2014 2014 2014 2014 2014	Departe Rosentima 8.00 Tiras PitPass	ra.c ordf s titua based \$17,00 Dame Li Turn Sigu \$17,00 \$0	411est 1.36,47) 411est 1.36,47) 511 512 514 513,08 52,78 513,08 52,34	Loc Close Del infigization Disconnia Destepart Lig	fisen Date 11/06/2015 15.Pass Pass Pass Data	WOE 137978 Dotail Service A
Aucideni ar Teiai 30 \$17.00 50 \$49.79 50	<u>Oihar</u> \$0,00	Downline 0.00 fires	tida seed \$17.00 Dome Li Tura Sigu \$17,00 \$0	1 Sin Cla 10 13 19 13 19 13 13 10 19 13 10 19 13 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Close Dat 1106/2015 Discounta Desterand Lie	1106/2015 In Pass Pass Out Pasta	137978 Dotail Service A
20 XIII	Dihar \$17,00 \$0	0.00 Tires Atti-ass	Lahor Lahor \$17,0p Dome Li Tura Sigu \$17,00 \$0	C2: Parts \$0 hts:Pass ;Pass 50 \$32,78 \$13.08 \$2,34	1106/2019 Discoursia Destepart Lie	1106/2015 In Pass Pass Out Pasta	137978 Dotail Service A
20 20-20-20-20-20-20-20-20-20-20-20-20-20-2	\$17.50 50	nu:l-ass	\$17.00 Dame Li Turn Sig \$17,00 \$0	\$0 132,78 \$13,08 \$2,34	Destapart Lig	APASS Pass Dus Pasia	Service A
50 60 84 9,78	50		Dome Li Turn Sigu \$17,08 \$0	13.278 50 \$32.78 \$13.08 \$2.34	Destapart Light Rovens Light	Pess ous Pasie	Light Check
00 \$49.79 \$0			Turn Sig \$17,08 \$0	\$0 \$32.78 \$13.08 \$2.34	Destovard Lig Rovens Light	Pess ous Pasie	
00 \$49.79 \$0		rz4≓.Γ 93 ₽	\$17,08 \$0	\$0 \$32.79 \$13.08 \$2.34	កណ្ដាល សង្ការ	ous Paria	Brake Ligits Headlights
00 \$49.79 \$0			50	\$13.0B \$2.34			Mecolleneo
00 \$49.79 \$0				\$13.0B \$2.34			M0053 - Ka
\$0·	\$0.00		\$17,00	\$13.0B \$2.34		DRUB CALICY	Miscellaries Other
				\$2.34		liter	Lute, OH & Fit
						ENG OIL (6.000)	011: 59/30:
				\$13.29		R FILTER (1.002)	F38440 ATH
				\$0.85		A GREASE; DRUM	DIL: DRUM
				\$3.23		SUPER (5.000) SUPPLIES: MISC	
						PUES (1.000)	SHOP SUP
			\$17.08	55		OUS PERS	Miscellaned
			517.00			nights, Yerry (0.58)	HISCOUSS - KR
.60 \$13.60	\$0						Other
	\$0.60		\$ 13,60	\$0 '50			The Rotslion
			\$13.60	20		night, Terry (0,40)	
\$0			58				Asiscollarses
50	50						Othor
\$0 \$80.39		\$0	\$47.60	\$32,79	\$0		
	Hato:	License				1500 4WD	343: 1997 GMC
1251-SherilTs	mant: 1251-	Departo	76.0 wriffs	Milas: 130,4 ation: 02-Sh	tac		
Accident	4	Qownline 0.00	atus	a a	Close Del 11/06/201	00000 Date 11/05/2015	WO# 137983
					on: WIFER3	Bescriptio	
bar Tolal	Other	Tros	Labor	Parts	Discounts		Defail
00 \$16,90	\$8.00		\$8.80	510.10		WPERS (2.000)	C16:WIPERS
				80,10			Miscellaneo
			\$5.80. \$0			night. Terry (0.20)	M0053 - Kr
\$0	50		20			Kous Labor	Misozilano. Oliher
							Marri o

\$10,28	.00	\$6.		\$10,20	\$0				
				410.20					C24.ROAB TES
				\$10.20	80			is Peris aht, Berry (0.30)	MisreRaneou
				\$0				is Labor	Miscellancou
	50								08+4
\$254.10	S a		\$0	\$159,80	1,30	***	\$0.60		
84.94.19	••	nsė Plaus:		#139,60				iens ann	er in there have t
হান	1251-Shorid			31.0	143,8	vinv :eoliM :costion:		3590 4960	8343: 1997 GMC 1
	632441	Inve: PO#		NcKnight Tire	£24 -	Vendur:):	External WO:	
and .	Acciden	ilin e	Dawoilin 0.00	aina preq	51 C)als 016	Clase.) 03/04/2	0000 Data 03/01/2019	1 385.34
						REFAIR	1. EXHAUST	Description	
Iolal	DAL.	ι Ω1	XI:23	Labor	ans	Ľ	Discounts		(tetai)
\$9.92	\$0		\$ 0	5.0	\$ 0		\$9		
		nee Plate:	Ucense	KINROVES285	idte	VIN: Milor:		1350 AWN	9243 1997 GMC
ifa	1251-8horif	neduncat	Denai	23.2/ artifics	02-86	maar: ocation:			
mi	Auden	time	Dowatim	สนุ่มส	៍នា	late	Cluss	Suga Data	10.0
			0.00	besed	C	015	05/08/2	05/08/2018	138950
							n MVI	Description	
	bor		line	Labor	atta	Ê	Discounts		Cintail
\$3.90	j,60	\$0		10	3.95	4		NF	CAD: FRYT MAN
					3.98	\$		SYN. SYNTHETIC	ENGINE OIL
					\$0				Miscallaneos
				\$3.00				gin, Terry (0.00)	M0853 - Krá
				\$0				us Lebar	Macalianeu
	50								Other
\$17.00	3.00	SI		\$17.00	50				C48:SAFETY IN
				\$17.00	\$0				MisouBaneu
							bs: Nivt	ight, Toriy (0.50) Labor Constionts	N0053 - 109
	S 0			\$0				us Labo:	Misceilanso Other
	40								Obia
\$20.96	\$ 0		\$0	\$17.00	3,96		\$6		
		nso Plato:		K19/18/E5295 149.0	349.4	Miles:		1500 AWD	9343: 1897 GMC
INTS .	1251-Bharif	purment.	Dept	លាភិត	02-51	ocation:		1 Annal Annal 1	188 b 1 1 1
8.0 8	Acciden	<u>nima</u>	0.00 9.00	tetur faxed	80	016	61026 07:06/	Open Data 07:06:2015	13211-1
				13413	AKE LI	срмня	п: Армари	Description	
Islai	lber.	ι Ω1	Ĩizas.	Lebor	etts	Ë	lixeunis		Dalaii Service A
\$17.00	5.60	'nŕ		\$17.60	\$0				Light Check
.411.00			ight Pass			tinhis 33	Oeshbeard	a Paga	Brake Light
		-	ands:Pass	Turn Sid	3		Revense	853	Headlights:
					30			us Paris	Mescalanag
				\$17.00				ight, Terny (0.50)	M0353 - Kn8

			Work Ord	der Detail
Miscellaneous Lator		\$0		
Other			30	
uhr, Oil & Film Main: \$W30 SYN: SYNTHETK:	\$39.12 \$23.76	\$17.00	\$9.62	\$55.12
ENGINE OIL (6.000)	38.2.713			
85036MP OIL FILTER (1.000)	52.48			
OIL: DRUM GREASE: DRUM	\$0.00			
GREASE SUPER (5.000)	-			
66440 AIR FILTER (1.000)	\$8,05			
2F: SHOP SUPPLIES, MISC	\$3.23			
SHOF SUPPLIES (1.000) Miscellaneous Parts	\$0			
140053 - Knight, Torry (0.50)	20	\$17.00		
Miscelawour Labor		\$0		
Officer			30	
Ire Rotation	\$0	\$0	\$0.00	\$9.69
Miscellamenus Paris	60			
M0053 - Knight, Terry (0.03)		\$0,00		
Labor Creamonts; NEW TIPES				
Niscelaneous Labor Dihe:		50	50	
sectory.			20	
invice B				
Chock Brakes	50	\$0	\$0,00	\$0.00
Mintelacionis Paris	30			
M0853 - kulght, Terry (C.00)		\$0.00		
Labor Comments: BRAKES GR				
Misrekansous Lakor		\$0		
Oliver Replace Fuel Filter	\$19.35	\$17.00	30	
2P: GABL FUEL FILTER	\$3,35	\$17.00	\$2.00	\$35.35
(1.000)	3.1.3.3			
BG: MR: MJ CLEANER	515.00			
(1.090)				
L'acellanegus Feris	30			
M0053 - Kriston, Trury (C.583		\$17,60		
Miroelaneous Labor		50		
Oday			\$0	
Service C				
Change Transmission Fluid	\$5.65	\$1.40	\$0.09	\$9.29
SHOP: 60902E: LUBE GAUND	\$5.69	47.44	66.04	\$3.27
{1.000}	10,05			
Miscelenerus Peris	\$9			
\$10053 - Knight, Terry (0,18)		\$3.40		
Miscellaneous Labor		50		
Other	4-		50	
Replace wiper blades Miscellaneous Parts	\$0 30	\$0	\$0,10	\$6.80
Miles - Knight, Teny (0.00)	\$0	\$0.00		
Labor Comments: WIPERS OK		20.00		
Repetences Labor		50		
Oliver		44	38	
C 14:ELEGTRIC	\$10.50	\$17,00	\$9.60	\$27.99
SEOGT BRAKE LIGHT	\$9,73			
(1.000) . 	** **			
15705042 CLIP (1,000) Antoellansous Parts	\$1,17 \$9			
M0063 - Kristet, Terry (0,50)	a 13	\$17.00		
Karadanegus Lator		50		
Other		**	80	
C34 ROAD TEST	\$0	\$10.20	\$0.08	\$10.20
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с. — П

265-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	May Session of	the April Ad	journed		Term. 2	018
County of Boone						
In the County Commission of said county,	on the	15th	day of	May	20	18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 03-19MAR18 – 911 Call Training Simulator System to SAVE Corporation of Edgewater, Florida.

Terms of the contract award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 15th day of May, 2018

ATTEST:

Taylo W. Burks Clerk of the County Commission

Daniel K. Afwill Presiding Commissioner Fred J. Parry District I Commissioner

Janet M. Thompson District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:	Boone County Commission
FROM:	Liz Palazzolo, CPPO, C.P.M.
DATE:	April 17, 2018
RE:	03-19MAR18 – 911 Call Training Simulator System

Request for Proposal 03-19MAR18 solicited proposals for a 911 Call Training Simulator System for Boone County Joint Communications. Only one proposal was received. The proposal from SAVE Corporation of Edgewater, Florida has been reviewed by an Evaluation Committee which has found the proposal acceptable.

The proposal has been recommended for award as the lowest and best proposal. It is noted for the Commission and the record that the RFP was advertised, posted and available for download from the Internet in an effort to obtain competitive proposals. Only the one proposal was received; a rebid would not likely result in obtaining more offers.

The initial contract period will run from the Date of Award through 12/31/18. There are three (3) one-year renewal options available.

Payment will be paid from the following Department/Account:

 Department 2701, Joint Communication Operations/Account 91300 – Joint Communication Operations & Equipment – Total: \$ 24,402.76

Attachments: Bid Tabulation and Evaluation Summary Memo

/lp

cc: Chad Martin File RFP 03-19MAR18

Bid Tabulation: RFP 03-19MAR18 - 911 Call Training Simulator System

Offeror 1

STETECHNOLOGY SAVE CORPORATION

Line Item 1: Total Price:

Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.

Line Item 3: Total Firm, Fixed Price for Three-Year Extended Warranty on the 911 Call Training Simulator System: The quoted total price shall include three-years of continuous and full warranty coverage and support, and shall commence subsequent to completion of the initial manufacturer's warranty.

Line Item 4: Firm, Fixed Discount Off Current Manufacturer Standard Retail Pricing for Other Modules, Materials, Supplies, And Related Items: Quote a firm, fixed discount to be applied to current MSRP pricing for other modules, materials, supplies and related items that the County may order at a later time in order to expand or enhance the 911 Call Training Simulator

Line Item 5.1: Renewal Option Percentage Price Adjustment 1st Renewal Period: January 1, 2019 – December 31, 2019

Line Item 5.2: Renewal Option Percentage Price Adjustment 1st Renewal Period: January 1, 2020 – December 31, 2020

Line Item 5.3: Renewal Option Percentage Price Adjustment 1st Renewal Period: January 1, 2021 – December 31, 2021

Cooperative Procurement Allowed

- only Names recorded a Bud Opening

Offeror 3

GIFRING

Offeror 4

Photikan

Offeror 2

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash Street, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390 Ipalazzolo@boonecountymo.org

MEMORANDUM

TO: File

FROM: Liz Palazzolo

RE:

03-19MAR18 – 911 Call Training Simulator System Evaluation and Award

DATE: 4/6/18

One proposal has been received in response to RFP 03-19MAR18 for a 911 Call Training Simulator System: SAVE Corporation of Edgewater, Florida.

The proposal has been reviewed by a three-person Evaluation Committee: Chad Martin, Director of Joint Communications Operations; Joe Piper, Deputy Director of Joint Communications Operations; and Brandi Glover, Executive Director of the Workforce Development Entrepreneurship and Business Development Center for Moberly Area Community College.

All three references provided by SAVE Corporation have been contacted by the Evaluation Committee, and all references have provided very supportive information about working with SAVE Corporation and their E911 simulator.

Clarification of the proposal has been obtained by the Purchasing Office on behalf of the Evaluation Committee consistent with paragraph 4.5.2 of the RFP, and it has been added to the proposal documentation.

The proposal from SAVE Corporation meets all RFP requirements. The offer includes an extended three-year warranty, and software updates and upgrades at no additional charge; SAVE Corporation has agreed to allow the County to renew the contract for three additional years at no change to its initial pricing.

Award of the contract to SAVE Corporation of Edgewater, Florida meets requirements of awarding to the "lowest and best" proposal, meeting requirements of Chapter 34 RSMo. which the County of Boone follows.

An Affirmative Action/Equal Opportunity Institution

PURCHASE AGREEMENT FOR 911 CALL TRAINING SIMULATOR SYSTEM

THIS AGREEMENT dated the 1577 day of 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri) through the Boone County Commission, herein "County" and **SAVE Corporation** herein "Contractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This agreement shall consist of this Purchase Agreement for a 911 Call Training Simulator System, County of Boone Request for Bid, bid number 03-19MAR18 in its entirety including the Instructions and General Conditions, Introduction and General Information, Scope of Work, Proposal Submission Information, the un-executed bid Vendor Response/Pricing Page(s), Certification Regarding Debarment, Work Authorization Certification, Boone County Standard Terms and Conditions, as well as the Contractor's bid response dated March 6, 2018, executed by Calvin A. Sanders, on behalf of the Contractor, and the clarification e-mail from Calvin A. Sanders dated March 20, 2018, the clarification e-mail from Chris Lieber dated March 28, 2018, and the clarification e-mail from Chris Lieber dated April 9, 2018. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted bid Response.

2. *Contract Period* – The contract period shall be the Date of Award (as identified by the County Commission Order) through December 31, 2018. The County shall have the option to renew the contract for three (3) one-year periods subsequent to the initial contract period.

3. *Purchase* - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with a 911 Call Training Simulator System. The 911 Call Training Simulator System shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

911 Call Training Simulator for Boone County Joint Communications				
Item 1. Total price for a 911 Call Training				
Simulator System that includes all required	<u>\$24,402.76</u>			
hardware and software including materials	$T \rightarrow 1$ $\Gamma' \rightarrow 1$ $\Gamma' \rightarrow 1$ $\Gamma' \rightarrow 1$			
and supplies to perform as a complete, turn-	Total, Firm and Fixed Price			
key system with telephone, radio, and				
computer assisted dispatch components,				
initial user training and training materials. All pricing shall be quoted FOB Destination				
Freight Prepaid and Allowed, i.e., built into				
the total price. All pricing shall be considered				
firm and fixed.				
The total includes the following:				

	T
• Three (3) 5050 MT PC's	
• Three (3) Monitor Configuration	
• One (1) Server License	
• Three (3) WebCad +1 Licenses	
• Three (3) Omni-Comm +1 Licenses	
• One (1) Year Basic Manufacturer	
Warranty	
• Three (3)-Year Extended Warranty	
• Complete installation and testing of	
the 911 Call Training Simulator	
System	
-	

4. *Delivery and Installation*- The Contractor agrees to deliver and install the 911 Call Training Simulator System to Boone County Joint Communication's partner in education, **Moberly Area Community College** located at the Parkade Center, 601 Business Loop 70 West, Columbia, Missouri Department within 30 calendar days after receipt of order. All deliveries are FOB Destination, Freight Prepaid and Allowed.

5. Warranty – A one (1)-year basic manufacturer warranty shall be provided on parts and labor. Subsequent to the one (1)-year basic manufacturer warranty, an additional extended three (3) year warranty shall be provided on parts and labor.

6. Billing and Payment - All billing shall be invoiced to Boone County Joint Communications. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

7. *Binding Effect* - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

8. *Entire Agreement* - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Sheriff's Department using the same formality as this agreement.

9. *Termination* - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

SAVE Corporation by title

APPROVED AS TO FORM: County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission the

Daniel K. Atwill, Presiding Commissioner

ATTEST: Taylor W. Burks, County C

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Fund: 2701 - Account: 91300: \$24,402.76

June Pitch ford by jg 05/03/2018 Signature

Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- 11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 20. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Revised 1/17/2018

From: Sent: To: Cc: Subject: tony <tony@911simulators.com> Tuesday, March 20, 2018 2:05 PM Liz Palazzolo Chris Lieber Registration

Ms Palazzolo

We are a corporation involved with interstate commerce and are exempt from registering with Missouri Secretary of state.

Respectfully,

Calvin A. Sanders SAVE Corporation CEO

From:	Chris Lieber <chris.lieber@911simulators.com></chris.lieber@911simulators.com>
Sent:	Wednesday, March 28, 2018 9:53 AM
То:	Liz Palazzolo
Subject:	Re: Boone County RFP 03-19MAR18 Clarification Question

It stated that the prices will be the same if left blank. The prices will not change for 3 years.

Chris Lieber



National Sales Manager chris.lieber@911simulators.com C:407-267-3109

From: Liz Palazzolo <lpalazzolo@boonecountymo.org> Sent: Wednesday, March 28, 2018 10:31 AM Subject: Boone County RFP 03-19MAR18 Clarification Question To: <chris.lieber@911simulators.com> Cc: <sales@911simulators.com>

Good morning: Regarding SAVE Corporation's bid to Boone County for the 911 Call Training Simulator System, please confirm that SAVE Corporation is keeping pricing the same as original pricing for renewal options. The reason I ask is because the renewal option blanks where pricing adjustments for renewal on pages 22-23 of the bid were left blank. Thanks

Liz Palazzolo Senior Buyer Boone County Purchasing Phone: 573-886-4392 Fax: 573-886-4390 613 E. Ash, Room 109 Columbia, MO 65201

From:	chris.liebèr@911simulators.com
Sent:	Monday, April 09, 2018 11:33 AM
То:	Liz Palazzolo
Subject:	RE: Boone County RFP 03-19MAR18 Clarification Question

The computers come with a 1 year limited warranty. We provide the 3 year pro support free of charge and the 3 year replaces the 1 year. It does not extend it.

Chris Lieber



Corporation National Sales Manager <u>chris.lieber@911simulators.com</u> C:407-267-3109

------ Original Message ------Subject: RE: Boone County RFP 03-19MAR18 Clarification Question From: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Date: Mon, April 09, 2018 12:29 pm To: "chris.lieber@911simulators.com" <<u>chris.lieber@911simulators.com</u>>

To get onsite repair we would have to opt to go with the 3-year extended warranty up front, and it starts running after the warranty ends, correct?

Liz Palazzolo

Senior Buyer Boone County Purchasing

Phone: 573-886-4392 Fax: 573-886-4390 613 E. Ash, Room 109 Columbia, MO 65201

From: <u>chris.lieber@911simulators.com</u> <<u>chris.lieber@911simulators.com</u>> Sent: Monday, April 09, 2018 11:28 AM To: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Subject: RE: Boone County RFP 03-19MAR18 Clarification Question

The initial 1 year does not have "onsite" 24 hour repair. You would have to send the computer to Dell.

The 3 year starts from day 1 so we can ensure that you are back up and running quickly with little effort from you.

Chris Lieber



National Sales Manager chris.lieber@911simulators.com C:407-267-3109

------ Original Message ------Subject: RE: Boone County RFP 03-19MAR18 Clarification Question From: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Date: Mon, April 09, 2018 12:21 pm To: "<u>chris.lieber@911simulators.com</u>" <<u>chris.lieber@911simulators.com</u>>

Thanks Chris – Just to make sure I'm understanding the term of the warranty, does the County get an initial year, and then the 3-year extended warranty?

Liz Palazzolo Senior Buyer

Boone County Purchasing

Phone: 573-886-4392 Fax: 573-886-4390 613 E. Ash, Room 109 Columbia, MO 65201

From: chris.lieber@911simulators.com <chris.lieber@911simulators.com> Sent: Monday, April 09, 2018 11:07 AM To: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Subject: RE: Boone County RFP 03-19MAR18 Clarification Question

See answers below.

Chris Lieber



National Sales Manager chris.lieber@911simulators.com C:407-267-3109

------ Original Message ------Subject: RE: Boone County RFP 03-19MAR18 Clarification Question From: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Date: Wed, April 04, 2018 12:22 pm To: "chris.lieber@911simulators.com" <<u>chris.lieber@911simulators.com</u>>

Hi Chris: Here are the questions we discussed this morning. Responding to this e-mail will suffice. Thank you

- 1. Can a web-based demo be set-up in the next week or two? Yes Let me know what day and time will be good for you.
- 2. Please clarify that the blank spaces regarding the chart on pages 29 and 30 of the proposal indicate that the SAVE Corporation 911 simulator does not have the desired (but not mandatory) Alert tone generator, tone encoder, Push-to-talk (PTT) Identifier (ID) decode, and a Field Unit radio emergency button activation simulation. The simulator does not have a tone generator. You can however add tones as sound effects.
- 3. Please clarify that a three-year extended warranty is available at no charge as indicated for line item 3 on page 22 of the proposal which was quoted at \$0.00. The 3 year warranty is included in the cost of the system.
- 4. What is included in warranty coverage including the three-year extended warranty? 3 years. You will be given the option to extend at the end of that period.
- 5. Does purchase of the software licenses itemized on page 20 of the proposal include software updates and upgrades? Yes
- 6. The references provided mention the "E911" system. Is this the same system bid to Boone County? Yes
- 7. Is a server needed for each computer? No. 1 Server per networked system.
- Please identify the kind of IT hardware/software/support that the County is required to provide in order to support the 911 Simulator system, e.g. anti-virus software, etc ? None. Windows Defender is included in Windows 10. If you would like a different antivirus you would need to provide it.

Senior Buyer

Boone County Purchasing

Phone: 573-886-4392 Fax: 573-886-4390 613 E. Ash, Room 109 Columbia, MO 65201

From: chris.lieber@911simulators.com <chris.lieber@911simulators.com> Sent: Friday, March 30, 2018 11:58 AM To: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Subject: RE: Boone County RFP 03-19MAR18 Clarification Question

Hi Liz,

If our bid is approved can you email me the PO directly or notify me it is being mailed?

We have had them mailed to the PO box and that does not get checked regularly.

Thank you.

Chris Lieber



National Sales Manager chris.lieber@911simulators.com C:407-267-3109

------ Original Message ------Subject: RE: Boone County RFP 03-19MAR18 Clarification Question From: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Date: Wed, March 28, 2018 2:16 pm To: Chris Lieber <<u>chris.lieber@911simulators.com</u>>

Thank you for the clarification.

Liz Palazzolo

Senior Buyer **Boone County Purchasing** Phone: 573-886-4392 Fax: 573-886-4390 613 E. Ash, Room 109 Columbia, MO 65201

From: Chris Lieber <<u>chris.lieber@911simulators.com</u>> Sent: Wednesday, March 28, 2018 9:53 AM To: Liz Palazzolo <<u>LPalazzolo@boonecountymo.org</u>> Subject: Re: Boone County RFP 03-19MAR18 Clarification Question

It stated that the prices will be the same if left blank. The prices will not change for 3 years.

Chris Lieber

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National Sales Manager chris.lieber@911simulators.com C:407-267-3109

From: Liz Palazzolo <<u>lpalazzolo@boonecountymo.org</u>> Sent: Wednesday, March 28, 2018 10:31 AM Subject: Boone County RFP 03-19MAR18 Clarification Question To: <<u>chris.lieber@911simulators.com</u>> Cc: <sales@911simulators.com> Good morning: Regarding SAVE Corporation's bid to Boone County for the 911 Call Training Simulator System, please confirm that SAVE Corporation is keeping pricing the same as original pricing for renewal options. The reason I ask is because the renewal option blanks where pricing adjustments for renewal on pages 22-23 of the bid were left blank. Thanks

Liz Palazzolo

Senior Buyer Boone County Purchasing

Phone: 573-886-4392 Fax: 573-886-4390 613 E. Ash, Room 109 Columbia, MO 65201

COUNTY OF BOONE - MISSOURI



REQUEST FOR PROPOSAL FOR A 911 CALL TRAINING SIMULATOR SYSTEM

RFP # 03-19MAR18

Release Date: February 15, 2018

Submittal Deadline: March 19, 2018 not later than 2:00 P.M. CST

Boone County Purchasing 613 E. Ash Street Columbia, Missouri 65201 Liz Palazzolo, Senior Buyer Phone: (573) 886-4392 Fax: (573) 886-4390 E-mail: lpalazzolo@boonecountymo.org

RFP #: 03-19MAR18

2/15/18

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NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting proposals in response to this Request for Proposals (RFP) for the following:

RFP #: 03-XXFEB18 – 911 CALL TRAINING SIMULATOR SYSTEM - Term and Supply

Sealed proposals will be accepted until 2:00 P.M. on March 19, 2018 in the Boone County Purchasing Office, Room 109, located at 613 E. Ash Street, Columbia, MO 65201.

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4392; fax (573) 886-4390 or e-mail: <u>lpalazzolo@boonecountymo.org</u>.

Vendors may obtain further information on the Boone County Web Page at <u>http://www.showmeboone.com</u>.

Liz Palazzolo, CPPO, C.P.M. Senior Buyer

Insertion: Thursday, February 15, 2018 COLUMBIA MISSOURIAN

2/15/18



1. INSTRUCTIONS AND GENERAL CONDITIONS

- 1.1 <u>Delivery of Proposals:</u> Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with a 911 Call Training Simulator System as detailed in the following request for proposal.
- 1.2 <u>Proposal Closing:</u> All proposals must be **delivered before 2:00 P.M.** Central Time on March 19, 2018 to:

Boone County Purchasing Department Liz Palazzolo, Senior Buyer 613 E. Ash Street, Room 109 Columbia, Missouri 65201-4460

- 1.2.1 <u>The County will not accept any proposals received after 2:00 P.M.</u> Late bids may be returned unopened if the vendor requests within ten (10 business days after bid opening. All returns will be made at the vendor's expense.
- 1.3 <u>Sealed Proposals Required</u>: Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed." No fax or electronic transmitted proposals will be accepted.
 - 1.3.1 If the offeror chooses not to submit a proposal, please return the enclosed *No Bid Response Page* and note the reason.
- 1.4 <u>Copies:</u> The offeror is advised to submit one (1) original proposal, and two (2) copies of the proposal (for a total of three copies), plus an electronic copy of the original proposal on a thumb drive (USB memory stick).
- 1.5 <u>Bid Opening:</u> Proposals will be opened publicly shortly after 2:00 P.M. on March 19, 2018 but only the names of offerors will be read aloud at the proposal opening. Following contract execution or rejection of all proposal responses, all responses will become a part of the public record and will be released to any person or firm who requests access. **Missouri Sunshine Laws:** Due to applicable sunshine laws and regulations concerning public documents (e.g., Section 610.021 RSMo), the County's proposal file becomes part of the public record at time of contract execution or when all proposals have been rejected.

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- 1.6 If the offeror has obtained this proposal document from the Boone County Purchasing Web Page or from a source other than the Boone County Purchasing Department, prior to submitting the proposal the offeror is advised to check with the Boone County Purchasing Department in order to ensure that the RFP solicitation package is complete, i.e., the offeror has all addenda and attachments as applicable. *The Boone County Purchasing Department must not be responsible for providing RFP addenda if the vendor has not been added to the official Vendor list for this Request for Proposal.*
- 1.7 <u>Guideline for Written Questions:</u> All questions regarding this Request for Proposal should be submitted in writing, prior to the RFP opening and no later than 5:00 P.M., March 8, 2018 (which allows enough time to issue an addendum answering the questions). All questions must be mailed, faxed or e-mailed to the attention of Liz Palazzolo. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:

Liz Palazzolo, Senior Buyer 613 E. Ash Street, Room 109 Columbia, Missouri 65201 Phone: (573) 886-4392 Fax: (573) 886-4390 E-mail: <u>lpalazzolo@boonecountymo.org</u>

1.8 <u>RFP Addenda</u>: In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if <u>in writing</u> and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.

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2. INTRODUCTION AND GENERAL INFORMATION

2.1 Introduction:

- 2.1.1 This document constitutes a request for sealed proposals for a 911 Call Training Simulator System as set forth herein.
- 2.1.2 <u>Organization</u>: This document, referred to as a Request for Proposal (RFP), is divided into the following parts:
 - 1) Instructions and General Conditions
 - 2) Introduction and General Information
 - 3) Scope of Work
 - 4) Proposal Submission Information
 - 5) Vendor Response/Pricing Page(s)
 - 6) Certification Regarding Debarment
 - 7) Work Authorization Certification
 - 8) "No Bid" Response Form
 - 9) Boone County Standard Terms and Conditions
- 2.1.3 <u>Purpose:</u> The purpose of this Request for Proposal (RFP) is to obtain a contractor to provide a turnkey 911 Call Training Simulator System that can be effectively used to train personnel of Boone County Joint Communications.
- 2.1.4 The County of Boone Missouri, hereafter referred to as "County," proposes to contract with an individual or organization, hereinafter referred to as the "contractor" for a Term and Supply contract(s) for a turnkey 911 Call Training Simulator and training on use of the simulator. Offerors responding to this RFP are required to quote firm and fixed pricing for a 911 Call Training Simulator that includes all hardware, software, materials, supplies, labor and support for a complete, turnkey training system including training as specified in this Request for Proposal.

2.2 Background Information:

- 2.2.1 Boone County is situated in central Missouri and includes nine communities, i.e., six cities and three towns. The County has a population of approximately 175,000 and contains 685 square miles.
- 2.2.2 Boone County Joint Communications is located at 2145 County Drive in Columbia, Missouri. The mission of the Boone County Joint Communications is to serve as a vital link between the citizens of Boone County and public safety personnel. Boone County Joint Communications helps to save lives and protect property as a "first responder" organization.

RFP #: 03-19MAR18



3. SCOPE OF WORK:

3.1 General Requirements:

- 3.1.1 The contractor shall provide and install a 911 Call Training Simulator System that simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Emergency Telecommunicators. In addition, the contractor shall provide initial system-user training.
- 3.1.2 The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.
 - a. The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allow the trainee/student to take the call and enter in a radio broadcast for training purposes.
 - b. The 911 Call Training Simulator System shall be capable of expansion, i.e., be modular where additional modules may be added as deemed appropriate and requested by the County.
- 3.1.3 It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.
- 3.1.4 The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.
 - a. The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.
 - b. The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.
- 3.1.5 The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:
 - a. Telephone simulator;
 - b. Radio simulator;
 - c. Computer Aided Dispatch (CAD) simulator.

- 3.1.6 The 911 Call Training Simulator shall be designed for training instructors/trainers, trainees, and role-players.
 - a. The 911 Call Training Simulator System shall have at minimum one instructor/trainer and two (2) trainee/student positions. The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.

3.2 Telephone Component Requirements:

- 3.2.1 The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:
 - a. A minimum of forty (40) simulated lines for incoming and outgoing calls;
 - b. Each line can be designated as either an emergency or non-emergency line;
 - c. The trainee/student station has both an audible and visual indicator as to which line is being called;
 - d. Visual signals that appear on all stations when a call is answered to indicate which line is being used;
 - e. Full-duplex transmission, all lines;
 - f. Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;
 - g. A call "Recall" (e.g., button) feature that allows a trainee/student to re-call a caller-hang-up call;
 - h. Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;
 - i. Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;
 - j. Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.
 - k. Text, TTY and TDD calls shall be recorded in retrievable text files;
 - 1. Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;
 - m. An address book feature is included for use by the trainee/student;
 - n. Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;
 - o. Trainee/student has the ability for instant call-replay via computer mouse-click.

3.3 Radio Component Requirements:

3.3.1 The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:

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- a. Each dispatch station must have a minimum thirty (30) simulated radio channels;
- b. Each radio channel must at minimum have each of the following features:
 - i. Select
 - ii. Simul Select
 - iii. Mute
 - iv. All Mute
 - v. Call Indicator
 - vi. Busy Indicator
- c. Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.
- d. Other features at minimum include "select" speaker; "unselect" speaker, and a digital 24-hour clock;
- e. Channel labels shall be editable and reflect local agencies and department names;
- f. The system is equipped with a "Master Transmit" button/feature allowing transmission on multiple selected channels;
- g. The system includes a "Mute All" button/feature;
- h. There is an instant session replay feature;
- i. Trainee/student can call-out to role-players on non-emergency lines.
- 3.3.2 In addition to the above, it is highly desirable although not required that the radio features of the 911 Call Training Simulator system include the following:
 - a. Alert tone generator;
 - b. Tone encoder;
 - c. Push-to-talk (PTT) Identifier (ID) decode;
 - d. Field unit radio emergency button activation simulation.

3.4 Computer Aided Dispatch (CAD) Component Requirements:

- 3.4.1 The Computer Aided Dispatch (CAD) component of the 911 Call Training Simulator System shall possess at minimum the following functions:
 - a. ANI/ALI information;
 - b. User-log-in information
 - c. Zones
 - d. Unit status;
 - e. Unit categories;
 - f. Call-type code lists;
 - g. Unit types;
 - h. Personnel files;
 - i. Waiting incidents;
 - j. Active incidents;
 - k. Vehicle status;
 - l. Keystroke history;
 - m. Mapping technology;
 - n. Vehicle location grid;
 - o. User history reporting.

3.5 System Delivery and Installation:

3.5.1 The contractor shall deliver all system components to the Moberly Area Community College located at the following address:

Moberly Area Community College Parkade Center 601 Business Loop 70 West Columbia, Missouri 65203 Attention: Brandi Glover

3.5.2 The contractor must fully install the 911 Call Training Simulator System. Installation shall include testing the system for full functionality in accordance with manufacturer recommendations. The County shall not pay the contractor additionally for system installation and testing.

3.6 Single Point of Contact:

3.6.1 The contractor shall perform as a single point of contact for the County regarding all aspects and components of the 911 Call Training Simulator System. The contractor shall assign an Account Representative to the County who will perform as the single point of contact regarding all warranty and system performance issues.

3.7 Repair or Replacement of Damaged Product:

3.7.1 The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to Boone County. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the County. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

3.8 Warranty:

- 3.8.1 At minimum, the contractor shall provide the manufacturer's standard product warranty on parts and labor for all components of the 911 Call Training Simulator System. Whenever required by the specifications of the Request for Proposal, the contractor warrants that all equipment and materials provided must be new. Warranty coverage shall commence upon the County's acceptance of the 911 Call Training Simulator System.
 - a. It is highly desirable that the contractor act as a liaison between the County and the manufacturer on all product issues which may arise regarding products purchased under the contract.

- b. The terms of the contract shall supersede any language to the contrary on invoices or other documents provided by the contractor, manufacturer(s), or other sources regarding any warranty terms.
- c. The warranty shall commence upon delivery and acceptance of the item(s) by the County.
- d. The contractor shall guarantee the products provided under contract shall be free from defects in materials and workmanship, given normal use and care. The contractor shall agree to repair and/or immediately replace without charge (including freight both ways) any product or part thereof, which proves to be defective or fails within the warranty period as determined by the County.

3.9 Extended Warranty and Support Option:

- 3.9.1 The contractor must provide a three (3)-year extended service agreement which shall begin upon expiration of the one-year warranty period described in paragraphs 3.8.1-3.8.1(d). The extended service agreement shall extend for three (3) additional years subsequent to the warranty period. The option to purchase the extended service agreement shall be at the sole discretion of the County.
- 3.9.2 As part of the extended warranty coverage, the contractor shall perform remote diagnostics and repair, and on-site repair within 24-hours of request. All labor, materials, supplies and travel costs shall be built into the total price quoted on the contract Vendor Response and Pricing Pages for the three-year extended warranty. It is highly desirable although not required that coverage be provided 24X7X365.
- 3.9.3 The County will pay the contractor for extended warranty coverage pursuant to specific pricing quoted on the contract Vendor Response and Pricing Pages.

3.10 Training and On-Going Support:

- 3.10.1 The contractor shall provide system instruction on-site in Boone County once the system is fully installed, tested, and operational. Training shall be a one-time initial system user training session, and include all necessary labor, personnel, travel, food and lodging, and all instruction materials including instruction manuals at no additional cost to the County other than the cost identified on the Vendor Response Pricing Pages of the contract. All instruction manuals shall become property of the County. The actual date(s) and time(s) for the training shall be mutually agreed between the contractor and the County.
 - a. Training shall cover all basic user instruction for instructors/trainers to learn how to use, maintain, and program the system.
 - b. As its on-going support to the County, the contractor shall provide support as needed and upon request through website support, Help-Desk support, and/or a toll-free phone number at no additional cost to the County, see also paragraph 3.6.1 herein.

3.11 System Expansion:

3.11.1 At the sole discretion of the County, the system may be expanded by adding modules/upgrades if deemed necessary and in the best interest of the County. In the event the system is expanded, or modified in any way from its base configuration, then the contract must be formally amended in writing by the Boone County Purchasing Office on behalf of Boone County Joint Communication, and approved by the Boone County Commission. Verbal modifications shall have no binding effect. The cost for any system expansion shall be determined at the time of request using the contractor's thencurrent best government pricing for system expansion components/service.

3.12 Invoices:

- 3.12.1 The contractor must submit an itemized invoice upon delivery, set-up, and acceptance testing of the 911 Call Training Simulator System. Payment will be made within thirty (30) calendar days from receipt of an accurate statement.
- 3.12.2 The contractor's invoices, packing slips and delivery tickets must contain the County contract number. All pricing shall be invoiced in accordance with contract pricing shown in the Vendor Response Pages of the contract.

3.13 Insurance Requirements:

- 3.13.1 The contractor must not commence work under the contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor must the contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All policies must be in amount(s), form(s) and company(ies) satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - a. The contractor must purchase and maintain in force, at its own expense, property insurance covering any loss or damage of the County owned records.
 - <u>Employer's Liability and Worker's Compensation Insurance</u>: The contractor must take out and maintain during the life of the contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the contractor must require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. Worker's Compensation coverage must meet Missouri statutory limits. Employers' Liability limits must be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under the contract at the site of the work is not protected under the Worker's Compensation Statute, the contractor must provide and must cause each subcontractor to provide

Employers' Liability Insurance for the protection of their employees not otherwise protected.

- Commercial General Liability Insurance: The contractor must take out and c. maintain during the life of the contract, such comprehensive general liability insurance as must protect them and any subcontractor performing work covered by the contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance must be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the contract involves any underground/digging operations, the general liability certificate must include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance must also be included.
- d. <u>Business Automobile Liability:</u> The contractor shall maintain during the life of the contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- e. <u>Subcontractors:</u> The contractor shall cause each subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each subcontractor. The subcontractors' commercial general liability and business automobile liability insurance shall name the County as Additional Insured and have the Waiver of Subrogation endorsements added.
- f. <u>Owner's Contingent or Protective Liability and Property Damage</u>: The contractor must provide the County with proof of Owner's Protective Liability and Property Damage Insurance, which must protect the County against any and all claims which might arise as a result of the operations of the contractor in fulfilling the terms of this contract during the life of the contract. It is preferred that this policy includes a provision for damage, recovery, and cost of effort to replace damaged records. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits must also apply.

- g. <u>Proof of Carriage of Insurance</u>: The contractor must furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in the contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance must be on occurrence basis and must remain in effect until such time as the County has made final acceptance of the facility contracted.
- h. <u>Indemnity Agreement</u>: To the fullest extent permitted by law, the contractor must indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of the contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require the contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

3.14 Other Contract Terms and Conditions:

- 3.14.1 The contractor must be prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.
- 3.14.2 <u>Contract Period</u>: The initial contract period shall run **Date of Award through December 31, 2018.** The contract shall have three (3), one (1)-year renewal periods, or any portion thereof, following the completion of the initial/original contract term. After the completion of the final renewal term, the contract will continue on a month-to-month basis until either party terminates the contract by providing the other party with thirty (30) calendar days prior written notice.
- 3.14.3 <u>Cancellation Agreement</u>: The County reserves the right to cancel the contract without cause by giving not less than thirty (30) calendar days prior notice to the contractor in writing of the intention to cancel, or with cause, if at any time the contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of the contractor to comply with any of the provisions of the contract may be considered a material breach of contract and must be cause for immediate termination of the contract at the discretion of Boone County. Boone County may allow the contractor reasonable opportunity to cure material breach, but is not required to do so.
- 3.14.4 <u>Fiscal Non-Funding Clause</u>: In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the provider of such

occurrence and the contract must terminate on the last day of the current fiscal period without penalty or expense to the County.

- 3.14.5 <u>Estimated Usage</u>: All orders will be placed by the County on an "as needed" basis. The estimate presented herein does not constitute a guarantee on the part of the County.
- 3.14.6 <u>Pricing</u>: The contract will be awarded on a firm, fixed price basis for the entirety of the initial/original contract period. Prices are subject to adjustment only upon renewal of the contract period, subject to quotations on the Vendor Response Page for the specific renewal period; adjusted pricing must be effective on the renewal date and must remain firm through the entirety of the specific renewal period.
 - a. <u>Price Increase</u>: It shall be the responsibility of the contractor to notify the County sixty (60) calendar days prior to the end of the current contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
 - b. If the option for renewal is exercised by the County, the contractor must agree that the prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Vendor Response Pages of the contract.
 - c. If renewal percentages are not provided, then prices for the renewal period(s) shall be the same as during the initial/original contract period. All pricing adjustments shall be calculated using the initial/original pricing.
- 3.14.7 <u>Confidentiality</u>: The contractor must be responsible for maintaining the confidentiality of the County records and data, which cannot be sold, shared or otherwise disclosed to other companies or individuals without written permission from the County Employee Benefits Plan officials.



4. PROPOSAL SUBMISSION INFORMATION

4.1. SUBMISSION OF PROPOSALS:

- 4.1.1 When submitting a proposal, the offeror should include the original and two (2) copies for a total of three (3) copies. The offeror should also include an electronic copy of the proposal on a removable storage drive.
 - c. The offeror must submit the proposal to:

Boone County Purchasing Department Attn: Liz Palazzolo, Senior Buyer 613 E. Ash Street, Room 109 Columbia, MO 65201

- d. The proposals must be delivered no later than 2:00 P.M. on March 19, 2018. Proposals will not be accepted after this date and time.
- 4.1.2 **Terms and Conditions:** The offeror agrees that by submitting an offer, Boone County's Terms and Conditions as incorporated herein must become part of the contract, and in the event of conflict between any terms the offeror submits, the terms and conditions of the County must govern.

4.2 ORGANIZATION OF PROPOSAL:

- 4.2.1 To facilitate the evaluation process, the offeror is encouraged to organize their proposal into distinctive sections that correspond with the individual evaluation categories described herein.
 - a. Each distinctive section should be titled with each individual evaluation category and all material related to that category should be included therein.
 - b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal.
 - c. The offeror is advised that the proposal should, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the requirements will be met.
 - 4.2.2 The offeror is cautioned that it is the offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal.

The offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any offeror whose responses deviate from the outlined specifications may automatically be disqualified.

4.3 OFFEROR'S CONTACTS WITH PURCHASING:

4.3.1 Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

4.4 VALIDITY OF PROPOSAL RESPONSE:

4.4.1 Offerors must agree that proposals must remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

4.5 EVALUATION OF PROPOSALS

- 4.5.1 <u>Evaluation and Award Process</u>: After determining a responsible offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) will use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal. The evaluation will include an assessment of cost, the offeror's experience and reliability, technical capabilities of the system, and contractor support.
- 4.5.2 In order to conduct an evaluation of proposals, the vendor is advised to complete the Vendor Response Pages, all parts, and to return the completed pages with the vendor's proposal. Failure to provide information necessary to evaluate the vendor's response may render the proposal incapable of award consideration. While the County reserves the right to obtain clarification from the offeror regarding any part of the proposal, the County is not obligated to obtain any information from the offeror necessary for evaluation. When evaluating responses, the County reserves the right to consider relevant information and fact, whether gained from the response, from a vendor, from the vendor's references, of from any other source.
- 4.5.3 After an initial evaluation process, a question and answer interview or product demonstration may be conducted with the offeror, if deemed necessary by the County. The offeror may be asked to make an oral presentation of their proposal, or perform a product demonstration to the evaluation team at a designated Boone County location. Attendance cost must be solely at the offeror's expense. All arrangements and scheduling will be coordinated by the County.

- 4.5.4 <u>Competitive Negotiation of Proposals</u>: The offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions must apply:
 - a. Negotiations may be conducted in person, in writing, or by telephone.
 - b. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
 - c. Terms, conditions, prices, methodology, or other features of the offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
 - d. The mandatory requirements of the Request for Proposal shall not be negotiable and must remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.
- 4.5.5 <u>Evaluation of the Vendor's Experience and Reliability</u>: The experience and reliability of the offeror's organization are considered subjectively in the evaluation process. Therefore, the offeror is advised to submit any information, which documents successful and reliable experience providing 911 Call Training Simulator Systems to other public entities such as Boone County.
 - a. Name other government agencies/municipalities for which the vendor has provided 911 Call Training Simulator Systems in the last three (3) years and provide a current contact name, email address and phone number for each account.
- 4.5.6 <u>Evaluation of the Technical Capabilities of the Vendor's System</u>: Proposals will be subjectively evaluated based on the technical capabilities of the offeror's 911 Call Training Simulator System as related to its ability to meet the requirements of the RFP, including system modularity and expansion. Therefore, the offeror should present a written narrative, which demonstrates how the proposed 911 Call Training Simulator System satisfies RFP requirements. <u>The offeror is provided a section on the Vendor Response and Pricing Pages where the offeror is strongly encouraged to confirm adherence to each stated RFP requirements and to also elaborate as necessary. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action. The County will be evaluating the offeror's adherence to mandatory performance requirements as well as other features of the offeror's proposed approach to performing the Scope of Work described herein.</u>
 - a. Offerors are cautioned about the use of specific words in the RFP. Where the words "must" or "shall" are used, they signify a required minimum function of system capacity that will heavily impact the offeror's final

response rating. Where the words "should," "may" or "desired" are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the offeror's final response rating.

b. The method by which the proposed method of performance is written will be left to the discretion of the offeror. However, the offeror should address each specific paragraph and subparagraph of the specifications by paragraph and page number as an item for discussion. Indicating that the vendor "Complies" or "Understands" the requirement is a good start, but it may not provide enough relevant detail to explain how the proposal performs the requirements which then allows subjective consideration of the vendor's product capabilities.

4.5.8 <u>Rejection / Withdrawal of Proposals Response</u>:

- a. <u>Rejection of Proposals</u>: The right is reserved by the County at its discretion to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with offerors and to accept the proposal deemed to be in the best interest of the County.
- b. <u>Withdrawal of Proposals</u>: Proposals may be withdrawn on written request from the offeror at the address shown in the solicitation prior to the time of acceptance.
- c. Negligence on the part of the offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.



5.

VENDOR RESPONSE AND PRICING PAGES

In compliance with this Request for Proposal and subject to all the conditions thereof, the offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Company Name:	SAVE Corporation	
Address:	PO Box 278 Edgewater FL 3	2132
	•	
Telephone:	866-968-4911	Fax:
Federal Tax ID (or Social Security #): 27-0112428		
Print Name: Calvin A	Sanders	Title: Owner
Signature: Calu	A Sandry	Date: 3/6/18
E-Mail Address:sa	les@911simulators.com	

NOTE: The offeror must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

(Continued on Next Page)

5.1. PRICING:

As applicable to the offeror's choice as described above, the offeror must submit firm, fixed pricing that includes all hardware, software, equipment, materials and supplies for provision of a complete turn-key 911 Call Training Simulator System as defined herein.

ITEM	1 DESCRIPTION		UNIT PRICE
	QTY		
1.	1	Total Price: Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.	\$_24,402.76

2. Itemization of Above Quoted Total Price:

The offeror shall provide an itemization of the above quoted total price for the proposed 911 Call Training Simulator System below:

Hardware (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Hardware Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Hardware Item
5050 MT PC	3	\$820.00	\$2,460.00
3 Monitor Config	3	\$801.60	\$2404.80
	9999		

Software (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Software	Quantity	Unit Price Per Each	Sub-Total for The Specific Software
Server License	1	\$3,800.00	\$3,800.00
WebCad +1 LIC	3	\$2,504.53	\$7,513.60
Omni-Comm +1 LIC	3	\$2,504.53	\$7,513.60

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Materials/Supplies (Identify components, quantity, and unit price included in the total price quoted as line item 1below):

Identification of Necessary Materials/Supplies Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Materials/Supply Item

Training Including Training Materials (Identify components, quantity, and unit price included in the total price quoted as line item 1below):

Identification of	Quantity	Unit Price Per Each	Sub-Total for
Training Session or		or Per Each Session	Training
Material			
Initial training	1	Included	0

All Other Cost Components (Identify other cost components, quantity, and unit price below included in the total price quoted as line item 1):

Identification of Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Item
Shipping	1	\$710.76	\$710.76

Total Firm, Fixed Price for Three-Year Extended Warranty on the 911 Call Training Simulator System: \$ _0____

The quoted total price shall include three-years of continuous and full warranty coverage and support, and shall commence subsequent to completion of the initial manufacturer's warranty.

Firm, Fixed Discount Off Current Manufacturer Standard Retail Pricing for Other
 Modules, Materials, Supplies, And Related Items: Quote a firm, fixed discount to be applied to current MSRP pricing for other modules, materials, supplies and related items that the County may order at a later time in order to expand or enhance the 911 Call Training Simulator: _____%

5. Renewal Options

3.

The County shall have the sole option to renew the contract in one-year increments, or any portion thereof, for a total accumulated period of three (3) additional years following the initial term. If the options are exercised, pricing must be the same as quoted for the initial contract period subject to the specific percentage of price adjustment quoted below for the applicable renewal contract period. Prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

The vendor must respond with a firm, fixed percentage of increase or decrease. <u>Do</u> <u>not quote BOTH a Maximum Increase and a Minimum Decrease</u> – quote one or the other. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE i.e., <u>reference to a CPI adjustment shall be deemed</u> <u>unacceptable</u>.

If a percentage is not proposed (i.e., left blank), the County shall have the right to execute the option at the same price(s) proposed for the initial contract period.

In conducting the cost evaluation, Boone County will evaluate pricing that determines the potential maximum financial liability to the County.

ALL PERCENTAGES SHALL BE APPLIED TO THE FIRM PRICING <u>QUOTED FOR THE INITIAL CONTRACT PERIOD</u>. The offeror is cautioned that percentages that are the same value for successive renewal options <u>shall be</u> calculated against original, not compounded, pricing.

5.1 Renewal Option Percentage Price Adjustment 1st Renewal Period: January 1, 2019 – December 31, 2019

%

Applied to original bid pricing Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: ______ OR Minimum Decrease:

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5.2 Renewal Option Percentage Price Adjustment 2nd Renewal Period: January 1, 2020 – December 31, 2020

%

Applied to original bid pricing Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: ______ OR Minimum Decrease: _____

5.3 Renewal Option Percentage Price Adjustment 3rd Renewal Period: January 1, 2021 – December 31, 2021

%

Applied to original bid pricing Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: ______ OR Minimum Decrease: _____

6. <u>Vendor's Experience and Reliability:</u>

The evaluation of the vendor's proposed experience and reliability will be subjective based on the ability of the vendor to perform the requirements stated herein. <u>Therefore, the</u> <u>vendor should present detailed information regarding their experience and reliability</u>. The following information should be provided by the vendor in order to assist Boone County in the evaluation of the vendor's experience and reliability. The County reserves the right to use this information, including information gained from any other source, in the evaluation process.

Failure to submit requested information may negatively impact the evaluation of the proposal. The County is under no obligation to obtain information from the vendor not submitted with the proposal that may impact the subjective evaluation of the vendor's proposal.

<u>Company History</u>: The vendor should describe in the available space the company's background in provision of 911 Call Training Simulator Systems, e.g., when the company was founded, how long the company has been serving the national and Missouri markets, etc:

SAVE Corporation was formed in 1984 in Orlando, Florida. We have been serving the US for three decades. Our involvement with public safety and criminal justice education has kept us in the forefront of developing unequaled telecommunications simulators.

The offeror should provide reference contact information below regarding provision of 911 Call Training Simulator Systems similar to what is being offered to Boone County:

Vendor's References:

Company/Entity Name:	North Carolina Justice Academy
Contact Name:	Susan Gillis
Contact's Title:	Instructor/Coordinator

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City:Salemburg	State: NC
Telephone Number and Area Code: 910-525-4151	
E-mail Address: sgillis@ncdoj.gov	
Description of Equipment/Services Furnished: E911 Simulators	
Availability of Reference: M-F 8am-4:30pm	
Company/Entity Name:Clewiston High School	
Contact Name: Kristine Petersen	
Contact's Title: Instructor	
City:Clewiston	State: FL
Telephone Number and Area Code: (863) 983-1520	
E-mail Address: petersenk@hendry-schools.net	
Description of Equipment/Services Furnished: E911 Simulators	
Availability of Reference: M-F 8am -2:30pm	
Company/Entity Name: Bethel High School	
Contact Name: Randy Seals	
Contact's Title: Instructor	
City:Hampton	State: VA
Telephone Number and Area Code: (757) 825-4400	
E-mail Address: kseals@hampton.k12.va.us	
Description of Equipment Furnished: E911 Simulators	
Availability of Reference: M-F 8am -2:30pm	

7. <u>Vendor's Proposed Technical Capabilities of Proposed 911 Call Training Simulator</u> <u>System:</u>

The offeror should complete the following table to indicate clearly that the proposed system meets RFP requirements by indicating "Yes," or "Confirmed" and then provide detail about how the requirement is met.

Requirement	Confirm That the Requirement is Provided
Paragraph 3.1.1: The 911 Call Training Simulator System simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Telecommunicators.	Confirmed
Paragraph 3.1.1: The proposal includes provision of the 911 Call Training Simulator System as well as installation and training.	Confirmed
Paragraph 3.1.2: The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.	Confirmed
Paragraph 3.1.2(a): The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allows the trainee/student to take the call and enter it a radio broadcast for training purposes.	Confirmed
Paragraph 3.1.2(b): The 911 Call Training Simulator System shall be capable of expansion, i.e., is modular where additional modules may be added as deemed appropriate and requested by the County.	Confirmed
• Provide detail about expansion modules that are not included in the 911 Call Training Simulator being offered to the County and priced in the total price quoted for item 1.	Additional positions can be purchased and added to the system.
Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate	

fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.	Confirmed
• If the system is not a stand- alone system, then address what hardware may be necessary to operate the system.	The system contains its own server to operate.
Paragraph 3.1.4: The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.	Confirmed
Paragraph 3.1.4(a): The 911 Call Training Simulator must be in current production; the County shall not beta- test a product.	Confirmed
Paragraph 3.1.4(b): The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.	Confirmed
 Paragraph 3.1.5-(c) The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully- coordinated system: Telephone simulator; Radio simulator; Computer Aided Dispatch (CAD) simulator. 	Confirmed
Paragraph 3.1.6-(b): The 911 Call Fraining Simulator shall be designed for training both instructors/trainers, rainees/students, and role-players.	See addendum
The 911 Call Training Simulator System shall have at	

F	
minimum one instructor/trainer	
and two (2) trainee/student	
positions. The 911 Call	
Training Simulator System shall	
be expandable and have several	
(e.g. as many as 50) trainee and	
role-playing	
positions/configurations	
available. If is preferred that	
the bas system is equipped with	
several trainee/role-playing	
positions/configurations, and	
does not require additional	
modules to be purchased to	
obtain more trainee/role-paying	
positions/configurations.	
Paragraph 3.2.1: The telephone	
component of the 911 Call Training	
Simulator System shall possess at	
minimum the following functions and	Confirmed
features:	
3.2.1(a): A minimum of forty (40)	
simulated lines for incoming and	
outgoing calls;	Confirmed
ourgoing cano,	
3.2.1(b): Each line can be designated	
as either an emergency or non-	
emergency line;	Confirmed
3.2.1(c): The trainee/student station	
has both an audible and visual	
indicator as to which line is being	Confirmed
called;	
3.2.1(d): Visual signals that appear on	
all stations when a call is answered to	
indicate which line is being used;	Confirmed
3.2.1(e): Full-duplex transmission, all	
lines;	Confirmed
11100,	Commed
3.2.1(f): Visual signal (e.g., lit button)	
on each line to indicate when a call is	
placed in "hold" status;	Confirmed
piaceo in noio status,	
$\frac{1}{2} \frac{1}{2} \frac{1}$	
3.2.1(g): A call "Recall" (e.g.,	
button) feature that allows a	Confirmed
trainee/student to re-call a caller-hang-	L

up call;	
3.2.1(h): Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;	Confirmed
3.2.1(i): Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;	Confirmed
3.2.1(j): Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.	Confirmed
3.2.1(k): Text, TTY and TDD calls shall be recorded in retrievable text files;	Confirmed
3.2.1(l): Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;	Confirmed
3.2.1(m): An address book feature is included for use by the trainee/student;	Confirmed
3.2.1(n): Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;	Confirmed
3.2.1(0): Trainee/student has the ability for instant call-replay via computer mouse-click;	Confirmed
Paragraph 3.3.1: The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:	Confirmed
Paragraph 3.3.1(a) Each dispatch	· · · · · · · · · · · · · · · · · · ·

station must have a minimum thirty (30) simulated radio channels;	Confirmed
Paragraph 3.3.1(b): Each radio channel must at minimum have each of the following features:	
 Select Simul Select Mute All Mute Call Indicator Busy Indicator 	Confirmed
Paragraph 3.3.1(c): Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.	Confirmed
Paragraph 3.3.1 (d): Other features at minimum include "select" speaker; "unselect" speaker, and a digital 24- hour clock;	Confirmed
Paragraph 3.3.1 (e): Channel labels shall be editable and reflect local agencies and department names;	Confirmed
Paragraph 3.3.1 (f): The system is equipped with a "Master Transmit" button/feature allowing transmission on multiple selected channels;	Confirmed
Paragraph 3.3.1 (g): The system includes a "Mute All" button/feature;	Confirmed
Paragraph 3.3.1 (h): There is an instant session replay feature;	Confirmed
Paragraph 3.3.1 (i): Trainee/student can call-out to role-players on non-emergency lines.	Confirmed
Paragraph 3.3.2(a): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have an Alert tone generator;	

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Paragraph 3.3.2(b): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have a tone	
encoder;	
Paragraph 3.3.2(c): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have a	
Push-to-talk (PTT) Identifier (ID)	
decode;	
Paragraph 3.3.2(d): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have a	
Field unit radio emergency button	
activation simulation;	
Paragraph 3.4.1: The Computer	
Aided Dispatch (CAD) component of	
the 911 Call Training Simulator	
System shall possess at minimum the	
following functions:	
3.4.1(a): ANI/ALI information;	Confirmed
3.4.1(b): User-log-in information	Confirmed
241() 7.	Commined
3.4.1(c): Zones	Confirmed
3.4.1(d) Unit status;	Confirmed
	Commined
3.4.1(e): Unit categories;	Confirmed
	Committee
3.4.1(f): Call-type code lists;	Confirmed
	Confirmed
3.4.1 (g): Unit types;	Confirmal
	Confirmed
3.4.1 (h): Personnel files;	
	Confirmed
3.4.1(i): Waiting incidents;	
	Confirmed
3.4.1(j): Active incidents;	
3 ,	Confirmed
3.4.1(k): Vehicle status;	
	Confirmed
3.4.1(1): Keystroke history;	
	Confirmed
3.4.1(m): Mapping technology;	Confirmed
J.T. I (III). Wapping technology,	Commined

3.4.1(n): Vehicle location grid;	Confirmed
3.4.1(o): User history reporting.	Confirmed

The offeror may provide other details in the following available space about their proposed 911 Call Training Simulator System that are not already covered above:

Delivery:

The desired delivery is thirty (30) calendar days after the receipt of a properly executed order. If vendor's delivery is different, the vendor should state delivery in days after receipt of order: calendar days ARO.

Basic Manufacturer Warranty:

The vendor should state the basic manufacturer warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by Boone County.

Warranty on Parts: One-Year Limited Warranty

Warranty on Labor: ____One-Year Limited Warranty

Extended Warranty:

The vendor should state the terms of the three-year extended warranty period which shall provide on-going coverage on parts and labor. The warranty shall commence after the basic manufacturer warranty has been completed:

Warranty on Parts: _____3

Warranty on Labor: 3

<u>Cooperative Procurement</u>: The vendor should indicate by checking "Yes" or "No" in the indicated space if the vendor will honor the submitted prices and terms for purchase by other entities in Boone County that participate in cooperative purchasing with Boone County, Missouri?

Yes No

RFP #: 03-19MAR18

(The vendor should complete and return with the proposal)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant must attach an explanation to this proposal.

Calvin A Sanders Owner Name and Title of Authorized Representative

ahi A Sand

3/6/18

Signature

Date

Liz Palazzolo Senior Buyer



Boone County Purchasing 613 E. Ash Street, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if the contract amount is in excess of \$5,000. Attach to this form the *E-Verify Memorandum of Understanding* that the vendor completed when enrolling. The link for that form is: http://www.uscis.gov/files/nativedocuments/save-mou.pdf

Additional information may be obtained from: http://www.uscis.gov/files/nativedocuments/MOU.pdf

If the vendor is an Individual/Proprietorship, then the vendor must return the attached *Certification of Individual Bidder*. On that form, the vendor may do **one of the three options** listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If the vendor chooses option number two, then the vendor will also need to complete and return the attached form *Affidavit*.

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

 County of Boone
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)ss

 State of Missouri

My name is <u>Chris Lieber</u>. I am an authorized agent of <u>SAVE</u> <u>Corporation</u> (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract must affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, must not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

3/6/18 Date Affiant

Chris Lieber Printed Name

Subscribed and sworn to before me this <u>6th</u> day of <u>March</u>, 20<u>18</u>.

Notary Public

RFP #: 03-19MAR18

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Boone)ss State of Missouri

My name is Chris Lieber . I am an authorized agent of SAVE Corporation (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract must affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, must not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

3/6/18 \ffiant

Date

Chris Lieber Printed Name

Subscribed and sworn to before me this 6th day of March 2018.



CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

Options

✓ 1.

I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

I do not have the above documents, but provide an affidavit (*copy attached* – *see following page*) which may allow for temporary 90-day qualification.

I have provided a completed application for a birth certificate pending in the State of ______. Qualification must terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

AS 3/6/18 Applicant Date

Calvin A Sanders Printed Name

_____3.

2.

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AFFIDAVIT (Only Required for Certification of Individual Bidder (Option #2) – see previous page -

State of Missouri))ss County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number or Other Federal I.D. Number Printed Name

On the date above written _______ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:





ADDENDUM #1 to RFP#03-19MAR18

Boone County Purchasing

613 E. Ash Street, Room 109 Columbia, MO 65201 *Liz Palazzolo, Senior Buyer* Phone: (573) 886-4392 – Fax: (573) 886-4390 Email: <u>Ipalazzolo@boonecountymo.org</u>

BOONE COUNTY, MISSOURI

Request for Proposal 03-19MAR18 - 911 Call Training Simulator System

ADDENDUM # 1 - Issued February 20, 2018

Prospective offerors are hereby notified of the following revisions to Request for Proposal 03-19MAR18:

1) Paragraph 3.1.6(a) shall be **REVISED** as follows:

3.1.6(a) The 911 Call Training Simulator System shall have at minimum *three positions as follows: one position for the Administrator/Server (e.g., Call Taker/Dispatcher) and two (2) separate role-player positions.* The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.

2) Pages 26 and 27 have been REVISED and are attached hereto. SUBSTITUTE the attached REVISED pages 26 and 27 for the original pages 26 and 27 in Part 5, the Vendor Response and Pricing Pages of the RFP.

NOTE: All changes to original RFP text made as a result of this Addendum are noted in bolded and italicized font.

This addendum is issued in accordance with the RFP paragraph 1.8 and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal including the *Vendor Response and Pricing Pages*.

By:

Liz Palazzolo, Senfor Buyer Boone County Purchasing

RFP# 03-19MAR18

The OFFEROR has examined Addendum #1 to Request for Proposal #03-19MAR18 –911 Call Training Simulator System, receipt of which is hereby acknowledged:

Company Name:	SAVE Corporat	ion		
Address:	PO Box 278 Edg	gewater FL 32132		
Phone Number:	866-968-4911	Fax Number:		
E-mail: chris.lieber@911simulators.com				
Authorized Representative Signature: Date: Date:				
Authorized Repres	sentative Printed Nat	me: Chris Lieber		

ADDENDUM #1 - RFP 03-19MAR18	REVISED PAGE 26
Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand- alone unit that does not require dedicated hardware such as a server to operate.	
• If the system is not a stand-alone system, then address what hardware may be necessary to operate the system.	
Paragraph 3.1.4: The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.	Confirmed
Paragraph 3.1.4(a): The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.	Confirmed
Paragraph 3.1.4(b): The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.	Confirmed
 Paragraph 3.1.5-(c) The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system: Telephone simulator; Radio simulator; Computer Aided Dispatch (CAD) simulator. 	Confirmed
 Paragraph 3.1.6-(a): The 911 Call Training Simulator shall be designed for training both instructors/trainers, trainees/students, and role-players. The 911 Call Training Simulator System shall have 	Confirmed

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ADDENDUM #1 – RFP 03-19MAR18 REVISED PAGE 27	
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Paragraph 3.2.1: The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:	Confirmed
3.2.1(a): A minimum of forty (40) simulated lines for incoming and outgoing calls;	Confirmed
3.2.1(b): Each line can be designated as either an emergency or non-emergency line;	Confirmed
3.2.1(c): The trainee/student station has both an audible and visual indicator as to which line is being called;	Confirmed
3.2.1(d): Visual signals that appear on all stations when a call is answered to indicate which line is being used;	Confirmed
3.2.1(e): Full-duplex transmission, all lines;	Confirmed
3.2.1(f): Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;	Confirmed
3.2.1(g): A call "Recall" (e.g., button) feature that allows a trainee/student to recall a caller-hang-	Confirmed



ADDENDUM #1 to RFP#03-19MAR18

Boone County Purchasing

613 E. Ash Street, Room 109 Columbia, MO 65201 *Liz Palazzolo, Senior Buyer* Phone: (573) 886-4392 – Fax: (573) 886-4390 Email: <u>lpalazzolo@boonecountymo.org</u>

BOONE COUNTY, MISSOURI

Request for Proposal 03-19MAR18 - 911 Call Training Simulator System

ADDENDUM # 1 - Issued February 20, 2018

Prospective offerors are hereby notified of the following revisions to Request for Proposal 03-19MAR18:

1) Paragraph 3.1.6(a) shall be **REVISED** as follows:

3.1.6(a) The 911 Call Training Simulator System shall have at minimum *three positions as follows: one position for the Administrator/Server (e.g., Call Taker/Dispatcher) and two (2) separate role-player positions.* The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.

2) Pages 26 and 27 have been **REVISED** and are attached hereto. **SUBSTITUTE** the attached **REVISED** pages 26 and 27 for the original pages 26 and 27 in Part 5, the Vendor Response and Pricing Pages of the RFP.

NOTE: All changes to original RFP text made as a result of this Addendum are noted in bolded and italicized font.

This addendum is issued in accordance with the RFP paragraph 1.8 and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal including the *Vendor Response and Pricing Pages*.

By:

Liz Palazzolo, Senfor Buyer Boone County Purchasing The OFFEROR has examined Addendum #1 to Request for Proposal #03-19MAR18 –911 Call Training Simulator System, receipt of which is hereby acknowledged:

Company Name:	
Address:	
Phone Number:	Fax Number:
E-mail:	
Authorized Representative Signature:	Date:
Authorized Representative Printed Name:	

ADDENDUM #1 - RFP 03-19MAR18	REVISED PAGE 26
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required that the 911 Call Training Simulator	
System operate fully on its own, and is a stand-	
alone unit that does not require dedicated hardware	
such as a server to operate.	
• If the system is not a stand-alone system, then	
address what hardware may be necessary to	
operate the system.	
Paragraph 3.1.4: The 911 Call Training Simulator	
System shall possess standard features and	
functions of computer-based telecommunications	
systems currently in use.	
Paragraph 3.1.4(a): The 911 Call Training	
Simulator must be in current production; the	
County shall not beta-test a product.	
Paragraph 3.1.4(b): The 911 Call Training	
Simulator shall conform to all current and accepted	
business, industry, and safety standards for	
hardware and software used in computer-based	
training simulators.	
Paragraph 3.1.5-(c) The 911 Call Training	
Simulator System shall at minimum consist of the	
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REVISED PAGE 27	

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3.2.1(a): A minimum of forty (40) simulated lines for incoming and outgoing calls;	
3.2.1(b): Each line can be designated as either an emergency or non-emergency line;	
3.2.1(c): The trainee/student station has both an audible and visual indicator as to which line is being called;	
3.2.1(d): Visual signals that appear on all stations when a call is answered to indicate which line is being used;	
3.2.1(e): Full-duplex transmission, all lines;	
3.2.1(f): Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;	
3.2.1(g): A call "Recall" (e.g., button) feature that allows a trainee/student to recall a caller-hang-	

COUNTY OF BOONE - MISSOURI



REQUEST FOR PROPOSAL FOR A 911 CALL TRAINING SIMULATOR SYSTEM

RFP # 03-19MAR18

Release Date: February 15, 2018

Submittal Deadline: March 19, 2018 not later than 2:00 P.M. CST

Boone County Purchasing 613 E. Ash Street Columbia, Missouri 65201 Liz Palazzolo, Senior Buyer Phone: (573) 886-4392 Fax: (573) 886-4390 E-mail: lpalazzolo@boonecountymo.org

RFP #: 03-19MAR18

2/15/18

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NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting proposals in response to this Request for Proposals (RFP) for the following:

RFP #: 03-XXFEB18 – 911 CALL TRAINING SIMULATOR SYSTEM - Term and Supply

Sealed proposals will be accepted until **2:00 P.M. on March 19, 2018** in the Boone County Purchasing Office, Room 109, located at 613 E. Ash Street, Columbia, MO 65201.

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4392; fax (573) 886-4390 or e-mail: <u>lpalazzolo@boonecountymo.org</u>.

Vendors may obtain further information on the Boone County Web Page at <u>http://www.showmeboone.com</u>.

Liz Palazzolo, CPPO, C.P.M. Senior Buyer

Insertion: Thursday, February 15, 2018 COLUMBIA MISSOURIAN

RFP #: 03-19MAR18

2/15/18

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1. INSTRUCTIONS AND GENERAL CONDITIONS

- 1.1 <u>Delivery of Proposals:</u> Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with a 911 Call Training Simulator System as detailed in the following request for proposal.
- 1.2 <u>Proposal Closing:</u> All proposals must be **delivered before 2:00 P.M.** Central Time on **March 19, 2018** to:

Boone County Purchasing Department Liz Palazzolo, Senior Buyer 613 E. Ash Street, Room 109 Columbia, Missouri 65201-4460

- 1.2.1 <u>The County will not accept any proposals received after 2:00 P.M.</u> Late bids may be returned unopened if the vendor requests within ten (10 business days after bid opening. All returns will be made at the vendor's expense.
- 1.3 <u>Sealed Proposals Required</u>: Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed." No fax or electronic transmitted proposals will be accepted.
 - 1.3.1 If the offeror chooses not to submit a proposal, please return the enclosed *No Bid Response Page* and note the reason.
- 1.4 <u>Copies:</u> The offeror is advised to submit one (1) original proposal, and two (2) copies of the proposal (for a total of three copies), plus an electronic copy of the original proposal on a thumb drive (USB memory stick).
- 1.5 <u>Bid Opening:</u> Proposals will be opened publicly shortly after 2:00 P.M. on March 19, 2018 but only the names of offerors will be read aloud at the proposal opening. Following contract execution or rejection of all proposal responses, all responses will become a part of the public record and will be released to any person or firm who requests access. **Missouri Sunshine Laws:** Due to applicable sunshine laws and regulations concerning public documents (e.g., Section 610.021 RSMo), the County's proposal file becomes part of the public record at time of contract execution or when all proposals have been rejected.

RFP #: 03-19MAR18

- 1.6 If the offeror has obtained this proposal document from the Boone County Purchasing Web Page or from a source other than the Boone County Purchasing Department, prior to submitting the proposal the offeror is advised to check with the Boone County Purchasing Department in order to ensure that the RFP solicitation package is complete, i.e., the offeror has all addenda and attachments as applicable. *The Boone County Purchasing Department must not be responsible for providing RFP addenda if the vendor has not been added to the official Vendor list for this Request for Proposal.*
- 1.7 Guideline for Written Questions: All questions regarding this Request for Proposal should be submitted in writing, prior to the RFP opening and no later than 5:00 P.M., March 8, 2018 (which allows enough time to issue an addendum answering the questions). All questions must be mailed, faxed or e-mailed to the attention of Liz Palazzolo. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:

Liz Palazzolo, Senior Buyer 613 E. Ash Street, Room 109 Columbia, Missouri 65201 Phone: (573) 886-4392 Fax: (573) 886-4390 E-mail: <u>lpalazzolo@boonecountymo.org</u>

1.8 <u>RFP Addenda</u>: In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if <u>in writing</u> and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.

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2. INTRODUCTION AND GENERAL INFORMATION

2.1 Introduction:

- 2.1.1 This document constitutes a request for sealed proposals for a 911 Call Training Simulator System as set forth herein.
- 2.1.2 <u>Organization:</u> This document, referred to as a Request for Proposal (RFP), is divided into the following parts:
 - 1) Instructions and General Conditions
 - 2) Introduction and General Information
 - 3) Scope of Work
 - 4) Proposal Submission Information
 - 5) Vendor Response/Pricing Page(s)
 - 6) Certification Regarding Debarment
 - 7) Work Authorization Certification
 - 8) "No Bid" Response Form
 - 9) Boone County Standard Terms and Conditions
- 2.1.3 <u>Purpose:</u> The purpose of this Request for Proposal (RFP) is to obtain a contractor to provide a turnkey 911 Call Training Simulator System that can be effectively used to train personnel of Boone County Joint Communications.
- 2.1.4 The County of Boone Missouri, hereafter referred to as "County," proposes to contract with an individual or organization, hereinafter referred to as the "contractor" for a Term and Supply contract(s) for a turnkey 911 Call Training Simulator and training on use of the simulator. Offerors responding to this RFP are required to quote firm and fixed pricing for a 911 Call Training Simulator that includes all hardware, software, materials, supplies, labor and support for a complete, turnkey training system including training as specified in this Request for Proposal.

2.2 Background Information:

- 2.2.1 Boone County is situated in central Missouri and includes nine communities, i.e., six cities and three towns. The County has a population of approximately 175,000 and contains 685 square miles.
- 2.2.2 Boone County Joint Communications is located at 2145 County Drive in Columbia, Missouri. The mission of the Boone County Joint Communications is to serve as a vital link between the citizens of Boone County and public safety personnel. Boone County Joint Communications helps to save lives and protect property as a "first responder" organization.



3. SCOPE OF WORK:

3.1 General Requirements:

- 3.1.1 The contractor shall provide and install a 911 Call Training Simulator System that simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Emergency Telecommunicators. In addition, the contractor shall provide initial system-user training.
- 3.1.2 The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.
 - a. The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allow the trainee/student to take the call and enter in a radio broadcast for training purposes.
 - b. The 911 Call Training Simulator System shall be capable of expansion, i.e., be modular where additional modules may be added as deemed appropriate and requested by the County.
- 3.1.3 It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.
- 3.1.4 The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.
 - a. The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.
 - b. The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.
- 3.1.5 The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:
 - a. Telephone simulator;
 - b. Radio simulator;
 - c. Computer Aided Dispatch (CAD) simulator.

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- 3.1.6 The 911 Call Training Simulator shall be designed for training instructors/trainers, trainees, and role-players.
 - a. The 911 Call Training Simulator System shall have at minimum one instructor/trainer and two (2) trainee/student positions. The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.

3.2 Telephone Component Requirements:

- 3.2.1 The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:
 - a. A minimum of forty (40) simulated lines for incoming and outgoing calls;
 - b. Each line can be designated as either an emergency or non-emergency line;
 - c. The trainee/student station has both an audible and visual indicator as to which line is being called;
 - d. Visual signals that appear on all stations when a call is answered to indicate which line is being used;
 - e. Full-duplex transmission, all lines;
 - f. Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;
 - g. A call "Recall" (e.g., button) feature that allows a trainee/student to re-call a caller-hang-up call;
 - h. Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;
 - i. Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;
 - j. Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.
 - k. Text, TTY and TDD calls shall be recorded in retrievable text files;
 - 1. Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;
 - m. An address book feature is included for use by the trainee/student;
 - n. Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;
 - o. Trainee/student has the ability for instant call-replay via computer mouse-click.

3.3 Radio Component Requirements:

3.3.1 The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:

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- a. Each dispatch station must have a minimum thirty (30) simulated radio channels;
- b. Each radio channel must at minimum have each of the following features:
 - i. Select
 - ii. Simul Select
 - iii. Mute
 - iv. All Mute
 - v. Call Indicator
 - vi. Busy Indicator
- c. Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.
- d. Other features at minimum include "select" speaker; "unselect" speaker, and a digital 24-hour clock;
- e. Channel labels shall be editable and reflect local agencies and department names;
- f. The system is equipped with a "Master Transmit" button/feature allowing transmission on multiple selected channels;
- g. The system includes a "Mute All" button/feature;
- h. There is an instant session replay feature;
- i. Trainee/student can call-out to role-players on non-emergency lines.
- 3.3.2 In addition to the above, it is highly desirable although not required that the radio features of the 911 Call Training Simulator system include the following:
 - a. Alert tone generator;
 - b. Tone encoder;
 - c. Push-to-talk (PTT) Identifier (ID) decode;
 - d. Field unit radio emergency button activation simulation.

3.4 Computer Aided Dispatch (CAD) Component Requirements:

- 3.4.1 The Computer Aided Dispatch (CAD) component of the 911 Call Training Simulator System shall possess at minimum the following functions:
 - a. ANI/ALI information;
 - b. User-log-in information
 - c. Zones
 - d. Unit status;
 - e. Unit categories;
 - f. Call-type code lists;
 - g. Unit types;
 - h. Personnel files;
 - i. Waiting incidents;
 - j. Active incidents;
 - k. Vehicle status;
 - 1. Keystroke history;
 - m. Mapping technology;
 - n. Vehicle location grid;
 - o. User history reporting.

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3.5 System Delivery and Installation:

3.5.1 The contractor shall deliver all system components to the Moberly Area Community College located at the following address:

Moberly Area Community College Parkade Center 601 Business Loop 70 West Columbia, Missouri 65203 Attention: Brandi Glover

3.5.2 The contractor must fully install the 911 Call Training Simulator System. Installation shall include testing the system for full functionality in accordance with manufacturer recommendations. The County shall not pay the contractor additionally for system installation and testing.

3.6 Single Point of Contact:

3.6.1 The contractor shall perform as a single point of contact for the County regarding all aspects and components of the 911 Call Training Simulator System. The contractor shall assign an Account Representative to the County who will perform as the single point of contact regarding all warranty and system performance issues.

3.7 Repair or Replacement of Damaged Product:

3.7.1 The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to Boone County. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the County. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

3.8 Warranty:

- 3.8.1 At minimum, the contractor shall provide the manufacturer's standard product warranty on parts and labor for all components of the 911 Call Training Simulator System. Whenever required by the specifications of the Request for Proposal, the contractor warrants that all equipment and materials provided must be new. Warranty coverage shall commence upon the County's acceptance of the 911 Call Training Simulator System.
 - a. It is highly desirable that the contractor act as a liaison between the County and the manufacturer on all product issues which may arise regarding products purchased under the contract.

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- b. The terms of the contract shall supersede any language to the contrary on invoices or other documents provided by the contractor, manufacturer(s), or other sources regarding any warranty terms.
- c. The warranty shall commence upon delivery and acceptance of the item(s) by the County.
- d. The contractor shall guarantee the products provided under contract shall be free from defects in materials and workmanship, given normal use and care. The contractor shall agree to repair and/or immediately replace without charge (including freight both ways) any product or part thereof, which proves to be defective or fails within the warranty period as determined by the County.

3.9 Extended Warranty and Support Option:

- 3.9.1 The contractor must provide a three (3)-year extended service agreement which shall begin upon expiration of the one-year warranty period described in paragraphs 3.8.1-3.8.1(d). The extended service agreement shall extend for three (3) additional years subsequent to the warranty period. The option to purchase the extended service agreement shall be at the sole discretion of the County.
- 3.9.2 As part of the extended warranty coverage, the contractor shall perform remote diagnostics and repair, and on-site repair within 24-hours of request. All labor, materials, supplies and travel costs shall be built into the total price quoted on the contract Vendor Response and Pricing Pages for the three-year extended warranty. It is highly desirable although not required that coverage be provided 24X7X365.
- 3.9.3 The County will pay the contractor for extended warranty coverage pursuant to specific pricing quoted on the contract Vendor Response and Pricing Pages.

3.10 Training and On-Going Support:

- 3.10.1 The contractor shall provide system instruction on-site in Boone County once the system is fully installed, tested, and operational. Training shall be a one-time initial system user training session, and include all necessary labor, personnel, travel, food and lodging, and all instruction materials including instruction manuals at no additional cost to the County other than the cost identified on the Vendor Response Pricing Pages of the contract. All instruction manuals shall become property of the County. The actual date(s) and time(s) for the training shall be mutually agreed between the contractor and the County.
 - a. Training shall cover all basic user instruction for instructors/trainers to learn how to use, maintain, and program the system.
 - b. As its on-going support to the County, the contractor shall provide support as needed and upon request through website support, Help-Desk support, and/or a toll-free phone number at no additional cost to the County, see also paragraph 3.6.1 herein.

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3.11 System Expansion:

3.11.1 At the sole discretion of the County, the system may be expanded by adding modules/upgrades if deemed necessary and in the best interest of the County. In the event the system is expanded, or modified in any way from its base configuration, then the contract must be formally amended in writing by the Boone County Purchasing Office on behalf of Boone County Joint Communication, and approved by the Boone County Commission. Verbal modifications shall have no binding effect. The cost for any system expansion shall be determined at the time of request using the contractor's thencurrent best government pricing for system expansion components/service.

3.12 Invoices:

- 3.12.1 The contractor must submit an itemized invoice upon delivery, set-up, and acceptance testing of the 911 Call Training Simulator System. Payment will be made within thirty (30) calendar days from receipt of an accurate statement.
- 3.12.2 The contractor's invoices, packing slips and delivery tickets must contain the County contract number. All pricing shall be invoiced in accordance with contract pricing shown in the Vendor Response Pages of the contract.

3.13 Insurance Requirements:

- 3.13.1 The contractor must not commence work under the contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor must the contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All policies must be in amount(s), form(s) and company(ies) satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
 - a. The contractor must purchase and maintain in force, at its own expense, property insurance covering any loss or damage of the County owned records.
 - <u>Employer's Liability and Worker's Compensation Insurance</u>: The contractor must take out and maintain during the life of the contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the contractor must require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. Worker's Compensation coverage must meet Missouri statutory limits. Employers' Liability limits must be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under the contract at the site of the work is not protected under the Worker's Compensation Statute, the contractor must provide and must cause each subcontractor to provide

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Employers' Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance: The contractor must take out and c. maintain during the life of the contract, such comprehensive general liability insurance as must protect them and any subcontractor performing work covered by the contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance must be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the contract involves any underground/digging operations, the general liability certificate must include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance must also be included.

d. <u>Business Automobile Liability:</u> The contractor shall maintain during the life of the contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

e. <u>Subcontractors:</u> The contractor shall cause each subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each subcontractor. The subcontractors' commercial general liability and business automobile liability insurance shall name the County as Additional Insured and have the Waiver of Subrogation endorsements added.

f. <u>Owner's Contingent or Protective Liability and Property Damage</u>: The contractor must provide the County with proof of Owner's Protective Liability and Property Damage Insurance, which must protect the County against any and all claims which might arise as a result of the operations of the contractor in fulfilling the terms of this contract during the life of the contract. It is preferred that this policy includes a provision for damage, recovery, and cost of effort to replace damaged records. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits must also apply.

- g. <u>Proof of Carriage of Insurance</u>: The contractor must furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in the contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance must be on occurrence basis and must remain in effect until such time as the County has made final acceptance of the facility contracted.
- h. <u>Indemnity Agreement</u>: To the fullest extent permitted by law, the contractor must indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of the contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or its subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require the contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

3.14 Other Contract Terms and Conditions:

- 3.14.1 The contractor must be prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.
- 3.14.2 <u>Contract Period</u>: The initial contract period shall run **Date of Award through December 31, 2018.** The contract shall have three (3), one (1)-year renewal periods, or any portion thereof, following the completion of the initial/original contract term. After the completion of the final renewal term, the contract will continue on a month-to-month basis until either party terminates the contract by providing the other party with thirty (30) calendar days prior written notice.
- 3.14.3 <u>Cancellation Agreement</u>: The County reserves the right to cancel the contract without cause by giving not less than thirty (30) calendar days prior notice to the contractor in writing of the intention to cancel, or with cause, if at any time the contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of the contractor to comply with any of the provisions of the contract may be considered a material breach of contract and must be cause for immediate termination of the contract at the discretion of Boone County. Boone County may allow the contractor reasonable opportunity to cure material breach, but is not required to do so.
- 3.14.4 <u>Fiscal Non-Funding Clause</u>: In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the provider of such

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occurrence and the contract must terminate on the last day of the current fiscal period without penalty or expense to the County.

- 3.14.5 <u>Estimated Usage</u>: All orders will be placed by the County on an "as needed" basis. The estimate presented herein does not constitute a guarantee on the part of the County.
- 3.14.6 <u>Pricing</u>: The contract will be awarded on a firm, fixed price basis for the entirety of the initial/original contract period. Prices are subject to adjustment only upon renewal of the contract period, subject to quotations on the Vendor Response Page for the specific renewal period; adjusted pricing must be effective on the renewal date and must remain firm through the entirety of the specific renewal period.
 - a. <u>Price Increase</u>: It shall be the responsibility of the contractor to notify the County sixty (60) calendar days prior to the end of the current contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
 - b. If the option for renewal is exercised by the County, the contractor must agree that the prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Vendor Response Pages of the contract.
 - c. If renewal percentages are not provided, then prices for the renewal period(s) shall be the same as during the initial/original contract period. All pricing adjustments shall be calculated using the initial/original pricing.
- 3.14.7 <u>Confidentiality</u>: The contractor must be responsible for maintaining the confidentiality of the County records and data, which cannot be sold, shared or otherwise disclosed to other companies or individuals without written permission from the County Employee Benefits Plan officials.



4. PROPOSAL SUBMISSION INFORMATION

4.1. SUBMISSION OF PROPOSALS:

- 4.1.1 When submitting a proposal, the offeror should include the original and two (2) copies for a total of three (3) copies. The offeror should also include an electronic copy of the proposal on a removable storage drive.
 - c. The offeror must submit the proposal to:

Boone County Purchasing Department Attn: Liz Palazzolo, Senior Buyer 613 E. Ash Street, Room 109 Columbia, MO 65201

- d. The proposals must be delivered no later than 2:00 P.M. on March 19, 2018. Proposals will not be accepted after this date and time.
- 4.1.2 **Terms and Conditions:** The offeror agrees that by submitting an offer, Boone County's Terms and Conditions as incorporated herein must become part of the contract, and in the event of conflict between any terms the offeror submits, the terms and conditions of the County must govern.

4.2 ORGANIZATION OF PROPOSAL:

- 4.2.1 To facilitate the evaluation process, the offeror is encouraged to organize their proposal into distinctive sections that correspond with the individual evaluation categories described herein.
 - a. Each distinctive section should be titled with each individual evaluation category and all material related to that category should be included therein.
 - b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal.
 - c. The offeror is advised that the proposal should, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the requirements will be met.
- 4.2.2 The offeror is cautioned that it is the offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal.

The offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any offeror whose responses deviate from the outlined specifications may automatically be disqualified.

4.3 OFFEROR'S CONTACTS WITH PURCHASING:

4.3.1 Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

4.4 VALIDITY OF PROPOSAL RESPONSE:

4.4.1 Offerors must agree that proposals must remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

4.5 EVALUATION OF PROPOSALS

- 4.5.1 <u>Evaluation and Award Process</u>: After determining a responsible offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) will use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal. The evaluation will include an assessment of cost, the offeror's experience and reliability, technical capabilities of the system, and contractor support.
- 4.5.2 In order to conduct an evaluation of proposals, the vendor is advised to complete the Vendor Response Pages, all parts, and to return the completed pages with the vendor's proposal. Failure to provide information necessary to evaluate the vendor's response may render the proposal incapable of award consideration. While the County reserves the right to obtain clarification from the offeror regarding any part of the proposal, the County is not obligated to obtain any information from the offeror necessary for evaluation. When evaluating responses, the County reserves the right to consider relevant information and fact, whether gained from the response, from a vendor, from the vendor's references, of from any other source.
- 4.5.3 After an initial evaluation process, a question and answer interview or product demonstration may be conducted with the offeror, if deemed necessary by the County. The offeror may be asked to make an oral presentation of their proposal, or perform a product demonstration to the evaluation team at a designated Boone County location. Attendance cost must be solely at the offeror's expense. All arrangements and scheduling will be coordinated by the County.

- 4.5.4 <u>Competitive Negotiation of Proposals</u>: The offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions must apply:
 - a. Negotiations may be conducted in person, in writing, or by telephone.
 - b. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
 - c. Terms, conditions, prices, methodology, or other features of the offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
 - d. The mandatory requirements of the Request for Proposal shall not be negotiable and must remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.
- 4.5.5 <u>Evaluation of the Vendor's Experience and Reliability</u>: The experience and reliability of the offeror's organization are considered subjectively in the evaluation process. Therefore, the offeror is advised to submit any information, which documents successful and reliable experience providing 911 Call Training Simulator Systems to other public entities such as Boone County.
 - a. Name other government agencies/municipalities for which the vendor has provided 911 Call Training Simulator Systems in the last three (3) years and provide a current contact name, email address and phone number for each account.
- 4.5.6 Evaluation of the Technical Capabilities of the Vendor's System: Proposals will be subjectively evaluated based on the technical capabilities of the offeror's 911 Call Training Simulator System as related to its ability to meet the requirements of the RFP, including system modularity and expansion. Therefore, the offeror should present a written narrative, which demonstrates how the proposed 911 Call Training Simulator System satisfies RFP requirements. <u>The offeror is provided a section on the Vendor Response and Pricing Pages where the offeror is strongly encouraged to confirm adherence to each stated RFP requirements and to also elaborate as necessary. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action. The County will be evaluating the offeror's adherence to mandatory performance requirements as well as other features of the offeror's proposed approach to performing the Scope of Work described herein.</u>
 - a. Offerors are cautioned about the use of specific words in the RFP. Where the words "must" or "shall" are used, they signify a required minimum function of system capacity that will heavily impact the offeror's final

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response rating. Where the words "should," "may" or "desired" are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the offeror's final response rating.

b. The method by which the proposed method of performance is written will be left to the discretion of the offeror. However, the offeror should address each specific paragraph and subparagraph of the specifications by paragraph and page number as an item for discussion. Indicating that the vendor "Complies" or "Understands" the requirement is a good start, but it may not provide enough relevant detail to explain how the proposal performs the requirements which then allows subjective consideration of the vendor's product capabilities.

4.5.8 Rejection / Withdrawal of Proposals Response:

- a. <u>Rejection of Proposals</u>: The right is reserved by the County at its discretion to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with offerors and to accept the proposal deemed to be in the best interest of the County.
- b. <u>Withdrawal of Proposals</u>: Proposals may be withdrawn on written request from the offeror at the address shown in the solicitation prior to the time of acceptance.
- c. Negligence on the part of the offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.



5.

VENDOR RESPONSE AND PRICING PAGES

In compliance with this Request for Proposal and subject to all the conditions thereof, the offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Company Name:	
Address:	
Telephone:	Fax:
Federal Tax ID (or Social Security	<i>y</i> #):
Print Name:	Title:
Signature:	Date:
E-Mail Address:	

NOTE: The offeror must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

(Continued on Next Page)

5.1. PRICING:

As applicable to the offeror's choice as described above, the offeror must submit firm, fixed pricing that includes all hardware, software, equipment, materials and supplies for provision of a complete turn-key 911 Call Training Simulator System as defined herein.

ITEM		DESCRIPTION	UNIT PRICE
	QTY		······································
	1	Total Price: Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.	\$

2. Itemization of Above Quoted Total Price:

The offeror shall provide an itemization of the above quoted total price for the proposed 911 Call Training Simulator System below:

Hardware (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Hardware Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Hardware Item

Software (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Software	Quantity	Unit Price Per Each	Sub-Total for The Specific Software

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Materials/Supplies (Identify components, quantity, and unit price included in the total price quoted as line item 1below):

Identification of Necessary Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total for The Specific Materials/Supply
Item			Item

Training Including Training Materials (Identify components, quantity, and unit price included in the total price quoted as line item 1below):

Quantity	Unit Price Per Each	Sub-Total for
	or Per Each Session	Training
		2
ананда — — — — — — — — — — — — — — — — — — —		
terretaria de la construcción de la		
	Quantity	

All Other Cost Components (Identify other cost components, quantity, and unit price below included in the total price quoted as line item 1):

Identification of Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Item

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Total Firm, Fixed Price for Three-Year Extended Warranty on the 911 Call Training Simulator System: \$_____

The quoted total price shall include three-years of continuous and full warranty coverage and support, and shall commence subsequent to completion of the initial manufacturer's warranty.

Firm, Fixed Discount Off Current Manufacturer Standard Retail Pricing for Other
 Modules, Materials, Supplies, And Related Items: Quote a firm, fixed discount to be applied to current MSRP pricing for other modules, materials, supplies and related items that the County may order at a later time in order to expand or enhance the 911 Call Training Simulator: _____%

5. Renewal Options

3.

The County shall have the sole option to renew the contract in one-year increments, or any portion thereof, for a total accumulated period of three (3) additional years following the initial term. If the options are exercised, pricing must be the same as quoted for the initial contract period subject to the specific percentage of price adjustment quoted below for the applicable renewal contract period. Prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

The vendor must respond with a firm, fixed percentage of increase or decrease. Do not quote BOTH a Maximum Increase and a Minimum Decrease – quote one or the other. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE i.e., reference to a CPI adjustment shall be deemed unacceptable.

If a percentage is not proposed (i.e., left blank), the County shall have the right to execute the option at the same price(s) proposed for the initial contract period.

In conducting the cost evaluation, Boone County will evaluate pricing that determines the potential maximum financial liability to the County.

ALL PERCENTAGES SHALL BE APPLIED TO THE FIRM PRICING <u>QUOTED FOR THE INITIAL CONTRACT PERIOD</u>. The offeror is cautioned that percentages that are the same value for successive renewal options <u>shall be</u> <u>calculated against original, not compounded, pricing</u>.

5.1 Renewal Option Percentage Price Adjustment 1st Renewal Period: January 1, 2019 – December 31, 2019

%

Applied to original bid pricing Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: ______ OR Minimum Decrease:

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5.2 Renewal Option Percentage Price Adjustment 2nd Renewal Period: January 1, 2020 – December 31, 2020

%

Applied to original bid pricing Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: ______ OR Minimum Decrease: ______

5.3 Renewal Option Percentage Price Adjustment 3rd Renewal Period: January 1, 2021 – December 31, 2021

%

Applied to original bid pricing Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: ______ OR Minimum Decrease: _____

6. <u>Vendor's Experience and Reliability:</u>

The evaluation of the vendor's proposed experience and reliability will be subjective based on the ability of the vendor to perform the requirements stated herein. <u>Therefore, the</u> <u>vendor should present detailed information regarding their experience and reliability</u>. The following information should be provided by the vendor in order to assist Boone County in the evaluation of the vendor's experience and reliability. The County reserves the right to use this information, including information gained from any other source, in the evaluation process.

Failure to submit requested information may negatively impact the evaluation of the proposal. The County is under no obligation to obtain information from the vendor not submitted with the proposal that may impact the subjective evaluation of the vendor's proposal.

<u>Company History</u>: The vendor should describe in the available space the company's background in provision of 911 Call Training Simulator Systems, e.g., when the company was founded, how long the company has been serving the national and Missouri markets, etc:

The offeror should provide reference contact information below regarding provision of 911 Call Training Simulator Systems similar to what is being offered to Boone County:

Vendor's References:

Company/Entity Name:_____

Contact Name:____

Contact's Title:_____

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City:	State:
Telephone Number and Area Code:	
E-mail Address:	
Description of Equipment/Services Furnished:	
Availability of Reference:	
Company/Entity Name:	
Contact Name:	۰
Contact's Title:	
City:	State:
Telephone Number and Area Code:	
E-mail Address:	11 10 11 11 11 11 11 11 11 11 11 11 11 1
Description of Equipment/Services Furnished:	
Availability of Reference:	
Company/Entity Name:	
Contact Name:	
Contact's Title:	
City:	
Telephone Number and Area Code:	
E-mail Address:	
Description of Equipment Furnished:	
Availability of Reference:	

The offeror should complete the following table to indicate clearly that the proposed system meets RFP requirements by indicating "Yes," or "Confirmed" and then provide detail about how the requirement is met.

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7.

	Requirement	Confirm That the Requirement is Provided
	Paragraph 3.1.1: The 911 Call Training Simulator System simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Telecommunicators. Paragraph 3.1.1: The proposal includes provision of the 911 Call Training Simulator System as well as installation and training. Paragraph 3.1.2: The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware,	Requirement is Provided
	software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.	
	Paragraph 3.1.2(a): The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allows the trainee/student to take the call and enter it a radio broadcast for training purposes.	
	Paragraph 3.1.2(b): The 911 Call Training Simulator System shall be capable of expansion, i.e., is modular where additional modules may be added as deemed appropriate and requested by the County.	
	• Provide detail about expansion modules that are not included in the 911 Call Training Simulator being offered to the County and priced in the total price quoted for item 1.	
	Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate	
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fully on its own, and is a stand-alone unit that does not require dedicated	
hardware such as a server to operate.	
• If the system is not a stand-	
alone system, then address	
what hardware may be	
necessary to operate the	
system.	
Paragraph 3.1.4: The 911 Call	
Training Simulator System shall	
possess standard features and	
functions of computer-based	
telecommunications systems currently	
in use.	
Paragraph 3.1.4(a): The 911 Call	
Training Simulator must be in current	
production; the County shall not beta-	
test a product.	
L	
Paragraph 3.1.4(b): The 911 Call	
Training Simulator shall conform to	
all current and accepted business,	
industry, and safety standards for	
hardware and software used in	
computer-based training simulators.	
Paragraph 3.1.5-(c) The 911 Call	
Training Simulator System shall at	
minimum consist of the following	
three (3) components that can function	
alone or be integrated as one fully-	
coordinated system:	
• Telephone simulator;	
 Radio simulator; 	
 Computer Aided Dispatch 	
(CAD) simulator.	
Paragraph 3.1.6-(b): The 911 Call	
Fraining Simulator shall be designed	
for training both instructors/trainers,	
rainees/students, and role-players.	
• The 911 Call Training	

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but	t.1(g): A call "Recall" (e.g., ton) feature that allows a inee/student to re-call a caller-har		
on	a.1(f): Visual signal (e.g., lit butto each line to indicate when a call aced in "hold" status;		
3.2 lin	2.1(e): Full-duplex transmission, a es;	11	
all	.1(d): Visual signals that appear of stations when a call is answered t licate which line is being used;		
has inc	2.1(c): The trainee/student station s both an audible and visual licator as to which line is being led;		
as	2.1(b): Each line can be designate either an emergency or non- ergency line;	od .	
sin	.1(a): A minimum of forty (40) nulated lines for incoming and going calls;		
con Sim min	agraph 3.2.1: The telephone aponent of the 911 Call Training ulator System shall possess at imum the following functions and ures:		
	positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-payin positions/configurations.	g	
	role-playing positions/configurations available. If is preferred that the bas system is equipped wi several trainee/role-playing	h	
	positions. The 911 Call Training Simulator System sh be expandable and have sever (e.g. as many as 50) trainee and	al	
	minimum one instructor/traine and two (2) trainee/student	r	

up call;			
training conve other acceptab	ord-capability of all rsations in WAV-file or le format that allows for and replay at any time;		
Automatic Nu (ANI) and Aut Identification	t are editable for mber Identification tomatic Location (ALI) for land line, cell, DD, and restricted call		
glass breaking screaming, and capable of beit	ground noises, e.g., , baby crying, d other sounds must be ng introduced and o the recorded WAV		
	, TTY and TDD calls led in retrievable text		
in terms of lat	e II calls must be shown itude, longitude, cell for identification;		
3.2.1(m): An included for u trainee/studen	•		
	phone key pads are o Local Area Exchanges rea codes;		
	inee/student has the ant call-replay via use-click;		
Simulator Sys	1: The radio the 911 Call Training tem shall possess at following functions and		
Paragraph 3.3	.1(a) Each dispatch		
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station must have a minimum thirty (30) simulated radio channels;	
Paragraph 3.3.1(b): Each radio	
channel must at minimum have each	
of the following features:	
• Select	
Simul Select	
• Mute	
All Mute	
Call Indicator	
Busy Indicator	
Paragraph 3.3.1(c): Background	
sounds must be capable of being	
integrated as WAVfiles, e.g., gunfire,	
sirens, etc.	
Paragraph 3.3.1 (d): Other features at	
minimum include "select" speaker;	
"unselect" speaker, and a digital 24-	
hour clock;	
Paragraph 3.3.1 (e): Channel labels shall be editable and reflect local	
agencies and department names;	
ageneres and department names,	
Paragraph 3.3.1 (f): The system is	
equipped with a "Master Transmit"	
button/feature allowing transmission	
on multiple selected channels;	
Paragraph 3.3.1 (g): The system	
includes a "Mute All" button/feature;	
Paragraph 3.3.1 (h): There is an	
instant session replay feature;	
Paragraph 3.3.1 (i): Trainee/student	
can call-out to role-players on non-	
emergency lines.	
Paragraph 3.3.2(a): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have an	
Alert tone generator;	

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Paragraph 3.3.2(b): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have a tone	
encoder;	
Paragraph 3.3.2(c): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have a	
Push-to-talk (PTT) Identifier (ID)	
decode;	
Paragraph 3.3.2(d): It is highly	
desirable although not required that	
the Radio Component of the 911 Call	
Training Simulator System have a	
Field unit radio emergency button	
activation simulation;	
Paragraph 3.4.1: The Computer	
Aided Dispatch (CAD) component of	
the 911 Call Training Simulator	
System shall possess at minimum the	
following functions:	
3.4.1(a): ANI/ALI information;	
3.4.1(b): User-log-in information	
3.4.1(c): Zones	
3.4.1(d) Unit status;	
3.4.1(e): Unit categories;	
3.4.1(f): Call-type code lists;	
3.4.1 (g): Unit types;	
3.4.1 (h): Personnel files;	
3.4.1(i): Waiting incidents;	
3.4.1(j): Active incidents;	·
3.4.1(k): Vehicle status;	
3.4.1(l): Keystroke history;	
3.4.1(m): Mapping technology;	

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3.4.1(n): Vehicle location grid;	
3.4.1(o): User history reporting.	

The offeror may provide other details in the following available space about their proposed 911 Call Training Simulator System that are not already covered above:

Delivery:

The desired delivery is thirty (30) calendar days after the receipt of a properly executed order. If vendor's delivery is different, the vendor should state delivery in days after receipt of order: calendar days ARO.

Basic Manufacturer Warranty:

The vendor should state the basic manufacturer warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by Boone County.

Warranty on Parts:

Warranty on Labor:

Extended Warranty:

The vendor should state the terms of the three-year extended warranty period which shall provide on-going coverage on parts and labor. The warranty shall commence after the basic manufacturer warranty has been completed:

Warranty on Parts:

Warranty on Labor:

<u>Cooperative Procurement</u>: The vendor should indicate by checking "Yes" or "No" in the indicated space if the vendor will honor the submitted prices and terms for purchase by other entities in Boone County that participate in cooperative purchasing with Boone County, Missouri?

Yes No

and the second secon

RFP #: 03-19MAR18

(The vendor should complete and return with the proposal)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant must attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

Liz Palazzolo Senior Buyer



Boone County Purchasing 613 E. Ash Street, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if the contract amount is in excess of \$5,000. Attach to this form the *E-Verify Memorandum of Understanding* that the vendor completed when enrolling. The link for that form is: http://www.uscis.gov/files/nativedocuments/save-mou.pdf

Additional information may be obtained from: http://www.uscis.gov/files/nativedocuments/MOU.pdf

<u>If the vendor is an Individual/Proprietorship</u>, then the vendor must return the attached *Certification of Individual Bidder*. On that form, the vendor may do **one of the three options** listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If the vendor chooses option number two, then the vendor will also need to complete and return the attached form *Affidavit*.

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

 County of ______
)

 State of ______
)

My name is _______. I am an authorized agent of ______ (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract must affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, must not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Affiant

Date

Printed Name

Subscribed and sworn to before me this ____ day of _____, 20____.

Notary Public

RFP #: 03-19MAR18

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

Options

- 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
 - 2. I do not have the above documents, but provide an affidavit (*copy attached see following page*) which may allow for temporary 90-day qualification.
- 3. I have provided a completed application for a birth certificate pending in the State of ______. Qualification must terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

AFFIDAVIT (Only Required for Certification of Individual Bidder (Option #2)

- see previous page -

State of Missouri)
)ss
County of)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number or Other Federal I.D. Number

Printed Name

On the date above written _______ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

RFP #: 03-19MAR18



"No Bid" Response Form

Boone County Purchasing 613 E. Ash Street, Room 109 Columbia, MO 65201

Liz Palazzolo, Senior Buyer (573) 886-4392 Fax: (573) 886-4390 E-Mail: lpalazzolo@boonecountymo.org

"NO BID RESPONSE FORM"

NOTE: THE VENDOR SHOULD COMPLETE AND RETURN THIS FORM ONLY IF THE VENDOR DOES NOT WANT TO SUBMIT A BID

If the vendor does not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail, e-mail or fax.

Bid: RFP #03-19MAR18 – 911 Call Training Simulator System

Business Name:	
Address:	

Telephone:	
Contact:	
Date:	

Reason(s) for Not Submitting Proposal Response :

RFP #: 03-19MAR18

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STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- 11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

RFP #: 03-19MAR18

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- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 20. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Revised 1/17/2018

RFP #: 03-19MAR18

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(c)

266-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI		May Session of the	e April Adjour	ned		Term. 20	18
County of Boone	ea.						
In the County Commission	of said county, on	the	15th	day of	May	20	18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision from the Sheriff's Department Cyber Crimes Task Force to move money from savings in training to salary and benefits and for additional supplies and equipment.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	37220	Internet Crimes Task Force	Travel	1,910	
1253	37230	Internet Crimes Task Force	Lodging/Meals	4,711	
1253	10100	Internet Crimes Task Force	Salary		1,188
1253	10300	Internet Crimes Task Force	Health Ins		708
1253	70050	Internet Crimes Task Force	Software service contract		1,569
1253	23850	Internet Crimes Task Force	Minor Equipment		460
1253	91300	Internet Crimes Task Force	New Equipment		1,799
1253	92300	Internet Crimes Task Force	Repl. Equipment		897
				6,621	6,621

Done this 15th day of May, 2018.

ATTEST:

Taylor W. Burks Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

I J. Parry District I Commissioner

Janet M. Thompson District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

5/4/18 EFFECTIVE DATE

FOR AUDITORS USE

	•		(Use whole \$,	
Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1253	37220	Internet Crimes Task Force	Travel	1,910	
1253	37230	Internet Crimes Task Force	Lodging/Meals	4,711	_
1253	10100	Internet Crimes Task Force	Salary		1,188
1253	10300	Internet Crimes Task Force	Health Ins		708
1253	70050	Internet Crimes Task Force	Software service contract		1,569
1253	23850	Internet Crimes Task Force	Minor Equip		460
1253	91300	Internet Crimes Task Force	New Equpment		1,799
1253	92300	Internet Crimes Task Force	Repl. Equipment		897
			-		
				6,621	6,621

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The grant was amended to move money from savings in training to salary and benefits and for additional supplies and equipment.

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year? YES or NO If not, please explain (use an attachment if necessary):

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE ____ A schedule of previously processed Budget Revisions/Amendments is attached Unencumbered funds are available for this budget revision. Comments: Purchase Laptop enda Auditor's Office PRESIDING COMMISSIONER DISTRICT COMMISSIONER DIS' **RICT II COMMISSIONER**



Subaward Adjustment

2018-SCCG-001-Boone County Sheriff's Department Cyber Crimes Task Force

State Cyber Crime Grant (SCCG)

Subaward Adjustment ID:	03	Submitted By:		
Subaward Adjustment Type:	Budget Revision	Submitted	03/27/2018	rans
Status:	Approved	Date:	03/2/12016	1 loo
Organization:	Boone County, Cyber Task Force	Last Submitted Date:	04/13/2018	Mearly 54 01 0 Hawking
Justification				luos to a del
Justification*			JCAR NO	A A A A A A A A A A A A A A A A A A A

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

The Task Force has extra monies leftover following the attendance at the ICAC Advanced Undercover chat training and the 2018 National Law Enforcement conference not being held in the SCCG budget fiscal year. In addition, the Task Force has extra monies after purchase of the FRED computer, hard drives, and recertification license which came under cost from the original budget.

The Task Force requests to reallocate the monies to Personnel to cover a 2% salary increase received at the beginning of 2018 by all county employees, including Detective Andy Evans and Detective Cody Bounds. In addition, the Task Force will need to reallocate monies to Personnel benefits for Detective Evans and Detective Bounds to cover medical insurance premiums increase effective January 1, 2018. The Task Force will need to add monies to Detective Bounds IACIS training to cover an increase in the per diem meal due to the location of training was changed after the Grant was awarded and to add monies to Personal Benefits, Equipment, Supplies, and Contractual to zero balance the line items that are currently at a negative balance.

Furthermore, the Task Force requests to reallocate the excess monies to cover a new purchase for ADF digital evidence software for Detective Dustin Heckmaster, an Apple lapton or forensics, a replacement faraday box, replacement of monitors, 2 hard drive docking stations, and DVDs CDs.

Budget

webGrants - Missouri Department of Public Safety

Row	Current Budget	Revised Amount	Net Change
Personnal	\$102,939.98	\$104,127.21	\$1,187.23
Personnel Benefits	\$23,136.35	\$23,844.10	\$707.75
Personnel Overtime	\$18,503.40	\$18,503,40	\$0.00
Personnel Overtime Benefits	\$1,865.14	\$1,865.14	\$0.00
PRN Time	\$0.00	\$0.00	\$0.00
PRN Benefits	\$0.00	\$0.00	\$0.00
Volunteer Match	\$0.00	\$0.00	\$0.00
Travel/Training	\$17,279.00	\$10,658.85	(\$6,620.15)
Equipment	\$13,699.00	\$16,853.45	\$3,154.45
Supplies/Operations	\$2,160.39	\$2,162.77	\$2.38
Contractual	\$33,464,46	\$35,032.80	\$1,568.34
Renovation/Construction	\$0.00	\$0.00	\$0.00
Totals	\$213,047.72	\$213,047,72	\$0.00

Federal/State and Local Match Share

Row	Current Budget	Current Percent	Revised Amount	Revised Percent	Net Change
Total Federal/State Share	\$213,047.72	100.0%	\$213,047.72	100.0%	\$0.00
Total Local Match Share	\$0.00	0%	\$0.00	0%	\$0.00

Confirmation

Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this subaward adjustment and your statement of the veracity of the representations made in this subaward adjustment. You must include your title, full legal name, and the ourrent date.

Authorized Official Name:*	Dan Atwill
Title:*	Presiding Commissioner
Date:*	03/21/2018

Attachments

Description	File Name	File Size

we had a remaining balance of @1869.45 from the FRED computer purchase (out of chass 9) to offset the purchase of the laptop and faraday box.



😭 Manu | 🦧 Help | 🐫 Log Out

🚱 Back | 🚷 Print | 🔅 Add | 😒 Dolote | 🖉 Edil | 🗐 Save

Return to Components

김 다 물었다

🖓 Grant Tracking

Grant: 2018-SCCG-001 - Boone County Sheriff's Department Cyber Crimes Task Force - 2018 Status: Underway Program Area: State Cyber Crime Grant (SCCG) Grantee Organization: Boone County, Cyber Task Force Program Officer: Heather Haslag Awarded Amount: \$213,047.72 Instructions

This component is a copy of the Budget form completed during the application process.

CHANGE IN GRANT-FUNDED PERSONNEL:

If you experience a change in grant-funded personnel, you must notify the MO Department of Public Safety Immediately. Notification of the change(s) should be sent through the Correspondence component of WebGrants using the Change of Information Form. The Change of Information Form should include the effective date(s) of change, the name(s) of individuals, and a brief summary of the new individual's experience, certification, and job responsibilities.

BUDGET REVISION:

If you experience any of the following changes, you must submit a budget revision request through the Subeward Adjustment component of WebGrents:

 Changes that Increase the cost of a line item by more than 10% within a budget category
 Changes that Increase the number of units of an Item In any budget category (e.g. sending 2 Individuels to a training rather than 1 individuel, purchasing 2 computers rather 1 computer, increasing internet service from 6 months to 12 months, etc)

Addition of a new line item in any budget category

4) Change in expanditure amounts from budget category to budget category

Once you have submitted the Subewerd Adjustment and DPS hes reviewed and approved the request, your Budget component will be negotiated for editing. The "Grant Component Negatilation" alert will be sent indicating your Budget component has been unlocked. Once this alert is received, navigate to this component and click "Correcting Varision" to make the necessary edits.

To <u>edit an existing line item</u>, either click on the budget line's blue hyperiink to open the specific budget line or click Edit to open all budget lines and justification text boxes. To add a new budget line item, click the Add button for the applicable budget category. To edit the justification for a budget category, click Edit. Once complete, click Submit Component to send back to DPS for further review.

Once submitted, DPS will review the revised budget. Prior approval in the form of a Subaward Adjustment Notice form must be received from the MO Department of Public Safety for any budget revisions. Final, signed Subaward Adjustment Notices will be uploaded under the Subaward Adjustment Notice component of WebGrants. The revised budget will not become the current version until final approval is obtained.

Personnel

1. Include all personnel to be funded on the proposed project. If the project includes more than one individuel, repeat this step for each person.

	Líne Number	Name	Title	Position	Employment Status	Salary per Pay Period	Number of Pay Periods	% of Funding Requested	Total Cost
	1003	Andy Evans (Jan- May)	Detective	Retained FT		\$2,008.80	12.0	95.2381	\$22,957.72
	1001	Andy Evans (Jun- Dec)	Dotectivo	Rotained FT		\$1,969.60	15,0	97.6191	\$28,840.59
	1004	Cody Bound (Jan-May)	Detective	Retained FT		\$2,029.60	12.0	95.2381	\$23,195.43
	1002	Cody Bounds (Jun- Dec)	Detective	Retained FT		\$1,989.60	15.0	97.6192	\$29,133.47
-									\$104,127.21

Personnel Justification

Personnel Justification

If personnel is not included in the budget, skip this section.

If personnel is included in the budget, provide the following justification for each position (preferably in the same order as the position is listed in the budget category):

If the position is new (created):

Provide a description of the job responsibilities the individual will be expected to perform

Where applicable to the posted position, identify any experience and/or certification that will be expected of the individual

If the position exists (retained).

Provide a description of the job responsibilities

- Provide a description of the experience possessed by the individual
- Identify any certification the individual possesses as it relates to the position

If a salary change is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change

Andy Evans has been a certified law enforcement officer for 14 years. Evans was assigned to the Task Force in July 2014. Detective Evans' primary responsibility is

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5/4/2018

vvepGrants - Missouri Department of Public Safety

to handle reactive and proactive investigations involving crimes against children through the Internet. Additional duties include surveillance details, testimony in State and Federal criminal proceedings, obtaining and serving search warrants, preparing and participating in public awareness and education programs and attending any additional training for his position. Detective Evans has attended ICAC Investigative Techniques and Undercover training courses and Online Ads. Detective Evans has completed ICAC Torrent training for peer to peer investigations. The courses will assist Evans in his current duties in the Task Force. Detective Evans received a 2% salary increase at the beginning of 2017. This grant will retain this position. At the beginning of 2018, Detective Evans received a 2% salary increase.

Cody Bounds has been a certified law enforcement officer for 6 years. Detective Bounds was assigned to the Task Force in January 2014. Detective Bounds completed a certification in Comp TIA A+ Hardware and Software and has maintained that certification. Detective Bounds has completed over 400 hours in forensics training, to include All Access Online Pass, FTK AccessData Bootcamp, certified Cellebrite examiner and IACIS Basic Certified Forensics examiner. Detective Bounds 'primary responsibility is forensic examinations of electronic evidence, testimony in State and Federal criminal proceedings, obtaining search warrants and preparing evidence for court and attending further training for his position. Detective Bounds received a 2% salary increase at the beginning of 2017. This grant will retain this position. At the beginning of 2018, Detective Bounds received a 2% salary increase.

Personnel Benefits

Identify the fringe benefits for which funds are requested. If an individual is eligible for multiple benefits, repeat this step for each benefit.
 The Total Cost will autometically calculate as Salary/Promium x Percentage/# of Periods x % of Funding Requested.

Line Numb	er Category	ltem	Salary/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
20	01 FICA/Medicare	FICA/Medicare	\$104,127,21	0.0765	100.0	\$7.965.73
						\$7,965.73
20	02 Medical Insurance	Medical Insurance - HDHP Bounds (Jun - Dec)	\$440.00	7.0	100.0	\$3,080.00
20	03 Medical Insurance	Medical Insurance - PPO Evans (Jun - Dec)	\$515,00	7,0	100.0	\$3,605.00
20	06 Medical Insurance	Medical Insurance - HDHP Bounds (Jan-May)	\$540.00	5.0	100.0	\$2,700.00
20	07 Medical Insurance	Medical Insurance - HDHP Evans (Jan- May)	\$540,00	5.0	100.0	\$2,700.00
						\$12,085.00
20	04 Ponsion/Retirement	Pension 401(A) Match	\$50.00	26.0	100.0	\$1,300.00
						\$1,300.00
20	05 Workers Comp	Workers Comp (Jun - Dec)	\$57,974.06	0.0243	100.0	\$1,408.77
20	08 Workers Comp	Workers Comp (Jan - May)	\$46,153.15	0.0235	100.0	\$1,084.60
						\$2,493.37
						\$23,844.10

Personnel Benefits Justification

Benefits Justification

If personnel benefits are not included in the budget, skip this section.

If personnel benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why it is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

FICA/Medicare is contributed by Boone County to the IRS at the rate of 7.65% of salary as set by the federal government for Social Security and Medicare.

Medical Insurance HDHP is contributed by the employer under a High Deductible Health Plan at a rate of \$440,00 per employee to provide coverage in the event of illness or injury to the insured person. Cody Bounds is covered under this insurance plan. In 2018, medical insurance for family HDHP inceased by \$100,00 monthly.

Medical Insurance PPO is contributed by the employer at a rate of \$515,00 per employee to provide coverage in the event of illness or injury to the insured person. Andy Evans is covered under this insurance plan.

Medical Insurance HDHP- Evans- In 2018, Detective Evans transferred his insurance policy from PPO to HDHP. The difference between the two policies increased by \$25.00 monthly.

Pension/Retirement is contributed by the employer to the employee's 401(A) at a rate of \$25,00 bi-weekly, per employee as a tax deferred saving that allows for the accumulation of a fund for later use as a retirement income.

Workers Compensation is contributed by the employer at an approximate rate of 2.43% of salary to provide wage replacement and medical benefits to employees injured in the course of employment. Workers Compensation benefits are contracted through the Missouri Association of Counties Workers' Compensation Trust. Rates are determined annually. In Jan. 2018, the workers comp rate decreased to 2.35%.

Personnel Overtime

1. Include all personnel-overtime to be funded on the proposed project. Repeat this step for each individual receiving overtime.

	2. THE TOTAL COST WHE BU	icomaticatily Galet	ilate as moony Ove	erume ray x nours on ragea x % or r	runung ruquosiaa,		1
	Líne Number	Name	Títle	Hourly Overtime Pay	Hours on Project	% of Funding Requested	Total Cost
	3001 A	ndy Evans	Detoclive	\$36.93	60,0	100.0	\$2,215.80
-	3002 C	ody Bounds	Detective	\$37.31	240.0	100.0	\$8,954.40
	3003 T	racy Perkins	Dotective	\$40.74	180.0	100.0	\$7,333.20
							\$18,603,40

Personnel Overtime Justification

Overtime Justification

If overtime is not included in the budget, skip this section.

If overtime is included in the budget, provide the following justification:

 description of the job responsibilities, experience possessed, and any certification possessed as it relates to the proposed project for any personnel positions not included in the Personnel budget category

description of why overtime funding is necessary to the project

rationale for the number of hours budgeted for overtime, per position where applicable

If a change in overtime pay rate is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change.

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5/4/2018

webGrants - Inissouri Department of Public Safety

Detective Andy Evans is a full-time investigator for the Task Force. Detective Evans works both reactive and proactive investigations. Over several years the Task Force continues to see reactive cases overshadow the proactive cases. To conduct a quality investigation some of the reactive investigations can be labor intensive, from the beginning to the conclusion of the investigation. The amount of hours being requested averages out to 5 hours extra a month. Detective Evans would use the overtime to work on current caseload and potentially using any extra time to work on proactive investigations, to include UC chats and peer-to-peer investigations. Detective Evans will work approximately 60 hours of overtime on the proposed project.

Detective Cody Bounds is the only full time forensic examiner for the Task Force. Over the past few years the Task Force has been consistently backlogged 7 to 8 months on forensic examinations. Detective Bounds is a valuable asset to this unit with his knowledge and experience. Detective Bounds has a goal for the Task Force to decrease the backlog to a more reasonable turnaround time of 2 to 3 months. In 2016, Detective Bounds processed more than 34 Terabites of data and completed over 200 examinations, this included hard drives, cell phones and other electronic devices. The amount of hours being requested averages out to 20 hours a month. Detective Bounds would use the overtime to work on backlog cases. Detective Bounds will work approximately 240 hours of overtime on the proposed project.

Detective Tracy Perkins has been assigned to the Task Force since 2007 working proactive and reactive investigations. Detective Perkins has been trained ICAC IT and UC investigations and has attended various peer to peer investigation training for the distribution of child pornography. Detective Perkins currently works reactive investigations generated from self-reported and CyberTips. Detective Perkins works some proactive cases involving peer to peer, when able to manage the caseload. In 2014, Detective Perkins became coordinator of the Task Force. Managing the daily administrative duties, phone calls and oversight of the Task Force operations greatly affects a timely turnaround on the investigations assigned to Detective Perkins. The amount of hours being requested averages out to 15 hours a month. Detective Perkins would use the overtime to work investigations. Detective Perkins will work approximately 180 hours of overtime on the proposed project.

Personnel Overtime Benefits

1. Identify the overtime fringe benefits for which funds are requested. If an individual is eligible for multiple benefits, repeat this step for each benefit.

2. The Total Cost will automatically calculate as Overtime/Premium x Percentage/# of Periods x % of Funding Requested.

Line Number	Category	Item	Overtime/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
4001	FICA/Modicare	FICA/Modicare	\$18,503.40	0.0765	100.0	\$1,415.51
						\$1,415.51
4002	Workers Comp	Workers Comp	\$18,503.40	0.0243	100.0	\$449.63
						\$449.63
1944 ya 1941 1941 1941 1941 1941 1941 1941 194			na Martin Maria Martin Martin ang si na tao kanàna ang kaominina amin'ny faritr'i Paris.			\$1,885.14

Personnel Overtime Benefits Justification

Overtime Benefits Justification

If overtime benefits are not included in the budget, skip this section.

If overtime benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why It is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

FICA/Medicare is contributed by the employer to the IRS at a rate of 7.65% as set by the federal government for contributions for social Security and Medicare

Workers Compensation is contributed by the employer at an approximate rate of 2.43% of salary to provide wage replacement and medical benefits to employees injured in the course of employment.

Travel/Training

1. Itemize travel or training expenses by event or type. Repeat this step to include each expense.

2. Tuition or registration fees should be included on this form, but Consultant or Trainer Fees must be included under the Contractual budget category.

3. Travel must be by the most direct, practical route. The amount of mileage allowance shall not exceed the state's mileage allowance raie, which can be found at www.ee.mo.gov. Lodging expenses shall altere to federal per diam rates, which can be found at www.gsa.gov. Meal expenses shall adhere to state per diam rates, which can be found at

www.oa.mo.gov. Incidentals will not be allowed.

4. The Total Cost will automatically calculate as Unit Cost x Duration x Number x % of Funding Requested.

Line Number	Category	ltern	Unit Cost	Duration N	umber	% of Funding Requested	Total Cost
9001	Airfore/Baggage	2018 National Law Enforcement Training on Child Exploitation - Airfara/Baggage	\$0.00	0	0	100.0	\$0.00
9002	Airport Parking	2018 National Law Enforcement Training on Child Exploitation - Airport Parking	\$0,00	> •	Q	100.0	\$0.00
9003	Lodging	2018 National Law Enforcement Training on Child Exploitation - Lodging	\$0.00	0	0	100.0	\$0.00
9004	Meals	2018 National Law Enforcement Training on Child Exploitation - Meals	\$0.00	0	0	100.0	\$0.00
9005	Registration Fee	Cellebrite Certified Mobile Examined (CCME) Recertification - Registration	\$89.00	1.0	1,0	100.0	\$89.00
9019	Airfare/Beggage	IACIS Basic Computer Forensics Examiner- Airfare/Baggage	\$506.00	1.0	1.0	100.0	\$606.00
9020	Airport Parking	IACIS Basic Computer Forensics Examiner- Airport Parking	\$10.00	13.0	1.0	100.0	\$130.00
9021	Fuel	IACIS Basic Computer Forensics Examiner- Fuel	\$30.00	1.0	1.0	100,0	\$30.00
9022	Lodging	IACIS Basic Computer Foronsics Examiner-Lodging	\$137.00	12.0	1.0	100.0	\$1,644,00
9023	Moais	IACIS Basic Computer Forensics Examiner- Meals	\$40.00	13.0	1.0	100.0	\$520.00
9024	Registration Fee	IACIS Basic Computer Forensics Examiner- Registration	\$2,796.00	1.0	1.0	100.0	\$2,795.00
9026	Rental Car	IACIS Basic Computer Forensics Examiner- Rental Car	\$300.00	1.0	1,0	100.0	\$300.00
8006	Airfarø/Baggage	IACIS Mobile Device Forensics Training - Airfare/Beggage	\$600.00	1.0	1.0	100.0	\$600.00
9007	Airport Parking	IACIS Mobile Device Forensics Training - Airport Parking	\$8.00	6,0	1.0	100.0	\$48.00
9008	Fuel	IACIS Mobile Device Forensics Training - Fuel	\$50.00	1.0	1.0	100.0	\$50.00
9009	Lodging	IACIS Mobile Device Forensics Training - Lodging	\$120.00	5.0	1.0	100.0	\$600.00
9010	Meals	IACIS Mobile Device Forensics Training - Meals	\$40.00	6.0	1.0	. 100.0	\$240.00
9011	Registration Fee	IACIS Mobile Device Foreneics Training - Registration	\$1,495.00	1.0	1.0	100,0	\$1,495.00
9012	Rontal Cor	IACIS Mobile Device Forensics Training - Rental Car	\$280.00	1.0	1.0	100.0	\$280.00
9013	Airfare/Baggage	ICAC Advanced Undercover Chat Investigations - Airfare/Baggage	\$451.59	1.0	1.0	100.0	\$451.59

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9014 Airport Parking	ICAC Advanced Undercover Chat Investigations - Airport Parking	\$11.50	4.0	1.0	100.0 \$46.00
9015 Fuel	ICAC Advanced Undercover Chat Investigations - Fuel	\$11.00	1.0	1.0	100.0 \$11.00
9016 Meals	ICAC Advanced Undercover Chat Investigations - Meals	\$32.75	4.0	1.0	100.0 🛶 \$131.00
9017 Rental Car	ICAC Advanced Undercover Chat Investigations - Rental Car	\$258.94	1.0	1.0	100.0 \$258.94
9018 Lodging	ICAC - Advanced Undercover Chat Investigations - Lodging	\$108.33	4.0	1.0	100,0 🛥 \$433.32
					\$10,658,85

Travel/Training Justification

Travel/Training Justification

If travel/training is not included in the budget, skip this section.

rationale for the budgeted cost

If training/meeting travel costs are included in the budget, at a minimum, address the following information for each training/meeting (preferably in the order listed in the budget category):

- . the location of the training/meeting (If unknown, clearly identify the location of the training/meeting is TBA)
- the date(s) of the training/meeting (if unknown, clearly identify the date(s) of the training/meeting is TBA)

who will be attending the training/meeting

a synopsis of the training/meeting

anticipated benefit of the training/meeting, making sure to clarify why the training/meeting is perlinent to the person(s) attending

If the person attending the training/meeting is not budgeted within the Personnel or Personnel Overlime budget category, be sure to also clarify who the person is, their role/job responsibilities with the proposed project, and any training they currently possess as it relates to the proposed project.

Cellebrite Certified Mobile Examined (CCME) Recertification- This is an online based recertification to the Cellebrite Flagship certification in cell phone forensics. Detective Cody Bounds will retain this certification. Detective Bounds completed this certification in 2015.

IACIS Basic Computer Forensic Examiner- This training will be held in Orlando, Florida. The dates of the training is April 23, 2018 through May 2, 2018. The International Association of Computer Investigative Specialist (IACIS) basic computer examiner course is an 80-hours course of instruction that is more suitable for advanced students. A combination of lectures, instructor-led and hands on practical exercise will allow students to apply the methods in the real world. This course will provide students with a deeper exploration of the underlying principles of computer forensics. Detective Dustin Heckmaster with the University of Missouri Police Department will be attending this course. Detective Heckmaster is a part-time forensic examiner and was assigned to the Task Force at the beginning of 2015. Detective Heckmaster has completed over 100 hours of forensic training, to include, FTK Digital Intelligence Forensics and All Access pass. The training will give Detective Heckmaster a certification that will assist with fundamental computer analysis for field work and will allow Detective Heckmaster into other specialized certification programs offered by IACIS.

IACIS Mobile Device Forensics Training- The training was originally being held in Lake Mary, Florida. The training has been relocated to Orlando, Florida on April 30, 2018 to May 4, 2018. Detective Cody Bounds will be attending this training. The international Association of Computer Investigative Specialists (IACIS) Mobile Device Forensics training course provides instruction on how to acquire data from and analyze mobile devices using the most current operating systems software on the market. This training is non-vendor specific, and is important to maintaining up-to-date knowledge regarding the forensic analysis of mobile devices. This training will be attended by Detective Cody Bounds, who is a Certified Forensic Computer Examiner (CFCE) through IACIS and a Certified Mobile Device Examiner (CCME) through Cellebrite. The IACIS Mobile Device Forensics training will build upon Detective Bounds' existing qualifications, and the hours received for this training will qualify toward the required hours needed to maintain his CFCE certification as a forensic examiner.

ICAC Advanced Undercover Chat Investigations- This course is for experienced ICAC investigators and provides the latest tools and techniques to combat online child exploitation. This training will be held in Fairfax, Virginia on June 20 to June 22, 2017. Detective Andy Evans will be attending this training. Detective Evans has been working UC investigations for 2 years and is constantly seeing a shift in how criminals are targeting children online. By attending this training this will allow Detective Evans to have further insight on an advanced level with hands-on activities utilizing a computer lab and presentation by ICAC experts who routinely investigate and prosecute some of the nation's most complex and high-profile cases.

Equipment

1. Itemize equipment by item. To include more than one item, repeat this step for each budget item.

2. Equipment is defined as tangible property, having a useful life of more than one year. Equipment must be recorded and tracked in an Inventory Control Listing and tagged to reflect its source of funding, where possible. Items not meeting these guidelines should be listed in the Supplies/Operations budget category.

3. The Total Cost will automatically calculate as Unit Cost x Quantity x % of Funding Requested.

Contraction of the local division of the loc	Line Number	Item	Description	Unit Cost	Quantity	Source of Bid	% of Funding Requested	Total Cost
Surger and	10002	Monitors	22" LED	\$100,00	4.0	Amazon	100.0	\$400.00
- ALANA	10003	Laptop	Apple	\$1,799.00	1.0	Apple Store	100.0	×\$4,759:00(2)
	10001	FRED computer	DX Forensic Workstation	\$11,829.45	1.0	Digital Intelligence	100.0	\$11,829.45
and a second	10004	Faraday Box	RF shield enclosure	\$2,765.00	1.0		100.0	* \$2;765.00 \$60.00 (U)
Statements	10005	Hard drive docking station	USB 3.0 SATA/SDD station	\$30.00	2.0	Staples	100.0	\$60.00 Y
								\$15 853 44

Equipment Justification

Equipment Justification

If equipment is not included in the budget, skip this section.

If equipment is included in the budget, provide the following for each budget line item (preferably in the sume order listed in the budget category):

What is the item?

How will the Item be used?
Who will use the item?

Is the item a replacement to current equipment, in addition to current equipment, or something the agency doesn't currently have?

Monitors (4) - the monitors will be 22 inch LED monitors. The new monitors will be replacing old monitors being used on 2 undercover computers currently being used by Detective Perkins and Detective Evans. The current monitors being used on both undercover computers are 5 years or older.

Laptop - Apple computers use their own proprietary filesystem and operating system, and much of the digital artifacts stored by an Apple computer can only be properly and easily analyzed using another Apple computer. The purchase of this item would provide the Task Force with an Apple computer designated for the purpose

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of forensic analysis. At this time, the Task Force does not have such a computer. This item will be used primarily by Detective Cody Bounds.

FRED Computer - This item will replace an existing workstation being used by Detective Cody Bounds which has surpassed its recommended 5-year usage cycle. This replacement is a Dx Forensic Workstation. This usage cycle expectancy is a common estimation of computer equipment and is further documented by the manufacturer. The current workstation has been utilized since December 2010, approximately 16 months or 27% past the projected usage cycle, resulting in a loss of Task Force productivity, hours, and finances. Most notably, the Task Force experienced a hard drive failure causing a loss of approximately 40 to 60 forensic analysis hours. Attempts to replace parts have been denied in the past. Since this time, the current workstation has struggled to meet the demands of current case processing due to the continued storage capacity growth of evidentiary media seized and the required updates to the forensic analysis software used to examine this media. The result has been multiple cases failing to process and having to be restarted or processed in stages, which has undoubtedly contributed to a significant amount of loss to productivity hours, and resulted in a greater backlog of evidence. This item will be the primary workstation responsible for the processing of digital evidence by the Task Force, and is an essential plece of equipment to the dally ongoing forensic operations of our lab, as it is the only method available for proper, effective, and efficient forensic acquisition and examination of criminal digital evidence. This machine will be used by Detective Cody Bounds.

Faraday box- this item will replace the current Faraday box used by the Task Force, which was purchased approximately 8 years ago. The current Faraday box has USB ports for the purpose of connecting to devices isolated within the box, though these USB ports do not support modern devices, thereby preventing the ability to connect to devices while they are within the current Faraday box. The purchase of this item will allow the Task Force to update the current Faraday box to one which is designed for better handling current technologies. This item will be used by Detectives Tracy Perkins, Andy Evans, and Cody Bounds.

Hard drive docking station (2)- A docking station is a USB 3.0 SATA/SDD station that allows a user to view hard drives quick and easy. The docking stations will be assigned to Detective Tracy Perkins and Detective Andy Evans. Investigators need an easier way to swap out hard drives to view or store files. The docking stations will be a new purchase.

Supplies/Operations

List by type of supply or operational expense. To include more than one supply or operational expense, repeat this step for each budget item.
 The Total Cost will automatically celculate as Unit Cost x Quantity x % of Funding Requested.

2. 110 1000	0031 W	a another and the second second second second second	analy x va or r unaving modalous					1
Line Nur	nber	Item	Basis for Cost Estimate	unit Cost	Quantity	% of Funding Requested	Total Cost	
	11001	10TB - Hard Drives (2)	One-Time	\$349.09	2.0	100.0	\$699.98	
	11002	5TB - Hard Drivee (5)	One-Time	\$156.99	5.0	100.0	\$784,95	1
		Anti-Virus Software Renewal (15)	Annual	\$240.00	1.0	100.0	\$240.00	:
	11004	Domain Registration DVDsGDs (7) and the second	Annual	\$15.00	1.0	100.0	\$15.00	a
	11006	DVD.GDs.(?)	One-Time	\$144.45	1.0	100.0	\$144.45	2
	11005	Website Hosting	Annual	\$278.39	1.0	100.0	\$218.38	1
							\$2,162.77	

Supplies/Operations Justification

Supplies/Operations Justification

If supplies/operations are not included in the budget, skip this section.

If supplies/operations are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category);

why the supply or operational cost is necessary for the proposed project, making sure to clearly identify how the Item will be used

who will use (or benefit from) the supply or operational cost

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

10TB - Hard Drives (2) - This item will be used to maintain and store forensic copies of evidence. Hard disk drives are the only evidence storage method available to our lab, as we do not have networked storage available for this purpose, and this item is therefore a necessity to our forensic operations. These specific hard disk drives are of a large enough capacity to facilitate the seizure and analysis of other large capacity storage media which has become more commonly encountered when collecting electronic evidence. These hard drives will be used by Detective Cody Bounds and Detective Dustin Heckmaster. In 2016, the Task Force lab processed over 32 TB of data.

5TB Hard Drives (5) - This item will be used to maintain and store forensic copies of evidence. Hard disk drives are the only evidence storage method available to our lab, as we do not have networked storage available for this purpose, and this item is therefore a necessity to our forensic operations. These hard drives will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

Anti-Virus Software Renewal- This is software for anti-virus and Internet Security. Currently all Task Force computers are running software and need to continue with the subscription to prevent any virus or Trojan intrusions that potentially could hinder the use of any Task Force computer. The Task Force forensic examiners run this software on a suspect's computer to determine if any viruses currently on the suspect's machine. The Task Force investigators will use the software on all undercover computers and forensic machines. The Task Force has up to 15 computers for renewal. The renewal will expire May 19, 2018.

Domain Registration Renewal- The Task Force maintains a webpage at bcsdcybercrimes.com, which requires a website domain registration fee of \$15.00 a year. Renewal is June 2017.

DVD-CDs (15)- the Task Force uses both Cds and DVDs to archive evidence collected during Task Force investigations.

Website Hosting- The Task Force currently maintains a website, bcsdcybercrimes.com, which allows the Task Force to maintain an online presence. Hosting is maintained through Hostgator, and included with this annual renewal is Sitelock protections to protect the website from malicious attacks and malware. Site hosting will be an annual renewal in September 2017.

Contractual

1. List by type of contractual support or consultant service. To include more than one type of contractual expense, repeat this step for each item.

2. The Total Cost will automatically calculate as Unit Cost x Quantity x % of Funding Requested.

Line Number	ltem	Basis f	or Cost Estimate	Unit Cost	Quantity	% of Funding Reques	ted	Total Cost	
	AccessData FTK License Renewal (2)	Annual		\$2,305.14	1.0	1	0.00	\$2,305.14	
12002	ADP Digital Evidence Investigator Software (2)	Annual	nonantarl	\$3,126.00	. H.O	1568,34	00.00	\$3,120.00	
	Air Card	Monthly		\$40.84	12.0	· 1	0.00	\$490.08	
12004	Cellebrite License Renewal (2)	Annual		\$6,197.98	1.0	1	0,00	\$6,197,98	
12011	Cellebrite UFED 4PC Software (2)	Annual		\$6,000.00	1.0	1	0.00	\$6,000.00	
12005	Cellebrite UFED Cloud Analyzer Software	Annual		\$7,919.00	1.0	1	0.00	\$7,919.00	
12006	DeepSpar Disk Imager 4 Software	Annual		\$3,350,00	1.0	1	0.00	\$3,350.00	
12007	GetData Forensic Explorer Software	Annual		\$1,358.40	1.0	1	0.00	\$1,358.40	

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12008	ACIS Membership Renewal	Annual	\$75.00	1.0	100.0	\$75.00
12009	Internet Service	Monthly	\$80,10	12.0	100.0	\$961.20
12010	Magnet Forenalca Internet Evidence Finder (IEF) Software	Annuel	\$3,250.00	1.0	100.0	\$3,250.00
						\$36 632 8G

Contractual Justification

Contractual Justification

If contractual or consultant services are not included in the budget, skip this section.

If contractual or consultant services are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category):

why the item is necessary for the proposed project, making sure to clearly identify how the item is used

who will benefit from the item

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

Access Data FTK License Renewal (2) - This is an annual renewal for (2) Forensic Tool Kit software by Access Data. FTK will be used by Detectives Cody Bounds with Boone County Sheriff's Department and Dustin Heckmaster with the University of Missouri Police Department. Both forensic examiners have passed the ACE certification for this software through AccessData. This software provides forensic examiners comprehensive processing and Indexing of computers, hard drives, and other digital media to assist with analyzing evidence recovered in an investigation. Both detectives have completed the All AccessData Online pass which covers FTK Bootcamp, computer registry, Windows Operating system, and other various types of recovery associated with this software. The license renewal is annual and scheduled for renewal October 30, 2017 and October 31, 2017 for both licenses.

ADF Digital Evidence Investigator (2)- This software is a new purchase. ADF is used to triage computer evidence, and can be used on a wide variety of file systems, including those common to Windows, Apple, and Linux operating systems. Furthermore, this software can be used on both live Windows machines and machines which are in a powered-off state. The purpose of this software is to assist in quickly locating evidence while conducting on-scene triage during an active investigation, and to help eliminate the seizure of non-evidentiary items, thereby reducing unfruitful forensic examinations in the lab. ADF Digital Evidence Investigator accomplishes this task by automatically scanning a computer for evidence known to be valuable in forensic investigations. Additionally, this software can be tailored by the investigator to include and automatically scan for evidence unique to a specific investigation, including file names and hash values. The capabilities of this software will help to more quickly locate evidence and establish probable cause during an active investigation. Each license will be assigned to Detective Cody Bounds and Detective Dustin Heckmaster. This software is annual renewal and the initial cost is \$1563.00, the renewal each year will be \$1299 annual.

Air Card (Internet Wireless) Renewal- This renewal allows Investigators to access the Internet from remote sites. This device is used for enticement investigations when the decoy investigator needs to be at a meeting site or further investigation beyond normal business hours. This service allows investigators to access the Internet when away from the office area in surrounding counties. This is a continuation of our current air card account.

Cellebrite License Renewal (2)- This is an annual renewal for (2) Cellebrite licenses. The software is designed to meet the challenges of recovering the massive amount of data stored in the modern mobile devices. The UFED software is able to extract, decode, analyze and report data. Detectives Cody Bounds and Tracy Perkins will utilize the UFED software located at the Boone County Task Force and Detective Dustin Heckmaster at the University of Missouri Police Department. License annual renewal is scheduled for October 30, 2017 and December 1, 2017. In 2016, the Task Force forensically processed 100 cell phones.

Cellebrite UFED 4PC software (2) This software is replacement for (2)UFED Touch 1's currently being used by the Boone County Sheriff's Department Cyber Crimes Task Force and the University of Missouri Police Department. The Touch 1 will not be supported by Cellebrite after June 1, 2018. UFED 4PC is a software-based mobile forensic solution that allows examiners to be more flexible and a convenient tool on an existing PC or laptop. The software performs physical, logical, file system and password extractions. The Cellebrite 4PC software will be used by Detective Cody Bounds, and Detective Tracy Perkins with Boone County Sheriff's Department and Detective Dustin Heckmaster with the University of Missouri Police Department.

Cellebrite UFED Cloud Analyzer- The software is a new purchase. The Cellebrite Universal Forensic Extraction Device (UFED) Cloud Analyzer is a software utility used to expand upon the data collected during the examination of mobile devices. This task is accomplished by using the login data located during analysis of locally stored mobile device evidence to extract additional information stored on the Cloud by third party software applications, including those common to Task Force investigations, such as Facebook, Kik, and Dropbox, Cellebrite UFED Cloud Analyzer extracts this data in a forensically sound manner, and can be an invaluable tool to obtaining data before it is deleted by the account holder. Investigations conducted by the Task Force have increasingly found that evidence is being stored by various Cloud services, and many third-party software applications have begun storing valuable data to the user account on the Cloud, rather than saving this information locally to the user device. This software will therefore help to retrieve valuable evidence which may otherwise be irretrievable. This software will be used by Detective Cody Bounds and Detective Tracy Perkins. This software is an annual renewal, and software is then maintained by a lesser annual fee of \$2625.00.

DeepSpar Disk Imager 4- This software is a new purchase. This software is a disk imaging system capable of obtaining data from hard drives undergoing physical failure common to head degradation. This system and similar systems are a common tool to many forensic labs and allow for the obtainment of data which cannot be acquired by traditional forensic imaging means. It is not uncommon to encounter evidence stored on a hard drive in a state of physical failure, and often, this evidence can simply not be analyzed as a result. DeepSpar Disk Imager 4 will help to overcome this obstacle and retrieve this evidence. This device will be used by Detective Cody Bounds and Detective Dustin Heckmaster. An additional \$50.00 doilars will be added for shipping. This hardware is annual renewal, and then maintained by a lesser annual fee to \$350.

GetData Forensic Explorer- This software is a new purchase. GetData Forensic Explorer is a forensic analysis software program, and the only one of its kind capable of easily virtualizing a forensic image. Image virtualization is an important step to forensic analysis of computer evidence, as it allows the examiner to essentially use the computer in the same manner and view in which it was used by the suspect, but without altering the actual evidence. By virtualizing the forensic image, an examiner can confirm the meaning of their forensic findings, which is a necessary and highly recommended step to completing a thorough forensic examination and providing additional confidence for the forensic artifacts reported upon. Additionally, it is widely regarded as beneficial for juries to view the evidence as it was seen by a defendant, which can be easily presented using this software. The initial cost of this software is a annual purchase, with an annual renewal fee of \$499.00. This software will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

IACIS membership Renewal- This annual renewal membership is for Detective Cody Bounds. Detective Bounds completed his certification with the (IACIS) International Association of Computer Investigative Specialist. The membership is required for continued training through IACIS and allows for networking with other forensic experts throughout the world. Detective Bounds will not be allowed to recertify his IACIS certification without this renewal. The renewal expires in January 2018.

Internet Service- This is an undercover Internet account for Investigators to have Internet access to areas necessary for their Investigations, yet restricted through governmental Internet account. The Internet service provider will be CenturyLink.

Magnet Forensics Internet Evidence Finder (IEF)- This is a new purchase. Magnet Forensics IEF is a software program used to forensically analyze digital data from a wide variety of systems, including computers, mobile devices, mass storage media, and gaming consoles. The automated fashion in which IEF operates will increase productivity and help to reduce the current backlog of evidence. IEF is widely considered a software necessity amongst forensic labs nationwide, it is consistent knowledge amongst the digital forensic community that the use of IEF frequently results in the discovery of additional evidence. Currently, our lab utilizes two primary software programs, consisting of Cellebrite Physical Analyzer for mobile device evidence and AccessData FTK for standard computer evidence processing of Windows, Linux, and Apple based machines. None of our current tools are capable of efficiently analyzing non-traditional forms of computer evidence such as gaming systems, and this has been a problem with past examinations, which can be rectified with IEF. Furthermore, the limitations presented by our current practice of using only one tool for certain evidence does not allow for verification of these tools and can more easily result in missing evidence essential to an investigation. Most importantly, this is

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against digital forensic best practices. IEF can alleviate these issues, as it can be used for a wide variety of evidence and will give our lab a secondary, all-encompassing tool which can also be used to verify the results and findings of our current software. The software is an annual renewal. This software will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

Total Budget

Total Project Cost: \$213,047.72

Last Edited By: Carol Willhite, 04/27/2018

Missouri Department of Public Safety

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-2018

CERTIFIED COPY OF ORDER

STATE OF WISSOURI	May Session of the January Adjourned	Term. 20 18
County of Boone		
In the County Commission of said county, on th	e 15th day of May	20 18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached FY17 Homeland Security Grant Application.

Done this 15th day of May, 2018.

ATTEST: (Q D Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner Fred J. Pakty District I Commissioner

Janet M. Thompson District II Commissioner



BOONE COUNTY Office of Emergency Management

2145 County Drive Columbia, MO 65202 573-554-7908

Deputy Director

MEMORANDUM

To: Boone County Commission From: Tom Hurley, Emergency Management Deputy Director Date: May 10, 2018 Subject: FY17 Homeland Security Grant Application

Boone County Emergency Management intends to submit three applications for fiscal year 2017 funding through the Regional Homeland Security Grant Program. Each application is for specific purposes that allow for regionally deployable assets to be held by local administrative authorities. All requests are of a sustainment nature as they will be used to replace obsolete resources that have reached their end of service life.

One grant application is for the replacement of portable radio batteries funded as part of the 2008 Homeland Security Grant Program. The total dollar amount being requested is \$3,780.00 which will allow for two batteries per radio to be purchased. This application reflects 100% of cost being requested and has no matching component. Upon receipt of these funds, the annual cost is expected to be zero dollars until future replacement or obsolescence occurs.

The second grant application is for a Cradle Point Router and monthly cellular service. The total price is \$1000.00 for the router and \$70.00 per month for the cellular service; these costs will be funded at 100% and future monthly cost will be requested via grant funding as well. There is no ongoing cost expected with this request. This request is a far less expensive request to replace a satellite phone system currently said to be obsolete by the manufacturer.

The third grant application is for replacement of a satellite phone system at a cost of \$26,100.00 plus \$390.00 a month for service. This is thought to be the least likely to receive grant funding by the Homeland Security Grant Program given the high cost and infrequent use, however, it would be a full replacement of equipment already included in the Incident Management Team trailer for regional deployment. The ongoing cost and future cost for Boone County is expected to be zero as future grant requests will be made for sustainment purposes.

The Office of Emergency Management thanks the Commission for their consideration of this needed and necessary equipment. Please do not hesitate to contact our office if you have any questions or need additional information.

Tom Hurley



BOONE COUNTY Office of Emergency Management

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Deputy Director

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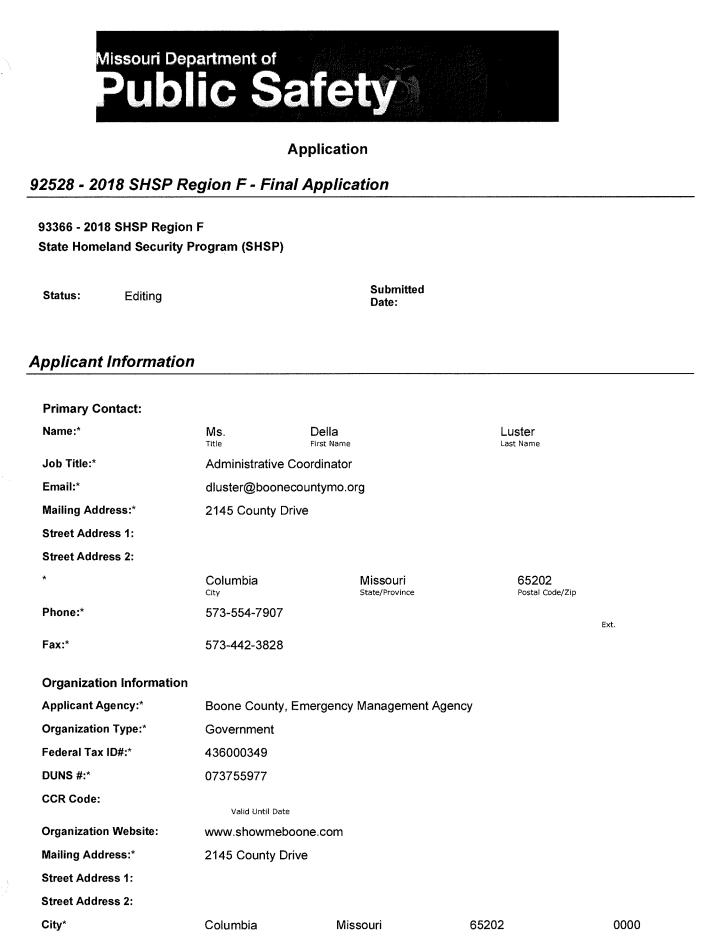
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Tom Hurley



	City	State/Province	Postal Code/Zip	+ 4
County:*	Boone			
Congressional District:*	04			
Phone:*	573-554-7900			. .
Fax:*	573-442-3828			Ext.

Contact Information

Authorized Official

*

Enter the name and address of the individual who has the authority to legally bind the applicant agency.

- · City Government If the applicant agency is a city, the Mayor/City Administrator shall be the Authorized Official.
- · County Government If the applicant agency is a county, the Presiding Commissioner shall be the Authorized Official.
- · Non Profit Board If the applicant agency is a Non Profit Agency, the Board Chairperson shall be the Authorized Official. In addition, please upload copy of 501C3 in the Other Attachments.
- · State Government If the applicant agency is a state department, the Director shall be the Authorized Official.
- · Regional Planning Commission (RPC) If the applicant agency is an RPC, the RPC Executive Director is the Authorized Official.

Authorized Official:*	Mr	Daniel		Atwill	
	Title (Mr.Ms.etc)	First Name		Last Name	
Job Title:*	Presiding Commissioner				
Agency:*	Boone County Commission				
Mailing Address:*	801 Walnut Suite 333				
Street Address 1:					
Street Address 2:					
*	Columbia	Missouri		65201	
	City	State		Zip Code	
Email:*	datwill@boonecountymo.org				
Phone:*	573-886-4306				
	Office		Ext.		Cell
Fax:*	573-886-4311				
Applicant Project Director					
Applicant Project Director:*	Mr	Thomas		Hurley	
	Title (Mr.Ms.etc)	First Name		Last Name	
Job Title:*	Deputy Director				
Agency:*	Boone County Office of Emergene	cy Management			
Mailing Address:*	2145 E. County Drive				
Street Address 1:					
Street Address 2:					

	Columbia	Missouri	6520	2
	City	State	Zip Cod	e
Email:*	thurley@boonecountymo.org			
Phone:*	573-554-7909		573-268-0996	
	Office	Ext.	Cell	
Fax*	573-442-3828			
Fiscal Officer				
Fiscal Officer:*	Ms.	June	Pitchford	
	Title (Mr.Ms.etc)	First Name	Last Name	
Job Title:*	Boone County Auditor			
Agency:*	Boone County Auditor			
Mailing Address:*	801 E. Walnut Room 304			
Street Address 1:				
Street Address 2:				
*	Columbia	Missouri	6520	1
	City	State	Zip Cod	e
Email:*	jpitchford@boonecountymo.org			
Phone:*	573-886-4275			
	Office		Ext.	Cell
Fax*	573-886-4280			
Project Contact Person				
Project Contact Person:	Mr.	Thomas	Hurley	,
	Title (Mr.Ms.etc)	First Name	Last Nan	ie
Job Title:	Deputy Director			
Agency:	Boone County Office of Emerge	ncy Management	t	
Mailing Address:	2145 E. County Drive			
Street Address 1:				
Street Address 2:				
	Columbia	Missouri	65202	2
	City	State	Zip Code	9
Email:	thurley@boonecountymo.org			
Phone:	573-554-7908			
x	Office		Ext.	Cell
Fax:	573-442-3828			

SHSP Project Package

Page	4	of	1	1

A. Project Worksheet	
A.1 Project Title:*	Portable Radio Replacement Batteries
A.2 Agency Name:*	Boone County Office of Emergency Management
A.3 Region:*	F
A.4 County:*	Boone
A.5 Project Location Zip Code:*	65202
A.6 Project Activity Type:*	Develop/enhance interoperable communications systems
A.7 If the project is for a new resource(s) has the applicant agency attempted coordination of resources?*	N/A Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.
A.8 If new resource describe attempts for coordination of	Not a new resource
resources:	250 Character Limit
A.9 Project Start Date:*	09/01/2018 Project must start on or after 09/01/2018.
A.10 Project End Date:*	08/31/2020 Project must end on or before 08/31/2020.
A.11 Investment Justification:*	Building & Sustaining Regional Collaboration via RHSOC Select the Investment Justification that the proposed project aligns to. Applicant agencies applying through RPC for Regionalization funds should select IJS Building and Sustaining Regional Collaboration via RHSOC.
A.12 Project Description:*	Sustain and strengthen the resiliency of operations communications and ensures redundancy for enhanced public safety. Radios are currently used by Missouri Task Force One as needed for deployments across the state of Missouri. An identified shortcoming inherent to each radio is the battery capacity, currently a single battery does not last an entire operational period resulting a diminished service to citizens of Boone County and Missouri; additionally, responder safety is not ensured due to currently aged batteries. This aligns with the THIRA in terms of communication and interoperability across functional response and recovery areas.
	Provide a complete project description. The project description should contain a summary of what specific action is proposed, objectives the project is designed to accomplish (the purpose), and the reason the project is needed. 2000 Character Limit
B. Project Capability, T	HIRA and Dual Use
B.1 Primary Core Capability:*	Mitigation Operational Coordination
Enter the capability target(s) from THIRA Resource Documents:	n the State THIRA that this project aligns to.
Missouri State THIRA	
B.2 Capability Target(s):*	Interoperability, public information and warning, information sharing, community resilience, fire management and suppression (to include search and rescue),
	250 Character Limit
Explain how the project impacts of	capability gap(s) from the Missouri THIRA Capability Target selected.
B.3 Impact:*	Impacts include, but are not limited to increased communication capacity, an increase in interoperability, and enhanced communication utilizing the MoSWIN system.

250 Character Limit

Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. If not explicitly focused on terrorism preparedness, describe Dual Use below.

B.4 Dual Use:

In addition to Boone County Emergency Management, these units are used by Missouri Task Force-One, Boone EMS, University EMS, City of Columbia Fire Department, Boone County Joint Communications (911) and the Columbia Regional Airport.

Dual use are activities which support the achievement of target capabilities related to terrorism preparedness and may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. 250 Character Limit

C. Project Background

C.1 Type of Project:* Sustain an existing project

Complete Project Background <u>Investment Justification alignment</u> and <u>Prior Accomplishments</u> for each year ONLY if proposed project was also funded with prior grant funds.

C.2 Was proposed project sustainment and funded No with FY17 funds?:*

C.3 FY17 Investment Justification:

If funded with FY17 Federal Grant Award what was the last major accomplishment/milestone was completed with FY17 funds?

C.4 FY17 Prior Accomplishments:

250 Character Limit

C.5 Was proposed project sustainment and funded No with FY16 funds?:*

C.6 FY16 Investment Justification:

If funded with FY16 Federal Grant Award what was the last major accomplishment/milestone was completed with FY16 funds?

C.7 FY16 Prior Accomplishments:

250 Character Limit

C.8 Was proposed project sustainment and funded No with FY15 funds?:*

C.9 FY15 Investment Justification:

If funded with FY15 Federal Grant Award what was the last major accomplishment/milestone was completed with FY15 funds?

C.10 FY15 Prior Accomplishments:

250 Character Limit

C.11 If proposed project type was sustainment but was not funded in the last 3 grant fiscal years state what grant fiscal year, fund source and last major accomplishment/milestone completed:

D. Deployable Resources *Complete ONLY if funding deployable resource*

If project funds a deployable resource(s) list the name of each deployable resource.

D.1 Item Name: Motorola XTS 2500 Battery Replacement

K

Page	6	of	11	

D.2 If sustaining deployable Homeland Security resource(s), describe how the project sustains each resource	Batteries are a critical component of the radio system and reach an end of life status after years in service.
(s)?:	250 Character Limit
D.3 Special conditions/requirements on sharing the deployable resource(s):	There are none, with a request we will document the sharing of this resource and provide it without question to any public safety partner agency.
FEMA Resource Typing Library	Tool is located at https://rtlt.preptoolkit.org/Public.
D.4 Is resource NIMS Kind & Typed?:	Νο
D.5 Deployable Resources Kind & Type Information: (ID x-xxx-xxxx Name)	Example: ID 3-508-1032 Mass Casualty Support Vehicle 250 Character Limit
D.6 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security	By furthering the ability for communication between and among field response units during and after a disaster.
Initiative:	250 Character Limit
E. Audit Details E.1 Date last audit completed: MM/DD/YYYY*	06/28/2018
E.2 Dates covered by last audit: MM/DD/YYYY- MM/DD/YYYY*	01/01/2016 - 12/31/2016
E.3 Last audit performed by:*	RubinBrown, LLP
E.4 Phone number of auditor:*	314-290-3300
E.5 By checking this box the applicant agency understands they are required to upload a copy of their last audit in the Named Attachments section of this application:*	Yes
E.6 Date of next audit: MM/DD/YYYY*	06/28/2018
E.7 Dates to be covered by next audit: MM/DD/YYYY- MM/DD/YYYY*	01/01/2017 - 12/31/2017
E.8 Next audit will be performed by:*	RubinBrown, LLP
E.9 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*	Yes If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

F. Risk Assessment

incorporates NIMS training

F.1 Does the applicant agency have new No personnel that will be New personnel is defined as working with this award type less than 12 months. working on this award?:* F.2 If new personnel please indicate the name and position of the new 250 Character Limit personnel: F.3 Does the applicant agency have a new fiscal No or time accounting system New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency. that will be used on this award?:* F.4 If new fiscal or time accounting system please indicate the system name, date of change and system 250 Character Limit purpose: F.5 Does the applicant No agency receive any direct Direct grants are grant that you apply directly to the federal government for and there is Federal awards?:* no intermediary agency such as OHS F.6 If the applicant agency receives other direct Federal awards please list 250 Character Limit the direct Federal awards: F.7 Did the applicant agency receive any Federal monitoring on a N/A direct federal award in their last fiscal year?:* F.8 If the applicant agency did receive monitoring in their last fiscal year on a direct Federal award(s), 250 Character Limit which award(s) were monitored?: F.9 By checking this box the applicant agency understands if a direct awards monitoring was completed they are Yes required to upload a copy of the monitoring report in the Named Attachments section of this application: G. National Incident Management System (NIMS) G.1 Has the jurisdiction formally adopted the National Incident **Management System** (NIMS) throughout the Yes jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?:* G.2 Has the jurisdiction Yes ensured training for the incident personnel

https://dpsgrants.dps.mo.gov/getApplicationPrintPreview.do?documentPk=1525470219258 5/9/2018

individuals incident responsibilities in alignment with the NIMS training program?:* G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?:* G.4 Does the jurisdiction

that is pertinent to each

apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?:*

G.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?:*

G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?:*

If answered No to any questions G.1-G.6, please explain planned activities during grant period to strive towards being NIMS compliant.

G.7 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

In order to be eligible for funding the correct Authorized Official must be designated and have knowledge of these Certified Assurances. If the incorrect Authorized Official is listed or is left off this proposed application <u>this application will be deemed ineligible for funding.</u>

H.2 Authorized Official Name and Title:*	Daniel Atwill, Presiding Commissioner The Authorized Official is the individual who has the authority to legally bind the applicant into a contract. -If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official -If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official -If the applicant agency is a colleg/university, the President shall be the Authorized Official -If the applicant agency is a nonprofit, the Board Chair shall be the Authorized Official -If the applicant agency is a nonprofit, the Board Chair shall be the Authorized Official -If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official.
H.3 Name and Title of person completing this proposed application:*	Della Luster, Administrative Coordinator
H.4 Date:*	05/09/2018

Personnel

Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities		Discipline:	Function:	Allowable Activity:
					\$0.00			

Narrative Justification - Personnel

5000 Character Limit

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

5000 Character Limit

Travel

Item	n Name:	Category:	ategory: Explanation of Other Travel:		Discipline:	Function:	Allowable Activity:
				\$0.00			

Narrative Justification - Travel

Travel Justification

5000 Character Limit

Equipment

Line Item Name:	AEL #:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
Motorola Replacement Batteries	N/A	84.0	\$45.00	\$3,780.00	Yee	Emergency Management		Interoperable Communications Equipment
			1 de la casa	\$3,780.00	at year at all of a	and denot and	and so and the	anter at staden.

Narrative Justification - Equipment

Our current batteries are at the end of their life expectancy.

In addition to Boone County Emergency Management, these units are used by Missouri Task Force-One, Boone EMS, University EMS, City of Columbia Fire Department, Boone County Joint Communications (911) and the Columbia Regional Airport and are housed at the Boone County ECC.

5000 Character Limit

Supplies/Operations

	Supply/Operation Type:	ltem Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Award Amount:	Discipline:	Function:	Allowable Activity:
Γ					\$0.00				

Narrative Justification - Supplies/Operations

5000 Character Limit

Contractual

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Contractual

5000 Character Limit

Total Budget

Total Personnel:	\$0.00
Total Benefits:	\$0.00
Total Travel:	\$0.00
Total Equipment:	\$3,780.00
Total Supplies/Operation:	\$0.00
Total Contractual:	\$0.00
Total Project Cost:	\$3,780.00

Named Attachments

Attachment	Description	File Name	Туре	File Size	
Audit/Financial Statement (REQUIRED)	Boone County Audit 2016	2016_OMB_Circular_A-133.pdf	pdf	151 KB	
Federal Fund Schedule (REQUIRED if not included in Audit)	i in the state of the	and the second second			
Training Request Form		A MARINE AND A MARINE			
Direct Federal Award Monitoring Report	,				
Additional Project/Budget Information (i.e. Quotes)	1			and the	
Other Supporting Information					
Other Supporting Information	a an an an the state of the second			1. January	
Other Supporting Information					
Other Supporting Information		a the second state of the second s			
Other Supporting Information					