



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055  
September 20, 2023 at 7:00 pm

TAB	AGENDA ITEMS
<b>1 - CALL TO ORDER</b>	
<b>2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>	
<b>3 – ADOPTION OF AGENDA</b>	
<b>4 – COUNTY ADMINISTRATOR’S REPORT</b>	
<b>5 – PUBLIC COMMENTS #1</b> (5 minutes each)	
<b>6 – PUBLIC HEARING</b>	
A	Dogs Running At-Large Ordinance – Dan Whitten, County Attorney
<b>7 – ACTION MATTERS</b>	
B	Palmyra US Bike Route 76 Resolution of Support – Douglas Miles, Director of Community Development
C	Authorization to Advertise for a Public Hearing an Ordinance to Authorize the Collection of a Five Percent Transient Occupancy Tax – Dan Whitten, County Attorney
D	Authorization to Advertise for a Public Hearing an Ordinance to Authorize a Revenue Share of \$1400 Per Megawatt for Solar Energy Projects and Energy Storage Systems – Dan Whitten, County Attorney
E	Addendum #2 to the Agreement with VDOT Regarding “Watch for Children” Signs – Eric Dahl, County Administrator
<b>7A – APPOINTMENTS</b>	
<b>8 – PRESENTATIONS</b> (normally not to exceed 10 minutes each)	
<b>9 – CONSENT AGENDA</b>	
F	Minutes of September 6, 2023 – Caitlin Solis, Clerk to the Board
G	2023 Ambulance Purchase Agreement No. 3 LMVRS – Tori Melton, Director of Finance
H	Partnership Agreement between Fluvanna County and the Fluvanna Chamber of Commerce – Dan Whitten, County Attorney
I	Accept Dedication of Right-of-Way from Velma O. Townsend – Dan Whitten, County Attorney
J	Contract with Motorola Solutions, Inc. for Flex Software and Command Central Upgrade – Dan Whitten, County Attorney
K	Amendment to Waste and Refuse Collection and Removal Contract and Recycling Services Agreement with BFI Waste Services – Dan Whitten, County Attorney
L	Accounts Payable Report for August 2023 – Theresa McAllister, Management Analyst
M	Proclaiming October as National Community Planning Month – Douglas Miles, Director of Community Development
N	CRMF - Central Elementary Electrical Relay – Don Stribling, FCPS Executive Director
O	CRMF - FCHS HVAC Exhaust Fan Motor – Don Stribling, FCPS Executive Director

*Fluvanna County is committed to providing an excellent quality of life for our citizens and businesses through the efficient delivery of core services and programs, while preserving the unique identity and rural character of the County.*

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**10 – UNFINISHED BUSINESS**

TBD

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**11 – NEW BUSINESS**

TBD

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**12 – PUBLIC COMMENTS #2** (5 minutes each)

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**13 – CLOSED MEETING**

TBD

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**14 – ADJOURN**

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County Administrator Review

**PLEDGE OF ALLEGIANCE**

I pledge allegiance, to the flag,  
of the United States of America,  
and to the Republic for which it stands,  
one nation, under God, indivisible,  
with liberty and justice for all.

**GENERAL RULES OF ORDER**

1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.
2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.
3. No member or citizen shall be allowed to use defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.
4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

**RULES OF PROCEDURE FOR PUBLIC HEARINGS**

1. PURPOSE
  - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
  - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
  - Speakers should approach the lectern so they may be visible and audible to the Board.
  - Each speaker should clearly state his/her name and address.
  - All comments should be directed to the Board.
  - All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
  - Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
  - Speakers with questions are encouraged to call County staff prior to the public hearing.
  - Speakers should be brief and avoid repetition of previously presented comments.
3. ACTION
  - At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
  - The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
  - Further public comment after the public hearing has been closed generally will not be permitted.

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**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB A**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Dog Running at Large Ordinance				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors approve the amendments to County Code Section 4-2-2 to make the dog running at large ordinance applicable county-wide.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Approve amendments to County Code Section 4-2-2				
<b>TIMING:</b>	Amendments effective immediately				
<b>DISCUSSION:</b>	<p>There has been a lot of discussion from residents and representatives of the Sheriff's Office over the years for a Dogs Running at Large ordinance, while trying to find a balance for all residents in the community. Currently, Fluvanna County only has a dogs running at large ordinance applicable to the Lake Monticello subdivision. The County Attorney has drafted amendments to the running at large ordinance that would make the ordinance applicable county-wide. The ordinance would authorize a \$100 civil penalty for a violation within Lake Monticello but would authorize 2 warnings for violations outside of Lake Monticello before there is a \$100 civil penalty. There are exemptions for dogs engaged in hunting or training for hunting or if the dog is assisting in farming activity. Furthermore, if a dog is running at large in a pack which is in the company of one or more dogs, there is a \$100 civil penalty per dog. The ordinance with recommended amendments is included in the packet.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Fluvanna County Code - Sec. 4-2-2. - Running at large ordinance amendments applicable county-wide (blacklined and final versions)</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				



ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF  
FLUVANNA, VIRGINIA”, BY AMENDING § 4-2-2 TO MAKE THE DOG RUNNING AT  
LARGE ORDINANCE APPLICABLE TO THE ENTIRE COUNTY WITH EXEMPTIONS  
FOR DOGS ENGAGED IN LAWFUL HUNTING, TRAINING FOR HUNTING AND  
AGRICULTURE AND TO ADD LANGUAGE REGARDING DOGS RUNNING AT LARGE  
IN A PACK

BE IT ORDAINED by the Board of Supervisors of Fluvanna County:

*(1) That The Code of the County of Fluvanna, Virginia is amended by amending § 4-2-2, as follows:*

Sec. 4-2-2. – Dogs running at large

- (a) The running at large of all dogs at any time is hereby prohibited within the confines of the County.
- (b) It shall be the duty of a sworn law enforcement officers to enforce the provisions of this section.
- (c) For the purposes of this section a dog shall be deemed to run at large while roaming or running off the property of its owner or custodian and not under its owner's or custodian's immediate control; provided, however, that no dog shall be deemed to be running at large in violation hereof if it shall be engaged in lawful hunting or training for hunting under the direction of its owner or custodian and shall thereafter stray from lawful hunting or training for hunting; or if the dog shall be engaged to assist farming activity, which is defined as raising, managing and using agricultural animals to provide food, fiber, or transportation; provided, that such owner or custodian shall place such dog under his immediate control within a reasonable time.
- (d) Any person who permits his dog to run at large within the confines of Lake Monticello subdivision may be subject to a civil penalty of not more than \$100.00.
- (e) A violation of this section by an offender in the County but outside the confines of Lake Monticello subdivision may result in such dog being taken into possession by the sworn law enforcement officer and returned to the owner or custodian with a warning.
- (f) If the owner or custodian of the dog cannot be located to take custody of the dog in a reasonable amount of time, the dog may be transported to the Fluvanna County SPCA for impoundment, and the dog’s owner shall be liable for all costs of impoundment.
- (g) A violation of this section by a habitual offender in the County but outside the confines of Lake Monticello subdivision, defined as an owner or custodian having three or more violations of this section within two years, may result in a \$100.00 civil penalty.

- (h) A dog shall be deemed to be "running at large in a pack" if it is running at large in the company of one or more other dogs that are also running at large. The owner or custodian of a dog found while running at large in a pack shall be subject to civil penalty in the amount of \$100.00 per dog so found.

(Comp. 1974, ch. 4; Ord. 8-4-86; Ord. 11-18-15)

State Law reference— Authority of County to prohibit dogs running at large, see Code of Va., § 3.2-6538.

*(2) That the Ordinance shall be effective upon adoption.*

ORDINANCE TO AMEND “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY AMENDING § 4-2-2 TO MAKE THE DOG RUNNING AT LARGE ORDINANCE APPLICABLE TO THE ENTIRE COUNTY WITH EXEMPTIONS FOR DOGS ENGAGED IN LAWFUL HUNTING, TRAINING FOR HUNTING AND AGRICULTURE AND TO ADD LANGUAGE REGARDING DOGS RUNNING AT LARGE IN A PACK

BE IT ORDAINED by the Board of Supervisors of Fluvanna County:

*(1) That The Code of the County of Fluvanna, Virginia is amended by amending § 4-2-2, as follows:*

Sec. 4-2-2. – ~~Dogs R~~**dogs** ~~r~~**running** at large ~~in Lake Monticello subdivision.~~

**(a)** The running at large of all dogs at any time is hereby prohibited within the confines of ~~Lake Monticello subdivision, in the Cunningham magisterial district of the County.~~

**(b) It shall be the duty of a sworn law enforcement officers to enforce the provisions of this section.**

**(c)** For the purposes of this section a dog shall be deemed to run at large while roaming ~~or~~**or**; running ~~or self-hunting~~ off the property of its owner or custodian and not under its owner's or custodian's immediate control; provided, however, that no dog shall be deemed to be running at large in violation hereof if it shall be engaged in lawful hunting **or training for hunting** outside of such subdivision under the direction of its owner or custodian and shall thereafter stray **from lawful hunting or training for hunting** ~~into such subdivision~~; **or if the dog shall be engaged to assist farming activity, which is defined as raising, managing and using agricultural animals to provide food, fiber, or transportation;** provided, that such owner or custodian shall place such dog under his immediate control within a reasonable time.

**(d)** Any person who permits his dog to run at large **within the confines of Lake Monticello subdivision** ~~shall~~ **may** be subject to a **civil penalty** ~~fine~~ of not more than \$100.00.

**(e)** **A violation of this section by an offender in the County but outside the confines of Lake Monticello subdivision may result in such dog being taken into possession by the sworn law enforcement officer and returned to the owner or custodian with a warning.**

**(f)** **If the owner or custodian of the dog cannot be located to take custody of the dog in a reasonable amount of time, the dog may be transported to the Fluvanna County SPCA for impoundment, and the dog's owner shall be liable for all costs of impoundment.**

**(g) A violation of this section by a habitual offender in the County but outside the confines of Lake Monticello subdivision, defined as an owner or custodian having three or more violations of this section within or two years, may result in a \$100.00 civil penalty.**

**(h) A dog shall be deemed to be "running at large in a pack" if it is running at large in the company of one or more other dogs that are also running at large. The owner or custodian of a dog found while running at large in a pack shall be subject to civil penalty in the amount of \$100.00 per dog so found.**

(Comp. 1974, ch. 4; Ord. 8-4-86; Ord. 11-18-15)

State Law reference— Authority of County to prohibit dogs running at large, see Code of Va., § 3.2-6538.

*(2) That the Ordinance shall be effective upon adoption.*

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

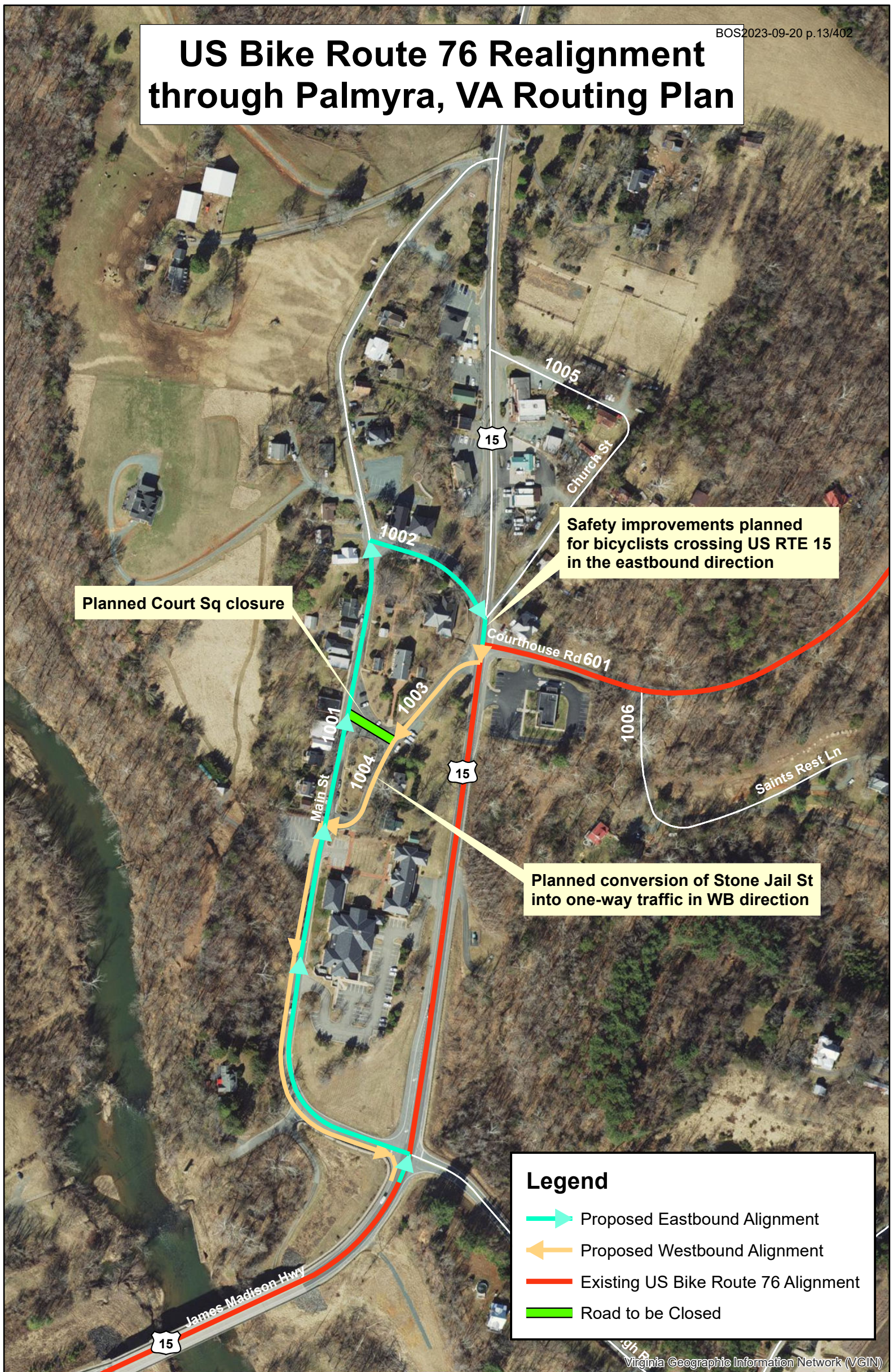
**TAB B**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Palmyra US Bike Route 76 Resolution of Support				
<b>MOTION(s):</b>	<b>I move the Fluvanna County Board of Supervisors adopt the resolution entitled “A Resolution supporting the re-routing of US Bike Route 76 from US 15 onto Main Street (SR 1001) in Historic Palmyra”</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>	C3 Palmyra Village Streetscape Improvements	
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Douglas Miles, Community Development Director				
<b>PRESENTER(S):</b>	Douglas Miles, Community Development Director				
<b>RECOMMENDATION:</b>	Adoption				
<b>TIMING:</b>	Immediate, as VDOT needs a new Fluvanna County Resolution before October 6th				
<b>DISCUSSION:</b>	Our VDOT Transportation Alternatives Program (TAP) grant funding request for the re-alignment of the US Bike Route 76 from US 15 to Main Street (SR 1001) into the Historic Palmyra Village requires that both the Fluvanna County Board of Supervisors and the Thomas Jefferson Planning District Commission (TJ PDC) provide updated Resolutions of Support to continue in the grant process and at no additional cost.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>- Resolution</li> <li>- Routing Plan</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





# US Bike Route 76 Realignment through Palmyra, VA Routing Plan







Planned Court Sq closure

Safety improvements planned for bicyclists crossing US RTE 15 in the eastbound direction

Planned conversion of Stone Jail St into one-way traffic in WB direction

**Legend**

-  Proposed Eastbound Alignment
-  Proposed Westbound Alignment
-  Existing US Bike Route 76 Alignment
-  Road to be Closed

Virginia Geographic Information Network (VGIN)







**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 29-2023**

**A RESOLUTION SUPPORTING THE RE-ROUTING OF US BIKE ROUTE 76 FROM US 15 ONTO MAIN STREET (SR 1001) IN HISTORIC PALMYRA**

At a regular monthly meeting of the Fluvanna County Board of Supervisors held at 7:00 p.m. on Wednesday, September 20, 2023 in Palmyra, Virginia, the following action was taken:

**WHEREAS**, the US Bike Route 76 (USBR76) is a national, on-road bike route that extends from Missouri to Jamestown, Virginia, and that was designated by AASHTO in 1982 as one of the first US bicycling routes; and

**WHEREAS**, USBR76 passes through Fluvanna County from east to west, primarily along Thomas Jefferson Parkway (VA-53), James Madison Highway (US-15) and along Courthouse Road and Venable Road; and

**WHEREAS**, the Jefferson Area Bike and Pedestrian Plan (2019) describes necessary improvements to the US 15 section of USBR76 and references additional recommendations for improving the route in the 2015 TJ PDC Bicycle Route 76 Corridor Study; and

**WHEREAS**, there is public support to re-route a small portion of USBR76 from US 15 to Main Street (SR 1001) along Court Square (SR 1003) and then along Stone Jail Street (SR 1004) and along Main Street (SR 1001) before returning to the existing alignment at US 15 as the proposed westbound alignment; and

**WHEREAS**, there is public support to re-route a small portion of USBR76 from US 15 to Main Street (SR 1001) along Palmyra Way (SR 1002) before returning to the existing alignment at Courthouse Road (SR 601) as the proposed eastbound alignment; and

**WHEREAS**, Fluvanna County has applied for funding through the Transportation Alternatives Program to improve the areas identified as the proposed eastbound and westbound re-alignments of USBR76; and

**NOW, THEREFORE, BE IT RESOLVED** that this Board hereby supports the Transportation Alternatives Program grant request and puts forward this resolution to support these re-alignments of US Bike Route 76.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 20th day of September 2023, by the following vote:

SUPERVISOR	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Chris Fairchild, Cunningham District						

Adopted this 20th Day of September 2023  
by the Fluvanna County Board of Supervisors

ATTEST:

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Mozell H. Booker, Chair  
Fluvanna County Board of Supervisors

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB C**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Authorization to Advertise for a Public Hearing an Ordinance to Authorize the Collection of a Five Percent Transient Occupancy Tax				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors advertise the amendments to County Code §§ 20-11-1 through 20-11-10 for a public hearing to be held October 18, 2023.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Motion to approve advertisement for public hearing				
<b>TIMING:</b>	Advertise for public hearing on October 18, 2023				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• Currently there is a not a transient occupancy tax in the County.</li> <li>• Virginia Code § 58.1-3819 authorizes Fluvanna County to levy a transient occupancy tax on hotels, motels, boarding houses, travel campgrounds, and other facilities offering guest rooms rented out for continuous occupancy for fewer than 30 consecutive days.</li> <li>• The tax shall be imposed on the total price paid by the customer for the use or possession of the room or space occupied in a retail sale.</li> <li>• Any excess from a rate over two percent but not exceeding five percent shall be designated and spent solely for tourism and travel, marketing of tourism or initiatives that, as determined after consultation with the local tourism industry organizations, including representatives of lodging properties located in the county, attract travelers to the locality, increase occupancy at lodging properties, and generate tourism revenues in the locality.</li> <li>• The Accommodations Intermediary or Accommodations Provider will collect the tax and remit the tax to the Treasurer.</li> <li>• The Accommodations Intermediary must submit the property addresses and gross receipts on a monthly basis.</li> </ul>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Fluvanna County Code Amendments- §§ 20-11-1 through 20-11-10</li> </ul>				

<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
X					

ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING §§ 20-11-1 THROUGH 20-11-10 TO AUTHORIZE THE COLLECTION OF A TRANSIENT OCCUPANCY TAX OF FIVE PERCENT ON ACCOMODATIONS IN A LODGING FACILITY FOR FEWER THAN 30 DAYS AND TO ADD A PROCESS BY WHICH TRANSIENT OCCUPANCY TAXES ARE COLLECTED FROM ACCOMMODATION PROVIDERS AND ACCOMMODATION INTERMEDIARIES

BE IT ORDAINED by the Board of Supervisors of Fluvanna County:

- (1) *That The Code of the County of Fluvanna, Virginia is amended by enacting §§ 20-11-1 through 20-11-10 as follows:*

CHAPTER 20 TAXATION

ARTICLE XI. - TRANSIENT OCCUPANCY TAX

Sec. 20-11-1. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Accommodations* means any room or rooms, lodgings, accommodations, or space at a lodging facility for which tax is imposed on the retail sale of the same pursuant to this article.

*Accommodations Fee* means the room charge less the discount room charge, if any, provided that the accommodations fee must not be less than \$0.

*Accommodations Intermediary* means any person other than an accommodations provider that (i) facilitates the sale of an accommodation and (ii) either (a) charges a room charge to the customer, and charges an accommodations fee to the customer, which fee it retains as compensation for facilitating the sale; (b) collects a room charge from the customer; or (c) charges a fee, other than an accommodations fee, to the customer, which fee it retains as compensation for facilitating the sale. For purposes of this definition, “facilitates the sale” includes brokering, coordinating, or in any other way arranging for the purchase of the right to use accommodations via a transaction directly, including one or more payment processors, between a customer and an accommodations provider. Accommodations Intermediary does not include a person that meets any of the following requirements:

- (1) If the accommodations are provided by an accommodation provider operating under a trademark, trade name or service mark belonging to that person;

- (2) If the person facilitates the sale of an accommodation where (i) the price paid by the customer to such person is equal to the price paid by such person to the accommodations provider for the use of the accommodations and (ii) the only compensation received by such person for facilitating the sale of the accommodation is a commission paid from the accommodation provider to such person; or
- (3) If the person is a licensed as a real estate licensee pursuant to Article 1 (§ 54.1-2100 et seq.) of Chapter 21 of Title 54.1 of the Virginia Code, when acting within the scope of such license.

*Accommodations Provider* means any person that furnishes accommodations to the public for compensation. The term “furnishes” includes the sale of use or possession or the sale of the right to use or possess.

*Commissioner* shall mean the Commissioner of the Revenue of the County of Fluvanna, Virginia or any duly authorized deputies or agents.

*County* means the County of Fluvanna, Virginia.

*Discount Room Charge* means the full amount charged by the accommodation provider to the accommodation intermediary, or any affiliate thereof, for furnishing the accommodations.

*Lodging Facility* means any public or private hotel, inn, apartment hotel, hostel, tourist camp, tourist cabin, tourist home or house, camping grounds, club, motel, rooming house, any place that offers short-term lodging, or other place within the County offering accommodations for one or more persons at any one time, and the owner and operator thereof, who, for compensation, furnishes accommodations to any transients.

*Person* includes, but is not limited to, any individual, firm, partnership, association, corporation, person acting in a representative capacity and combinations of individuals of whatever form and character.

*Retail Sale* means a sale to any person for any purpose other than for resale.

*Room Charge* means the total charge made to, or total price paid by or for, a transient in a retail sale for the use or possession of accommodations at any such lodging facility before taxes. “Room Charge” includes any fee charged to the customer and retained as compensation for facilitating the sale, whether described as an accommodations fee, facilitation fee, or any other name.

*Transient* means any person who, for a period of fewer than 30 consecutive days, either at his own expense or at the expense of another, obtains accommodations in any lodging facility for which a charge is made.

*Treasurer* shall mean the Treasurer of the County of Fluvanna, Virginia or any duly authorized deputies or agents.

Sec. 20-11-2. - Imposed; amount.

Pursuant to Virginia Code § 58.1-3819, there is hereby levied and imposed, in addition to all other taxes a tax equivalent to five percent of the total Room Charge paid by or for any such Transient for the use or possession of Accommodations.

Sec. 20-11-3. – Use of Proceeds.

The revenues collected from that portion of the tax over two percent but not exceeding five percent shall be designated and spent solely for tourism and travel, marketing of tourism or initiatives that, as determined after consultation with the local tourism industry organizations, including representatives of lodging properties located in the county, attract travelers to the locality, increase occupancy at lodging properties, and generate tourism revenues in the locality.

Sec. 20-11-4. – Collection of Tax.

- (a) For any retail sale of Accommodations facilitated by an Accommodation Intermediary, the Accommodations Intermediary will be deemed a facility making a retail sale of an Accommodation. The Accommodations Intermediary must collect the tax imposed pursuant to this Article, computed on the total Room Charge, from the person paying for the Accommodations at the time payment for the Accommodations is made and shall be liable for the same.
- (b) For any retail sale of Accommodations not facilitated by an Accommodation Intermediary, the Accommodations Provider must collect the tax imposed pursuant to this Article, computed on the total Room Charge, from the person paying for the Accommodations at the time payment for the Accommodations is made and shall be liable for the same.

Sec. 20-11-5 – Report and Remittance of Tax.

- (a) For any retail sale of Accommodations facilitated by an Accommodations Intermediary, the Accommodations Intermediary must remit the tax imposed pursuant to this Article to the Treasurer.
- (b) For any retail sale of Accommodations not facilitated by an Accommodations Intermediary, the Accommodations provider must remit the tax imposed pursuant to this article to the Treasurer.
- (c) For any transaction for the retail sale of Accommodations involving two or more parties that meet the definition of Accommodations Intermediary, nothing in this article prohibits such parties from making an agreement regarding which party will be responsible for collecting and remitting the tax, so long as the party so responsible is registered with the Commissioner for purposes of remitting the tax. In such event, the party that agrees to

collect and remit the tax will be the sole party liable for the tax, and the other parties to such agreement will not be liable for such tax.

- (d) The person collecting any such tax required pursuant to this article must make out a report on such forms and setting forth such information as the Commissioner may prescribe and require, showing the amount of total room charges collected, and the tax required to be collected, and must sign and deliver the same to the Commissioner with a remittance of such tax to the Treasurer.
- (e) The reports and remittances must be made monthly on or before the 20th day of the month and covering the amount of tax collected during the preceding month. If the remittance is by check or money order; it must be payable to the County and all remittances received hereunder by the Commissioner must be promptly delivered to the Treasurer.
- (f) Each Accommodations Intermediary must submit to the Commissioner the property addresses and gross receipts for all Accommodations facilitated by the Accommodations Intermediary in the County on a monthly basis.
- (g) If any person required to collect and remit the tax imposed by this article fails to file a statement and a remittance, or if the Commissioner has reasonable cause to believe that an erroneous statement has been filed; the Commissioner may proceed to determine the amount due to the County pursuant to Virginia Code § 58.1-3903.

Sec. 20-11-6. - Report and remittance upon cessation of business.

Whenever any person required to collect and pay the county a tax pursuant to this article shall cease to operate, go out of business, or otherwise dispose of his business, any tax then payable to the county shall become immediately due and payable, and such person shall immediately make a report to the Commissioner and pay the tax due to the Treasurer.

Sec. 20-11-7. - Penalty and interest for nonremittance.

If any Accommodations Provider or Accommodations Intermediary shall fail or refuse to remit to the Treasurer the tax required to be collected and paid under this article, within the time and in the amount as provided for in this article, there shall be added to such tax a penalty in the amount of ten percent thereof or the sum of \$10.00, whichever shall be greater, and interest thereon at the rate of ten percent per annum, which shall be computed upon the tax and penalty from the date such taxes were due and payable.

Sec. 20-11-8. - Procedure upon failure to collect, report and remit.

If any person shall fail or refuse to collect the tax imposed under this article and to make, within the time provided in this article, the reports and remittances required, the Commissioner shall proceed in such manner as he may deem best to obtain facts and information on which to base the



tax due. As soon as the Commissioner shall secure such facts and information as he is able to obtain upon which to base the assessment of any tax due and payable by any person who has failed or refused to collect such tax and to make such report and remittance, he shall proceed to determine and assess against such person such tax and penalty and interest as in this article provided for and shall notify such person, by registered mail sent to his last known place of address, of the amount of such tax and interest and penalty, and the total amount thereof shall be payable within ten days after such notice. The Commissioner shall have the power to examine such records for the purpose of administering and enforcing the provisions of this article as are provided by law.

Sec. 20-11-9. - Records to be kept by person liable for collection or payment of tax.

It shall be the duty of every person liable for the collection and payment to the county of any tax imposed by this article to keep and preserve, for a period of two years, such suitable records as may be necessary to determine the amount of such tax as he may have been responsible for collecting and paying to the county. The Commissioner and Treasurer may inspect such records at all reasonable times.

Sec. 20-11-10. - Penalty for violation.

Any person convicted of willful failure or refusal to file a tax return at the times required by this article will be subject to criminal penalties. If the tax lawfully assessed in connection with the return that was not filed is \$1,000 or less, then such failure or refusal to file will be punishable as a Class 3 misdemeanor. If the tax lawfully assessed in connection with the return that was not filed is more than \$1,000, then such failure or refusal to file will be punishable as a Class 1 misdemeanor. In determining the penalty to be applied in the event that a person has not filed a tax return as required by this article, the penalty will be based on the amount due to the County as determined by the Commissioner. Each such failure or refusal shall constitute a separate offense. Such conviction shall not relieve any person from the payment, collection, or remittance of the tax as provided in this article.

(2) *That the Ordinance shall be effective upon adoption.*

(Seal)

**PUBLIC HEARING**  
**Fluvanna County Board of Supervisors**  
Wednesday, October 18, 2023, at 7:00 p.m.

Pursuant to Virginia Code Section 15.2-1427, a Public Hearing will be held in the Carysbrook Performing Arts Center, at 8880 James Madison Highway, Fork Union, Virginia for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following item:

**ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING §§ 20-11-1 THROUGH 20-11-10 TO AUTHORIZE THE COLLECTION OF A TRANSIENT OCCUPANCY TAX OF FIVE PERCENT ON ACCOMODATIONS IN A LODGING FACILITY FOR FEWER THAN 30 DAYS AND TO ADD A PROCESS BY WHICH TRANSIENT OCCUPANCY TAXES ARE COLLECTED FROM ACCOMMODATION PROVIDERS AND ACCOMMODATION INTERMEDIARIES**

**A COPY OF THE FULL TEXT OF THE ORDINANCE IS AVAILABLE FOR REVIEW BY THE PUBLIC ON THE COUNTY'S WEBSITE AND IN THE OFFICE OF THE COUNTY ADMINISTRATOR DURING REGULAR OFFICE HOURS.**

All interested persons wishing to be heard are invited to attend the public hearing.

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TO: Fluvanna Review

Advertise on the following dates: October 5 & 12, 2023

Authorized by: Fluvanna County Board of Supervisors

Bill to: Board of Supervisors

\*\*\*\*\*

**CONTACT INFORMATION:**

Caitlin Solis  
Clerk, Board of Supervisors  
Fluvanna County  
P. O. Box 540  
Palmyra, VA 22963  
[csolis@fluvannacounty.org](mailto:csolis@fluvannacounty.org)  
434-591-1910  
434-591-1913

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB D

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Authorization to Advertise for a Public Hearing an Ordinance to Authorize a Revenue Share of \$1400 Per Megawatt for Solar Energy Projects and Energy Storage Systems				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors advertise the amendments to County Code §§ 20-12-1, 20-12-2 and 20-12-3 for a public hearing to be held October 18, 2023.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Motion to approve advertisement for public hearing				
<b>TIMING:</b>	Advertise for public hearing on October 18, 2023				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• The ordinance would authorize a revenue share of \$1400 per megawatt for solar energy projects and energy storage systems</li> <li>• The rate shall be increased by ten percent on July 1, 2026, and every five years thereafter by ten percent.</li> <li>• Applies all solve photovoltaic (electric energy) generation facilities except those described in § 56-594, 56-594.01, 56-594.02 or 56-594.2;</li> <li>• Does not apply to any solar photovoltaic (electric energy) project or energy storage system for which an application was filed with the County and approved by the County prior to the adoption date of this ordinance</li> </ul>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Fluvanna County Code Amendments- §§ 20-12-1, 20-12-2, and 20-12-3</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				



ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF  
FLUVANNA, VIRGINIA” BY ENACTING §§ 20-12-1, 20-12-2 AND 20-12-3 TO  
AUTHORIZE A REVENUE SHARE OF \$1400 PER MEGAWATT FOR SOLAR ENERGY  
PROJECTS AND ENERGY STORAGE SYSTEMS

BE IT ORDAINED by the Board of Supervisors of Fluvanna County:

- (1) *That the Code of the County of Fluvanna, Virginia is amended by enacting §§ 20-12-1, 20-12-2, and 20-12-3 as follows:*

CHAPTER 20 TAXATION

ARTICLE XII. - REVENUE SHARE FOR SOLAR ENERGY PROJECTS AND ENERGY STORAGE SYSTEMS

Sec. 20-12-1. – Purpose, definition, relation to other ordinances.

- (A) The purpose of this article is to implement § 58.1-2636 of the Code of Virginia, as amended, titled “Revenue Share for Solar Energy Projects and Energy Storage Systems.”
- (B) Terms used in this article shall have the defined meanings found in §§ 58.1-2636, 58.1-3660, 58.1-3507, or 58.1-3508.6 of the Code of Virginia, as amended.
- (C) To the extent that the provisions of this article conflict with any other prior ordinance or provision of the Fluvanna County ordinances, this article shall control.

(Ord. \_\_-\_\_-\_\_)

State Law reference— Authority of county to assess a revenue share, *see* Code of Va., § 58.1-2636.

Sec. 20-12-2. – Applicability.

- (A) This article shall apply to all solar photovoltaic (electric energy) systems except those:
- (1) Described in § 56-594, 56-594.01, 56-594.02 or 56-594.2;
  - (2) 20 megawatts or less, as measured in alternating current (AC) generation capacity, for which an initial interconnection request form has been filed with an electric utility or a regional transmission organization on or before December 31, 2018.
- (B) Pursuant to Va. Code 58.1-2606.1(B), as amended, this article shall apply to solar photovoltaic (electric energy) generation facilities of 5 megawatts or less.
- (C) This article shall not apply to any solar photovoltaic (electric energy) project or energy storage system for which an application was filed with the County and approved by the County prior to [adoption date], 2023.

(Ord. \_\_ - \_\_ - \_\_)

20-12-3. – Revenue share rate per megawatt and waiver of machinery and tool tax.

- (A) The County hereby imposes a revenue share to be assessed at a rate of \$1,400.00 per megawatt on any solar photovoltaic (energy) project or energy storage system, which rate shall be increased by ten percent on July 1, 2026, and every five years thereafter by ten percent. The generation or storage capacity shall be measured in alternating current (AC) generation or storage capacity of the facility and the determination of the generation or storage capacity shall be based on submissions by the facility owner to the interconnecting utility.
- (B) The exemption for solar photovoltaic (electric energy) projects and energy storage systems greater than five megawatts as provided by Va. Code Ann. § 58.1-3660 and § 58.1-2606.1, as amended, shall be 100 percent of the assessed value.
- (C) Nothing contained herein shall be construed to prevent any other tax or fee as provided by the Code of Virginia.

(Ord. \_\_ - \_\_ - \_\_)

- (2) *That the Ordinance shall be effective upon adoption.*

(Seal)

**PUBLIC HEARING**  
**Fluvanna County Board of Supervisors**  
Wednesday, October 18, 2023, at 7:00 p.m.

Pursuant to Virginia Code Section 15.2-1427, a Public Hearing will be held in the Carysbrook Performing Arts Center, at 8880 James Madison Highway, Fork Union, Virginia for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following item:

**ORDINANCE TO AMEND AND REORDAIN “THE CODE OF THE COUNTY OF FLUVANNA, VIRGINIA”, BY ENACTING §§ 20-12-1, 20-12-2 AND 20-12-3 TO AUTHORIZE A REVENUE SHARE OF \$1400 PER MEGAWATT FOR SOLAR ENERGY PROJECTS AND ENERGY STORAGE SYSTEMS. A COPY OF THE FULL TEXT OF THE ORDINANCE IS AVAILABLE FOR REVIEW BY THE PUBLIC ON THE COUNTY'S WEBSITE AND IN THE OFFICE OF THE COUNTY ADMINISTRATOR DURING REGULAR OFFICE HOURS.**

All interested persons wishing to be heard are invited to attend the public hearing.

---

TO: Fluvanna Review

Advertise on the following dates: October 5 & 12, 2023

Authorized by: Fluvanna County Board of Supervisors

Bill to: Board of Supervisors

\*\*\*\*\*

CONTACT INFORMATION:

Caitlin Solis  
Clerk, Board of Supervisors  
Fluvanna County  
P. O. Box 540  
Palmyra, VA 22963  
[csolis@fluvannacounty.org](mailto:csolis@fluvannacounty.org)  
434-591-1910  
434-591-1913





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

TAB E

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Addendum #2 to the Agreement with VDOT Regarding "Watch for Children" Signs				
<b>MOTION(s):</b>	<p><b><u>Motion #1:</u></b> I move the Board of Supervisors approve "ADDENDUM #2 TO THE ORIGINAL AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF "WATCH FOR CHILDREN" SIGNS" between the County of Fluvanna and the Virginia Department of Transportation, and authorize the County Administrator to execute Addendum #2, subject to approval as to form by the County Attorney.</p> <p><b><u>Motion #2:</u></b> I move the Board of Supervisors approve a budget transfer in an amount not to exceed \$1,700 from the FY24 BOS Contingency to the Public Works budget to cover costs associated with the "Watch For Children" signs requested in Addendum #2 between the County of Fluvanna and the Virginia Department of Transportation.</p>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	If yes, list goal(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Staff recommends the above motion be approved by the Board				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	VDOT no longer places "Watch for Children" signs along streets at the request of localities. Localities may, after entering into an agreement with VDOT, place such signs in locations approved by VDOT. All costs associated with erecting, maintaining and replacing damaged "Watch for Children" signs are the responsibility of the locality. Sycamore Square Property Owners Association have requested two "Watch For Children" signs to be installed; one at the intersection of Justin Drive, Lexie Ln and Abby Rd facing toward Abby Rd and one on Justin Dr. in front the of the Sycamore Square Property Owners Association playground for cars to see exiting the subdivision.				
<b>FISCAL IMPACT:</b>	It is estimated that it will cost \$850 per sign to install "Watch for Children" signs to VDOT Standards. If the board approves both signs requested, the cost could be \$1,700.				

<b>POLICY IMPACT:</b>	The County currently has no written policy regarding the installation of “Watch for Children” signs. A request for a “Watch for Children” sign was considered and the “AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF “WATCH FOR CHILDREN” SIGNS BY COUNTY” was approved by the Board on April 5, 2017 in the Sycamore Landing neighborhood on Rt. 1016/Larkspur Rd. A second request for a “Watch for Children” sign was considered and the “ADDENDUM #1 TO THE ORIGINAL AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF “WATCH FOR CHILDREN” SIGNS” was approved by the Board on December 16, 2020 in the Panorama neighborhood on Rt. 1058/Panorama Lane.				
<b>LEGISLATIVE HISTORY:</b>	The County Code does not address this issue.				
<b>ENCLOSURES:</b>	1) ADDENDUM #1 TO THE ORIGINAL AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF “WATCH FOR CHILDREN” SIGNS 2) Traffic Engineering Memo TE-280, providing VDOT Guidance on the subject 3) Maps of proposed locations				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>	<b>X</b>			<b>X</b>

ADDENDUM # \_\_\_\_\_ TO ORIGINAL AGREEMENT FOR  
THE INSTALLATION AND MAINTENANCE OF  
“WATCH FOR CHILDREN” SIGNS  
**ADDITIONAL SIGN LOCATIONS**

WHEREAS, it is the desire of the **COUNTY OR TOWN OF \_\_\_\_\_**,  
to conduct the purchase, installation and maintenance of the additional W15-V1 signs specified in the list  
attached to this addendum,

FURTHER, all the additional signs indicated in this addendum shall be in accordance with the original  
signed agreement as attached to this document and,

FURTHER, the additional signs indicated in this addendum **MAY NOT** be installed without issuance of a  
land use permit.

\_\_\_\_\_  
**SIGNATURE of COUNTY OR TOWN REPRESENTATIVE**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

(The Locality shall submit this AGREEMENT to their local VDOT representative)

=====  
For VDOT Use Only

Approved: \_\_\_\_\_ Date \_\_\_\_\_  
(Land Development Engineer)



**VIRGINIA DEPARTMENT OF TRANSPORTATION**

***TRAFFIC ENGINEERING DIVISION***

**MEMORANDUM**

<b>GENERAL SUBJECT:</b> ENGINEERING AND ADMINISTRATION WARNING SIGNS		<b>NUMBER:</b> TE-280.1
		<b>TO SUPERSEDE:</b> TE-280
<b>SPECIFIC SUBJECT:</b> GUIDANCE ON INSTALLATION OF WATCH FOR CHILDREN SIGNS		<b>DATE:</b> November 7, 2012 Errata changes Oct. 27, 2014
		<b>SUNSET DATE:</b> N/A
<b>DIRECTED TO:</b> District Administrators Regional Operations Directors Residency Administrators District Land Use Engineers Regional Traffic Engineers Regional Operations Maintenance Managers	<b>SIGNATURE: State Traffic Engineer</b>  Signed by Raymond J. Khoury, P.E. November 7, 2012 Original on file in the Traffic Engineering Division	

This updated memorandum is issued to address changes in the Code of Virginia and to provide additional guidance not contained in the current 2011 Edition of the Virginia Supplement to the MUTCD:  
[http://www.virginiadot.org/business/virginia\\_mutcd\\_supplement.asp](http://www.virginiadot.org/business/virginia_mutcd_supplement.asp)

In the 2012 General Assembly, HB 914 was passed to amend ~~§33.1-210.2~~ §33.2-251 of the Code of Virginia, which became effective July 1, 2012. The amended code provides that the county or town may install and maintain “Watch for Children” warning signs (W15-V1) at certain locations through an agreement with the Commissioner and that the county or town will pay for the associated purchase, installation & maintenance costs. The amended section deleted previous language stipulating the particular source of funding to be used by the County for such signs.

~~§33.1-210.2~~ §33.2-251. Installation and maintenance of ~~certain~~ “children at play” signs in counties and towns.

**The governing body of any county or town may enter into an agreement with the Commissioner of Highways allowing the county or town to install and maintain, at locations specified in such agreement, signs alerting motorists that children may be at play nearby. The cost of the signs and their installation shall be paid by the county or town.**

**The provisions of this section shall not apply to any county that has withdrawn its roads from the secondary system of state highways under the provisions of § 11 of Chapter 415 of the Acts of 1932 and has not elected to return.**

### Guidance

In accordance with the revised statute, a County or Town may initiate the installation of these signs **only** by entering into an agreement with VDOT.

The process prescribed in the previous statute where a County or Town could request the sign(s) by a resolution to VDOT is **no longer an option**.

As specified in the revised statute, the County or Town must pay for the signs. Secondary roadway construction or maintenance funds or any other VDOT monies may not be used.

In 2011 dollars, the average cost to purchase and install a single such sign is \$850.

In all cases where the County or Town is installing and maintaining the signs directly or through another party, a land use permit is required.

This document includes a template for the agreement that should be used for handling requests from a county or town for these signs and an addendum to be used where additional signs are subsequently requested.

The agreement template incorporates VDOT's requirements (other than conditions of the land use permit) as well as criteria for the appropriate sign and its placement, installation, maintenance and replacement.

To process requests from a County/Town for additional signs (subsequent to those indicated in the original signed agreement) the addendum shall be used so that the additional sign locations become part of the agreement.

VDOT's Land Use Office will issue a single land use permit for each county/town request for a sign or series of signs that are indicated in the request and meet the conditions of the agreement. An additional land use permit is required for each subsequent request for a sign or series of signs as per the attached addendum.

The District Administrator is the only party authorized to enter into agreements with localities on behalf of the Commissioner therefore his or her signature is required on the attached agreement template. However, the VDOT Land Development Engineer is the only VDOT signature required for the addendum.

### Maintenance & Replacement of Existing W15-V1 Signs

- Maintenance of existing (yellow) W15-V1 signs installed by VDOT remain the responsibility of VDOT and may remain until they reach the end of their useful life at which time they may or may not (at the discretion of VDOT) be replaced in accordance with current standards, where they meet the requirements stipulated in this agreement for appropriate placement, otherwise they shall be removed and not replaced.

- Existing inventories of the yellow background W15-V1 may be utilized for maintenance replacements.

## References

- *Code of Virginia*, §§ ~~§33.1-210.2~~ [§33.2-251](#)
- FHWA's Manual on Uniform Traffic Control Devices (MUTCD)
- Virginia Supplement to the MUTCD
- VDOT Road & Bridge Standards

CC: Mr. Greg Whirley

Mr. Charles Kilpatrick, P.E.

Ms. Constance S. Sorrell

Mr. Malcolm T. Kerley, P.E.

Regional Traffic Engineers

District Transportation and Land Use Directors

Regional Operations Maintenance Managers

Residency Administrators

AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF  
“WATCH FOR CHILDREN” SIGNS BY COUNTY OR TOWN

**WHEREAS, it is the desire of the COUNTY OR TOWN OF \_\_\_\_\_, to enter into an agreement with the Virginia Department of Transportation (VDOT), to install and maintain W15-V1 “Watch for Children” sign(s), at locations within its legal boundaries that are indicated on the attached sheet(s), in accordance with the conditions outlined in this agreement.**

**FURTHER, all future installations of such signs at locations (not specified in this agreement) shall likewise conform to the stipulations of this agreement and shall be submitted to VDOT using the addendum included in this document for that purpose.**

Type of Sign to be used

- The size and type of sign to be used to alert motorists that children may be at play nearby is the W15-V1, detailed in the latest edition of the Virginia Supplement to FHWA’s Manual on Uniform Traffic Control Devices (MUTCD). See <http://www.virginiadot.org/business/manuals-default.asp>.
- New installations of the W15-V1 shall be fluorescent yellow-green background color.
- The sign materials shall be in accordance with the latest edition of the VDOT Road & Bridge Specifications. See <http://www.virginiadot.org/business/manuals-default.asp>.

Placement of W15-V1 Signs

- Within a subdivision, a single sign may be placed on streets that are major entry points where the statutory or posted speed limit is 35 mph or less, beyond but not within 200 feet of, the posted speed limit sign.
- At the major approach(s) to a residential development not within or part of a subdivision where there is 1/3 mile or more of residential development (either side of roadway) with direct frontage/access and where the speed limit has been reduced to 35 mph or less; a single sign may be installed beyond but not within 200 feet from, the (reduced) posted speed limit sign.
- As generally outlined in the latest edition of MUTCD. See <http://www.virginiadot.org/business/manuals-default.asp>
- Signs shall not be installed where indicated as follows:
  - On any roadway where the speed limit exceeds 35 mph
  - In lieu of a standard Playground sign (W15-1), used to warn motorists of a designated playground
  - At a location where School warning signs are in place
  - In combination (same pole) with any other regulatory or warning signs
  - Preceding any existing regulatory or warning signs
  - Closer than 200 feet to any existing regulatory or warning signs
- Should VDOT determine that another regulatory or warning sign must be placed such that it would violate the rules above, the VDOT sign will take priority and the Watch for Children sign will be relocated by the county/town at their expense.



Installation of W15-V1 Signs

The sign installation shall be in accordance with the latest edition of the VDOT Road & Bridge Standards. See <http://www.virginiadot.org/business/manuals-default.asp>.

Maintenance & Replacement of W15-V1 Signs

- Signs not installed or maintained in accordance with the latest edition of the MUTCD, the VDOT Road & Bridge Standards, the conditions of the land use permit and other requirements stipulated in this agreement will be removed by VDOT at the expense of the county or town.

**THEREFORE, the COUNTY OR TOWN shall conduct the purchase, installation and maintenance of new W15-V1 signs and shall maintain such signs as outlined in this agreement and in accordance with requirements of the land use permit.**

**FURTHERMORE, it is mutually agreed between the COUNTY OR TOWN and VDOT that all W15-V1 signs shall (1) conform to requirements indicated in this agreement, in the MUTCD and the Virginia Supplement to the MUTCD, the VDOT Road & Bridge Standards, the VDOT Road & Bridge Specifications and; (2) the COUNTY OR TOWN will bear all costs pertaining to the purchase, installation and maintenance of such sign(s) and accessories necessary for proper erection of the signs and; (3) in the event the COUNTY OR TOWN should fail to locate, install and maintain such sign(s) according to this agreement and the stipulations of the land use permit, the signs will be removed by VDOT at the expense of the COUNTY/TOWN.**

\_\_\_\_\_  
**SIGNATURE of COUNTY OR TOWN REPRESENTATIVE**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

(The Locality shall submit this AGREEMENT to their local VDOT representative)

=====  
For VDOT Use Only

Approved: \_\_\_\_\_ Date \_\_\_\_\_  
(District Administrator)



ADDENDUM # \_\_\_\_\_ TO ORIGINAL AGREEMENT FOR  
THE INSTALLATION AND MAINTENANCE OF  
“WATCH FOR CHILDREN” SIGNS  
**ADDITIONAL SIGN LOCATIONS**

WHEREAS, it is the desire of the COUNTY OR TOWN OF \_\_\_\_\_,  
to conduct the purchase, installation and maintenance of the additional W15-V1 signs specified in the list  
attached to this addendum,

FURTHER, all the additional signs indicated in this addendum shall be in accordance with the original  
signed agreement as attached to this document and,

FURTHER, the additional signs indicated in this addendum MAY NOT be installed without issuance of a  
land use permit.

\_\_\_\_\_  
**SIGNATURE of COUNTY OR TOWN REPRESENTATIVE**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

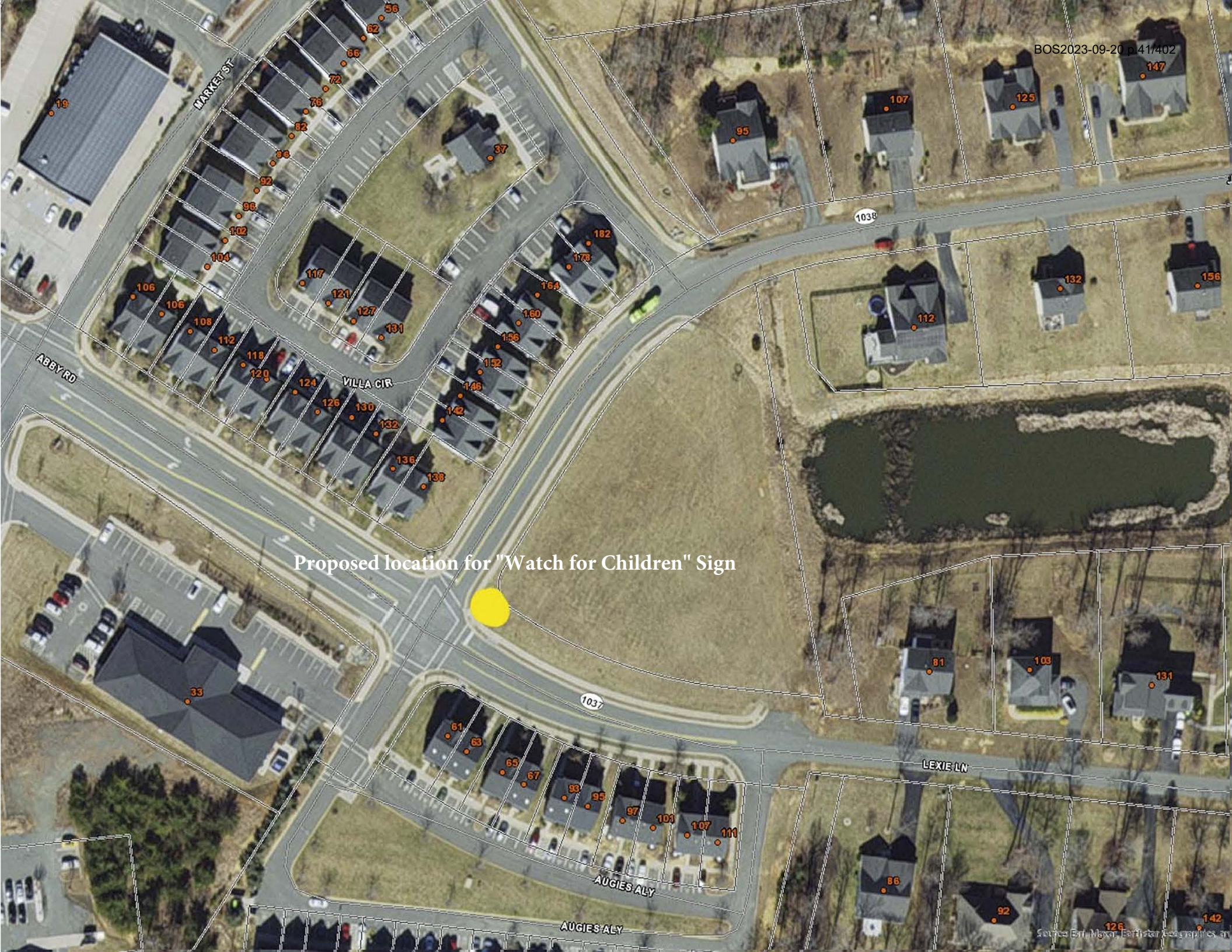
(The Locality shall submit this AGREEMENT to their local VDOT representative)

=====  
For VDOT Use Only

Approved: \_\_\_\_\_ Date \_\_\_\_\_  
(Land Development Engineer)

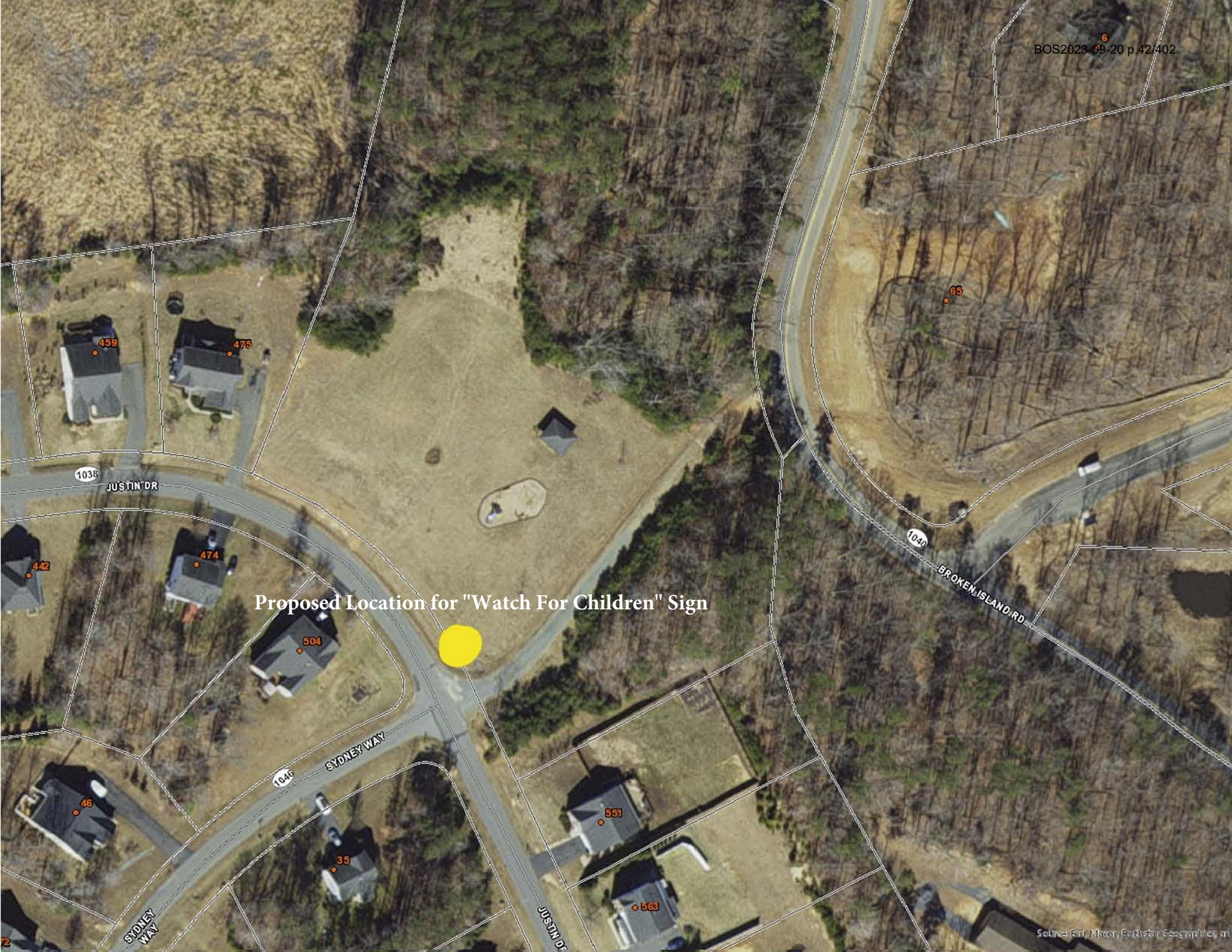






Proposed location for "Watch for Children" Sign





Proposed Location for "Watch For Children" Sign



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB F**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors September 6, 2023 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday September 6, 2023, be adopted.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goals(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes September 6, 2023.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055  
September 6, 2023  
Regular Meeting 5:00pm**

**MEMBERS PRESENT:**

Mozell Booker, Fork Union District, Chair  
Patricia Eager, Palmyra District, Vice Chair  
John M. (Mike) Sheridan, Columbia District *(entered meeting at 5:05pm)*  
Tony O’Brien, Rivanna District  
Chris Fairchild, Cunningham District

**ABSENT:**

None.

**ALSO PRESENT:**

Eric M. Dahl, County Administrator  
Kelly Harris, Assistant County Administrator  
Dan Whitten, County Attorney  
Caitlin Solis, Clerk for the Board of Supervisors

**1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE**

At 5:01pm, Chair Booker called to order the Regular Meeting of September 6, 2023. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

<b>MOTION:</b>	Accept the Agenda, for the September 6, 2023 Regular Meeting of the Board of Supervisors, as amended.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>			Second	Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Absent
<b>RESULT:</b>	<b>4-0</b>				

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Dahl reported on the following topics:

Announcements and Updates

- Happy Birthday Mrs. Eager - September 9<sup>th</sup>

Announcements and Updates - New Employees

- Kristina Linger, Emergency Services, EMTs Advanced Life Support (ALS), Started August 21<sup>st</sup>
- Nancy Shrewsbury, Emergency Services, EMTs Advanced Life Support (ALS), Started August 21<sup>st</sup>
- Sarah Tierney, Emergency Services – Part Time, EMT Basic Life Support (BLS), Started August 21<sup>st</sup>
- Ernest Clate, Emergency Services – Part Time, EMTs Basic Life Support (BLS), Started August 21<sup>st</sup>
- Jayden Cawthorne, Deputy Sheriff, Sheriff’s Office, Started August 28<sup>th</sup>
- Michele Armentrout, Small Business and Tourism Specialist, Economic Development, Started August 28<sup>th</sup>
- Shirlene Gilbert, Human Services Assistant III, Social Services, Started August 28<sup>th</sup>
- Travis Muhler, Emergency Services, EMTs Advanced Life Support (ALS), Started September 1<sup>st</sup>
- Kathleen Stoeckle, Emergency Services, EMTs Advanced Life Support (ALS), Started September 1<sup>st</sup>
- Noah Dean, Emergency Services, EMTs Advanced Life Support (ALS), Started September 1<sup>st</sup>
- Jason Pugh, Emergency Services, EMTs Advanced Life Support (ALS), Started September 1<sup>st</sup>
- James Eskridge, Emergency Services, EMT Basic Life Support (BLS), Started September 1<sup>st</sup>
- Takei Piper, Emergency Services, EMT Basic Life Support (BLS), Started September 1<sup>st</sup>
- Danny LeSueur, Emergency Services, EMT Basic Life Support (BLS), Started September 1<sup>st</sup>

Groovin’ at the Grove

- Join us for the first Groovin’ at the Grove concert
- Route 6 will be performing
- September 9, 2023 from 6:00pm to 8:00pm at Pleasant Grove Park
- Free admission
- Food trucks will be available

Spotlight on Business

- Palmyra Arts Fest
- Saturday, September 9, 2023, Stone Jail St. Palmyra
- There will be 24 Local Vendors, Food Trucks, Local Musicians, Free Face Painting, Free Make and Take Crafts

**Next BOS Meetings**

Day	Date	Time	Purpose	Location
Wed	Sept 20	7:00 PM	Regular Meeting	Performing Arts Center
Wed	Oct 4	5:00 PM	Regular Meeting	Performing Arts Center
Wed	Oct 18	7:00 PM	Regular Meeting	Performing Arts Center

**5 - PUBLIC COMMENTS #1**

At 5:07pm, Chair Booker opened the first round of Public Comments.

- Curtis Putnam, 16408 James Madison Hwy, Commented on the JRWA Water project and solar taxation.
- Bob Cassidy, 907 Bybees Church Rd, Asked the Board for help getting VDOT to remove trees in the sightline of a curve in the road.

With no one else wishing to speak, Chair Booker closed the first round of Public Comments at 5:14pm.

**6 - PUBLIC HEARING**

None.

**7 - ACTION MATTERS**

*Authorization to Advertise Public Hearing to Consider a Quitclaim Deed from the County to the Fluvanna Historical Society – Dan Whitten, County Attorney*

The Free Hill Cemetery is located with the former Town of Colombia and was the burying ground for many local residents. The property was conveyed from David Ross to five trustees by deed dated September 9, 1805. The charter of the Town of Colombia was revoked by Act of the General Assembly in 2016, and all public property of the former Town reverted by operation of law to Fluvanna County including any interest in the subject property. The records of the Commissioner of Revenue list the property in the name of the Colombia Baptist Church. However, the County desires to execute a quitclaim deed which will deed any right, title and interest that County has in the property to the Fluvanna Historical Society. Virginia Code Section 15.2-953 authorizes gifts of real property from the County to non-profit organizations. Virginia Code Section 15.2-1800 authorizes the County to dispose of any interest in real property after a properly advertised public hearing. The Fluvanna Historical Society can then quitclaim the property to the Colombia Baptist Church.

<b>MOTION:</b>	Advertise for a public hearing on October 18th to consider a quitclaim deed from the County to the Fluvanna Historical Society for Tax Map Number 54A-1 Lots 37, 38, 53 and 54.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Solar Taxation Selection – Eric Dahl, County Administrator*

Solar Revenue Options

- In 2020 the General Assembly passed HB1131, which “Authorizes any locality by ordinance to assess a revenue share of up to \$1,400 per megawatt on any solar photovoltaic (electric energy) project with certain exceptions and expands an existing tax exemption for such projects under certain conditions.”
- With this change, Virginia localities may now choose between two taxation options to generate revenues from large-scale solar development.
  1. The default option is to levy a Machinery and Tools (M&T)/Real Estate tax on the capital improvements in the solar generation facilities.
  2. Alternatively and previously discussed, a locality may adopt a Revenue Share ordinance, which in effect replaces the default M&T option.

Revenue Share

- With a Revenue Share ordinance, localities receive income from solar facilities at a flat rate in dollars per megawatt (MW) of nameplate generation capacity per year (e.g. Project megawatt x \$1,400 = Revenue Share Income).
  - Example: 20 megawatt project x \$1,400 = \$28,000 Annual Revenue Share Income
  - If a project replaces panels with higher producing MW ones later, the revenue would increase based upon the MW.
- Once localities enact a Revenue Share ordinance, that is the revenue generation model implemented for all solar photovoltaic (electric energy) projects in the County moving forward until such time the ordinance is removed.

M&T/Real Estate Taxation Model

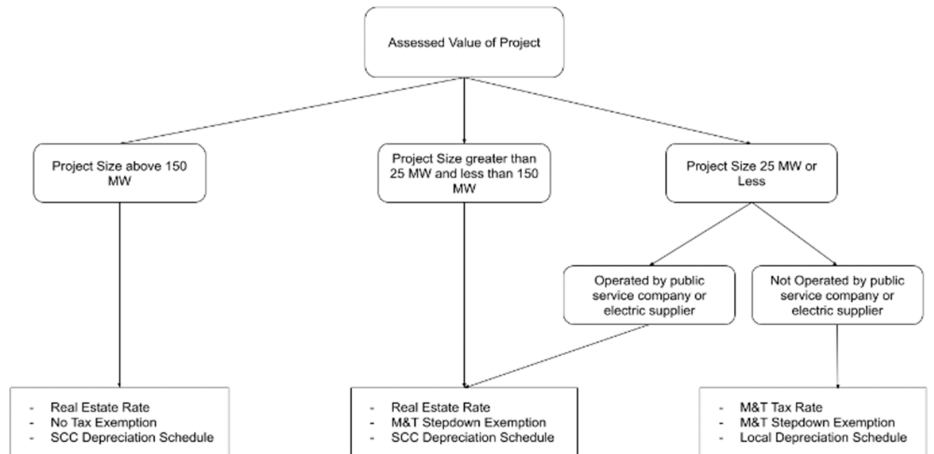
- The University of Virginia Weldon Cooper Center for Public Service has worked to assist localities and provides the below guidance for taxation through their Virginia Solar Initiative:

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- For the M&T/Real Estate tax model, the tax rate, depreciation schedule, and exemption rate applied to projects can vary based on the size of the solar project and who is operating the project. There are three possible ways the M&T/Real Estate tax model can be applied to a project.

M&T/Real Estate Taxation Model – 3 Categories

- If a project is 25 MW or less and is not owned by an electric supplier, electric company (Dominion, APCo, or Old Dominion Power) or an electric cooperative, the M&T tax rate is used along with the locality's depreciation schedule and the M&T stepdown exemption rate.
- If a project is greater than 25 MW and less than 150 MW OR is owned by an electric supplier, electric company (Dominion, APCo, or Old Dominion Power) or an electric cooperative, the real estate tax rate is applied to the project along with the SCC depreciation schedule, the M&T stepdown exemption rate, and local assessment ratios. Projects that are less than 25 MW and are owned by electric suppliers are taxed using these parameters.
- All projects 150 MW and greater will use the real estate tax rate and the SCC depreciation schedule. There is no mandatory tax exemption applied on these projects.



Solar Revenue Model Comparison

- Comparisons using Fluvanna County tax rates vs. revenue share have been made for the following:
  - Projects less than 25MW – For this example, a 20 MW project was used as the baseline comparison. As you can see from the included comparison of M&T and Revenue Share, the County has a pretty aggressive depreciation schedule for M&T. With this, the financial model clearly shows Revenue Share is the financially advantageous method for this project over a 35 year period of time (\$1,123,104 Revenue Share vs. \$403,750 M&T)
  - Projects greater than 25MW and less than 150MW – For this example, a 40 MW project was used as the baseline comparison. As you can see from the included comparison of Real Estate and Revenue Share for this financial model, M&T taxation is the financially advantageous method for this project over a 35 year period of time (\$4,069,373 M&T vs. \$2,674,972 Revenue Share)
- The above estimates are for equipment only and do not include consideration of revenues for potential increases in real estate value.
- We didn't include projects greater than 150MW, but the M&T taxation model would also be more advantageous for the County over a 35 year period of time. The County is also having the County Attorney research a recent opinion for another taxation option and we hope to have clarity on if it is allowable by the August 16, 2023 BOS meeting.
- Lastly, the siting agreement for solar projects is also a consideration no matter what taxation model the County selects.

Solar Taxation Selection

- Maintain the default taxation option to levy a Machinery and Tools (M&T)/Real Estate tax on the capital improvements in the solar generation facility.
- Authorize staff to draft a Revenue Share ordinance for the Board's consideration with income being derived from solar facilities at a flat rate of \$1,400 per megawatt of nameplate generation capacity per year.

<b>MOTION:</b>	Approve the following taxation option for solar generation development: Authorize staff to draft a Revenue Share ordinance for the Board's consideration with income being derived from solar facilities at a flat rate of \$1,400 per megawatt of nameplate generation capacity per year.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Second	Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*A Resolution Recommending Support of a Comprehensive Agreement Addendum by the James River Water Authority – Eric Dahl, County Administrator*

The James River Water Authority is a fifty percent joint effort between the Counties of Fluvanna and Louisa which is intended to provide a long-term source of water for both localities and reduce reliance on groundwater by withdrawing water from the James River.

Staff will review with the Board the JRWA construction, construction administration, permitting, property acquisition and cultural resource costs on the project. The estimated total cost for the project is \$45,610,650. The James River Water Authority has received a Guaranteed Maximum Price of \$39,687,850 from the Design/Build contractor working on the projects final design and construction components. Fifty percent of the cost, or \$19,843,925 is Fluvanna County’s share. The items totaling \$5,922,800 under “Total Permitting, Property Acq. and Const. Support Costs” are estimates at this point.

The next step is for the James River Water Authority to approve the Comprehensive Agreement Addendum, which will lock in the contract price to move forward with finishing the design and locking in prices for critical path materials. Action by the Board of Supervisors on this resolution is needed to determine support of the project moving forward. In the coming months, further financing will be required by the JRWA board. Those future approvals will require support resolutions from both localities for the financing, beyond this resolution in front of the board now.

<b>MOTION:</b>	Approve “A Resolution Recommending Support of a Comprehensive Agreement Addendum by the James River Water Authority.”				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Second	Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**7A – BOARDS AND COMMISSIONS**

<b>MOTION:</b>	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
<b>BOARD/COMMISSION/COMMITTEE</b>	<b>APPOINTEES</b>		<b>APPT/ REAPPT</b>	<b>BEGINS TERM</b>	<b>ENDS TERM</b>
James River Water Authority – Fluvanna Citizen Representative	Patricia Eager		Appt	9/6/2023	12/31/2025
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**8 – PRESENTATIONS**

*2023 Legislative Update – David Blount, Deputy Director/Director of Legislative Services TJPDC*

David Blount gave the Board of Supervisors an update on 2023 Legislative Priorities including public education funding, budgets and funding, and broadband.

*VDOT Quarterly Report – Scott Thornton, Residency Administrator/Louisa Residency*

Willie Gordon, Assistant Residency Administrator – Louisa VDOT gave the Board of Supervisors an update on projects including mowing, paving, and traffic studies.

*Dominion Energy Update – Sarah A. Marshall, Manager- State & Local Affairs, Regional Public Policy, Central & Western Virginia, Dominion Energy*

Sarah Marshal gave the Board an update on Dominion projects including the coal ash remediation project and wastewater treatment system construction in Bremono, Dominion’s commitment to reliability while delivering power, and Dominion solar projects in the area.

*Constitutional Officer Pay Policy – Eric Dahl, County Administrator*

- Prior to January 18, 2017, the County did not have a policy in place to address the starting salaries of newly elected Constitutional Officers.
    - Any newly elected Constitutional Officer received the pay of the previous incumbent.
  - The Board of Supervisors adopted Personnel Policy 2.8.6 Constitutional Officer Pay on January 18, 2017.
  - It was requested to bring the Constitutional Officer Pay Policy back for the Board of Supervisors for review.
- 2.8.6. Constitutional Officer Pay - BOS adopted – January 18, 2017
- A. Starting Salary. The starting salary for newly elected Constitutional Officers will be set at the minimum amount that must be paid to the Constitutional Officer by the local government as established by the

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General Assembly and reimbursed by the State’s Compensation Board. Per State Code § 15.2-1605.1, however, the Board of Supervisors may approve a higher starting salary. The Board may consider education, experience, special skills or certifications, and proficiency in related former role(s) when determining that a higher starting salary is appropriate.

- B. Salary for Interim Appointments. The salary for an appointed interim Constitutional Officer will be the minimum amount that must be paid to the Constitutional Officer by the local government as established by the General Assembly.

- *The Board asked staff research the Constitutional Officer Pay Policy of surrounding localities.*

*Tourism Branding and Marketing Campaign Launch – Jennifer Schmack, Director of Economic Development and Aaron Spitzer, Director of Parks and Recreation*

- ARPA Tourism Recovery Program Grant application was submitted on December 20, 2022.
- Award notification was received on January 17, 2023.
- Fluvanna County’s allocation is \$60,000, no county match is required.
- Projects must be completed and funds expended by December 2023.
- Funds will be used to create a full branding and marketing campaign focusing tourism outreach efforts on visitors looking for a relaxing daytrip featuring agribusinesses, art, history, and outdoor recreation.
  - *Paid Media – Web Ads / Influencer Marketing*
  - *Marketing Production – Logo & Branding / Video & Photography / Blog, Social Media and Ad Design*
  - *Tourism Product Development – Website / Visitors Guide*
- Dorazio Communications were awarded Marketing Services Contract
- Strategy Sessions with Design Team
- Visual Concept Rounds for Logo/Branding
- Content Review – Rack Cards, Website, and Advertisements
- Ready to Launch

**9 - CONSENT AGENDA**

The following items were discussed before approval:

The following items were approved under the Consent Agenda for September 6, 2023:

- Minutes of August 16, 2023 – Caitlin Solis, Clerk to the Board
- Minutes of August 30, 2023 – Caitlin Solis, Clerk to the Board
- HVAC Apprentice Position Description – Donna Snow, Director of Human Resources
- CRMF - Transportation and Bus Safety – Don Stribling, FCPS Executive Director
- CRMF - Abrams and IT Security – Don Stribling, FCPS Executive Director
- FOIA Rights and Responsibilities Amendments and Designating a New FOIA Officer – Dan Whitten, County Attorney
- ARPA – Law Enforcement Equipment Grant – Tori Melton, Finance Director
- Four-for-Life Supplemental Appropriation – Tori Melton, Director of Finance
- Fluvanna County Rescue Squad Budget Transfer to Emergency Services – Tori Melton, Finance Director
- Requesting a Deputy Sheriff/SRO position to be reclassified to a Sergeant SRO position – Donna Snow, Director of Human Resources, and Eric Hess, Sheriff

<b>MOTION:</b>	Approve the consent agenda, for the September 6, 2023 Board of Supervisors meeting.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>		Second		Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>4-0</b>				

**10 - UNFINISHED BUSINESS**

AQUA Water Issues – Mrs. Eager mentioned a constituent’s issue with AQUA water pressure and quality.

MACAA Food Pantry – Mr. O’Brein asked about the MACAA Food Pantry project.

**11 - NEW BUSINESS**

None.

**MOTION TO EXTEND**

- At 8:24pm, a motion was made to extend the Board of Supervisors meeting.

<b>MOTION:</b>	Approve a motion to extend the September 6, 2023 Regular Board of Supervisors meeting to 10:00pm.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**12 - PUBLIC COMMENTS #2**

At 8:25pm, Chair Booker opened the first round of Public Comments. With no one wishing to speak, Chair Booker closed the first round of Public Comments at 8:25pm.

**13 - CLOSED MEETING**

<b>MOTION:</b>	At 8:25pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.5, & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Prospective Industry - Prospective Business Update, and Legal Matters - Contract User Grant Under the Water and Sewer Ordinance, Fluvanna Chamber of Commerce MOU, Taxes on businesses located in two localities, Virginia Occupational Safety and Health Inspection, Fluvanna Rescue Squad, Inc.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>				Motion	Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 9:28pm, move the Fluvanna County Board of Supervisors recess the closed meeting.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Second		Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

*Fluvanna Rescue Squad, Inc.*

<b>MOTION:</b>	Approve the attached resolution to dissolve the Fluvanna County Rescue Squad.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>				Second	Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**14 - ADJOURN**

<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, September 6, 2023 at 9:31pm.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>				Second	Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Caitlin Solis  
Clerk to the Board

\_\_\_\_\_  
Mozell H. Booker  
Chair



**BOARD OF SUPERVISORS**  
County of Fluvanna  
Palmyra, Virginia  
**RESOLUTION No. 27-2023**

**A Resolution Recommending Support of a Comprehensive Agreement Addendum  
by the James River Water Authority**

WHEREAS, the James River Water Project is a joint effort between the Counties of Fluvanna and Louisa which is intended to provide a long-term source of water for both localities and reduce reliance on groundwater by withdrawing water from the James River, and;

WHEREAS, the project is administered by the James River Water Authority (JRWA), whose membership is comprised of representatives from both Counties; and

WHEREAS, after initial contemplation of the pump station's location near the confluence of the James and Rivanna Rivers at Point of Fork, permitting concerns compelled consideration of a location further upstream on the James and delayed construction by several years; and

WHEREAS, due to the associated increase in the scope of the project and significant recent inflation in construction costs, the cost of the project has increased; and

WHEREAS, an addendum to the initial project contract and additional funding will be required as detailed in the attached, and the JRWA Board will consider the same at a future meeting.

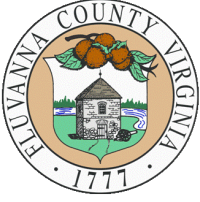
NOW, THEREFORE, BE IT RESOLVED, on this 6th day of September, 2023, that the Fluvanna County Board of Supervisors recommends support by the JRWA Board of the aforementioned contract addendum and additional funding by the James River Water Authority Board.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors on this 6<sup>th</sup> day of September 2023.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					
Patricia B. Eager, Palmyra District	X					
Chris Fairchild, Cunningham District	X					
Anthony P. O'Brien, Rivanna District	X					X
John M. Sheridan, Columbia District	X				X	

Attest:

\_\_\_\_\_  
Mozell H. Booker, Chair  
Fluvanna County Board of Supervisors

**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 28-2023****RESOLUTION DISSOLVING FLUVANNA COUNTY RESCUE SQUAD**

**WHEREAS**, Fluvanna County Rescue Squad ("FCRS") is a volunteer company that previously provided emergency medical services in Fluvanna County; and

**WHEREAS**, the Board of Supervisors of Fluvanna County ("Board") has been advised by FCRS and independently become aware of a precipitous decline in volunteer members of FCRS who are available to provide services; and

**WHEREAS**, the Virginia Office of EMS Agency License for FCRS expired on August 31, 2023; and

**WHEREAS**, Fluvanna County Department of Emergency Services ("FCEMS") currently has career staff running out of the FCRS station located at 90 Rescue Lane, Palmyra, Virginia; and

**WHEREAS**, FCEMS is currently providing the emergency medical services in the FCRS response area; and

**WHEREAS**, the crisis in active membership and service delivery is a continuation of a trend over the last several years; and

**WHEREAS**, FCEMS and County efforts to recruit and train new volunteers have not been able to reverse the trend of critically low FCRS membership and participation in emergency medical service delivery; and

**WHEREAS**, FCRS has not been able to demonstrate or propose a means of recruiting sufficient membership to resume effective levels of operation in the foreseeable future; and

**WHEREAS**, the County through FCEMS is, in practice, assuming responsibility for emergency medical services in the FCRS service area because Virginia Code § 15.2-955(B) requires the County "to ensure that essential emergency medical services are maintained throughout the entire locality"; and

**WHEREAS**, Virginia Code § 32.1-111.4:7 authorizes the Board to dissolve a nongovernmental emergency medical services agency "when the governing body of the county ... for any reason deems it advisable"; and

**WHEREAS**, the Board regrettably finds that FCRS does not have and cannot reasonably be expected to recruit membership sufficient to justify its continued existence in the Fluvanna County Coordinated Fire & Rescue System; and

**WHEREAS**, the Board also finds that FCEMS is providing necessary emergency medical services in the County and requires use of the property located at 90 Rescue Lane, Palmyra, Virginia, which is titled in the name of Fluvanna County; and

**WHEREAS**, for the reasons outlined herein, the Board finds it advisable to dissolve FCRS; and

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board that FCRS is hereby dissolved pursuant to Virginia Code § 32.1-111.4:7 and its existence terminated, effective immediately, and it is therefore removed as a participant in the Fluvanna County Coordinated Fire and Rescue System and declared unauthorized to provide emergency medical services; and

**BE IT FURTHER RESOLVED** by the Board that the historical services of FCRS volunteers be acknowledged publicly and with grateful hearts; and

**BE IT FURTHER RESOLVED** that the Board directs the Emergency Medical Services Agency Chief to assume responsibilities for emergency medical service delivery in the affected area, to make provision for now-former FCRS volunteers to be adopted as FCEMS volunteers if they are able and qualify and if they are so advised, and to take all necessary action consistent with this resolution; and

**BE IT FURTHER RESOLVED** that, pursuant to and in acknowledgement of the deed by which the title of the real property commonly described as 90 Rescue Lane, Palmyra, Virginia, vests in fee simple in the County, the County claims its exclusive ownership of said property and directs the County Administrator to assume proper control and maintenance of the same with all speed; likewise the Board directs staff to identify and take possession over other property to which it has legal title or claim; and



Board of Supervisors Minutes

September 6, 2023

**BE IT FURTHER RESOLVED** that the County Attorney is directed to pursue action, if necessary, to effectuate the direction of the Board consistent with this Resolution.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 6th day of September 2023:

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					
Patricia B. Eager, Palmyra District	X					
Christopher Fairchild, Cunningham District	X					
Anthony P. O'Brien, Rivanna District	X					X
John M. Sheridan, Columbia District	X				X	

Attest:

---

Mozell H. Booker, Chair

Fluvanna County Board of Supervisors

DRAFT



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB G**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	2023 Ambulance Purchase Agreement No. 3 LMVRS				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to approve the contract between Fluvanna County and Atlantic Emergency Solutions for the purchase of a 2023 Ford F-550 4x4 Ultramedic Crawl-Through totaling \$363,573, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		x			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Tori Melton, Director of Finance				
<b>PRESENTER(S):</b>	Tori Melton, Director of Finance				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• In the FY24 budget, \$388,170 was budgeted for Fire and Rescue apparatus.</li> <li>• Atlantic represents and warrants to Customer; that (i) all pricing offered to Customer is consistent with or less than the pricing under the Cooperative Agreement between Atlantic and HGAC.</li> <li>• Atlantic will make delivery of the product to customer no later than July 1, 2024.</li> </ul>				
<b>FISCAL IMPACT:</b>	Budgeted in FY2024				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Pa No 3 2023 Ambulance Purchase Agreement No.3 – Lake Monticello Volunteer Fire Department and Rescue Squad Road Rescue</li> <li>• Exhibits 1 - 9</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>	<b>X</b>	<b>X</b>		



## 2023 Ambulance Purchase Agreement No. 3 -Lake Monticello Volunteer Fire Department and Rescue Squad Road Rescue #626175

This **Ambulance Purchase Agreement No. 3** (together with all attachments and exhibits referenced herein, the “**Agreement**”), dated this \_\_\_ day of September, 2023, made and entered into by and between Atlantic Emergency Solutions, Inc., a Virginia corporation (“**Atlantic**”), and Fluvanna County, a political subdivision of the Commonwealth of Virginia (“**Customer**” or “**County**”), and Lake Monticello Volunteer Fire Department and Rescue Squad, Inc. (“**LMVFDRS**”) is effective as of the date specified in Article 6 hereof. For valuable consideration the sufficiency of which is acknowledged the parties hereto agree as follows:

1. **Atlantic, Customer and LMVFDRS agree and acknowledge that the LM Contract is amended, restated and replaced in its entirety with the provisions of this Agreement and that the LM Contract (defined in Article 3) as amended, restated and replaced by this Agreement is assigned to the County, and the LMVFDRS assigns all rights and interest it had as the customer to Fluvanna County as the Customer under this Agreement.**
2. **Definitions.** The words below when used in this Agreement are defined as follows:
  - a. **“Quote”** means the Quotation attached hereto as Exhibit 4 together with the Drawings attached hereto as Exhibit 5;
  - b. **“Cooperative Agreement”** means collectively Exhibits 1 and 2 to this Agreement (as defined in Article 3 below), and the Bid, as defined below.
  - c. **“County’s General Terms”** means Exhibit 7 to this Agreement (as defined in Article 3 below).
  - d. **“Atlantic Proposal”** means collectively the Cooperative Agreement, Quote (being Exhibit 4 and 5 hereto), Worksheet (being Exhibit 3 hereto), and Warranties (being Exhibit 6 hereto), each exhibit being more specifically defined in Article 3 below.
  - e. **“Bid”** means Atlantic’s Response to the Solicitation AM10-20, including, but not limited to, prices and options offered and all suffixes, exhibits, attachments and amendments thereto, which is incorporated herein by reference as a material part hereof;
  - f. **“Options”** means all those options and additional features, services, work and items set forth or listed in Exhibit 3 (the “Worksheet”), the C.O., Exhibit 4 and 5 (the “Quote”), to this Agreement.
  - g. **“Specifications”** means all of the general and particular Specifications, warranties, technical Specifications, training, and testing requirements for the Product contained in the Atlantic Proposal for the Products and services being provided to Customer under this Agreement and Specifications shall include all provisions and requirements under the Cooperative Agreement, Warranty, and the County’s General Terms.
  - h. **“Product(s)”** means the ambulance and any associated equipment manufactured or furnished for the Customer by Atlantic pursuant to the Atlantic Proposal and consistent with all requirements of the Atlantic Proposal and the Specifications, as defined below, and Delivery of Product to the Customer in Fluvanna County, Virginia along with at minimum one (1) day new delivery training and all training as set out in the Atlantic Proposal (the “Training”) or more training at a time and place convenient for the Customer in the Customer’s reasonable discretion and one (1) factory trips for two (2) department personnel to Winter Park, Florida including commercial airline flights, transportation via rental vehicle, meals, and lodging (the “Factory Trips”). Also included with the Product are those options, items, events, training, factory trips, airfare, meals, lodging and allowances set forth in the Atlantic Proposal, Options and Worksheet (as set out in Exhibit 3). Options, Training, Factory Trips and Delivery of Product are material parts of the Product under this Agreement.
    - a. **“Delivery”** means the date Atlantic is prepared to make physical possession of the Product available to the Customer in Fluvanna County, Virginia at the following address: 10 Slice Road, Palmyra, Virginia 22963.

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- b. **“Acceptance”** The Customer shall have thirty (30) calendar days of Delivery to inspect the Product for conformance with the Specifications; unless the Customer sends Atlantic a Notice of Defect within thirty (30) calendar days of Delivery or the completion of Training, whichever is later, the Product will be deemed to be in conformance with the Specifications and accepted by the Customer excepting latent material defects. Nothing herein is intended to limit any repair, service or equipment covered under a Warranty (as defined below).
- c. **“Warranty”** means any and all warranties required under the Cooperative Agreement, Atlantic Proposal, including specifically the Warranties (as defined in Article 3), and the County’s General Terms (as defined in Article 3).
3. **Exhibits:** The following exhibits are attached hereto and incorporated herein as material provisions of this Agreement:
- a. **Exhibit 1:** Ambulance, EMS & Other Special Service Vehicles Contract No AM10-20 between Houston-Galveston Area Council of Governments (“HGAC”) and Atlantic Emergency Solutions, Inc., dated November 5, 2020, as amended by that Amendment No. 1 to Contract No. AM10-20 dated October 4, 2022, which extended the term through September 30, 2023;
  - b. **Exhibit 2:** HGAC solicitation for Ambulance, EMS & Other Special Service Vehicles AM10-20 issued April 2, 2020, including all suffixes, exhibits, attachments and amendments thereto (the “Solicitation”);
  - c. **Exhibit 3:** Contract Pricing Worksheet dated September 13, 2023 (the “Worksheet”);
  - d. **Exhibit 4:** Atlantic Emergency Solutions Quotation dated July 17, 2023, to Lake Monticello Volunteer Rescue Squad (the “Quotation”);
  - e. **Exhibit 5:** Lake Monticello drawings entitled “Lake Monticello VRS F550 4 X 4 Ultramedic Crawl-Through” dated April 24, 2023, (the “Drawings”);
  - f. **Exhibit 6:** Product Warranty Information (the “Warranties”);
  - g. **Exhibit 7:** Fluvanna County’s General Terms, Conditions and Instructions to Bidders and Contractors (the “County’s General Terms”);
  - h. **Exhibit 8:** Vendor Data Sheet, Proof of Authority to Transact Business in Virginia, Certificate of No Collusion, and Offeror Statement (collectively the “Vendor Forms” executed by Atlantic); and
  - i. **Exhibit 9:** Purchase Agreement dated November 8, 2021 between Atlantic and LMVFDRS as amended to the Effective Date of this Agreement, including without limitation that Change Order (the “C.O.”) dated September 13, 2023, (collectively the “LM Contract”).
4. **Purpose.** This Agreement sets forth the terms and conditions of Atlantic’s sale of the Product to the Customer.
5. **Cooperative Procurement.** Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the Cooperative Agreement, incorporated herein by reference and made a material part of this Agreement. The Product must meet or exceed all requirements of the Cooperative Agreement and Atlantic must meet or exceed all requirements, provisions and terms of the Cooperative Agreement relating to the Products to be provided hereunder. Notwithstanding any other provisions hereof, Atlantic represents and warrants that all pricing in this Agreement for the Products is consistent with or lower than the pricing set forth in the Cooperative Agreement and all Products purchased hereunder are available under the Cooperative Agreement. **Atlantic represents and warrants to Customer that: (i) all pricing offered to Customer is consistent with or less than the pricing under the Cooperative Agreement between Atlantic and HGAC, as amended from time to time, under the Solicitation.** Customer is materially relying on such representations and warranties in executing this Agreement as a cooperative procurement pursuant to Virginia law.

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6. Term of Agreement. This Agreement will become effective as soon all of the following have occurred: (i) it is signed and approved by both Customer and Atlantic’s authorized representatives (the “**Effective Date**”). This Agreement shall continue in full force and effect until the Completion Date or until sooner terminated consistent with the provisions hereof. Notwithstanding the foregoing, all training, continuing, guarantee and warranty provisions of this Agreement, including the Warranty as defined above, shall survive the Completion Date and shall continue for the specific warranty period beginning on the Completion Date until the applicable warranty period expires. Any and all provisions that by their terms are intended or implied to survive the Completion Date shall so survive.
7. Purchase and Payment. The Customer agrees to purchase the Product made pursuant to this Agreement, the Atlantic Proposal and the Specifications, with such Product being delivered and made consistent with all requirements of the Cooperative Agreement and the County’s General Terms, for the total purchase price of **THREE HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED SEVENTY-THREE AND NO/100 DOLLARS (\$363,573.00.00)** (“**Purchase Price**”). Prices are in U.S. funds. The Purchase Price may be invoiced by Atlantic to the Customer only after the Completion Date, as defined below, and the Customer shall have forty-five (45) days to pay such proper invoice. Final payment shall be made in accordance with Section 47 “Payment” of the County’s General Terms, and in no event shall Atlantic be finally paid prior to the Completion Date. The date that all Products are delivered and are fully operational and all services and work related to the Products or necessary for completion of the Products in full compliance with this Agreement and all requirements of this Agreement are satisfied, to the sole satisfaction of the Customer is the “**Completion Date**”.
8. Future Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting actual cost increases, without mark-up of any kind, incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Atlantic will document and itemize any such price increases for the Customer. If Customer fails to appropriate such additional funds, then the Customer may terminate this Agreement for cause and shall have no further liability of any kind hereunder and no cancellation charges of any kind shall apply; and any amounts prepaid to Atlantic shall be refunded to the Customer within ten (10) days of such termination. If such prepayment is not refunded within ten (10) days, a late fee of \$50.00 per day shall accrue for every day that such payment is delinquent.
9. Agreement Changes. The Customer may request that Atlantic incorporate a change to the Products or the Specifications for the Products by delivering a change order to Atlantic; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit Atlantic to evaluate the feasibility of such change (“Change Order”). Within seven (7) business days of receipt of a Change Order, Atlantic will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Atlantic shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order unless the delay is caused by the fault, willful act or negligence of Atlantic. A Change Order is only effective when counter-signed by Atlantic’s authorized representative; except that Atlantic may not unreasonably withhold or delay approval and signature of any Change Order.
10. Cancellation/Termination. In the event this Agreement is cancelled or terminated by Customer without cause and solely for Customer’s convenience before completion, Atlantic may charge a

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cancellation fee. The following cancellation fee charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after the Effective Date; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon substantial material requisition. The cancellation fee will increase accordingly as actual costs are incurred as the order progresses through engineering and into manufacturing. Notwithstanding the foregoing, the cancellation fee may never exceed actual costs incurred by Atlantic under the Agreement up to cancellation or termination date and Atlantic must use its best efforts to mitigate any such costs through the sale of such Product to another purchaser; however Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Atlantic upon sale of the Product to another purchaser, plus any actual and reasonable costs incurred by Atlantic to conduct any such sale. The Parties agree that the assignment of the LM Contract to the County as Customer is not a cancellation or termination of the Agreement.

### 11. Delivery, Inspection and Acceptance.

(a) Delivery. Atlantic will make Delivery of the Product to Customer must occur no later than July 1, 2024. Time being of the essence. Risk of loss shall pass to Customer upon Delivery of the Product to the Customer at Customer location with prior noticed of the Delivery Date and time schedule and agreed to by Customer in advance. Further, Atlantic agrees that all prepayments and any other amounts paid by the Customer shall be refunded to the Customer in the event of any breach or default by Atlantic.

(b) Inspection and Acceptance. Customer shall have thirty (30) days from Delivery within which to inspect the Product for conformance to the Specifications, and in the event of non-conformance to the Specifications to furnish Atlantic with written notice sufficient to permit Atlantic to evaluate such non-conformance (“Notice of Defect”). Any Product not in conformance to Specifications shall be remedied by Atlantic within thirty (30) days from the Notice of Defect. In the event Atlantic does not receive a Notice of Defect within thirty (30) days of Delivery or the completion of Training, whichever is later, Product will be deemed to be in conformance with Specifications and Accepted by Customer, excepting latent defects. In the event that Atlantic fails to remedy a defect within thirty (30) days as required under this Agreement, Customer may choose to: (1) Reject the Product in its entirety and receive a complete reimbursement of any and all payments made to Atlantic under this agreement, Atlantic shall also be required at its sole cost and expense to remove the non-confirming Product from the County’s location, and this Agreement shall be deemed null and void and of no further force and effect; or (2) Accept the non-conforming Product subject to a discount equal to either (i) the value of the missing or defective parts, equipment or portions of the Product including any cost to install or make such part, equipment or portion operable, or (ii) the actual cost of the missing or defective part, equipment or portion of the Product including any installation or service fees necessary to make such part, equipment or portion operable based on invoices and receipts. Nothing in this Article is intended to limit any repairs, services or equipment covered under a Warranty provided with the Product and Atlantic agrees to respond to all Warranty claims and repairs promptly and with due diligence.

### 12. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Atlantic:

Customer:



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Atlantic Emergency Solutions, Inc.

Director of Order Management  
12351 Randolph Ridge Lane  
Manassas, Virginia 20109  
Phone: (703) 393-9911

Fluvanna County

Attn: Ms. Victoria Melton  
132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
Phone: (434) 591-1937

LMVFDRS

10 Slice Road  
Palmyra, VA 22963

With a Copy to: Fluvanna County Attorney

132 Main Street  
Palmyra, VA 22963

13. Standard Warranty. Any applicable warranties are set forth in the Atlantic Proposal and Warranty definition in Article 2 supra and are incorporated herein as if set out in the text of this Agreement. Additional warranties contained in any exhibits hereto are expressly approved by Atlantic and incorporated into this Agreement and made a material part hereof as if set out in the text of this Agreement. Any other warranties must be expressly approved in writing by Atlantic’s authorized representative.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER ATLANTIC EMERGENCY SOLUTIONS, AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

b. Exclusions of Incidental and Consequential Damages. Other than as expressly set forth in this Agreement, in no event shall Atlantic be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Atlantic’s own negligence, or otherwise. Notwithstanding the foregoing, in the event that a dispute arises between the parties that results in litigation any reasonable attorneys’ fees and costs of the substantially prevailing party in such litigation shall be paid by the other party.

14. Insurance. Atlantic Emergency Solutions maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance/Products/Completed Operations:

Aggregate:	\$1,000,000
Each Occurrence:	\$1,000,000

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Umbrella/Excess Liability Insurance:

Aggregate:	\$25,000,000
Each Occurrence:	\$25,000,000

Atlantic will provide to the Customer a copy of a current Certificate of Insurance with the coverage listed above or the coverage required under the County's General Terms, the higher coverage requirement shall control. Where appropriate Atlantic will add Customer as an additional insured for Commercial General Liability (subject to the terms and conditions of the applicable Atlantic insurance policy); and all policies will provide a 30-day notice of cancellation to the named insured.

15. Other Terms. The County's General Terms are attached hereto as Exhibit 7 and incorporated herein by reference as a material part of this Agreement.
16. Force Majeure. Atlantic shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Atlantic's control which make Atlantic's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, allocation regulations or other governmental orders affecting materials, equipment, facilities or completed Products, failure to obtain any required license or certificates not being the fault of Atlantic, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.
17. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Atlantic fails to perform any of its obligations under this Agreement with time being of the essence; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Atlantic. Upon the occurrence of an event of default by Atlantic, the Customer in its sole discretion may choose to immediately cancel and terminate this Agreement for cause with no further amounts due and payable hereunder to Atlantic. If Customer so chooses to cancel and terminate, then any amount already paid to Atlantic including any prepayments of any kind shall be immediately refunded to Customer with interest rate of (1%). This shall be in addition to any other remedies Customer may have in law or in equity owing to Atlantic's default.
18. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of Atlantic until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Atlantic until the Purchase Price for that Product has been paid in full. In case of any default in payment, Atlantic may take full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

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19. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other.
20. Assignment. Except as set forth in Article 1, neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.
21. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the state of Virginia.
22. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.
23. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Atlantic's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Atlantic's authorized representative.
24. Conflict. Whenever possible the Agreement and exhibits shall be read together and the requirements of all of the same shall be met. In the event of a direct conflict between this Agreement and any exhibit hereto, the following shall be the order of precedence: (i) this Agreement; (ii) the Quote; (iii) the Worksheet; (iv) the Warranties; (v) the Cooperative Agreement; and (vi) the Solicitation; and (vii) the County's General Terms. For clarification, (i) would control over (ii) though (viii); (ii) would control over (iii) through (viii); and so forth.

[Signature page to follow.]

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In witness hereof the undersigned duly authorized representatives have executed this Contract on the dates set forth beside their respective signatures:

**Atlantic:**  
**Atlantic Emergency Solutions, Inc.**

**Customer:**  
**County of Fluvanna, a political subdivision of the Commonwealth of Virginia**

By: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

**LMVFDRS:**  
**Lake Monticello Volunteer Fire Department and Rescue Squad, Inc.**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Fluvanna County Attorney, by Kristina M. Hofmann, Deputy Fluvanna County Attorney



# H-GAC

Houston-Galveston Area Council  
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

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Cooperative Agreement - Atlantic Emergency Solutions, Inc. - Public Services -- 20-01026

## GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Atlantic Emergency Solutions, Inc., hereinafter referred to as the Contractor, having its principal place of business at 12351 Randolph Ridge Lane, Manassas, VA 20109.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

### **ARTICLE 1: LEGAL AUTHORITY**

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

### **ARTICLE 2: APPLICABLE LAWS**

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

### **ARTICLE 3: INDEPENDENT CONTRACTOR**

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

### **ARTICLE 4: WHOLE AGREEMENT**

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

### **ARTICLE 5: SCOPE OF SERVICES**

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

#### **ARTICLE 6: PERFORMANCE PERIOD**

This Agreement shall be performed during the period which begins Oct 01 2020 and ends Sep 30 2022. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 14, which shall be fully executed by both parties to this Agreement.

#### **ARTICLE 7: PAYMENT OR FUNDING**

Payment provisions under this Agreement are outlined in the Special Provisions.

#### **ARTICLE 8: REPORTING REQUIREMENTS**

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 15 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

#### **ARTICLE 9: INSURANCE**

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

#### **ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS**

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

#### **ARTICLE 11: AUDIT**

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

#### **ARTICLE 12: EXAMINATION OF RECORDS**

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or

off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

### **ARTICLE 13: RETENTION OF RECORDS**

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

### **ARTICLE 14: CHANGES AND AMENDMENTS**

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

### **ARTICLE 15: TERMINATION PROCEDURES**

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

- A. *Convenience*  
H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

- B. *Default*



H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

#### **ARTICLE 16: SEVERABILITY**

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

#### **ARTICLE 17: FORCE MAJEURE**

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

#### **ARTICLE 18: CONFLICT OF INTEREST**

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

#### **ARTICLE 19: FEDERAL COMPLIANCE**

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

#### **ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS**

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

#### **ARTICLE 21: INDEMNIFICATION AND RECOVERY**

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

#### **ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY**

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

**ARTICLE 23: TITLES NOT RESTRICTIVE**

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

**ARTICLE 24: JOINT WORK PRODUCT**

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

**ARTICLE 25: DISPUTES**

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H-GAC's final decision.

**ARTICLE 26: CHOICE OF LAW: VENUE**

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

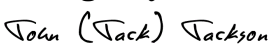
**ARTICLE 27: ORDER OF PRIORITY**

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

**SIGNATURES:**

H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

**Atlantic Emergency Solutions, Inc.**

Signature   
AAA0EAC3E560410...

Name John (Jack) Jackson

Title Secretary

Date 11/4/2020

**H-GAC** DocuSigned by:

Signature   
82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 11/5/2020

# H-GAC

Houston-Galveston Area Council  
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Atlantic Emergency Solutions, Inc. - Public Services -

20-01026

## SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

### **ARTICLE 1: BIDS/PROPOSALS INCORPORATED**

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

### **ARTICLE 2: END USER AGREEMENTS ("EUA")**

**H-GAC** acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA") with the **Contractor** through this Agreement, and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC**. **Contractor** affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS**. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor**.

### **ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE**

**Contractor** shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, **Contractor** develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of **Contractor's** most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER** as provided in its most favorable past agreement. **H-GAC** shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of **Contractor's** written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

benefits, or terms to H-GAC and the END USER.

***EXCEPTION:** This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

#### **ARTICLE 4: PARTY LIABILITY**

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

#### **ARTICLE 5: GOVERNING LAW & VENUE**

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes with the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

#### **ARTICLE 6: SALES AND ORDER PROCESSING CHARGE**

**Contractor** shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an END USER order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement, including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC**. Further, **Contractor** agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor**. At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed, and for which compensation was received by **Contractor**.

#### **ARTICLE 7: LIQUIDATED DAMAGES**

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

#### **ARTICLE 8: INSURANCE**

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage minimums:

- a. **General liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General

Aggregate limit of at least two times the Single Occurrence limit.

**Product liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

**Property Damage or Destruction** insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as art of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

- b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
- c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.
- d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.
- e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

## **ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS**

**H-GAC's** contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

## **ARTICLE 10: CHANGE OF STATUS**

**Contractor** shall immediately notify **H-GAC**, in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

## **ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING**

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required **Contractor** license is denied, revoked, or not renewed, **Contractor** shall be in default of this Agreement, unless the Texas Motor Vehicle

Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.



<b>Attachment A</b>		
<b>Atlantic Emergency Solutions, Inc.</b>		
<b>Ambulances, EMS &amp; Other Special Service Vehicles</b>		
<b>Contract No.: AM10-20</b>		
<b>X. Road Rescue</b>		
<b>**These units can only be sold outside Texas**</b>		
A. Ambulance		
<b>AM20XA01</b>	Duramedic III, 150" X 92", Chevrolet CG33503	\$136,973.00
<b>AM20XA02</b>	Duramedic I, 150" X 92", PT, Ford F450 (4 x 2), w/Air Ride	\$172,336.00
<b>AM20XA03</b>	Duramedic I, 150" X 92", PT, RAM 4500 (4 x 2), w/Air Ride	\$169,243.00
<b>AM20XA04</b>	Promedic III, 150" X 96", Chevrolet CG33503	\$140,834.00
<b>AM20XA05</b>	Promedic I, 150" X 96", PT, Ford F450 (4 x 2), w/Air Ride	\$177,322.00
<b>AM20XA06</b>	Promedic I, 150" X 96", PT, RAM 4500 (4 x 2), w/Air Ride	\$172,399.00
<b>AM20XA07</b>	Ultramedic III, 168" X 96", Ford E450 (V-8, Gas) Cutaway	\$153,747.00
<b>AM20XA08</b>	Ultramedic III, 170" X 96", Chevrolet G4500 (Gas) Cutaway	\$149,481.00
<b>AM20XA09</b>	Ultramedic I, 168" X 96", PT, Ford F450 (4 x 2), w/Air Ride	\$181,856.00
<b>AM20XA10</b>	Ultramedic I, 168" X 96", PT, RAM 4500 (4 x 2), w/Air Ride	\$176,944.00
<b>AM20XA11</b>	Ultramedic I, 168" x 96", PT, Chevrolet 5500HD (4x2) w/air ride	\$190,892.00
<b>AM20XA12</b>	Ultramedic MD, 168" x 96", PT, International MV, w/Air Ride	\$214,628.00
<b>AM20XA13</b>	Ultramedic MD, 168" x 96", PT, International CV, w/Air Ride,	\$191,438.00
<b>AM20XA14</b>	Ultramedic MD, 168" x 96", Freightliner M2, w/Air Ride,	\$217,475.00
<b>AM20XA15</b>	MetroMedic I, 146" X 90", PT, Ford F350 (4 X 2)	\$139,984.00
<b>AM20XA16</b>	MetroMedic I, 146" X 90", PT, Cheverlot C3500 (4 X 2 )	\$133,648.00
<b>AM20XA17</b>	MetroMedic I, 146" X 90", PT, RAM 3500 (4 X 2 )	\$134,473.00
<b>AM20XA18</b>	MetroMedic I, 153" X 95", PT, Ford F350 (4 X 2)	\$147,356.00
<b>AM20XA19</b>	MetroMedic I, 153" X 95", PT, Ford F450 (4 X 2) w/Air Ride	\$167,583.00
<b>AM20XA20</b>	MetroMedic I, 153" X 95", PT, RAM 4500 (4 X 2 ) w/Air Ride	\$165,518.00
<b>AM20XA21</b>	MetroMedic I, 160" x 95", PT, Chevrolet 5500HD 4x2 w/air ride	\$166,032.00
<b>AM20XA22</b>	MetroMedic VII, 146 x 90", Ford E350	\$124,184.00
<b>AM20XA23</b>	MetroMedic VII, 146 x 90", Chevrolet CG33503	\$119,351.00
<b>AM20XA24</b>	MetroMedic III, 153" X 95", Ford E350	\$136,075.00
<b>AM20XA25</b>	MetroMedic III, 153" X 95", Chevrolet CG33503	\$127,019.00
<b>AM20XA26</b>	MetroMedic III, 165" X 95", Ford E450	\$142,509.00
<b>AM20XA27</b>	MetroMedic III, 165" X 95", Chevrolet G4500 Cutaway	\$133,067.00
<b>AM20XA28</b>	MetroMedic III, 160" X 95", Chevrolet G4500 Cutaway	\$163,335.00
<b>AM20XA29</b>	MetroMedic MD, 160" x 95" International w/air ride	\$192,064.00
<b>AM20XA30</b>	MetroMedic MD, 160" X 95", Freightliner M2 W/Air Ride	\$222,346.00
<b>E. Remounts (See Section B, p. 8 Items for specifics regarding "Remount" pricing)</b>		
<b>AM20XE01</b>	Remount only - Type I	\$41,036.00
<b>AM20XE02</b>	Remount only - Type III	\$41,036.00
<b>AM20XE03</b>	Remount only - Medium Duty	\$45,520.00
<b>AM20XE04</b>	Remount on chassis- Ford F-350 Type I	\$101,108.00
<b>AM20XE05</b>	Remount on chassis - Ford F-450 Type I	\$105,594.00
<b>AM20XE06</b>	Remount on chassis - Ford E-350 Type III	\$87,743.00
<b>AM20XE07</b>	Remount on chassis - Ford E-450 Type III	\$90,349.00

AM20XE08	Remount on chassis - Chevrolet C3500 Type I	\$97,561.00
AM20XE09	Remount on chassis - Chevrolet G3500 Type III	\$95,279.00
AM20XE10	Remount on chassis - Chevrolet G4500 Type III	\$98,834.00
AM20XE11	Remount on chassis - RAM 3500 Type I	\$94,697.00
AM20XE12	Remount on chassis - RAM 4500 Type I	\$100,253.00
AM20XE13	Remount on chassis - Chevrolet 4500HD Type I	\$93,055.00
AM20XE14	Remount on chassis - International MV Type I	\$103,946.00
AM20XE15	Remount on chassis - International CV Type I	\$105,845.00
AM20XE16	Remount on chassis - Freightliner M2 Type I	\$105,382.00
<b>CC. Wheeled Coach</b>		
<b>A. Ambulance</b>		
AM20CCA01	Type I Custom Series, Ford F-350 DRW	\$144,560.00
AM20CCA02	Type I Custom Series, Ford F-450 DRW	\$165,111.00
AM20CCA03	Type I Custom Series, Ford F-550 DRW	\$166,955.00
AM20CCA04	Type I Custom Series, RAM 4500, Cummins Diesel DRW	\$162,212.00
AM20CCA05	Type I Custom Series, RAM 5500, Cummins Diesel DRW	\$166,255.00
AM20CCA06	Type I CitiMedic, Ford F-350 Diesel DRW	\$132,605.00
AM20CCA07	Type I CitiMedic, Chevrolet 3500 Diesel DRW	\$131,055.00
AM20CCA08	Type I CitiMedic, RAM 3500, Cummins Diesel DRW	\$131,780.00
AM20CCA09	Type I Custom Series, Chevrolet CK3500	\$137,713.00
AM20CCA10	Type II, Transit, Ford (Mid-roof)	\$80,966.00
AM20CCA11	Type II, Transit, Ford (High-roof)	\$81,957.00
AM20CCA12	Type II Crusader Plus, Chevrolet G-30 SRW	\$72,967.00
AM20CCA13	Type II Sprinter Plus	\$90,317.00
AM20CCA14	Type III Custom Series, Ford E-350 DRW	\$133,915.00
AM20CCA15	Type III Custom Series, Chevrolet Cutaway Gas DRW - G3500	\$124,116.00
AM20CCA16	Type III Custom Series, Chevrolet Cutaway Gas DRW - G4500	\$132,099.00
AM20CCA17	Type III Custom Series, Ford E-450 DRW	\$137,072.00
AM20CCA18	Type VII CitiMedic, Ford E-350 DRW	\$118,684.00
AM20CCA19	Type VII CitiMedic, Chevrolet G3500 Cutaway Gas DRW	\$117,964.00
AM20CCA20	Type IX, Chevrolet 4500 Diesel DRW	\$159,394.00
AM20CCA21	Type IX, Chevrolet 5500 Diesel DRW	\$162,309.00
AM20CCA22	Type IX, MAV, International MV, Diesel DRW	\$187,495.00
AM20CCA24	Type IX, MAV, Freightliner M2, Diesel DRW	\$218,192.00
AM20CCA25	Type IX, MAV, Ford F-650	\$186,439.00
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>		
AM20CCE01	Remount only - Type I	\$41,036.00
AM20CCE02	Remount only - Type III	\$41,036.00
AM20CCE03	Remount only - Medium Duty	\$45,520.00
AM20CCE04	Remount on chassis- Ford F-350 Type I	\$101,108.00
AM20CCE05	Remount on chassis - Ford F-450 Type I	\$105,594.00
AM20CCE06	Remount on chassis - Ford E-350 Type III	\$87,743.00
AM20CCE07	Remount on chassis - Ford E-450 Type III	\$90,349.00
AM20CCE08	Remount on chassis - Chevrolet C3500 Type I	\$97,561.00
AM20CCE09	Remount on chassis - Chevrolet G3500 Type III	\$95,279.00
AM20CCE10	Remount on chassis - Chevrolet G4500 Type III	\$98,834.00
AM20CCE11	Remount on chassis - RAM 3500 Type I	\$94,697.00

<b>AM20CCE12</b>	Remount on chassis - RAM 4500 Type I	\$100,253.00
<b>AM20CCE13</b>	Remount on Chassis - Chevrolet 4500 Type I	\$90,055.00
<b>AM20CCE14</b>	Remount on Chassis - Chevrolet 5500 Type I	\$93,055.00
<b>AM20CCE15</b>	Remount on chassis - International Type I	\$103,946.00
<b>AM20CCE16</b>	Remount on chassis - Freightliner M2 Type I	\$105,382.00
<b>I. Frontline</b>		
<b>C. Other Specialty Vehicle or Equipment</b>		
<b>AM20IC01</b>	C-17 Chevrolet Suburban-4x4	\$154,865.00
<b>AM20IC02</b>	C-20 Ford Transit Rapid Response van	\$166,635.00
<b>AM20IC03</b>	C-20 Ford Transit Rapid Response van 4x4	\$176,093.00
<b>AM20IC04</b>	CRU-22-3 Transit 350 High Roof van - 9,500 GVWR	\$219,449.00
<b>AM20IC05</b>	C-23 Sprinter Mobile Command/Communications van	\$184,372.00
<b>AM20IC13</b>	C-25 F-650 - 26,000 GVWR - 25 feet approximate length - Modular aluminum body.	\$370,884.00
<b>AM20IC14</b>	C-30 Freightliner M2-106 - 33,000 GVWR - 30 feet approximate length - Modular aluminum body.	\$459,968.00
<b>AM20IC17</b>	C-35 Freightliner M2-106 - 33,000 GVWR - 35 feet approximate length - Modular aluminum body.	\$525,847.00
<b>AM20IC21</b>	C-40 Freightliner M2-106 - 54,000 GVWR - 40 feet 9 inches approximate length - Modular aluminum body.	\$581,804.00
<b>AM20IC24</b>	C-40 Arrow XT Command/Communications, 40 feet 9 inches approximate length - Modular aluminum body.	\$957,860.00
<b>AM20IC25</b>	C-40 Velocity Command/Communications, 40 feet 9 inches approximate length - Modular aluminum body.	\$956,124.00
<b>AM20IC26</b>	C-44 Freightliner M2-106 - 54,000 GVWR - 44 feet 9 inches approximate length - Modular aluminum body.	\$619,536.00
<b>AM20IC30</b>	C-20T Custom Trailer - 20 foot aluminum body,	\$154,275.00
<b>AM20IC31</b>	C-28T Custom Trailer - 28 foot aluminum body,	\$210,482.00
<b>AM20IC32</b>	C-35T Custom Trailer - 35 foot aluminum body,	\$305,722.00
<b>AM20IC33</b>	C-42T Custom Trailer - 42 foot, Modular aluminum body	\$820,522.00
<b>AM20IC34</b>	C-53T Custom Trailer, 53 body, Modular aluminum body	\$1,009,266.00
<b>AM20IC35</b>	Command Refurb/Technology Refresh	\$228,046.00
<b>Q. McCoy Miller</b>		
<b>A. Ambulance</b>		
<b>AM20QA01</b>	Type I Medic 142 Ford F-350 XL (4x2) 169" WB - Diesel	134,204.00
<b>AM20QA02</b>	Type I Medic 142 Ram 3500 (4x2) 167.5" WB - Diesel	127,708.00
<b>AM20QA03</b>	Type I Medic 142 Chevy C3500 Silverado (4X2) 171" WB - Diesel	129,022.00
<b>AM20QA04</b>	Type I Medic 146 Ford F-350XL (4x2) 169" WB - Diesel	136,929.00
<b>AM20QA05</b>	Type I Medic 146 Ram 4500 (4x2) 167.5" WB - Diesel	145,512.00
<b>AM20QA06</b>	Type I Medic 163 Ford F-450XL (4x2) 193" WB - Diesel	162,386.00
<b>AM20QA07</b>	Type I Medic 163 Ram 4500 (4x2) 192.5" WB - Diesel	156,785.00
<b>AM20QA08</b>	Type I Medic 170 Ford F-450XL (4x2) 193" WB - Diesel	163,076.00
<b>AM20QA09</b>	Type 1 Medic 170 Ram 4500 192.5" (4x2) WB - Diesel	157,475.00
<b>AM20QA10</b>	Type 1 Medic 170 Ford F550 (4x2) 193" WB Diesel	164,074.00
<b>AM20QA11</b>	Type 1 ResqMedic MD 170 Chevrolet C4500 (4x2) Diesel	161,164.00
<b>AM20QA12</b>	Type 1 ResqMedic MD 170 Freightliner M2 (4x2) Diesel	189,244.00
<b>AM20QA13</b>	Type 1 ResqMedic MD 170 International MV (4x2) Diesel	186,076.00

AM20QA14	Type II Guardian Ford T-250 Transit Mid Roof, 148" WB - 9,000 GVWR- Gas	83,624.00
AM20QA15	Type II Guardian Ford T-350 Transit High Roof, 148" WB - 9,500 GVWR - Gas	87,465.00
AM20QA16	Type II Guardian MB Sprinter 2500 High Roof, 144" WB 9,050 GVWR - Diesel	88,215.00
AM20QA17	Type III Medic 142 Ford E-350 138" WB - Gas	120,360.00
AM20QA18	Type III Medic 142 Chevrolet G3500 139" WB - Gas	116,785.00
AM20QA19	Type III Medic 146 Ford E-350 138" WB - Gas	121,628.00
AM20QA20	Type III Medic 146 Chevrolet G3500 139" WB - Gas	118,053.00
AM20QA21	Type III Medic 163 Ford E-450 158" WB - Gas	136,738.00
AM20QA22	Type III Medic - 163SE Chevy G4500 159"WB - Gas	131,195.00
AM20QA23	Type III Medic 170 Ford E-450 158" WB - Gas	137,630.00
AM20QA24	Type III Medic 170 Chevy G4500 159"WB - Gas	132,084.00



**COOPERATIVE PURCHASING PROGRAM**  
 Houston-Galveston Area Council of Governments  
 3555 Timmons, Suite 120, Houston, TX 77027  
 Phone: 800-926-0234 Fax: 713-993-4548  
[www.hgacbuy.org](http://www.hgacbuy.org)

INVITATION TO SUBMIT COMPETITIVE:

**BIDS**

**PROPOSALS**

INVITATION NO.: **AM10-20**

ISSUE DATE: **April 2, 2020**

CATEGORY: **AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES**

### PURPOSE OF THIS INVITATION

The Cooperative Purchasing Program (HGACBuy) of the Houston-Galveston Area Council of Governments is soliciting offerings for the furnishing of products/services as described herein. These products/services may be purchased by any of more than 8000 local government members, districts, and agencies in 49 states.

**Note: Responses will be accepted by online electronic submission only. Responses are scheduled to be "Opened By HGAC" on the date and time indicated.**

Go to the following address and click on the corresponding link:

<https://www.hgacbuy.org/bid-notice>

### PROCUREMENT SCHEDULE & DETAILS

<b>DRAFT SPECIFICATION / INVITATION:</b>	February 13, 2020
<b>PRE-BID/PROPOSAL CONFERENCE:</b>	March 12, 2020 @ 9:00 a.m. CT, Conference Room A, 2nd floor
<b>FINAL SPECIFICATION / INVITATION:</b>	April 2, 2020
<b>BID/PROPOSAL RESPONSES DUE:</b>	May 7, 2020 @ 1:00 p.m. CT; H-GAC Clock
<b>PUBLIC RESPONSE OPENING:</b>	May 7, 2020 @ 2:00 p.m. CT; H-GAC Clock
<b>RECOMMENDATIONS TO BOARD:</b>	August 18, 2020
<b>CONTRACT START DATE &amp; TERM:</b>	October 1, 2020 thru September 30, 2022
The documents comprising this Invitation are available via web download at: <a href="https://www.hgacbuy.org/bids/">https://www.hgacbuy.org/bids/</a>	
For assistance regarding this Invitation, please contact: Name: <b>Jackie Palmer</b> Phone: 713-993-2466 E-mail: <a href="mailto:jpalmer@h-gac.com">jpalmer@h-gac.com</a>	

### CONTENTS OF THIS INVITATION

**SECTION-A:** General Terms & Conditions

**SECTION-B:** Product/Service Specific Requirements & Specifications

**SECTION-C:** HGACBuy *Forms*

**SECTION-D:** Pro-Forma (Sample) Contract

**FORMS:** W-9, CIQ, 1295, HB89, CIF

**ELECTRONIC SUBMISSION**

**IMPORTANT:**

**Responses will be accepted by online electronic submission only. There will be two (2) links provided in the solicitation documents detailing the following:**

- **How to submit your bid electronically**
- **Instructions on uploading your bid**

**These links can be downloaded from HGACBuy's website,  
<https://www.hgacbuy.org/bid-notices>**



**SECTION A**  
**GENERAL TERMS & CONDITIONS**  
**FOR BIDS AND PROPOSALS**

**INVITATION NO. AM10-20**

**DESCRIPTION: Ambulances, EMS & Other Special Service Vehicles**

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**1. INTRODUCTION**

The Houston-Galveston Area Council (**H-GAC**) is a "Government-to-Government" procurement service for States, State Agencies, Local Governments, Districts, Authorities, and qualifying Not-for-Profit Corporations (**End Users**). End Users become **Members** of the **H-GAC** Cooperative Purchasing Program (**HGACBuy**) by executing an Interlocal Contract, which is free of cost and evergreen unless cancelled. **HGACBuy**, acting on behalf of **Members**, is soliciting competitive offerings for the furnishing of products and/or services, as described elsewhere, which MAY be purchased by **Members** during the contract term. **Members** using the Program issue purchase orders directly to **HGACBuy** contractors.

**2. DEFINITIONS, ABBREVIATIONS & ACRONYMS**

The following definitions, abbreviations and acronyms may be found in these specifications, and shall be interpreted herein as specified below.

**Definitions and Abbreviations:**

**Acceptance.** Acceptance takes place when the **End User** agrees with the **Contractor** that the terms and conditions of the contract have been met and verified. Acceptance is not the same as Receipt, and can only occur after intact shipping, inspection by **End User**, and any onsite testing that has been stipulated as part of the order

**Aggregate/Single Occurrence.** The term "aggregate" in insurance terms is the sum of all claims against a specific policy for a specific loss incident. The term "single occurrence" differentiates between multiple claims and single claims against a specific policy. The inherent value of a policy's aggregate value is less important to an **End User** than is the value of a single claim as stated under "single occurrence."

**Approved.** Acceptable to the "authority having jurisdiction."

**ARO.** "After Receipt of Order". Used in conjunction with a defined time period (usually days or weeks) to establish the delivery or lead time pursuant to any individual purchase transaction. In the case of orders for bodies which will be mounted on a customer furnished cab/chassis, the term ARO shall be construed to mean "After Receipt Of Cab/Chassis".

**Authority Having Jurisdiction.** The authority shall be either **H-GAC** or the relevant **End User** based on the requirements as stated in each specification item. Unless specifically stated, the authority shall be **H-GAC**.

**Bidder.** Any entity that submits a competitive bid to this Invitation. (See also "**Offeror**")

**Change Order.** Request by an **End User** for a change in the composition of an already submitted purchase order, for example to change quantity ordered, add or delete items, etc.

**Contract.** Specifically, a contract between **H-GAC** and a successful **Offeror** which is executed based on an award made pursuant this Invitation.



**Contract Pricing Worksheet.** The standard **H-GAC** form to be used by **Contractor** in preparing a quotation to an End User, upon which End User's purchase order will be based. **Contractor** may use another quotation form provided it contains required information, and only if approved by **H-GAC**.

**Contractor.** The contracted business entity responsible for fulfilling a contract executed pursuant to this Invitation.

**Dealer/Distributor.** A duly authorized and/or franchised business entity which sells and services a manufacturer's product in a specified marketing area.

**Defect.** A discontinuity in a part or a failure to function that interferes with the service or reliability for which the part was intended.

**Electronic Media.** As used herein, means computer based media such as 100mb Zip Disk, CDROM, e-mail, e-mail attachment, file downloaded from the web, etc.

**End User.** (See "**Participant**" and "**Member**")

**Listed.** Equipment or materials included in a list published by an organization, acceptable to the "Authority Having Jurisdiction" and concerned with product evaluation, that conducts periodic inspection of production of listed equipment or materials and whose listing states either that the equipment or materials meet appropriate standards or has been tested and found suitable for use in a specified manner. NOTE: The means for identifying listed equipment may vary for each organization concerned with product evaluation, some of which do not recognize equipment as listed unless it is also labeled. The "authority having jurisdiction" should utilize the system employed by the listing organization to identify a listed product.

**Manufacturer.** The person or persons, company firm, corporation, partnership, or other organization responsible for taking raw materials or components and making a finished product.

**May.** A term indicating a permissive use or an acceptable alternative to a specified requirement.

**Member.** An authorized Participant in the Program. (See "**Participant**" and "**End User**")

**Motor Vehicle.** The meaning of this term shall be based on the legal definition ascribed to it by the laws and/or regulations of the state in which any specific sale made pursuant to a Contract takes place.

**Must.** A term indicating a mandatory requirement.

**Offer or Offering.** Any product or service offered in reply to this Invitation.

**Offeror.** Any entity that submits a competitive bid or proposal in response to this Invitation. Bidder or Proposer.

**Participant.** Generally, any qualifying governmental or non-profit entity which has executed an Interlocal Contract for cooperative purchasing services with **H-GAC**.

**Product Liability Insurance.** Failure of Components and/or assembled equipment resulting in personal injury, disability or death and/or property damage is covered under the product liability insurance provisions.

**Product or Product Item.** Any of the specific goods, materials, equipment or service(s) specified in this Invitation. This term encompasses the base line item itself, and any and all accessories, options, modifications, ancillary services, assembly, testing, etc. that may be included in the delivered Product.

**Proposer.** Any entity that submits a competitive proposal in response to this Invitation. (See also "**Offeror**")

**Purchaser.** The **End User** having responsibility for the specification, requisition, ordering and acceptance of the Product or Service. (See also "**End User**")

**Purchasing Authority.** The agency that has sole responsibility and authority for negotiating, placing and, if necessary, modifying any solicitation, purchase order, or other award issued by a governing body [**H-GAC**].

**Quotation.** See "Contract Pricing Worksheet".

**Receipt.** Receipt takes place when a Product or Service is delivered to an **End User** and a document is executed that establishes that the Product is now in the possession of the **End User** or that the Service has been completed. Receipt DOES NOT connote or imply Acceptance.

**Response.** All or part of any offering submitted in response to this Invitation.

**Shall.** A term indicating a mandatory requirement or action.

**Should.** A term indicating a recommended or advised response to a specified requirement.

**Vendor.** A manufacturer's representative or dealer authorized to make sales and supply parts and service.

#### **Acronyms:**

**ANSI** = **A**merican **N**ational **S**tandards **I**nstitute

**ASTM** = **A**merican **S**ociety for **T**esting and **M**aterials

**ASME** = **A**merican **S**ociety of **M**echanical **E**ngineers

**CFR** = U.S. **C**ode of **F**ederal **R**egulations

**DOJ** = U.S. **D**epartment **O**f **J**ustice

**DOT** = U.S. **D**epartment **O**f **T**ransportation

**EPA** = U.S. **E**nvironmental **P**rotection **A**gency  
**FAA** = Federal Aviation Administration  
**FMVSS** = U.S. **F**ederal **M**otor **V**ehicle **S**afety **S**tandards  
**H-GAC** = **H**ouston-**G**alveston **A**rea **C**ouncil of Governments  
**IEEE** = Institute of **E**lectrical and **E**lectronics **E**ngineers  
**MVD** = **M**otor **V**ehicle **D**ivision of Texas Department of Transportation  
**NFPA** = **N**ational **F**ire **P**rotection **A**ssociation  
**NHTSA** = **N**ational **H**ighway **T**raffic **S**afety **A**dministration  
**NIOSH** = **N**ational **I**nstitute **F**or **O**ccupational **S**afety **A**nd **H**ealth  
**NIST** = **N**ational **I**nstitute of **S**tandards and **T**echnology  
**NTEA** = **N**ational **T**ruck **E**quipment **A**ssociation  
**OSHA** = U.S. **O**ccupational **S**afety and **H**ealth **A**dministration  
**RRC** = **R**ailroad **C**ommission of Texas  
**SAE** = **S**ociety of **A**utomotive **E**ngineers  
**TBPC** = **T**exas **B**uilding and **P**rocurement **C**ommission (formerly GSC)  
**TxDOT** = **T**exas **D**epartment **O**f **T**ransportation  
**UL** = **U**nderwriter's **L**aboratories Inc.  
**VTCS** = **V**ernon's **T**exas **C**ivil **S**tatutes

### 3. NON-BINDING ORAL COMMENTS

No oral comment, utterance or response made by any employee, member, or agent of **H-GAC** or any Member of the Cooperative Purchasing Program shall be considered factual or binding with regard to this Invitation, or any contract awarded as a result of this Invitation. Valid and binding terms, conditions, provisions, changes or clarifications, or requests thereof, shall **ONLY** be communicated written form.

### 4. STRUCTURE OF RESPONSE

Depending on the Product or Service, market structures and sales practices can differ substantially. For example, dealers may sell into any market or may be restricted to certain territories, manufacturers may sell direct or may be limited by law to selling thru independent dealerships, etc. **H-GAC**'s objective is to ensure that **End Users**, no matter where located, can buy contracted products/services and receive quality and timely service and support, while at the same time allowing for the most appropriate and effective response to this Invitation. Therefore, responses to this Invitation will be accepted in conformance with the following scenarios and requirements:

#### **A. Single Respondent Acting Alone Or As "Lead" For A Group:**

**Offeror** shall complete and sign a **Form A** and, if contracted, shall be solely responsible for all contractual requirements including administration, processing of purchase orders and handling of payments for transactions which may involve other dealers who actually deliver the products or services.

#### **B. Multiple Respondents Acting Jointly:**

A single Response shall be submitted, and each party to the Response shall complete and sign a separate **Form A** to be included in the single Response. If the Response is successful each party shall sign a separate contract with **H-GAC** and shall be responsible for compliance with all terms and conditions. Only those which have executed a written contract with **H-GAC** may process purchase orders and payments.

**In any event, Offeror may be a party to one, and only one, response.**

### 5. BASIC REQUIREMENTS & CONDITIONS

- a. The final requirements and specifications contained herein may be different, perhaps materially, from those in the "Invitation To Attend Pre-Bid / Pre-Proposal Conference", if any. It is **Offeror**'s sole responsibility to thoroughly examine and review all documentation associated with this Invitation, including any Addendums, and to insure that any response submitted complies in every respect with all requirements.
- b. Any Addendum to this Invitation which may be required prior to the Response due date will be delivered to those prospective Offerors of record who have previously obtained a copy of this Invitation from **H-GAC**. Prospective Offerors shall be responsible for obtaining all documents relating to submission of a Response.
- c. **Offeror** shall thoroughly examine any drawings, specifications, schedules, instructions and any other documents, supplied as a part of this Invitation, and is solely responsible for understanding and compliance.

- d. **H-GAC** shall not be liable for **Offeror's** incomplete documentation, or for any costs associated with preparation and submission of any Response hereto. Additionally, all components of any Response become the property of **H-GAC**, and shall be considered to be in the public domain.
- e. **Offeror** shall make all investigations necessary to become thoroughly informed regarding any plan and/or infrastructure that may be required to support delivery of any Product or Service covered by this Invitation. No plea of ignorance by **Offeror** stemming from failure to investigate conditions that may now or hereafter exist, shall be accepted as a basis for varying **H-GAC's** requirements, or **Offeror's/Contractor's** obligations or entitlements.
- f. Requests for changes to the requirements or specifications herein must be in writing (e-mail, fax, letter) and must be received by **H-GAC** no later than fifteen (15) calendar days prior to the Response Due Date. **H-GAC** will review such requests, but may or may not make changes at its sole discretion. Changes, if any, will only be made by written Addendum sent to addressees of record. In any event, it is **Offeror's** sole responsibility to insure that any and all Addendums which may have been issued have been received and addressed.
- g. By submission of a response, **Offeror** expressly understands and agrees that all terms and conditions herein will be part of any subsequent contract that is executed pursuant to this Invitation.
- h. **Offeror** is advised that all **H-GAC** contracts are subject to the legal requirements established in any applicable Local, State or Federal statute.
- i. **Offeror/Contractor** must be in compliance with all licensing, permitting, registration and other applicable legal or regulatory requirements imposed by any governmental authority having jurisdiction. It is **Offeror/Contractor's** responsibility to insure that this requirement is met, and to supply to **H-GAC** upon request, copies of any license, permit or other documentation bearing on such compliance.
- j. Unless otherwise established elsewhere in this Invitation, NO minimum purchase quantities or spending levels are provided or guaranteed by **H-GAC** or any **End User**.
- k. This Invitation is not meant to restrict competition, but rather is intended to allow for a wide range of responses.
- l. Responses which are 'qualified' with conditional clauses or alterations of or exceptions to any of the terms and conditions in this Invitation may be deemed non-compliant at **H-GAC's** sole discretion.
- m. The term '**Offeror**', or derivative thereof, shall become synonymous with '**Contractor**' for any successful **Offeror** recommended for a contract pursuant to this Invitation.
- n. **H-GAC** reserves the right to:
- Reject any and all offers received in response to this Invitation.
  - Reject any part of an offer received in response to this Invitation.
  - Determine the correct price and/or terminology in the event of any discrepancies in any response.
  - Accept a response from, and enter into agreement with, other than the lowest price **Offeror**.
  - Accept responses and award contracts to as many or as few **Offerors** as **H-GAC** may select.
  - Amend, waive, modify, or withdraw (in part or in whole) this Invitation, or any requirements herein.
  - Hold discussions with **Offerors**, although award may be made without discussion.
  - Request an **Offeror** to give a presentation of the Response at a time and place scheduled by **H-GAC**.
  - Exercise any of these rights at any time without liability to any **Offeror**.
- o. **H-GAC** reserves the right to determine that conditions exist which prevent the public opening of responses on the date and at the time advertised, and to reschedule the public opening for a future date and time. Responses received by **H-GAC** by the original deadline will be secured unopened until the rescheduled opening date and time, and those having timely submitted such responses will be notified.

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## 6. OFFEROR'S AUTHORIZED SIGNATORY

The signatory shall be authorized to sign and contractually bind **Offeror**, and shall sign any and all Response documentation requiring a signature.

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## 7. SURETY FOR INSURANCE

**Contractor** shall be responsible for using a surety company properly licensed by any and all states in which Contractor will do business with Participants. The surety company shall not expose itself to any loss on any one risk in an amount exceeding ten percent (10%) of its surplus to policy holders, provided any risk or portion of any risk shall have been reinsured, and such reinsurance shall be deducted in determining the limitation of risk applicable to **H-GAC's** insurance requirements.

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## 8. CONFIDENTIAL / PROPRIETARY MATERIALS

All documentation submitted as part of **Offeror's** response to this Invitation will be considered to be in the public domain and may be made available to Members and others, after contract award, upon properly submitted request. If **Offeror** submits documents marked “confidential” or “proprietary”, the Response may be deemed non-compliant.

---

## 9. REFERENCES

- a. **Offeror** shall list the names of at least five government agencies within the continental United States which have purchased from **Offeror** products or services similar to those covered by this Invitation, within the last two years. **H-GAC** reserves the right to determine if such products or services are appropriately similar.
  - b. **Offeror** may provide reference information in whatever format desired, but each should include the following specific information:
    - Agency name
    - Contact person name
    - Address
    - Phone & Fax numbers
    - Description of product(s) or service(s) and date sold
  - c. Other information, including criticism however learned, may be used by **H-GAC** in evaluation of responses.
- 

## 10. INSURANCE

- a. Unless otherwise stipulated in Section B, **Offeror/Contractor** must have the following insurance and coverage minimums:
 

**General liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit.

**Product liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B – Product Specific of this Invitation.

**Property Damage or Destruction** insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as part of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.
  - b. Insurance coverage shall be in effect for the length of any contract made pursuant to this Invitation, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
  - c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Offeror/Contractor** as the insured and showing coverage and limits for the insurances listed above.
  - d. If any Product(s) or Service(s) will be provided by parties other than **Offeror/Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.
  - e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.
- 

## 11. OFFEROR CERTIFICATIONS

**Offeror, by submission of a Response hereto, makes the following certifications under penalty of perjury and possible contract termination if any of these certifications are found to be false.**

### Non-Collusive Response

- a. The prices in the Response have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other **Offeror** or potential competitor.

- b. The prices which have been quoted in the Response (unless otherwise required by law), have not been knowingly disclosed by **Offeror** and will not be knowingly disclosed by **Offeror** prior to the public response opening, either directly or indirectly, to any other **Offeror** or competitor.
- c. No attempt has been made or will be made by **Offeror** to induce any other person, partnership or corporation to submit or not to submit a response for the purpose of restricting competition.

#### **Non-Biased Specifications**

This Invitation contains no requirements considered to be unduly biased in favor of **Offeror** or any other **Offerors** that may be competing for this procurement.

#### **No Financial Interest or Other Conflict**

- a. No **H-GAC** officer, employee, Board of Directors member or member of any **H-GAC** board or commission, nor family member of any such person, has a financial interest, direct or indirect, in **Offeror** or in any contract **Offeror** might enter into with **H-GAC**.
- b. No economic or employment opportunity, gift, loan, gratuity, special discount, trip, favor or service has been, or will be, offered or given to any officer, employee, Board of Directors member, or member of any **H-GAC** board or commission, nor to any family member of any such person.

#### **Debarment and Suspension Status**

- a. **Offeror** is not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any government agency, nor is **Offeror** an agent of any person or entity that is currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transaction by any government agency.
- b. **Offeror** has not within a three year period preceding this Invitation been convicted of or had a civil suit judgement rendered against **Offeror** for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property.
- c. **Offeror** is not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated above.
- d. Offeror has not, within a three year period preceding this Invitation, had any government (federal, state, or local) transactions terminated for cause or default.

#### **Insurance Coverages**

**Offeror** has and will maintain insurance coverage in accordance with the requirements of this Invitation.

#### **Licensing & Permits**

**Offeror(s)** has (have) all licenses and/or permits, required by any and all governmental entities having jurisdiction, to legally sell the products/services offered.

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### **12. HISTORICALLY UNDERUTILIZED BUSINESS (HUB) PARTICIPATION**

- a. To satisfy Texas' statutory requirements [Government Code, Chapter 2161, Subchapter D], **H-GAC** requires all **Offerors** to supply information in any bid/proposal response listing (1) the total number of subcontracts and (2) the total number of HUB contracts applicable to the Products or Services offered in the response. Local governments often require this information for their own reporting requirements prior to placing orders through the **H-GAC** Cooperative Purchasing Program.
- b. **Offeror** must complete **Form B** and include subcontracts with HUB's that provide any materials or services related to sales that may be made thru **H-GAC's** Cooperative Purchasing Program.

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### **13. NON-RESIDENT RECIPROCAL SALES ACT**

As required by Texas Civil Statutes in the award of contracts, an offeror which is not a Texas resident business must determine if its state of residence prohibits award of government contracts to Texas resident offerors without penalty. If **Offeror's** resident state DOES penalize Texas offerors, **Offeror** must provide this information along with a copy of its applicable resident state's statute in the Response.

#### 14. TEXAS MOTOR VEHICLE COMMISSION CODE & LICENSING

Sales of motor vehicles in the State of Texas are subject to the Texas Motor Vehicle Commission Code. If this Invitation includes any motor vehicle to be sold in the State of Texas, **Offeror** certifies by submission of a response hereto that all required Texas Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses **have been submitted with the Response**. Further, it shall be **Contractor's** responsibility to keep current all required Texas Motor Vehicle Commission licensing during the term of the contract, and to furnish license copies at any time on request by **H-GAC**. If **Contractor** does not maintain current licensing, **H-GAC** reserves the right to immediately terminate the contract.

**NOTE:** In accordance with the Texas Motor Vehicle Commission Code, contracts for motor vehicles to be sold within the state of Texas may be made **ONLY** with properly licensed Texas Motor Vehicle Dealers. Therefore, to be considered for a contract covering Texas End Users, the Response must include a **Form A** from a licensed Texas Motor Vehicle Dealer

#### 15. INTENT AND SCOPE OF SPECIFICATIONS

- a. The intent of the specifications herein is to provide **Offeror** with sufficient information concerning the Products/Services to be contracted such that **Offeror** can prepare and submit an acceptable Response.
- b. The specifications may be detailed or general in nature with regard to any particular Product/Service. Where not otherwise specified, details of construction, materials, or the way in which services will be provided, are left to the discretion of the **Offeror**, provided only that any offering shall conform, as a minimum, to best Industry standards and practices and to what is currently being sold in the marketplace.
- c. Responses shall be considered only from **Offerors** that have established good reputations in their markets, and who furnish satisfactory evidence of ability to supply the Products/Services specified herein.
- d. **Offeror** shall show proof of ability to provide to **End Users** prompt and competent service, including parts if applicable, for all Products/Services covered by this Invitation, by proper completion of a Service Organization Document as described elsewhere herein.

#### 16. REQUIREMENTS APPLICABLE TO PHYSICAL GOODS

In the case of physical goods (e.g. equipment, material, supplies, as opposed to services), all Products offered must, unless otherwise stipulated in Section B:

- a. Be new, unused, and not refurbished.
- b. Not be a prototype insofar as the general design, operation and performance. This requirement is NOT meant to preclude **Offeror** from offering new models or configurations which incorporate improvements in a current design or add functionality, but which in such new model or configuration may be new to the marketplace.
- c. Include any and all accessories which may or may not be specifically mentioned herein, but which are normally furnished or which are necessary to make a delivered Product ready for its intended use. Such accessories shall be assembled, installed and adjusted such that the Product is ready for continuous operation at time of delivery.
- d. Have assemblies, sub-assemblies and component parts that are standard and interchangeable throughout the entire quantity of a particular Product as may be purchased simultaneously by any individual **End User**.
  - a. Be designed and constructed using current industry accepted engineering and safety practices, and materials.
  - b. Be available for inspection at any time prior to or after procurement.

#### 17. PRODUCT CODES

Unless otherwise addressed in Section B of this Invitation, the following requirements shall apply:

- a. Each Product/Service offered shall be uniquely identified using an **H-GAC** Product Code, which shall be determined as described in Section B of this Invitation. **Offeror** shall offer **ONLY ONE** Product for any particular Product Code. For example, **Offeror** may wish to submit a bid for Product Code ABC and may have another offering that also meets the requirements for ABC. **Offeror** **MAY NOT** submit two offerings for ABC. The alternate offering that also meets the requirements for ABC must be offered as an option "upgrade/downgrade" to ABC on **Form E**.
- b. Pricing for optional upgrades or downgrades to base bid items should be quoted as an "adder" or "deduct" amount as appropriate, to be applied to the offered price of the base Product Item listed on **Form D**.
- c. Base bid items and their associated HGACBuy Product Codes are included in the Section B and/or on **Form D**.

- d. Selection of Product Codes for which to submit an offer is at **Offeror**'s sole discretion.

## 18. SPECIFIC DESCRIPTIVE REFERENCES

Except for Base Product Items listed on Form D, any reference to a specific catalog, data sheet, form, brochure, model name or number, etc. used herein to describe an item such as an option or accessory is only descriptive and is not to be considered restrictive unless otherwise noted. Such references are normally used only to indicate a type, general description, level of quality and/or required performance standards.

## 19. MANUALS

Unless otherwise specified or superceded herein, each Product delivered under an **H-GAC** contract, and if applicable any options thereto, shall be supplied with at least one (1) copy of a safety and operating manual. The cost of any such manuals must be included in the base price for any Product Item offered hereunder. If more detailed and technically orientated parts and maintenance manuals are available for a Product or option, at a cost, they shall be offered as options on the *FORM* designated herein for such options, or elsewhere in the Response as may be directed herein.

## 20. STANDARD FEATURES & OPTIONS

The following requirements are applicable primarily to physical goods.

### Standard Features

- a. The stated minimum requirements for all Products listed herein include what **H-GAC** considers to be "standard" features. Even though such features might normally be offered as options rather than as standard, they are nonetheless considered to be standard in this Invitation, and must be included in the base price for any Product offered. Such features **SHOULD NOT** be offered as options except as deducts for their omission from the base Product.
- b. If it is unclear in the Response that an **H-GAC** standard feature is included in the base price, it will be assumed that such is the case. If awarded a contract **Offeror** will be expected to sell the Product with all **H-GAC** specified standard features included in the base price.
- c. Any feature or accessory normally offered by manufacturer as "standard" shall be considered a standard feature and shall be included in the base price of any offering, even though not specifically listed as a requirement in **H-GAC**'s specifications. Such features **SHOULD NOT** be offered as options except as deducts for their omission from the base Product.

### Options - General

- a. Options are considered to be any features or accessories, other than **H-GAC**'s and Manufacturer's "standard" features or accessories.
- b. Options should be offered on the *FORMS* designated for quoting options. Each option should be listed and described on a separate line, and should include any Manufacturer's/Dealer's code number. If no Manufacturer's/Dealer's code number exists, **Offeror** should create one.
- c. Prices for all offered options shall be assumed to include any installation or mounting required to make it a fully functional component of the Product, unless otherwise stated in **Offeror's** response.

### Required Options

- a. Product specifications in this Invitation may include **H-GAC** "Required Options". If so, **Offeror** must quote a price for ALL such options, and, if there is an **H-GAC** Option Code provided in this Invitation for such options, it MUST be used as part of the description.
- b. For any specific "Required Option", **Offeror** may quote an equivalent so long as its design and performance are as good as, or better than, the specified option item. Responses which do not include pricing for Required Options may be considered non-compliant.

### Other Options

- a. "Suggested" or "Other" options may be listed for any particular Product in this Invitation, and **Offeror** is encouraged to quote pricing for such options. The extent of offered options in any response may be taken into consideration as part of the award criteria, at **H-GAC**'s sole discretion.

- b. **Offeror** is encouraged to include options for non-equipment items that may be applicable to a sale, such as: Extended Warranties, Maintenance Agreements, Buy-back or Trade-In Agreements, Out-of-state Delivery Charges, Quantity or Special Discounts, Extended Training Classes, etc.

### **Published & Unpublished Options**

- a. H-GAC Cooperative Purchasing Program (Program) contracts are awarded through a public competitive bid or proposal (RFP) process. Further to that process, Program policy considers an 'option' listed and priced in a bid or RFP Response: (1) To be a "**Published Option**"; (2) To be part of any awarded contract; and (3) To be available for purchase by Program members separately and independently from associated base line items. However, since Published Options may have not been subjected to the same scrutiny as the associated base line items, it cannot be concluded they were directly competed. Therefore, pursuant to Local Government Code 252.021(a), purchase of a published option costing more than \$50,000 shall not be allowed. Furthermore, **H-GAC** reserves the right at its sole discretion to disallow purchase of any Published Option through the Program if deemed contrary to the intent of the law.
- b. Any option that has not been listed and priced in the Response is considered to be an "**Unpublished Option**". Unpublished Options may be sold, but only in connection with the sale of a base Product Item, and only insofar as the total cost of all Unpublished Options remains below twenty five percent (25%) of the total summed cost of the base Product(s) plus any Published Options.
- c. No Published or Unpublished Option may be sold which essentially converts a Product such that it competes with a Product Item awarded to another contractor.

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## **21. WARRANTIES, SALES & SERVICE**

Unless otherwise addressed in Section B, the following requirements shall apply:

- a. Offeror must be a properly franchised dealer authorized to sell and service, including warranty service, all products offered and sold in response to the bid invitation or under any **H-GAC** contract.
- b. **Offeror** shall provide detailed Parts and Labor Warranty information with the Response. If **Offeror** submits a warranty with the Response which does not meet the minimum requirements herein, **Offeror** agrees by submission of a Response that such warranty shall be considered to be amended to meet those minimums.
- c. Warranties shall be manufacturer's standard and shall be inclusive of any other warranty requirements which may be stipulated elsewhere herein.
- d. Any warranties offered by a dealer shall be in addition to the manufacturer's standard warranty, and shall not be a substitute for such. **Offeror's** base price for any Product shall be inclusive of the standard warranty.
- e. Complete warranty information will be supplied to **End User** with each Product sold.
- a. Warranties need not apply to normal maintenance service or adjustments, or to any product reasonably shown to have been repaired or altered in any way so as to affect its stability, or to any product which has been subject to misuse, negligence, or accident.
- f. **Offeror/Contractor** is encouraged to offer extended warranties as an option.
- g. Neither **H-GAC** nor **End User** assume any warranty or liability on **Contractor's** behalf unless made or assumed in writing, initiated by **Contractor**, and agreed to in writing by **H-GAC** or the **End User** respectively.
- h. **Contractor** shall be responsible for the execution and effectiveness of all product warranty, and shall be the sole source for solution to problems arising from warranty claims. **Contractor** agrees to respond directly to correct warranty claims and to ensure reconciliation of warranty claims that have been assigned to a third party.

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## **22. H-GAC ORDER PROCESSING CHARGE**

**H-GAC** will levy an Order Processing Charge on **Contractor** for each sale done thru the **H-GAC** contract, with the exception of orders for motor vehicles. Any bid pricing submitted will be considered to include the Charge. The amount of the applicable charge shall be per the most current **H-GAC** schedule. For motor vehicle orders, the Processing Charge shall be levied on and paid by the **End User**.

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## **23. PRE-PAYMENTS AND DISCOUNTS**

- a. Progress, pre-payment and special discounts of any kind may be offered and detailed in the Response. Such discounts shall be clearly explained, but shall not be a determining factor in awarding contracts except in the case of tie offerings.
- b. Quantity discounts applicable to similar Products sold to one or more **End User** Departments may be offered. Determination as to product similarity shall rest solely with **Contractor**.
- c. For specific purchases, any proposed quantity, pre-payment or special discounts shall be clearly shown on the Contract Pricing Worksheet.



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## 24. INSPECTION / TESTING

All Products sold pursuant to this Invitation shall be subject to inspection/testing by or at the direction of **H-GAC** and/or the ordering **End User**, either at the delivery destination or the place of manufacture. In the event a Product fails to meet or exceed all requirements of this Invitation, and unless otherwise agreed in advance, the cost of any inspection and/or testing, shall be borne by the **Contractor**.

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## 25. PRODUCT DELIVERY

Unless otherwise addressed in Section B, the following requirements shall apply:

- a. Title to goods, and responsibility and liability for loss and/or damage in shipping pass to **End User** at the delivery destination after receipt and acceptance have taken place. Cost of shipping/delivery shall be paid by **End User** unless otherwise agreed to by **Contractor**. If **Contractor** will be paying for shipping/delivery, shipping terms must be "F.O.B. Destination, Freight Prepaid". If **End User** will be paying for shipping/delivery, shipping terms must be "F.O.B. Destination – Freight Collect".
- b. The details for the application and calculation of shipping and delivery charges must be stated in the Response on **Form E**. Any freight, shipping or delivery charged to **End User** will be prepaid and added to the invoice, and will be clearly shown on any Contract Pricing Worksheet or other quote presented to the **End User**.
- c. The estimated delivery time after receipt of order (ARO), inclusive of Saturdays, Sundays and holidays, for all Products offered must be stated in the Response. Actual delivery for any particular order must be confirmed with **End User** at time of order placement, and must be stated clearly on the Contract Pricing Worksheet.
- d. **Contractor** shall be responsible for delivery and Acceptance according to the requirements of the Contract and the Purchase Order.
- e. Contractor shall advise **End User** prior to making any shipment/delivery, and shall make such shipment/delivery in accordance with **End User's** requirements, providing only that such arrangements do not contravene any requirement of the **H-GAC** contract unless agreed to by **Contractor**.
- f. The execution of all required tests, certifications and/or licensing, and costs thereof, shall be the responsibility of **Contractor**. Upon request by **End User** or **H-GAC**, **Contractor** shall provide any documentation or certification related to such tests, certifications or licensing.

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## 26. OFFERED PRODUCT ITEM VARIANCES

Any variance in the specifications or performance of Products offered pursuant to this Invitation shall be acceptable to **H-GAC** only insofar as it MEETS or EXCEEDS the specifications and requirements of this Invitation.

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## 27. REQUIREMENTS FOR SUBMISSION OF A RESPONSE

Unless otherwise addressed in Section B, the following requirements shall apply:

- a. Responses shall be submitted in two complete printed sets including an Original and one (1) Copy in separate "hard side" three-ring binders. The outer spine of each binder shall be labeled showing this Invitation No., **Offeror** Name, and either "Original" or "Copy", as applicable. The Original printed response will be considered to be the binding Response in case of any conflicts between printed copies and electronic copies. Except for required forms, **H-GAC** Invitation documents should not be included in the Response.
- b. The Original and the Copy shall be submitted complete, except that the Electronic Media should be submitted only with the Copy.
- c. All required **H-GAC FORMS** and documents shall be properly completed, without exception or **Offeror's** Response may be deemed non-compliant. **Offeror** may not modify the format of any **H-GAC FORM** in any way. **Offeror** may photocopy or print blank **FORMS** as needed. Information submitted on the printed copies of the **FORMS** may not be handwritten except for signatures and initials. It is **Offeror's** responsibility to insure that printed **FORMS** are clear and legible. Handwritten and illegible entries may be rejected. **Offeror's** printed, stamped or typed name shall appear on every **FORM** submitted in the Response.
- d. The entire response submission shall also be submitted on electronic media, including all required **H-GAC FORMS**. **Offeror** is strongly advised to make and work with copies of the original electronic **FORMS**. The originals can then be used to make additional electronic or printed copies of the blank **FORMS**. Signatures are not required on the electronic **FORMS**.
- e. The Response shall include ample written evidence, in the form of technical specifications, cut/tear sheets, brochures, pictures, drawings, etc., to demonstrate that all specifications herein have been met and/or exceeded.

- f. The Response shall include, in any format desired, an overview of the **Service Organization** which will support Products sold under any **H-GAC** contract. The overview must include facility locations, phone numbers and Service Manager names, as well as the following:
- The procedure to be used by an **End User** requiring repairs.
  - Typical turn-around time on repairs.
  - Service Department days and hours of operation.
  - Number of qualified / factory trained service personnel normally on hand.
  - Description of the parts inventory on hand.
  - Training services, facilities and personnel available.
- g. Responses shall be enclosed in a sealed package(s) addressed to the Houston-Galveston Area Council, Cooperative Purchasing. The following information shall be stated on the exterior of the package(s):
- Name and address of **Offeror**.
  - Date and hour of public response opening.
  - Bid/Proposal Invitation number.
  - The statement: "**SEALED BID/PROPOSAL, DO NOT OPEN IN MAIL ROOM**".
- H-GAC** shall not be responsible for any Response not properly labeled.
- h. Submission of a COMPLETE Response by telegraphic or electronic transmission is not acceptable. However, Responses may be modified by telegraphic or electronic notice if such notice is received prior to the deadline for submission.
- i. Samples, when required, shall be submitted within the time specified and at no expense to **H-GAC**. If not destroyed or consumed during testing, samples will be returned upon request at **Offeror's** expense.
- j. **Offeror** shall provide firm contract pricing for all Products and Options being offered.
- k. If applicable, responses shall include copies of all current licensing which may be required by the Texas Motor Vehicle Division for execution of sales pursuant to any contract with **H-GAC**.
- l. Due to the complexity of responses and to aid in evaluation, the Response should contain **ALL** required information in tabbed sections as detailed below. Omission of any required *FORM* or information will be sufficient grounds for **H-GAC** to consider your response to be non-compliant.
- m. **First Section:**
- **Form(s) A – Offeror Identification & Signatory:** Identifies the offering party(ies), and should be completed by each party to the Response. If awarded, a contract will be executed with each.
  - **Form B – Historically Underutilized Business Enterprises:** Used to collect information about disadvantaged and minority suppliers and subcontractors, and to commit **Offeror** to working with Participants toward their program goals.
  - **Form C – Response Checklist:** Certification, and also an aid, to insure that all required information has been included in your Response.
  - References, formatted as described elsewhere herein.
  - Service Organization Document, formatted as described elsewhere herein.
- Second Section:**
- **Form D – Offered Items Pricing:** For Bids, contains the list of the Product Items covered by this Invitation. Select the items offered and fill in the price for each. (For RFPs, follow the instructions in Section B as this **Form** may or may not be used.)
  - **Form E – Published Options:** Used to list and price all offered options. List, each on a separate line, all upgrades, downgrades, optional equipment, features, accessories and services which you desire to sell thru the **H-GAC** contract, if awarded. Published catalogs/price sheets may be listed, along with the discount structure that will apply. (For RFPs, follow the instructions in Section B as this **Form** may or may not be used.)
  - **Form W-9 – Request for Taxpayer Identification Number and Certification:** Should be completed by each party to the response.
- Third Section:**
- Technical Specifications, Product Brochures, Tear Sheets, Cut Sheets, Strippers, etc. which clearly list and show all the standard features and capabilities of each Product Item offered on **Form D**.

- Warranty Documentation, as described elsewhere herein, for all items offered.

#### **Fourth Section:**

- Copies of any applicable Texas MVD Licenses.
  - Electronic Media, containing the complete response including all required *FORMS*, stored in a pouch or an envelope such that it will not fall out of the binder. (Required in 'Copy' only, not in 'Original'.)
  - **Form CIQ – Conflict Of Interest Questionnaire:** Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with **H-GAC** to file a Conflict of Interest Questionnaire (CIQ) if they have an employment or other business relationship with an **H-GAC** officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website: [http://www.ethics.state.tx.us/whatsnew/conflict\\_forms.htm](http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm). It is Bidder's responsibility to download the form and furnish a completed copy with the Response, if it is applicable.
- n. By submittal of Response, **Offeror** certifies to the best of its knowledge that all information is true and correct.

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### **28. CLARIFICATION TO SPECIFICATIONS & REQUIREMENTS**

- If **Offeror** is in doubt as to the meaning of any item in this Invitation, a written request for clarification may be submitted to **H-GAC** up to fifteen (15) calendar days prior to the deadline for response submission. **H-GAC** shall not be responsible for late delivery. Requests may be transmitted by FAX or e-mail to the assigned Specification Specialist, and should clearly reference this Invitation number and the specific page and paragraph in question. If there are multiple questions, they should be stated separately and numbered.
- Any interpretation of Invitation documents, if made, will be by written Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person officially on record as having been sent a copy of this Invitation. **H-GAC** will not be responsible for any other explanation or interpretation of the Invitation documents made or given prior to the award of the contract.
- Any objections to the Invitation documents must be filed in writing with **H-GAC** on or before fifteen (15) calendar days prior to the deadline for submission of responses.
- Prospective offerors are advised that, after a draft specification has been issued, the Pre-Bid/Proposal Conference is the primary forum through which comments and suggestions may be offered for consideration by **H-GAC** prior to issuance of the final invitation and specifications.
- All best efforts have been made to insure that the product/service descriptions and associated specification information in Sections B & C are correct, and adequate time has been given to prospective Offerors to point out mistakes. However, if an error remains and is caught by Offeror before the scheduled bid/proposal opening, Offeror shall make note of the required correction in the Response, and shall also notify **H-GAC** prior to the opening of responses.

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### **29. INCONSISTENT INFORMATION**

**H-GAC** review of responses supplied on **H-GAC FORMS** is a significant part of the evaluation process. **Offeror** shall state clearly all information required on the *FORMS*. **Offeror's** information supplied on the *FORMS* shall take precedence in the event any standard "boilerplate" type language included in **Offeror's** response is inconsistent with the information supplied by **Offeror** on the **H-GAC FORMS**. In all cases, information on **H-GAC's** printed *FORMS* supplied as part of **Offeror's** response shall take precedence over information supplied on electronic media.

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### **30. REJECTION OF RESPONSES**

- H-GAC** may reject a response if:
  - **Offeror** misstates or conceals any material fact in the Response, or if,
  - **Offeror** does not strictly conform to law or the requirements of this Invitation.
- H-GAC** may reject any and all responses, and may reject any part of a response.
- H-GAC, at its sole discretion**, may also waive any formalities or irregularities in any response, or ask for corrected information except for pricing.

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### 31. WITHDRAWAL OR MODIFICATION OF RESPONSES

Once received by **H-GAC**, responses may be modified or withdrawn prior to the submission deadline only if the request to do so is in writing submitted by **Offeror's** authorized representative. Responses and requests for modification received after the submission deadline will not be accepted. Requests for response withdrawal received after the submission deadline will be accepted if the request to do so is in writing submitted by **Offeror's** authorized representative.

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### 32. RESPONSE EVALUATION

#### For Bid Responses:

- a. Section B will state whether the contract will be awarded to the lowest responsible bidder or to the bidder who provides goods or services at the best value for **H-GAC** and its participants.
- b. If the contract will be awarded based on best value, Section B will state any relevant criteria which **H-GAC** will consider.
- c. For each offered Product Item, **H-GAC** may use the offered price, prices for Required Options, and the prices of selected common Published Options to determine the lowest responsible offer.
- d. Failure of **Offeror** to submit pricing for frequently purchased options and any **H-GAC** required options may cause response to be considered non-compliant at **H-GAC's** sole discretion.

#### For Proposal Responses:

- e. **H-GAC** will evaluate proposals as detailed in Section B.
- f. By submission of a Response Offeror indicates acceptance of the evaluation technique, and recognizes and accepts that **H-GAC** may at its sole discretion make subjective judgments during the evaluation process.

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### 33. ORDER OF PRECEDENCE PRIOR TO CONTRACT AWARD

In the event of conflict between this document and any references or documents cited herein, this document shall take precedence prior to contract award.

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### 34. AWARD OF CONTRACT

- a. **H-GAC** reserves the right to accept or reject any Product Item or option offered. Additionally, all options included in Offeror's response and accepted by **H-GAC** are understood to be included in any contract.
- b. **H-GAC** shall award contract(s) for line items or groups of line items, at its sole discretion.
- c. With authority granted by the **H-GAC** Board of Directors, a written contract shall be presented to the successful **Offeror(s)** and shall be subject to acceptance by the successful **Offeror(s)** within thirty (45) calendar days after presentation by **H-GAC**. If a contract is not executed within thirty (45) calendar days, **H-GAC** may rescind the contract offer and award a contract to the next **Offeror** in order of rank as determined by **H-GAC**.
- d. Delivery time and prompt payment discounts, including time allowed for payment, may be considered in tie-breaking of offers which are judged by **H-GAC** to be equal in all other criteria.
- e. The contract shall include the following documents in the stated order of precedence:
  - 1st** The contract document signed by **H-GAC** and **Offeror**.
  - 2nd** This Invitation and all specifications referenced herein.
  - 3rd** **Offeror's** response to this Invitation.

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### 35. PRO-FORMA CONTRACT

This Invitation includes a Pro-Forma (sample) Contract which successful offerors will be expected to sign. The actual final contract will be the same or nearly the same as the Pro-Forma. NOTE: Successful Offerors MAY NOT process any purchase orders until the contract documents have been executed and returned to **H-GAC**.

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### 36. CONTRACT TERM

The contract shall be in effect throughout the period stated elsewhere in the contract documents, and thereafter until such time as any outstanding orders against the contract have been fulfilled. The contract may be extended if deemed by **H-GAC** to be in the best interests of the Program, and subject to mutual agreement of the parties.

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**37. PERFORMANCE & PAYMENT BOND**

**H-GAC's** contractual requirements DO NOT include a Performance & Payment Bond (PPB), and offered pricing should reflect this cost saving. However, **Contractor** must be prepared to offer a PPB to cover any specific order if so requested by **End User**. **Contractor** shall quote a price to **End User** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **End User's** purchase order.

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**38. CHANGE ORDERS**

**End Users** shall have the right to make additions by addenda for the purpose of clarification or inclusion of additional specifications, qualifications, conditions, etc. Any such addenda shall be made in writing and agreed upon by **Contractor** and the **End User** agency prior to issuance of any Change Order. A copy of any such Change Order shall be furnished by **Contractor** to **H-GAC**.

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**39. DUPLICATION OF TERMS OR STATEMENTS**

Where statements or terms are duplicated or are extremely similar, **H-GAC** and the **End User** reserve the right to use the statement or term most favorable to **H-GAC** and/or the **End User**.

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**40. PUBLICITY**

**H-GAC** encourages contractors to "market" the Program, and can provide some information and artwork to be used in published promotional materials. However, any publicity or published material released by **Contractor** referencing the contract, whether in the form of a press release, brochure, photographic coverage, or verbal announcement, shall be issued only with prior review and approval by H-GAC.

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**41. TAXES**

**HGAC** and **End User** participants are either units of government or qualified non-profit agencies, and are generally exempt from Federal and State sales, excise or use taxes. **Offeror shall not** include any such taxes in the Response. Further, it shall be the responsibility of **Contractor** to determine the applicability of any taxes to a particular order and act accordingly. Exemption certificates will be provided upon request.

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**42. DRUG FREE WORKPLACE**

**Contractor** shall provide notice to its employees and sub-contractors, as required under the Drug-Free Workplace Act of 1988. A copy of **Contractor's** Drug-Free Workplace policy shall, on request, be furnished to any **End User**.

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**43. PRODUCT NOTICES & MAILINGS**

**H-GAC** is NOT the owner of Products sold pursuant to this Invitation, but acts only in the capacity of purchasing agent. In that regard, **Contractor** accepts sole responsibility for insuring that notices and mailings, such as Safety Alerts, Safety Recall Notices and Customer Surveys, are sent directly to the **End User** of record.

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**44. HANDLING OF ORDERS & PAYMENTS**

In general, orders and payments will be handled as described below. More specific instructions and information regarding handling of purchase orders and the Order Processing Charge may be provided after contract award. Established procedures may be changed at any time by **H-GAC** as may be dictated by efficient business practice. The particulars of any sale, e.g. specific products, pricing, delivery, warranty, etc., will be in strict accordance with the terms and conditions of this Invitation and the specific contract awarded to **Contractor**. Beyond that:

- a. For any particular procurement to be made under the provisions of an **H-GAC** contract, **End User** and **Contractor** will discuss requirements and agree as to what will be provided.
- b. **Contractor** will prepare a Contract Pricing Worksheet and provide it to **End User**. The Worksheet will list everything being purchased including the base bid item(s), all published and unpublished options and the delivery date. All pricing shall be per the current contract.
- c. **End User** will send a purchase document to **Contractor**, which **Contractor** will send **H-GAC** together with the Contract Pricing Worksheet. **NOTE: Contractor** agrees not to offer, agree to or accept from **End User** any terms or conditions that conflict with or contravene those in **Contractor's** **H-GAC** contract, except for pricing discounts.

- d. **H-GAC** will prepare an "Order Confirmation" and send it to **End User** and to **Contractor**. The Order Confirmation verifies that **Contractor** has a valid **H-GAC** contract and that the order is in compliance with the requirements of the **H-GAC** Cooperative Purchasing Program. **Contractor** will not ship any goods before receipt of both **End User's** purchase document and **H-GAC's** Order Confirmation.
- e. On notification that **Contractor** has received an order, **H-GAC** will invoice **Contractor** for the applicable Order Processing Charge. **NOTE:** The Order Processing Charge is charged to **Contractor**, **EXCEPT in the case of motor vehicles**. For all sales of motor vehicles the Order Processing Charge is levied on the **End User**, collected by **Contractor**, and remitted to **H-GAC** by Contractor.
- f. **Contractor** will deliver products/services ordered, and will invoice **End User** for products/services accepted by **End User**. (See other Sub-Section herein dealing with Product Delivery.) **Contractor** will not invoice before shipment has been made.
- g. **End User** will pay **Contractor** for those products and/or services ordered which have been received and accepted. Under no circumstances shall any check be made payable to a representative or agent. Should a representative or agent submit an invoice to **End User** for any cost related to a purchase order issued to **Contractor** for products/services covered by an **H-GAC** contract, such invoice shall be forwarded to **Contractor** and **Contractor** will take action to correct the error.
- h. Upon delivery of any product/service by **Contractor** and acceptance by **End User**, **Contractor** shall remit to **H-GAC** the full amount of the applicable Order Processing Charge in accordance with the payment terms established in the **H-GAC** contract. Note, the Order Processing Charge is due whether or not **Contractor** has ever received an invoice from **H-GAC**. Sales executed based on the particulars of **Contractor's H-GAC** contract, without payment of the Order Processing Charge, may constitute fraud.

#### 45. PRICE CHANGES

- a. Any permanent increase or decrease in offered pricing for a base contract item or published option is considered to be a price change. Temporary increases in pricing by whatever name (e.g. 'surcharge', 'adjustment', 'equalization charge', 'compliance charge', 'recovery charge', etc.), are also considered to be price changes.
- b. Except in the case of contracted published catalogs and price sheets, prices for Base Bid Items and Published Options are expected to be held firm for a minimum of 90 days from the date an awarded Offeror signs the **H-GAC** contract. Thereafter, changes will be considered if accompanied by justifying documentation satisfactory to **H-GAC**. For published catalogs and price sheets which are on an **H-GAC** contract, requests to amend the contract to reflect any new published catalog or price sheet may be submitted whenever the manufacturer publishes the new document. Any such request must include the new catalog or price sheet.
- c. If **Contractor** routinely offers discounted contract pricing, **H-GAC** may request **Contractor** to accept amended contract pricing equivalent to the routinely discounted pricing.
- d. No price change will be allowed unless it has been reviewed and approved by **H-GAC** in writing. **Contractor** must have received **H-GAC's** written approval of any change prior to charging the new price or using it in any quotation prepared for an **End User**.
- e. Price change requests must be submitted to **H-GAC** in writing and must be received by **H-GAC** at least thirty (30) calendar days prior to the requested effective date of the change, and must state the time period for which the requested pricing will remain firm.
- f. Price change requests shall include **H-GAC Forms D** and **E**, or whatever documentation was used to submit pricing in the original Response hereto, showing all affected items with current contract price, requested price, and percentage change shown clearly for each. This documentation should be submitted in **MSE** excel format to facilitate analysis and updating of the website.
- g. Price change requests **MUST** be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) showing that **Contractor's actual costs** have increased. The Producer Price Index (PPI) may be used as partial justification, subject to approval by **H-GAC**, but no price increase based solely on an increase in the PPI will be allowed.
- h. All Products shall, at time of sale, be equipped as may be required under any then current applicable local, state, and federal government requirements. If, during the course of any contract, changes are made to such government requirements which cause a manufacturer's costs of production to increase, **Contractor** may increase Product pricing to the extent of **Contractor's** actual cost increase. The increase must be substantiated with support documentation acceptable to **H-GAC** prior to taking effect. Modifications to a Product required to comply with such requirements which become effective after the date of any sale shall be the responsibility of the **End-User**.

- i. In cases involving contract extensions exceeding sixty-one (61) days beyond the stated expiration date of the contract, **Contractor** may request a price change based on the same conditions as stated above. However the thirty (30) day prior notice is waived and **H-GAC** will consider the request immediately on receipt.
- j. **H-GAC** reserves the right to accept or reject any price change request. Acceptance, if granted, will be in writing and the approved changes will become part of the contract.

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#### 46. CONTRACT ITEM CHANGES

- a. If a manufacturer discontinues a contracted item, that item will automatically be considered to be deleted from the contract with no penalty to Contractor. However, **H-GAC** may at its sole discretion elect to make a contract award to the next low offeror for the item, or take any other action deemed by **H-GAC** to be in the best interests of **End Users**, at its sole discretion.
- b. If a manufacturer makes any change in a contracted item which does not affect the contract price, Contractor shall advise **H-GAC** of the details. If the 'new' item is equal to or better than the originally contracted item, the 'new' item shall be approved as a replacement. Otherwise **H-GAC** may allow or reject the change, or take any other action deemed by **H-GAC** to be in the best interests of **End Users**, at its sole discretion. If the change is rejected there will be no penalty to Contractor.
- c. If a manufacturer makes any kind of change in a contracted item which affects the contract price, Contractor shall advise **H-GAC** of the details. **H-GAC** may allow or reject the change at its sole discretion. If the change is rejected there will be no penalty to Contractor. However, **H-GAC** may elect to make a contract award to the next low offeror for the item, or take any other action deemed by **H-GAC** to be in the best interests of **End Users**, at its sole discretion.
- d. In the case of specifically identified catalogs or price sheets which have been contracted as base bid items or as published options, routine published changes to products and pricing shall be automatically incorporated into the contract. However, **Contractor** must still provide thirty (30) calendar days written notice and an explanation of the changes to products and pricing. **H-GAC** will respond with written approval.

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#### 47. FORCE MAJEURE

If either party shall be wholly or partially prevented from the performance of any contractual obligation or duty by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident., order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of Force Majeure shall rest solely with **H-GAC**.

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#### 48. PERFORMANCE UNDER CONTRACT

**H-GAC** is committed to insuring that **Contractor** provides effective and efficient service to all Participants in the Cooperative Purchasing Program, and expects that certain Performance Conditions must be met. Failure to meet these conditions may result in contract termination. In that regard, **Contractor shall:**

- a. Appoint a dedicated representative to be the contact person and focal point for all matters relating to End User quotations and orders. The representative shall have: A toll free phone number with voice mail; A fax number; A working e-mail address; and A postal address.
- b. Insure that the representative timely monitors all communication modes listed above, and promptly responds to communications from **End Users** and **H-GAC** in any of these modes. Phone calls will be promptly returned, in any event not later than the next business day. Acceptable failure will be due only to Force Majeure.
- c. Maintain sufficient qualified staff to promptly process all communications from **H-GAC** or **End Users**, and to efficiently, effectively and accurately service all requirements of the contract.
- d. As may be requested by **H-GAC**, replace any staff members who are not providing the service and expertise deemed necessary by **H-GAC** for acceptable support of **End Users**.
- e. Properly prepare and provide to **End User** a Contract Pricing Worksheet, or a quotation in other format as approved by **H-GAC**, for each and every order that is to be executed.
- f. Furnish, on request of **H-GAC**, reasonable data, forms and graphic material to be used in brochures or other print media, or on **H-GAC**'s website.
- g. Allow access to **H-GAC** authorized personnel for inspection of operating facilities, and auditing of purchase orders during the contract period, and for a period extending thru the completion of any outstanding orders. Site inspection may be arranged not less than ten (10) calendar days prior, shall include the names of all participants, and shall be at no expense to **Contractor**.

#### h. Reporting Requirements:

- **Contractor** agrees to submit written quarterly reports to **H-GAC** detailing all transactions during the previous three month period. Such reports shall include, but are not limited to the following:
  - **End User** name
  - Product/Service purchased, including Product Code if applicable
  - End User Purchase Order Number
  - Purchase Order Date
  - Product/Service dollar amount
  - **HGACBuy** Order Processing Charge amount
- Reports must be provided to **H-GAC** in MSExcel or other acceptable electronic format, and are due by the 30<sup>th</sup> day of the month following the applicable quarter being reported.

- i. Should **Contractor** default in providing Products or Services as required by this Invitation and the contract, recourse may be exercised thru cancellation of the contract and other legal remedies as may be appropriate.

### 49. IMPLEMENTATION OF INTERNET BASED E-COMMERCE

**H-GAC** Cooperative Purchasing has adopted E-Commerce as part of its business model and maintains an internet website at [www.HGACBuy.org](http://www.HGACBuy.org). At any point in time, various information and process functions may be implemented and made operational thru the website, including but not limited to items such as:

#### Information Items

- Contract information
- Procurement schedules
- Response requirements & specifications
- Product and option item catalog listings
- **End User & Contractor** information

#### Functions

- **End User** product inquiries
- Product configuration and price quotes
- Purchase Orders and Confirmations
- Shipping/Delivery notices
- Invoice generation
- Payment remittances, etc.

All **H-GAC Contractors**, as a condition of contract, will be required to work with **H-GAC** and it's E-Commerce provider(s) to maximize use of E-Commerce within the context of **H-GAC** Cooperative Purchasing business. **Offeror** is encouraged to refer to **H-GAC's** Cooperative Purchasing web site where additional information can be found. If you have any questions, please contact **H-GAC** for assistance.

### 50. CONTRACTOR ORIENTATION/TRAINING

**H-GAC** believes that **Contractor's** familiarity with the operational policies and requirements of the Cooperative Purchasing Program is a key factor in achieving **End User** satisfaction. In that regard, the Contact Person listed on **Form A**, or an alternate, shall be required to participate in an **H-GAC** vendor orientation/training as soon as possible after contract award. In addition, any other of Contractor's staff who will be involved in any way with the HGACBuy Program should participate in orientation. The orientation may be presented as a teleconference or webinar, or may be held in **H-GAC's** offices as may be determined by **H-GAC** and Contractor to be the most efficient and effective form of delivery.

### 51. LEGAL & CONTRACTUAL REMEDIES

#### RESOLUTION OF PROTESTED SOLICITATIONS AND AWARDS

##### Procedure

Any actual or prospective **Offeror** or **Contractor** who is aggrieved in connection with a purchase transaction may file a grievance. The grievance may be filed at any phase of the procurement. In order for an above mentioned party to enter the grievance process, a written complaint must be sent to the Office Services Manger of **H-GAC** by certified mail which identifies the following:

1. Name, mailing address and business phone number of the complainant.
2. Appropriate identification of the procurement being questioned.
3. A precise statement of reasons for the protest.
4. Supporting exhibits evidence or documents to substantiate any claims.

The grievance must be based on an alleged violation of **H-GAC's** Procurement Procedures, a violation of State or Federal law (if applicable), or a violation of applicable grant or contract agreements to which **H-GAC** is a



party. Failure to receive a procurement award from **H-GAC** in and of itself does not constitute valid grievance. Upon receipt of grievance, the Office Services Manager will initiate the informal resolution process.

### **Expedited Resolution**

The Procurement Officer or Departmental Manager responsible for the solicitation shall contact the complainant and all interested parties and attempt to resolve the allegations informally within ten (10) working days from date of complaint. If the allegations are successfully resolved by mutual agreement, documentation will be forwarded to the Office Service Manager of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Manager is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Office Service Manager immediately. The Office Service Manager will review all documentation. All interested parties will be given written notice of the date, time, and place of the hearing and an opportunity to present evidence. A written decision will be issued within five (5) working days after the hearing along with notice of appeal rights.

### **Appeals**

The complainant may appeal the Office Service Manager's decision by submitting a written appeal, within five (5) working days, to the Executive Director of **H-GAC**. The Executive Director, upon receipt of a written notice of appeal, shall contact the complainant and schedule a hearing within ten (10) working days. The Executive Director of **H-GAC** has the option of appointing a Hearing Officer to preside over the hearing. If appointed, the Hearing Officer shall conduct a hearing and forward a summary and recommended resolution to the Executive Director.

The decision reached by the Executive Director or his designee shall be final and conclusive. This decision will be forwarded to the complainant in writing within thirty (30) working days.

The **Contractor** may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a Court of competent jurisdiction.

### **RESOLUTION OF CONTRACT DISPUTES**

Upon breach or default, **H-GAC** shall give the **Contractor** written notice of default. If the default is not remedied, within a reasonable specified time from date of notification, to the satisfaction and approval of **H-GAC**, default will be declared.

Upon breach of contract or default, **H-GAC** may exercise any and all of its rights afforded by law, including but not limited to those referenced in the General Contract Provisions.

### **SOLICITATIONS OR AWARDS IN VIOLATION OF THE LAW**

Contracts awarded in violation of the competitive process or otherwise in violation of the law are voidable by **H-GAC**.

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## **52. NATIONWIDE SALES OPPORTUNITIES**

**HGACBuy** provides purchasing services to local governments qualifying non-profits throughout the nation, and desires to make established contracts available to them wherever and whenever practicable. Therefore, once a contract is awarded, **Contractor** is expected to expand the scope of its marketing effort to include sales to **End Users** in all areas of the United States, and/or to assign any **H-GAC** contract to another contractor(s) as deemed appropriate by **H-GAC** in the interest of its End Users.

- **Contractor** may sell through **HGACBuy** anywhere subject to compliance with applicable laws and regulations. If the market structure in which **Contractor** operates requires a contract assignment for any particular sale, **H-GAC** will expect **Contractor** to assign the contract to a Manufacturer or to another Dealer(s). Such assignment must be approved by **H-GAC**.
- **Contractor**'s differential costs (e.g. transportation & delivery charges) and allowances (e.g. manufacturer's sales incentives) related to any sale may be charged to buyer.

**End of Section A**  
**GENERAL TERMS & CONDITIONS**

**SECTION B - PRODUCT SPECIFIC REQUIREMENTS**  
**For**  
**AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES**

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**ELECTRONIC SUBMISSION**

**IMPORTANT:**

**Responses will be accepted by online electronic submission only. There will be two (2) links provided in the solicitation documents detailing the following:**

- How to submit your bid electronically**
- Instructions on uploading your bid**

**These links can be downloaded from HGACBuy’s website, <https://www.hgacbuy.org/bid-notice>**

**1. PURPOSE & SCOPE**

Members of H-GAC's Cooperative Purchasing Program periodically have need of a variety of Ambulances, EMS and Other Specialty Vehicles, and may choose to buy them thru the Program. This Invitation and the specifications included and referenced herein are meant to establish minimum design and performance standards for such equipment, which shall be offered to members thru term contract(s).

## 2. COMMITMENT

**Offeror** is required to make some basic commitments to insure the overall success of this program. By submission of a response, offeror commits to the following:

- **Corporate/Sales Commitment** – A commitment that **HGACBuy** has the support of senior management and that **HGACBuy** will be the primary government contracting vehicle when offering services/products awarded from this solicitation to eligible end users nationwide. A further commitment to aggressively market the program, both independently as well in partnership with **HGACBuy**.
- **HUB Participation** – It is **H-GAC's** goal to have Historically Underutilized Business Enterprise (HUB) participation in providing services under a contract. IF **Offeror(s)** intends to employ subcontractors in providing services/products related to this solicitation, **Offeror(s)** shall make and demonstrate a good faith effort to include HUB participation under a contract. **Offeror(s)** good faith effort shall include, but is not limited to the following affirmative steps (ref. 2CFR 200.321):
  - 1) Placing qualified small and minority businesses and women's business enterprises on solicitation list;
  - 2) Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
  - 3) Dividing total requirements, when economically feasible, into smaller task or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
  - 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
  - 5) Using the services and assistance as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce;

**NOTE:** The term HUB as used in this solicitation is understood to encompass all programs/business enterprises such as Small Disadvantaged Business (SDB), Disadvantage Business Enterprise (DBE), Minority Owned Business Enterprise (MBE), Women Owned Business Enterprise (WBE) and Disabled Veteran Business Enterprise (DVBE).

## 3. EQUIPMENT CATEGORIES & PRODUCT CODES

The basic equipment categories included in this Invitation are listed below. Specific base bid items and associated **H-GAC** Product Codes are listed on **Form D**.

### Equipment Categories (1st Character of Product Code)

- A. Ambulance
- B. Light/Medium Rescue Vehicle
- C. Other Specialty Vehicle or Equipment
- D. EMS Vehicle Conversions
- E. Remounts

## 4. GENERAL REQUIREMENTS

- This Invitation is designed to obtain bids that will:
  - A) Provide component prices for Emergency Medical Service Equipment and Units, and
  - B) Provide a pricing structure or formula for services associated with the design, development, delivery, and installation of the equipment.

At the direction of each End User Agency, Contractor shall develop individual, unit specific recommendations using the contractual component price list and service formulas.

Contractor shall honor purchase orders for supply of new units and installation of Products on existing units, but will not be obligated to supply items such as stretchers, disposable medical supplies and oxygen tanks.

- **First Section of Bid** - Place the **completed Forms A, B, C, H, W-9, CIQ, 1295, HB 89 and CCI**
- **Form A's**

*An originally signed **Form A** from the all entities who are party to this submission and who should be offered a contract if this submission is successful. These entities should include the Ambulance Manufacturer and / or Converter and the Franchised Texas Dealer. **Form A's will be accepted from those dealers outside Texas who have current or past sales through the program (Note: All other sales outside Texas should be coordinated through the manufacturer when possible)**. In those cases where sales must go through a dealer due to franchise agreements, **Form A's will be accepted from those out-of-state dealers. For those only bidding conversions (i.e. mobile command, light rescues), Form A's from in-state commercial chassis dealers for the underlying chassis make being quoted must be provided in order to sell in Texas.***

- **Spec/Quote Sheet**

*Bidder shall supply a spec/quote sheet for each product code bid on **Form D (including remounts)**. These sheets should call out the H-GAC Product Code and detail what features are included in the price quoted on **Form D**.*

*Note: The spec/quote sheet supplied in the solicitation for complete units should provide vehicle model year/date and/or the price level information. This information is needed in order to process price change request on vehicles bid on **Form D**.*

- **Fees**

For all complete vehicles (Ambulances, EMS and Special Service) excluding remounts, there will be a flat fee of \$1,000.00 assessed per purchase order. There will be a flat fee of \$600.00 assessed per purchase order for remounts.

**Note: For all non-vehicle products (boats, trailers etc.) there will be a fee of 1.5% of the total Purchase Order amount (Published Items) per purchase order. Include this fee into your pricing.**

## 5. ABBREVIATIONS, ACRONYMS & DEFINITIONS

In addition to abbreviations, acronyms and definitions defined elsewhere herein, the following may also be found in these specifications:

**AMD** = Ambulance Manufacturers Division of the National Truck Equipment Association

**Gallons**. United States gallons.

**PTO**. Power takeoff.

**Aluminum Constructed Body** – patient module with all aluminum construction **including** structural components, cabinets, floors (no wood products used in construction).

**General Constructed Body** – patient module with aluminum structural components and other marine or exterior grade construction materials.

**Chassis Powered** – ambulance module powered by chassis electrical system.

**Generator Powered** – ambulance module including module mounted warning equipment and scene lights powered by on-board generator.

## 6. SAFETY INSPECTION AND LICENSES

### A. **Safety Inspection**

Any vehicle bid to **H-GAC** shall include in the bid price, the cost of providing whatever Safety Inspection is required in the state of purchase, including documentation and windshield sticker.

### B. **State Licenses**

Offeror must have all licensing required by any state in which business is conducted under an **H-GAC** Contract, and in particular the State of Texas, Department of Transportation, Motor Vehicle Division Code, if applicable. **Offeror must provide, in any response hereto, a copy of its current Texas MVD Motor Vehicle Dealers License and any other licenses (Converter, Trailer etc.) that may be required to sell their bid items in Texas.** Further, Contractor must provide licensing documentation for other states to **H-GAC** whenever requested.

**7. EQUIPMENT MANUFACTURER'S SUPPORT**

- A. The Contractor shall be prepared to offer replacement parts and/or service at prevailing rates **Equipment and Units** shall maintain replacement parts and service for all equipment. An ample stock of individual components shall be carried for a minimum of seven (7) years after dates of acceptance by End Users of **Emergency Medical Service Equipment and Units**.
- B. If any component becomes obsolete or unavailable, the Contractor shall be responsible for providing a device which will functionally replace the component if replacement parts are ordered. Ultimately, the Contractor shall, if required, replace the item with equipment of current manufacture which will provide the same functions.
- C. Offeror shall certify by submission of this bid the capability to supply replacement parts (for ambulance conversions) as may be required for a period of at least seven (7) years after **Emergency Medical Service Equipment and Units** have been accepted by End User Agencies.

**8. FACTORY TESTING**

**Emergency Medical Service Equipment and Units** shall undergo extensive factory testing prior to shipment to End Users. Testing shall encompass all phases of **Emergency Medical Service Equipment and Units** equipment from board or modular component level, to fully assembled status. Houston-Galveston Area Council shall be furnished documentation on request.

Note: End User Agency shall be responsible for travel and expenses related to factory inspections. Offeror may provide this travel as an option to End User Agency where permitted.

**9. WARRANTY PERIOD**

The warranty period for all equipment and accessories shall be, at a minimum, at least as per the standard warranty period normally offered by the manufacturer. This shall supersede any requirement related to warranty period stated in Section A.

- A. The patient compartment, all modifications to the OEM chassis by Offeror on the accepted unit, equipment and parts shall be guaranteed for a minimum period of ONE (1) years against defects in design, materials, and workmanship. The warranty period shall begin upon final acceptance of the equipment. This warranty shall cover parts and labor expenses.
- B. On type I & III emergency medical service MODULE the warranty period shall be **fifteen (15) years**.
- C. This warranty shall be upgraded to its original status each time the module is remounted by Contractor or a Contractor authorized remount facility, not to exceed five (5) years above the original warranty.
- D. Warranty of all system equipment shall be the sole responsibility of the Contractor under contract, but may be performed by their certified, designated agent.
- E. In the event any component part of equipment or materials furnished under these specifications, or it's subsequent contract(s), becomes defective by reason of material or workmanship during said period, and the end user agency immediately notifies Contractor of such defect, Contractor shall at no expense to the End User agency or **H-GAC**, repair or replace equipment or component with new equipment or component.
- F. Contractor shall furnish copies of warranties for all installed or otherwise provided equipment upon delivery of vehicle(s) to end user agencies. "On site" service shall be furnished for minor repairs and electrical problems by the contractor, but may be performed by their certified, designated agent emergency medical service units.

**10. DELIVERY DOCUMENTATION****A. User's Manual**

At least one (1) user or operators manual shall be furnished with each delivered piece of equipment. Manuals shall provide basic operational description of all equipment and other pertinent operational details. Manuals shall be concise, simple, and shall include pictures showing various operator controls.

**B. Installation / Service Manual & Schematics**

The Installation/Service Manual shall describe proper **Emergency Medical Service Equipment and Units** installation procedures. The manual shall include those details which are unique to the unit. The Installation/Service Manual shall also include a maintenance section with board overlays, schematic diagrams, and theories of operation. Explanation of diagnostic display interpretations shall also be included. All drawings shall be accurate, to a scale sufficiently large to show all pertinent features of

unit/system items and method of connection, detailing components. Two each to be provided with each EMS unit delivered.

**C. Equipment Documentation**

Contractor shall deliver to End User Agency a complete set of manuals, warranties, warranty registration, instructions, etc. associated with any equipment installed or provided with the supplied Emergency Medical Service Equipment and Unit(s). This includes documentation for items such as sirens, lighting, siren speakers, oxygen devices, stretchers and cab-chassis.

**11. ELECTRICAL AND MECHANICAL REQUIREMENTS & FEATURES**

**A. Ergonomic Design**

Operator control functions, switches, buttons, and displays shall be designed to aid and enhance operator capabilities by minimizing efforts required to control equipment. Each function shall be labeled in a manner which minimizes operator error. Each major equipment function shall have an individual switch and associated indicator.

**B. Electrical Features**

1. Electronic circuitry employed throughout the **Emergency Medical Service Equipment and Units** may utilize integrated, solid state circuitry, and may utilize Very Large Scale Integration. The only exception allowed shall be relays for external interfaces and switches. Switches shall be rated for a minimum of one million (1,000,000) operations. On printed circuit boards, all active devices shall have designations screened onto the circuit board at each device location. All optional and auxiliary circuit output connections shall be screened onto the board for easy reference.

2. All **Emergency Medical Service Equipment and Units** electrical components should be of plug-in modular design. The plating material on circuit board edges, where plug-in contact is made, shall provide maximum reliability. All Copper traces on circuit boards shall be covered with protective materials which provide both isolation and non-conductivity.

**C. Equipment Interchange Ability**

For ease of service and reduction of spare parts, all components and similar equipment shall be interchangeable excepting minor adjustments, where applicable. The exchange of equipment by personnel of the End User Agency shall in no way constitute a violation of the warranty if performed according to basic steps listed in User's Manual or Installation/Service Manual. **Emergency Medical Service Equipment and Units** shall have all essential, standard maintenance areas located to provide ease of access.

**D. Standard Electrical Feature Expansion**

Field enhancement and expansion of standard electrical features shall be accomplished by modification or addition of required components to control the added features.

**E. General Installation Requirements**

1. The installation procedures for all equipment shall be accomplished in a complete and professional manner.

2. To conform with manufacturers' warranties, all equipment installed under this agreement having a manufacturer's warranty shall be installed by, or under the direction of, the manufacturer or his certified agent. All such manufacturers' warranties shall be forwarded to the End User Agency.

3. All work involving manufactured goods or products shall be performed in accordance with manufacturer's recommendations. Any and all items of work referred to by the specifications, unless specified to the contrary in writing, shall be the responsibility of the Contractor and shall be included in submitted bid.

4. Installations shall include all related costs to interface equipment to the **Emergency Medical Service Equipment and Units** sources. Contractor shall be responsible for freight, handling, unpacking, placement, cabling, and final configuration of all proposed equipment; and all of these costs shall be identified in the bid.

5. Contractor shall be responsible for maintaining safe, clean work area, removing associated debris as needed.

**F. Installation / Assembly Acceptance**

Each **Emergency Medical Service Equipment and Unit** installation/assembly shall be completed and thereafter accepted in written form by the End User Agency, with copy forwarded to the **H-GAC** for final acceptance.

**12. TRADE IN CREDIT**

Contractor may offer reduction in price through credit for trade-in of End User Agency equipment at market value negotiated between Contractor and End User Agency. However, Trade-In credit shall be used to reduce End User cost only after applicable totals are tabulated.

**13. STANDARDS ON BLOOD BORNE DISEASES**

All **Emergency Medical Service Equipment and Units** sold thru the Program executed shall be compliant with Occupational Safety and Health Administration BLOOD BORNE pathogen standards, National Fire Protection Association, Inc standards, and Center for Disease Control recommendations.

Emergency Medical Service Units shall be designed to expedite the removal of blood and other body fluids, provide isolated disposal areas for needle sharps and infected material, and eliminate use of materials in the manufacturing of units which provides a growth media for BLOOD BORNE pathogens.

**14. KKK-A-1822F – FEDERAL AMBULANCE SPECIFICATIONS**

All Ambulance equipment offered and sold hereunder must meet Federal Ambulance Specification KKK-A-1822F, and all modifications and enhancements to that specification as detailed in this Invitation. A copy of the Federal Ambulance Specifications may be downloaded at no cost from the internet at:

[FSS.GSA.GOV/VEHICLES/BUYING](http://www.ntea.com/Downloads/AMD_KKK-A-1822F.pdf). ([http://www.ntea.com/Downloads/AMD\\_KKK-A-1822F.pdf](http://www.ntea.com/Downloads/AMD_KKK-A-1822F.pdf)).

**Note:** Class 2 (four wheel driven - 4X4), Configuration A for all Types (as referenced in KKK A-1822F) can be included in the manufacturing options (**Form E**). All units are to be bid with **ALS Configuration** compliance. Offerors may offer a CREDIT on **Form E** for End User Agency choice of a **BLS Configuration** as an option as well.

**15. MINIMUM CAB/CHASSIS SPECIFICATIONS FOR AMBULANCES**

Offered commercial cab-chasses shall meet all specification herein, including the following:

- **All cab/chassis shall be current model Ford, Dodge, Chevrolet, GMC, International, Freightliner or other compliant cab & chassis**, with 47A ambulance prep-package, where applicable, to be included in the base unit price.
- Chassis OEM engine suitable for proposed units intended use with automatic transmission and drive train, with spin-on oil filter, dry paper element type air filter, minimum one-half inch clearance between fan blades and radiator, and radiator with heavy duty coolant recovery system.
- Multi-speed automatic w/auxiliary transmission cooler
- Power steering
- Brakes, dual hydraulic power, rear anti-lock braking system on type I, II, and III.
- Dual parking brake, cable actuated operated on type I, II, and III
- Factory air conditioning with engine driven compressor and environmentally safe freon, heavy duty cooling package and heavy-duty radiator
- OEM tinted glass
- Dual wheels, if applicable - wide track rear axle
- Unless specified by the end user, on Type I or III Modular Ambulance and Type II Van, single rear axle shall be the minimum specifications or according to payload requirements as indicated in the NFPA 1917 specification.
- Rear axle ratio suitable for intended use
- Heavy duty front springs with front stabilizer bar
- Heavy duty gas shock absorbers front and rear
- Heavy duty rear springs designed for intended use
- Radial tires with highway tread
- Spare tire and wheel as above
- Chrome front bumper
- OEM Exterior mirrors suitable for intended use
- Dual heavy-duty batteries providing cold cranking amperage suitable for intended use
- Mud flaps in compliance with Texas state law.
- Factory dual horns, electric
- Windshield wipers, with intermittent feature
- Factory installed fuel tanks

- Unless specified by the end user, paint should be Ford Polar White or approved equal
- Aero or equal halogen headlights w/impact-resistant lenses.
- **Electrical generating system**  
At minimum the ambulance shall be equipped with an OEM standard DC power from either a single or dual OEM alternator. Another brand of alternator may be substituted, provided the manufacturer of the alternator has a local service center and the alternator has been certified by a certified testing authority that the generating system meets the requirements of NFPA 1917. Increase to the capacity of the electrical system shall grow in accordance to the demand in the final electrical design of the system and the electrical load thereto. Exception to this requirement is an emergency medical service unit with an auxiliary generator set with electronic ignition, then the OEM cab-chassis 100 ampere or greater alternator is acceptable.

#### 16. **OPTIONS AND ACCESSORIES FOR AMBULANCES**

Bidder shall provide a thorough listing of options on **Form E** for the categories listed below. Bidder may list/price these options individually or provide a catalog specifying the pricing/discount structure. All catalogs must be identified (name, effective date, year) on **Form E**. If catalog is submitted, bidder shall provide a copy of this catalog w/bid. The catalog/retail price book bid shall be the one in effect at the time of bid submittal. In any event, manufacturers' descriptions, part numbers, and pricing must be provided. Pricing must include installation on the vehicle when part of original vehicle order. Where one of these options is standard equipment, buyer may choose to take a credit in lieu of the required option, provided omission of the item does not make the unit non-compliant with **NFPA, QVM** and/or any other applicable certifications. This list is not meant to be restrictive or all inclusive. Offeror is expected to provide a complete listing of options/accessories with the response.

**Required Option (To be bid on Form E) – (SAE J3027) – Ambulance Litter Integrity, Retention and Patient Restraint must be provided where the states or end users request it. The Cot Fastener Assembly shall be bid as an option by the contractor (Form E).**

Note: Bidder is encouraged to list chassis credits ( where applicable) on **Form E**.

#### **Option and Accessory Categories**

- Emergency Lighting & Light Bars
- Audible Warning Devices
- Bumpers, Guards & Trim
- Cab/chassis Options & Accessories
- Electrical Options & Accessories
- Operator Control Panel Options & Accessories
- Patient Module Exterior/Construction Options & Accessories
- Patient Module Interior Options & Accessories
- Patient Module Window Options
- Patient Transport/Restraint Options & Accessories

**Note: All priced options (Form E) may be offered for separate purchase to End Users. Individual purchase orders for these options cannot exceed \$50,000.00 (H-GACBuy Fee – 1.5%)**

#### 17. **REMOUNT SERVICES ONLY**

**Remount Services** have been added to **Form D** as a base bid line item. Bid pricing for this service shall include the cost of removing an existing body and reinstalling it on a different chassis, **only**. This service would apply where the chassis was supplied by the end user.

Note: Remounting Services are to be performed by an authorized dealer/remounter. Any specific certifications or warranties that may be requested by an end user regarding remounts is the end users responsibility and shall be negotiated between the end user and the supplier/contractor when services are quoted.

#### 18. **REMOUNT ON CONTRACTOR SUPPLIED CHASSIS**

Remounts on Contractor Supplied Chassis have been added to **Form D** as a base bid line item. Bid pricing for this line item shall include the cost of the chassis plus the removal and reinstallation of the body, **only**.



Note: Remounting Services are to be performed by an authorized dealer/remounter. Any specific certifications or warranties that may be requested by an end user regarding remounts is the end users responsibility and shall be negotiated between the end user and the supplier/contractor when services are quoted.

**19. REFURBISHED SERVICES**

Refurbishing parts/services are to be bid as published options on **Form E**. These published options are available for purchase by members separately and independently from associated base line items. The cost cannot exceed \$50,000.00. If quoting refurbishing services where the price exceeds \$50,000.00, it must be tied to a base bid line item (Remounts) listed on **Form D**.

**20. OPTIONS & ACCESSORIES FOR VEHICLES OTHER THAN AMBULANCES**

Offeror shall quote a wide variety of upgrades and accessories to insure that End Users may be able to configure any purchased vehicle to meet their requirements.

**21. REQUIREMENTS FOR EQUIPMENT OTHER THAN AMBULANCES**

Equipment other than ambulances shall be built to standard published OEM specifications for the specific equipment offered, and must meet the requirements of any applicable federal (FMVSS), state (TxDOT) or local law or regulation. All emergency vehicles, chassis, modular body equipment, devices, accessories, and electronic equipment delivered under this contract shall carry the manufacturers’ standard warranty for a minimum of 1 year against defects in materials, workmanship and performance.

**22. COMPETITIVE PRICING**

By submission of a response, **Offeror** certifies that offered pricing is as good as or better than pricing offered to local government customers individually or thru any other program under normal circumstances. If such is not the case, **Offeror** shall explain how offered pricing differs from "best" pricing, and by how much.

**23. RESCUE UNITS**

Units not having firefighting capabilities (water tanks or pressurized foam tanks) shall be in accordance with the latest revision of NFPA 1901. The rescue vehicle, chassis rescue body, equipment, rescue accessories and electronic equipment to be delivered under this contract shall be standard commercial products, tested and certified to meet this specification. The vehicle shall comply with all Federal Motor Vehicle Safety Standards (FMVSS) and United States regulations applicable or specified for the year of manufacturer.

**24. RESCUE/FIRE/EMS VESSELS**

Boats outfitted for fire suppression, on-water rescue, scuba diver deployment, patrol & surveillance duties. These vessels meet the applicable standards and guidelines as provided by the following: US Coast Guard, ABS (American Bureau of Shipping), NFPA and ABYC (American Boat & Yacht Council).

**25. EVALUATIONS AND AWARDS**

Bids will be evaluated by H-GAC Staff in compliance with stated requirements. Contracts will be awarded to the “lowest responsive responsible Bidder(s) providing best value” for each base line item offered. A minimum threshold score of **70 points** will be required before a contract may be offered.

**PRICING** – An analysis of Bidder’s submitted bid price will be conducted for each base line item using **Form D** and **Form E**. Bidders with the lowest total price for each line item will receive a **maximum score of 70 points**, the next lowest, **69**, et cetera.

**PAST PERFORMANCE** – An evaluation will be conducted of the Bidder’s previous contract performance as an HGACBuy contractor based on the performance measured listed below. **Maximum score is 25 points**.

<b>PERFORMANCE MEASURES</b>
Timely response to request for information and/or request for quotes/pricing (Sec A, 48b)
Accurate preparation of Contract Pricing Worksheet(s) (Sec A 48e)
Timely delivery of product or services (as quoted at time of order placement) (Sec A, 25c)
Quality of products/service (Sec A, 25d, 44f)
Timely and accurate submission of Contractor’s Activity Report (Sec A, 48h)

Timely payment of order processing charge (Sec A, 44g, 44h)
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**NOTE:** For **Joint Bids**, each Form A submitted in the Bidders response will be scored per the above criteria and an overall average will be taken of all Form A's submitted to determine the Performance score for each submission.

Requests for a debriefing must be made in writing to [jpalmer@h-gac.com](mailto:jpalmer@h-gac.com) within 5 days of board approval. H-GAC reserves the right to not conduct debriefing if the requests are made after that time. This procedure is NOT available to Respondents who did not participate in selected ITBs or RFPs, to non-responsive or non-timely Respondents/bidders, or when all proposals/bids are rejected.

**MARKETING PLAN (Form H)** – Bidder shall provide a written narrative explaining in some detail activities that will be undertaken to actively market and promote an H-GAC contract to local government and non-profit End Users. Plan may include items such as types of media to be used, frequency of outreach campaigns or designated staff resources assigned to such tasks. **Maximum score is 5 points.**

Specifications prepared by  
**Houston-Galveston Area Council  
Cooperative Purchasing Program**

**This is the end of the Section B**



## SECTION C - H-GAC FORMS

(Rev 12/02/09)

### For Use In Responding To Competitive Bid And Proposal Invitations

Invitation No.: AM10-20

Title: Ambulances, EMS & Other Special Service Vehicles

This Section contains the following **H-GAC FORMS**.

FORM	DESCRIPTION
Form A:	Offeror Identification and Authorized Signatory
Form B:	Historically Underutilized Business Enterprises
Form C:	Response Checklist
Form D:	Offered Items Pricing
Form E:	Published Options
Form-H	Marketing Plan
Form W-9	Request for Taxpayer Identification Number and Certification
Form CIQ	Conflict of Interest Questionnaire
Form 1295	Certificate of Interested Parties
HB 89	Prohibition on Contracts with Companies Boycotting Israel
CCI	Contractor Contact Information

These *FORMS* are hereby made available in electronic format. They should be copied to Offeror's computer for completion and/or printout as required. The *FORMS* **may not** be changed or altered in any way, except as may be specified on the *FORM*.

**ALL** completed *FORMS* must also be submitted electronically on electronic media (flash/thumb drive), excepting of course for signatures. **The printed "Original" of the response will be considered as the official copy in case of any discrepancy between the electronic version and the printed Original.**

**FORM A - OFFEROR IDENTIFICATION & AUTHORIZED SIGNATORY**  
**(DO NOT handwritten this Form. Information must be typed in.)**

**Invitation No.:** AM10-20 \_\_\_\_\_

**Invitation Title:** Ambulances, EMS & Other Special Service Vehicles \_\_\_\_\_

**Offeror Company:** \_\_\_\_\_

(Legal name of business which will appear on contract, if awarded)

**Offeror Status:**  **Manufacturer**       **Dealer/Distributor**       **Other**

**Response Type(1):**  **Single Offeror Acting Alone Or As Lead**       **Multiple Offerors Acting Jointly**

**Contract Signatory(2):** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Mailing Address(3):** \_\_\_\_\_

Street/PO Box

City

State & Zip

**Physical Address:** \_\_\_\_\_

Street

City

State & Zip

**Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Federal Tax ID No.:** \_\_\_\_\_

**Web Page URL:** \_\_\_\_\_

- (1) If Joint Offering, all parties must submit a signed Form A. A contract will be offered to each.
- (2) Person who will sign final contract documents if an award is made.
- (3) Address to which final contract documents would be sent for signature.

**Member Contact Information**

**Contact Person(4):** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

Street/PO Box

City

State & Zip

**Physical Address:** \_\_\_\_\_

Street

City

State & Zip

**Toll Free Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

- (4) Person who End Users will contact for product information and to get pricing quotes.

**The Signatory below, on behalf of Offeror:**

- Acknowledges having thoroughly reviewed the Invitation;
- Attests to having the authority to sign this response and commit Offeror to honor all requirements;
- Makes, under penalty of perjury, all required Offeror Certifications as detailed in General Terms;
- Certifies that all information provided in this Response is true and correct.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**FORM B - HISTORICALLY UNDERUTILIZED BUSINESS ENTERPRISES**

**Procurement No.:** AM10-20

**Title:** Ambulances, EMS & Other Special Service Vehicles

**Offeror:** \_\_\_\_\_

Most, if not all, of the Members of HGACBuy are subject to various requirements relative to purchasing goods and services from Historically Underutilized Business Enterprises (HUBs)(See Note 1). These requirements are promulgated by federal and state governmental authorities, and include measurable criteria such as 'percentage of total dollars spent directed to HUBs', 'number of HUB contractors used', 'HUB subcontractors employed by primary contractors', etc. These requirements are generally formalized in goal oriented programs.

HGACBuy is committed to promoting full and equal business opportunities for HUB contractors, and to assisting Cooperative Purchasing Program (COOP) Members in meeting mandated HUB goals. In that regard, Contractor shall make a good faith effort to use the services of Certified/Listed (See Note 2) HUBs whenever possible.

As part of a good faith effort, Contractor agrees to work with and assist HGACBuy Members in meeting HUB targets and goals, as may be required by any rules, processes or programs they might have in place. Such assistance may include such things as compliance with reporting requirements, provision of documentation, consideration of 'Certified/Listed' subcontractors, provision of documented evidence that an active participatory role for a HUB entity was considered in a procurement transaction, etc.

Note 1: There are many designations other than "HUB" used across the country within various jurisdictions. Examples include terms such as Disadvantaged Business Enterprise (DBE), Minority Owned Business Enterprise (MBE), Woman Owned Business Enterprise (WBE), Small Disadvantaged Business (SDB), Small, Woman or Minority-owned Business (SWAM), etc. Regardless of the formal designation, the overall objective of the relevant programs is basically the same, i.e. to insure that disadvantaged and underutilized members of the business community receive a fair share of public spending. The term HUB as used herein shall be understood to encompass all such programs/business enterprises, no matter what terminology is used by the Member.

Note 2: The terms "Certified" and "Listed" as used in conjunction with HUB programs relate to the process of HUB qualification review. Jurisdictions usually require that companies claiming HUB status be reviewed and confirmed as meeting certain minimum requirements to claim that status, and that the review and confirmation process be carried out by certain designated entities. They are then "Certified" or "Listed" by having their name included on an official listing published by the Certifying or Listing Authority.

Accepted and Agreed By:	
Title:	Date:

HUB Status Of Offeror	
<input type="checkbox"/> Offeror is a HUB, as detailed below.	<input type="checkbox"/> Offeror is not a HUB.
Designation(s): <input type="checkbox"/> HUB <input type="checkbox"/> DBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input style="width: 100px;" type="text"/>	
Certifying/Listing Authority(s): <input style="width: 100%; height: 20px;" type="text"/>	
Subcontracts	
On a separate sheet, list any subcontractors that would be employed in providing products or services related to this procurement. Include subcontractor name, designation (HUB, DBE, etc.) and certifying/listing authority.	
<input type="checkbox"/> Subcontractor List attached.	<input type="checkbox"/> No Subcontractors will be used.

FORM C - RESPONSE CHECKLIST		AM10-20
<p><b>Title:</b> Ambulances, EMS &amp; Other Special Service Vehicles</p> <p><b>Offeror:</b> _____</p>		
<p>This <i>FORM</i> is provided to help insure that all required Response elements have been completed and included, or certified as being available upon request. <b>Responses that do not comply with all requirements may be considered non-compliant.</b> Offeror's signatory must review each item below, and certify by initialing in the space to the right.</p>		
This Response Includes:	Init.	
1 A copy of the <b>COMPLETE</b> submission, including all required <i>FORMS</i> , in <b>electronic format</b>		
2 An originally signed <b>Form A</b> from all entities who are party to this submission and who should be offered a contract if this submission is successful.		
3 The required list of <b>References</b> .		
4 Details of " <b>Service Organization</b> ", including locations, hours, personnel and parts/service availability. (Applies to hard goods only.)		
5 Complete <b>Warranty Documentation</b> for all Products offered.		
6 The manufacturer's latest <b>Specification Documents</b> detailing standard features, operating characteristics, etc., for all products offered. <b>Note: Bidder shall supply a spec/quote sheet for each product code bid on Form D. These sheets should detail what features are included in the price quoted on Form D.</b>		
7 <b>Forms A, B, C, D, E, G, H, (EXCEL FORMAT) , 1295, W-9, CIQ, HB89, CCI. A 1295, W-9, CIQ, HB89 &amp; CCI form shall be provided from each entity that has submitted a Form A for this submission.</b>		
8 If the <b>Non-Resident Reciprocal Bid Act</b> applies, a copy of your state statute and a determination of the status of Texas bidders/proposers in your home state. If not applicable, indicate "N/A"		
9 If offer includes motor vehicles to be sold in Texas, copies of all current licenses as required by the Texas Motor Vehicle Commission.		

FORM D - OFFERED ITEMS PRICING					
<b>INSTRUCTIONS: Fill in unshaded areas. Complete one line for each product code. Add lines as needed. Shaded columns for H-GAC use only.</b>					
Offeror Name:					
Contract	Manufacturer	Vendor	Product Code	Description	Price
<b>A. American Emergency Vehicles</b>					
<b>A. Ambulance</b>					
AM10-20	American Emergency Vehicles		AM20AA01	TYPE I, FORD F350 TRAUMAHAWK DR92	
AM10-20	American Emergency Vehicles		AM20AA02	TYPE I, FORD F350 TRAUMAHAWK 148"	
AM10-20	American Emergency Vehicles		AM20AA03	TYPE I, FORD F450 TRAUMAHAWK 172"	
AM10-20	American Emergency Vehicles		AM20AA04	TYPE I, FORD F550 TRAUMAHAWK 172"	
AM10-20	American Emergency Vehicles		AM20AA05	TYPE I, DODGE RAM 4500 TRAUMAHAWK	
AM10-20	American Emergency Vehicles		AM20AA06	TYPE I, DODGE RAM 5500 TRAUMAHAWK	
AM10-20	American Emergency Vehicles		AM20AA07	TYPE II SPRINTER FLEXVAN T-VERSE 02	
AM10-20	American Emergency Vehicles		AM20AA08	TYPE II SPRINTER T-VERSE 02	
AM10-20	American Emergency Vehicles		AM20AA09	TYPE II SPRINTER 4X4 FLEXVAN REAR HORIZONTAL 02	
AM10-20	American Emergency Vehicles		AM20AA10	TYPE II SPRINTER 4X4 REAR HORIZONTAL 02	
AM10-20	American Emergency Vehicles		AM20AA11	TYPE II SPRINTER VERTICAL 02	
AM10-20	American Emergency Vehicles		AM20AA12	TYPE II TRANSIT SILVER MED ROOF (GAS)	
AM10-20	American Emergency Vehicles		AM20AA13	TYPE II TRANSIT SILVER MED ROOF (DIESEL)	
AM10-20	American Emergency Vehicles		AM20AA14	TYPE II TRANSIT MED ROOF PLATINUM (GAS)	
AM10-20	American Emergency Vehicles		AM20AA15	TYPE II TRANSIT MED ROOF PLATINUM (DIESEL)	
AM10-20	American Emergency Vehicles		AM20AA16	TYPE II TRANSIT HIGH ROOF FLEX (GAS)	
AM10-20	American Emergency Vehicles		AM20AA17	TYPE II TRANSIT HIGH ROOF FLEX (DIESEL)	
AM10-20	American Emergency Vehicles		AM20AA18	TYPE II TRANSIT HIGH ROOF PLATINUM (GAS)	
AM10-20	American Emergency Vehicles		AM20AA19	TYPE II TRANSIT HIGH ROOF PLATINUM (DIESEL)	
AM10-20	American Emergency Vehicles		AM20AA20	TYPE II TRANSIT MED ROOF GOLD (GAS)	
AM10-20	American Emergency Vehicles		AM20AA21	TYPE II TRANSIT MED ROOF GOLD (DIESEL)	
AM10-20	American Emergency Vehicles		AM20AA22	TYPE II TRANSIT HIGH ROOF GOLD (GAS)	
AM10-20	American Emergency Vehicles		AM20AA23	TYPE II TRANSIT HIGH ROOF GOLD (DIESEL)	
AM10-20	American Emergency Vehicles		AM20AA24	TYPE III, SPRINTER DR86	
AM10-20	American Emergency Vehicles		AM20AA25	TYPE III, FORD E350 (GAS) TRAUMAHAWK DR92	
AM10-20	American Emergency Vehicles		AM20AA26	TYPE III, FORD E350 (GAS) TRAUMAHAWK 148"	
AM10-20	American Emergency Vehicles		AM20AA27	TYPE III, FORD E450 (GAS) TRAUMAHAWK 164"	
AM10-20	American Emergency Vehicles		AM20AA28	TYPE III, FORD E450 (GAS) TRAUMAHAWK Z-5 164"	
AM10-20	American Emergency Vehicles		AM20AA29	TYPE III, FORD E350 FLEETHAWK	
AM10-20	American Emergency Vehicles		AM20AA30	TYPE I, GM/CHEVROLET C4500 148"	
AM10-20	American Emergency Vehicles		AM20AA31	TYPE I, GM/CHEVROLET C4500 154"	
AM10-20	American Emergency Vehicles		AM20AA32	TYPE I, GM/CHEVROLET C4500 172"	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					

AM10-20	American Emergency Vehicles		AM20AE01	GM G3500 (GAS) TYPE III BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE02	GM G4500 (GAS) TYPE III BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE03	FORD E350 GAS TYPE III BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE04	FORD E450 GAS TYPE III BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE05	FORD F350 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE06	FORD F450 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE07	FORD F550 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE08	DODGE RAM 4500 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE09	DODGE RAM 5500 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	American Emergency Vehicles		AM20AE10	GM/CHEVROLET C4500 4X2 TYPE I BASE AMBULANCE REMOUNT	
<b>B. Braun</b>					
<b>A. Ambulance</b>					
AM10-20	Braun		AM20BA01	Express Plus Type I: Ford F-350 4x2 / 169" Wheelbase / 72" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA02	Express Plus Type I: Ford F-450 4x2 / 169" Wheelbase / 72" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA03	Express Plus Type I: Dodge Ram R-4500 4x2 / 168.5" Wheelbase / 72" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA04	Express Plus Type I: Chevy 4500HD 4x2 / 165"WB / 72"HR/150"L Full Seam	
AM10-20	Braun		AM20BA05	Express Type III: Ford E-350 4x2 / 138" Wheelbase / 68" Headroom / 144"L Full Seam Welded Module - Sliding Side Door / Gas	
AM10-20	Braun		AM20BA06	Express Type I: Ford F350 4x2 / 169" Wheelbase / 68" Headroom / 144"L Full Seam Welded Module - Sliding Side Door / Diesel / F350 No Air Ride	
AM10-20	Braun		AM20BA07	Express Type III: Chevy G-3500 4x2 / 139" Wheelbase / 68" Headroom / 144"L Full Seam Welded Module - Sliding Side Door / Gas	
AM10-20	Braun		AM20BA08	Signature Series Type I: Ford F-350 4x2 / 169" Wheelbase / 68" Headroom / 150" L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA09	Signature Series Type III: Ford E-350 4x2 / 138" Wheelbase / 68" Headroom / 150" L Full Seam Welded Module - Sliding Door / Gas	
AM10-20	Braun		AM20BA10	Signature Series Type III: Chevy G-3500 4x2 / 139" Wheelbase / 68" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Gas	
AM10-20	Braun		AM20BA11	Liberty Type I: Ford F-450 4x2 / 169" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA12	Liberty Type I: Chevy 4500HD 4x2 / 165" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module-Sliding Side Door/ Diesel	
AM10-20	Braun		AM20BA13	Liberty Type I: International CV4500 4x2 / 165" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module-Sliding Side Door/ Diesel	
AM10-20	Braun		AM20BA14	Liberty Type I: Ram 4500 4x2 / 168.5" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module-Sliding Side Door/ Diesel	
AM10-20	Braun		AM20BA15	Chief XL Type I: Ford F-450 4x2 / 193" Wheelbase / 72" Headroom / 169"L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA16	Chief XL Type I: Ford F-550 4x2 / 193" Wheelbase / 72" Headroom / 169"L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA17	Chief XL Type I: Chevy 5500 4x2 / 189" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module-Sliding Side Door/ Diesel	
AM10-20	Braun		AM20BA18	Chief XL Type I: International CV5500 4x2 / 189" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module-Sliding Side Door/ Diesel	
AM10-20	Braun		AM20BA19	Chief XL Type I: Ram 5500 4x2 / 192" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module-Sliding Side Door/ Diesel	
AM10-20	Braun		AM20BA20	Chief XL Type III: Ford E-450 4x2 / 158" Wheelbase / 72" Headroom / 169"L Full Seam Welded Module - Sliding Side Door / Gas	
AM10-20	Braun		AM20BA21	Chief XL Type III: Chevy G-4500 / 159" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module - Sliding Side Door / Gas	
AM10-20	Braun		AM20BA22	Super Chief Type I: Ford F-650 4x2 / 182" Wheelbase / 73.5" Headroom / 170" Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA23	Super Chief Type I: International MV607 4x2 / 175" Wheelbase / 73.5" Headroom / 170" L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA24	Super Chief Type I: Freightliner M2 4x2 / 174" Wheelbase / 73.5" Headroom / 170" L Full Seam Welded Module - Sliding Side Door / Diesel	
AM10-20	Braun		AM20BA25	TLC Type I: Freightliner M2 Crew Cab 4x2 / 234" Wheelbase / 73.5" Headroom / 191" L Full Seam Welded Module-Sliding Door/Diesel	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Braun		AM20BE01	Remount on Chassis Value Package - Chief/Chief XL Ford E450 Gas Chassis Type III	



AM10-20	Braun		AM20BE02	Remount on Chassis Value Package - Chief/Chief XL Ford F450 Diesel Chassis Type I
AM10-20	Braun		AM20BE03	Remount on Chassis Value Package - Chief/Chief XL Chevy G4500 Gas Chassis Type III
AM10-20	Braun		AM20BE04	Remount on Chassis Select Package - Chief/Chief XL Ford E450 Gas Chassis Type III
AM10-20	Braun		AM20BE05	Remount on Chassis Select Package - Chief/Chief XL Ford F450 Diesel Chassis Type I
AM10-20	Braun		AM20BE06	Remount on Chassis Select Package - Chief/Chief XL Chevy G4500 Gas Chassis Type III
AM10-20	Braun		AM20BE07	Remount on Chassis Prestige Package - Chief/Chief XL Ford E450 Gas Chassis Type III
AM10-20	Braun		AM20BE08	Remount on Chassis Prestige Package - Chief/Chief XL Ford F450 Diesel Chassis Type I
AM10-20	Braun		AM20BE09	Remount on Chassis Prestige Package - Chief/Chief XL Chevy G4500 Gas Chassis Type III
AM10-20	Braun		AM20BE10	Remount on Chassis Value Package - Express Module Ford E350 Gas Chassis Type III
AM10-20	Braun		AM20BE11	Remount on Chassis Value Package - Express Module Ford F350 Diesel Chassis Type I
AM10-20	Braun		AM20BE12	Remount on Chassis Value Package - Express Module Chevy G3500 Gas Chassis Type III
AM10-20	Braun		AM20BE13	Remount on Chassis Select Package - Express Module Ford E350 Gas Chassis Type III
AM10-20	Braun		AM20BE14	Remount on Chassis Select Package - Express Module Ford F350 Diesel Chassis Type I
AM10-20	Braun		AM20BE15	Remount on Chassis Select Package - Express Module Chevy G3500 Gas Chassis Type III
AM10-20	Braun		AM20BE16	Remount on Chassis Prestige Package - Express Module Ford E350 Gas Chassis Type III
AM10-20	Braun		AM20BE17	Remount on Chassis Prestige Package - Express Module Ford F350 Diesel Chassis Type I
AM10-20	Braun		AM20BE18	Remount on Chassis Prestige Package - Express Module Chevy G3500 Gas Chassis Type III
AM10-20	Braun		AM20BE19	Remount on Chassis Value Package - Raider Module Ford E450 Gas Chassis Type III
AM10-20	Braun		AM20BE20	Remount on Chassis Value Package - Raider Module Ford F450 Diesel Chassis Type I
AM10-20	Braun		AM20BE21	Remount on Chassis Value Package - Raider Module Chevy G3500 Gas Chassis Type III
AM10-20	Braun		AM20BE22	Remount on Chassis Select Package -Raider Module Ford E350 Gas Chassis Type III
AM10-20	Braun		AM20BE23	Remount on Chassis Select Package - Raider Module Ford F450 Diesel Chassis Type I
AM10-20	Braun		AM20BE24	Remount on Chassis Select Package - Raider Module Chevy G3500 Gas Chassis Type III
AM10-20	Braun		AM20BE25	Remount on Chassis Prestige Package - Raider Module Ford E350 Gas Chassis Type III
AM10-20	Braun		AM20BE26	Remount on Chassis Prestige Package - Raider Module Ford F450 Diesel Chassis Type I
AM10-20	Braun		AM20BE27	Remount on Chassis Prestige Package - Raider Module Chevy G3500 Gas Chassis Type III

**C. Braun Northwest**

<b>A. Ambulance</b>				
AM10-20	Braun Northwest		AM20CA01	North Star - Type 1 - Ford F350 4x4 - Diesel Engine - 147"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA02	North Star - Type 1 - Ford F350 4x4 - Diesel Engine - 155"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA03	North Star - Type 1 - RAM 3500 4x4 - Diesel Engine - 147"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA04	North Star - Type 1 - GMC K3500 4x4 - Diesel Engine - 147"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA05	North Star - Type 1 - GMC 4500HD 4x4 - Diesel Engine - 167"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA06	North Star - Type 1 - Ford F450 4x4 - Diesel Engine - 147"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA07	North Star - Type 1 - Ford F450 4x4 - Diesel Engine - 167"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA08	North Star - Type 1 - RAM 4500 4x4 - Diesel Engine - 167"L x 94"W x 72" HR
AM10-20	Braun Northwest		AM20CA09	North Star - Type 1 - Medium Duty - Ford F650 4x2 - Diesel Engine - 167"L x 96"W x 72" HR
AM10-20	Braun Northwest		AM20CA10	North Star - Type 1 Medium Duty - International - Diesel Engine - 167"L x 96"W x 72" HR
AM10-20	Braun Northwest		AM20CA11	North Star - Type 1 Medium Duty - Freightliner - Diesel Engine - 167"L x 96"W x 72" HR

AM10-20	Braun Northwest		AM20CA12	North Star - Type 2 - MB Sprinter Van	
AM10-20	Braun Northwest		AM20CA13	North Star - Type 2 - Promaster Van	
AM10-20	Braun Northwest		AM20CA14	North Star - Type 2 - Ford Transit	
AM10-20	Braun Northwest		AM20CA15	North Star - Type 3 - Ford E350 - Gas Engine - 147"L x 94"W x 72" HR	
AM10-20	Braun Northwest		AM20CA16	North Star - Type 3 - GMC G3500 - Gas Engine - 147"L x 94"W x 72" HR	
AM10-20	Braun Northwest		AM20CA17	North Star - Type 3 - Ford E450 - Gas Engine - 167"L x 94"W x 72" HR	
AM10-20	Braun Northwest		AM20CA18	North Star - Type 3 - GMC G4500 - Gas Engine - 167"L x 94"W x 72" HR	
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	Braun Northwest		AM20CB01	North Star - Fire Rescue - Ford F550 4x4 Crew Cab - Diesel Engine - 116"L x 94"W	
AM10-20	Braun Northwest		AM20CB02	North Star - Fire Rescue - Ford F550 4x4 Regular Cab - Diesel Engine - 116"L x 94"W	
AM10-20	Braun Northwest		AM20CB03	North Star - Fire Rescue - RAM 5500 4x4 Crew Cab - Diesel Engine - 116"L x 94"W	
AM10-20	Braun Northwest		AM20CB04	North Star - Fire Rescue - RAM 5500 4x4 Regular Cab - Diesel Engine - 116"L x 94"W	
AM10-20	Braun Northwest		AM20CB05	North Star - Fire Rescue - Ford F550 4x4 Crew Cab - Diesel Engine - 147"L x 94"W	
AM10-20	Braun Northwest		AM20CB06	North Star - Fire Rescue - Ford F550 4x4 Regular Cab - Diesel Engine - 147"L x 94"W	
AM10-20	Braun Northwest		AM20CB07	North Star - Fire Rescue - RAM 5500 4x4 Crew Cab - Diesel Engine - 147"L x 94"W	
AM10-20	Braun Northwest		AM20CB08	North Star - Fire Rescue - RAM 5500 4x4 Regular Cab - Diesel Engine - 147"L x 94"W	
AM10-20	Braun Northwest		AM20CB09	North Star - Fire Rescue - Ford F550 4x4 Regular Cab - Diesel Engine - 167"L x 94"W	
AM10-20	Braun Northwest		AM20CB10	North Star - Fire Rescue - RAM 5500 4x4 Regular Cab - Diesel Engine - 167"L x 94"W	
AM10-20	Braun Northwest		AM20CB11	North Star - Fire Rescue - Ford F550 4x4 Regular Cab - Diesel Engine - 192"L x 94"W	
AM10-20	Braun Northwest		AM20CB12	North Star - Fire Rescue - RAM 5500 4x4 Regular Cab - Diesel Engine - 192"L x 94"W	
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	Braun Northwest		AM20CC01	North Star - Prisoner Transport - Ford E350 - Gas Engine - 138"L x 94"W x 57.875"HR	
AM10-20	Braun Northwest		AM20CC02	North Star - Prisoner Transport - Ford F350 4x4 - Diesel Engine - 143"L x 94"W x 57.75"HR	
AM10-20	Braun Northwest		AM20CC03	North Star - Prisoner Transport - Ford F450 4x2 Regular Cab - Diesel Engine - 191"L x 94"W x 72.875"HR	
AM10-20	Braun Northwest		AM20CC04	North Star - Prisoner Transport - Ford F550 4x2 - Regular Cab - Diesel Engine - 197"L x 94"W x 73" HR	
AM10-20	Braun Northwest		AM20CC05	North Star - Prisoner Transport - Freightliner 4x2 - Regular Cab - Diesel Engine - 197"L x 94" W x 73"HR	
AM10-20	Braun Northwest		AM20CC06	North Star - Prisoner Transport - Ford F650 4x2 - Super Cab - Diesel Engine - 197"L x 94" W x 73"HR	
AM10-20	Braun Northwest		AM20CC07	North Star - Prisoner Transport - RAM 4500 4x2 Regular Cab - 197"L x 94"W x 72 "HR	
AM10-20	Braun Northwest		AM20CC08	North Star - EOD Command - Ford F550 4x4 - Regular Cab - Diesel Engine - 191"L x 94" W x 80" HR	
AM10-20	Braun Northwest		AM20CC09	North Star - EOD Command - International 4400 4x2 - Diesel Engine - 222"L x 100"W x 84"HR	
AM10-20	Braun Northwest		AM20CC10	North Star - SWAT Command - Ford F550 4x4 - Regular Cab - Diesel Engine - 192"L x 94" W x 78" HR	
AM10-20	Braun Northwest		AM20CC11	North Star - Hazardous Materials Command - Ford F550 4x4 - Regular Cab - Diesel Engine - 207"L x 94" W x 72" HR	
AM10-20	Braun Northwest		AM20CC12	North Star - Crime Scene Command - Ford F350 4x4 - Diesel Engine - 147"L x 94"W x 72"HR	
AM10-20	Braun Northwest		AM20CC13	North Star - Mobile Command - Ford F650 4x2 - Diesel Engine - 196"L x 94"W x 76"HR	
AM10-20	Braun Northwest		AM20CC14	North Star - Wildland Crew Body - 198"L x 98"W x 78" HR	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Braun Northwest		AM20CE01	North Star - Remount of Northstar Module	
AM10-20	Braun Northwest		AM20CE02	North Star - Remount of Northstar Module - Ford F350 4x4	
AM10-20	Braun Northwest		AM20CE03	North Star - Remount of Northstar Module - Ford F450 4x4	

AM10-20	Braun Northwest		AM20CE04	North Star - Remount of Northstar Module - Ford E350	
AM10-20	Braun Northwest		AM20CE05	North Star - Remount of Northstar Module - Ford E450	
AM10-20	Braun Northwest		AM20CE06	North Star - Remount of Northstar Module - GMC G3500	
AM10-20	Braun Northwest		AM20CE07	North Star - Remount of Northstar Module - GMC G4500	
AM10-20	Braun Northwest		AM20CE08	North Star - Remount of Northstar Module - GMC 4500HD 4x4	
AM10-20	Braun Northwest		AM20CE09	North Star - Remount of Northstar Module - RAM 3500 4x4	
AM10-20	Braun Northwest		AM20CE10	North Star - Remount of Northstar Module - RAM 4500 4x4	
AM10-20	Braun Northwest		AM20CE11	North Star - Remount of Northstar Module - International	
AM10-20	Braun Northwest		AM20CE12	North Star - Remount of Northstar Module - Freightliner	
AM10-20	Braun Northwest		AM20CE13	North Star - Remount of Northstar Module - Ford F650 4x2	
<b>E. Demers</b>					
<b>A. Ambulance</b>					
AM10-20	Demers		AM20EA01	Type I, MXP150E FORD V8 P-up F350 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA02	Type I, MXP150E FORD V8 P-up F450 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA03	Type I, MXP150E GM V8 P-up 4x2, 3500 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA04	Type I, MXP150E GM V8 P-up 4500 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA05	Type I, MXP150E RAM P-up 4500 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA06	Type I, MXP153E FORD V8 P-up F350 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA07	Type I, MXP153E FORD V8 P-up F450 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA08	Type I, MXP153E GM V8 P-up 4500 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA09	Type I, MXP153E RAM P-up 4500 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA10	Type I, MXP170E FORD V8 P-up F450 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA11	Type I, MXP170E RAM V8 P-up 4500 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA12	Type I, MXP170E RAM V8 P-up 5500 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autobost	
AM10-20	Demers		AM20EA13	Type I, MXP170E Freightliner M2 P-up 170"L x 95"W x 72"HR Multiplex, Heads up console, Autobost	
AM10-20	Demers		AM20EA14	Type II, EXE Mercedes Diesel Van Sprinter 2500 76"HR Multiplex, Heads up console, Aerodynamic roof design	
AM10-20	Demers		AM20EA15	Type II, EXE Mercedes Diesel Van AWD Sprinter 2500 76"HR Multiplex, Heads up console, Aerodynamic roof design	
AM10-20	Demers		AM20EA16	Type II, TSE Ford Transit Mid Height Roof Van Multiplex, Aerodynamic roof design	
AM10-20	Demers		AM20EA17	Type II, TSE Ford Transit AWD Mid Height Roof Van Multiplex, Aerodynamic roof design	
AM10-20	Demers		AM20EA18	Type III, MX151 FORD V8C/W E350 151"L x 88"W x 68"HR Multiplex, Heads up console, Autobost	
AM10-20	Demers		AM20EA19	Type III, MX152E Mercedes Diesel C/W Sprinter 3500, 152"L x 86"W x 72"HR	
AM10-20	Demers		AM20EA20	Type III, MX164 FORD V8C/W E350 164"L x 95"W x 72"HR Multiplex, Heads up console, Autobost	
AM10-20	Demers		AM20EA21	Type III, MX164 FORD V8 C/W E450 164"L x 95"W x 72"HR Multiplex, Heads up console, Ecosmart, Autobost	
AM10-20	Demers		AM20EA22	Type III, MX164 GM V8 C/W 4500 164"L x 95"W x 72" HR Multiplex, Heads up console, Ecosmart, Autobost	
AM10-20	Demers		AM20EA23	Type I, CCL150 Ford F350 150"L x 96"W x 68"H	
AM10-20	Demers		AM20EA24	Type I, CCL150 Ford F450 150"L x 96"W x 68"H	
AM10-20	Demers		AM20EA25	Type I, CCL150 GM 3500 150"L x 96"W x 68"H	
AM10-20	Demers		AM20EA26	Type I, CCL150 Dodge B4500 150"Lx96"Wx68"W	
AM10-20	Demers		AM20EA27	Type III, CCL150 Ford V8 C/W E350 150"L x 96"W x 68"H	

AM10-20	Demers		AM20EA28	Type III, CCL150 GM V8 C/W G3500 150"L x 96"W x 68"H
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>				
AM10-20	Demers		AM20EE01	Type III REMOUNT, MX160 Ford gas C/W E350 160"long x 95" wide x 68"HR
AM10-20	Demers		AM20EE02	Type III REMOUNT, MX160 GM gas C/W 3500 160"long x 95" wide x 68"HR
AM10-20	Demers		AM20EE03	Type III REMOUNT, MX144 Ford gas C/W E350 144"long x 89" wide x 64"HR
AM10-20	Demers		AM20EE04	Type III REMOUNT, MX144 GM gas C/W 3500 144"long x 89" wide x 64"HR
<b>F. Excellence</b>				
<b>A. Ambulance</b>				
AM10-20	Excellance		AM20FA01	GE-T1 Ford F350 4x2 Type1 Golden Eagle Diesel 146L" x 96"W x 69"HR
AM10-20	Excellance		AM20FA02	GE T1 Ford F450 4x2 Type1 Golden Eagle Diesel 146L" x 96"W x 69"HR
AM10-20	Excellance		AM20FA03	GE-T1 Ford F550 4x2 Type1 Golden Eagle Diesel 146L" x 96"W x 69"HR
AM10-20	Excellance		AM20FA04	GE T1-L Ford F450 4x2 Type1-L Golden Eagle Diesel 172"L x 96"W X69"HR
AM10-20	Excellance		AM20FA05	GE-T1-L Ford F550 4x2 Type1-L Golden Eagle Diesel 172"L x 96"W X69"HR
AM10-20	Excellance		AM20FA06	GE-T1 Ford F350 4x4 Type1 Golden Eagle Diesel 146L" x 96"W x 69"HR
AM10-20	Excellance		AM20FA07	GE T1 Ford F450 4x4 Type1 Golden Eagle Diesel 146L" x 96"W x 69"HR
AM10-20	Excellance		AM20FA08	GE-T1 Ford F550 4x4 Type1 Golden Eagle Diesel 146L" x 96"W x 69"HR
AM10-20	Excellance		AM20FA09	GE T1-L Ford F450 4x4 Type1-L Golden Eagle Diesel 172"L x 96"W x 69"HR
AM10-20	Excellance		AM20FA10	GE-T1-L Ford F550 4x4 Type1-L Golden Eagle Diesel 172"L x 96"W x 69"HR
AM10-20	Excellance		AM20FA11	GE-T III Ford E350 Type III Golden Eagle Gas 146" x 96" x 69"HR
AM10-20	Excellance		AM20FA12	GE-T-III-L Ford E450 Type III L Golden Eagle Gas 166" x 96" x 69"HR
AM10-20	Excellance		AM20FA13	GE-T-III GM G3500 Type III Golden Eagle Gas 146" x 96" x 69"HR
AM10-20	Excellance		AM20FA14	GE-T-III-L GM G4500 Type III-L Golden Eagle Gas 166" x 96" x 69"HR
AM10-20	Excellance		AM20FA15	GE-T-1 RAM 4500 4x2 Golden Eagle Diesel Type1 146" x 96" x 69"HR
AM10-20	Excellance		AM20FA16	GE-T-1 RAM 5500 4x2 Golden Eagle Diesel Type1 146" x 96" x 69"HR
AM10-20	Excellance		AM20FA17	GE-T-1 RAM 4500 4x4 Golden Eagle Diesel Type1 146" x 96" x 69"HR
AM10-20	Excellance		AM20FA18	GE-T-1-L RAM 4500 4x2 Golden Eagle Diesel Type1L 172" x 96" x 69"HR
AM10-20	Excellance		AM20FA19	GE-T-L-1 RAM 5500 4x2 Golden Eagle Diesel Type1L 172" x 96" x 69"HR
AM10-20	Excellance		AM20FA20	GE-T-L-1 RAM 4500 4x4 Golden Eagle Diesel Type1L 172" x 96" x 69"HR
AM10-20	Excellance		AM20FA21	GE-T-1-L RAM 5500 4x4 Golden Eagle Diesel Type1L 172" x 96" x 69"HR
AM10-20	Excellance		AM20FA22	GE-EHD International 4300 EHD Golden Eagle 166"L x 96"L x 72" HR
AM10-20	Excellance		AM20FA23	GE-EHD Freightliner M2 EHD Golden Eagle 166"L x 96"L x 72" HR
AM10-20	Excellance		AM20FA24	GE-EHD Ford F650 4x2 EHD Golden Eagle Diesel 172" x 96" x 72" HR
AM10-20	Excellance		AM20FA25	GE-TI Chevrolet C-3500 HD 4x2 Golden Eagle Diesel 146" x 96" x 69"
AM10-20	Excellance		AM20FA26	GE-TI Chevrolet C-3500 HD 4x4 Golden Eagle Diesel 146" x 96" x 69"
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>				
AM10-20	Excellance		AM20FE01	Base Remount Only Type1 Excellence
AM10-20	Excellance		AM20FE02	Base Remount TypeIII Excellence
AM10-20	Excellance		AM20FE03	Base Remount TypeIII-L Excellence
AM10-20	Excellance		AM20FE04	Base Remount Only EHD Excellence

AM10-20	Excellance		AM20FE05	Base Remount Ford F350 4x2 Type1 Diesel	
AM10-20	Excellance		AM20FE06	Base Remount Ford F450 4x2 Type1 Diesel	
AM10-20	Excellance		AM20FE07	Base Remount Ford F550 4x2 Type1 Diesel	
AM10-20	Excellance		AM20FE08	Base Remount Ford F350 4x4 Type1-L Diesel	
AM10-20	Excellance		AM20FE09	Base Remount Ford F450 4x2 Type1-L Diesel	
AM10-20	Excellance		AM20FE10	Base Remount Ford F550 4x2 Type1-L Diesel	
AM10-20	Excellance		AM20FE11	Base Remount Ford F450 4x4 Type1 Diesel	
AM10-20	Excellance		AM20FE12	Base Remount Ford F550 4x4 Type1 Diesel	
AM10-20	Excellance		AM20FE13	Base Remount Ford F450 4x4 Type1-L Diesel	
AM10-20	Excellance		AM20FE14	Base Remount Ford F550 4x4 Type1-L Diesel	
AM10-20	Excellance		AM20FE15	Base Remount Ford E350 Type III Gas	
AM10-20	Excellance		AM20FE16	Base Remount Ford E450 Type III Gas	
AM10-20	Excellance		AM20FE17	Base Remount GM G3500 Type III Gas	
AM10-20	Excellance		AM20FE18	Base Remount GM G4500 Type III Gas	
AM10-20	Excellance		AM20FE19	Base Remount RAM 4500 4x2 Diesel Type1	
AM10-20	Excellance		AM20FE20	Base Remount RAM 5500 4x2 Diesel Type1	
AM10-20	Excellance		AM20FE21	Base Remount RAM 4500 4x4 Diesel Type1	
AM10-20	Excellance		AM20FE22	Base Remount RAM 4500 4x4 Diesel Type1	
AM10-20	Excellance		AM20FE23	Base Remount RAM 4500 4x2 Diesel Type1L	
AM10-20	Excellance		AM20FE24	Base Remount RAM 5500 4x2 Diesel Type1L	
AM10-20	Excellance		AM20FE25	Base Remount RAM 4500 4x4 Diesel Type1L	
AM10-20	Excellance		AM20FE26	Base Remount RAM 5500 4x4 Diesel Type1L	
AM10-20	Excellance		AM20FE27	Base Remount International 4300 EHD	
AM10-20	Excellance		AM20FE28	Base Remount Freightliner M2 EHD	
<b>G. FastLane Emergency Vehicles</b>					
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	FastLane Emergency Vehicles		AM20GB01	XMR-108-F450 Light Rescue, Ford F450, 9ft walk around body, 7-compartments w/ LED light package.	
AM10-20	FastLane Emergency Vehicles		AM20GB02	XMR-108-F550 Light Rescue, Ford F550, 9ft walk around body, 7-compartments w/ LED light package.	
AM10-20	FastLane Emergency Vehicles		AM20GB03	XMR-132-F550 Light Rescue, Ford F550, 11ft walk around body, 7-compartments w/ LED light package.	
AM10-20	FastLane Emergency Vehicles		AM20GB04	XMR-108-R450 Light Rescue, Dodge Ram 4500, 9ft walk around body, 7-compartments w/ LED light package.	
AM10-20	FastLane Emergency Vehicles		AM20GB05	XMR-108-R550 Light Rescue, Dodge Ram 5500, 9ft walk around body, 7-compartments w/ LED light package.	
AM10-20	FastLane Emergency Vehicles		AM20GB06	XMR-132-R550 Light Rescue, Dodge Ram 5500, 11ft walk around body, 7-compartments w/ LED light package.	
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	FastLane Emergency Vehicles		AM20GC01	FL-SUV-C-EEL Ford Expedition EL, Command Unit, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	FastLane Emergency Vehicles		AM20GC02	FL-SUV-C-EXP Ford Expedition, Command Unit, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	FastLane Emergency Vehicles		AM20GC03	FL-SUV-C-TAH Chevrolet Tahoe, Command Unit, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	FastLane Emergency Vehicles		AM20GC04	FL-SUV-C-SUB Chevrolet Suburban, Command Unit, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	FastLane Emergency Vehicles		AM20GC05	FL-SUV-E-EXE Ford Expedition EL, EMS Response Unit, Console, Rear Storage Cabinet, LED Lighting Package	
AM10-20	FastLane Emergency Vehicles		AM20GC06	FL-SUV-E-EXP Ford Expedition, EMS Response Unit, Console, Rear Storage Cabinet, LED Lighting Package	

AM10-20	FastLane Emergency Vehicles		AM20GC07	FL-SUV-E-TAH Chevrolet Tahoe, EMS Response Unit, Console, Rear Storage Cabinet, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC08	FL-SUV-E-SUB Chevrolet Suburban, EMS Response Unit, Console, Rear Storage Cabinet, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC09	FL-FPU-C Ford F350, Command, Console, Rear Cap Topper, Rear Slide Out Command Center, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC10	FL-RPU-C Dodge Ram 3500, Command, Console, Rear Cap Topper, Rear Slide Out Command Center, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC11	FL-CPU-C Chevrolet 3500, Command, Console, Rear Cap Topper, Rear Slide Out Command Center, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC12	FL-FPU-R Ford F350, Response Unit, Console, Rear Cap Topper, Rear Slide Out Storage Unit, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC13	FL-RPU-R Dodge Ram 3500, Response Unit, Console, Rear Cap Topper, Rear Slide Out Storage Unit, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC14	FL-CPU-R Chevrolet 3500, Response Unit, Console, Rear Cap Topper, Rear Slide Out Storage Unit, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC15	FL-VAN-S-CSU Crime Scene Van, Sprinter 2500, Rear Finished Work Area with Cabinetry, Rear HVAC, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC16	FL-VAN-R-CSU Crime Scene Van, Ram ProMaster, Rear Finished Work Area with Cabinetry, Rear HVAC, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC17	FL-VAN-S-SUR Surveillance Van, Sprinter 2500, Rear Finished Work Area with Cabinetry, Rear HVAC, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC18	FL-VAN-R-SUR Surveillance Van, Ram ProMaster, Rear Finished Work Area with Cabinetry, Rear HVAC, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC19	FL-MARC-F350 Ford F350, Mobile Aluminum Remountable Command vehicle with LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC20	FL-MARC-C350 Chevrolet 3500, Mobile Aluminum Remountable Command Vehicle with LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC21	FL-MARC-R350 Ram 3500, Mobile Aluminum Remountable Command Vehicle with LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC22	FL-SIB-F350 Ford F350, Slide In Fiberglass Body Responder Unit, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC23	FL-SIB-C350 Chevrolet 3500, Slide In Fiberglass Body Responder Unit, LED Lighting Package
AM10-20	FastLane Emergency Vehicles		AM20GC24	FL-SIB-R350 Ram 3500, Slide In Fiberglass Body Responder Unit, LED Lighting Package

**H. Frazer**

**C. Other Specialty Vehicle or Equipment**

AM10-20	Frazer		AM20HC01	Urban Command Vehicle 9' on Chevy C2500 Gas 4x2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HC02	Urban Command Vehicle 9' on Chevy C2500 Diesel 4x2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HC03	Urban Command Vehicle 9' on Ford F-350 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC04	Urban Command Vehicle 9' on Ford F-350 Diesel 4x2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HC05	Urban Command Vehicle 9' on Ford F-350 Diesel 4x2 Super Cab w/ DRW
AM10-20	Frazer		AM20HC06	Urban Command Vehicle 9' on Ford F-350 Diesel 4x2 Super Cab w/ SRW
AM10-20	Frazer		AM20HC07	Urban Command Vehicle 9' on Ford F-350 Gas 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC08	Urban Command Vehicle 9' on Ford F-350 Gas 4x2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HC09	Urban Command Vehicle 9' on Ford F-350 Gas 4x2 Super Cab w/ DRW
AM10-20	Frazer		AM20HC10	Urban Command Vehicle 9' on Ford F-350 Gas 4x2 Super Cab w/ SRW
AM10-20	Frazer		AM20HC11	Urban Command Vehicle 9' on Ford F-450 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC12	Urban Command Vehicle 9' on Ford F-450 Diesel 4x2 Super Cab w/ DRW
AM10-20	Frazer		AM20HC13	Urban Command Vehicle 9' on RAM 3500 Gas 4X2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HC14	Urban Command Vehicle 9' on RAM 3500 Diesel 4X2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HC15	Urban Command Vehicle 9' on RAM 3500 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC16	Urban Command Vehicle 9' on RAM 3500 Gas 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC17	Urban Command Vehicle 9' on RAM 4500 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC18	Urban Command Vehicle 9' on RAM 4500 Gas 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HC19	Urban Command Vehicle 10' on Ford F-350 Diesel 4x2 Crew Cab w/ DRW

AM10-20	Frazer		AM20HC20	Urban Command Vehicle 10' on Ford F-350 Diesel 4x2 Super Cab w/ DRW	
AM10-20	Frazer		AM20HC21	Urban Command Vehicle 10' on Ford F-350 Gas 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HC22	Urban Command Vehicle 10' on Ford F-350 Gas 4x2 Super Cab w/ DRW	
AM10-20	Frazer		AM20HC23	Urban Command Vehicle 10' on Ford F-450 Diesel 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HC24	Urban Command Vehicle 10' on Ford F-450 Diesel 4x2 Super Cab w/ DRW	
AM10-20	Frazer		AM20HC25	Urban Command Vehicle 10' on RAM 3500 Diesel 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HC26	Urban Command Vehicle 10' on RAM 3500 Gas 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HC27	Urban Command Vehicle 10' on RAM 4500 Diesel 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HC28	Urban Command Vehicle 10' on RAM 4500 Gas 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HC29	Urban Command Vehicle 9' on Customer Provided Chassis	
AM10-20	Frazer		AM20HC30	Urban Command Vehicle 10' on Customer Provided Chassis	
AM10-20	Frazer		AM20HC31	Mobile Health or Command Vehicle 18' on International MV Diesel 4x2 Crew Cab	
AM10-20	Frazer		AM20HC32	Mobile Health or Command Vehicle 18' on Freightliner M2 Diesel 4x2 Crew Cab	
AM10-20	Frazer		AM20HC33	Mobile Stroke Unit 14' on International MV Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HC34	Mobile Stroke Unit 14' on Freightliner M2 Diesel 4x2 Crew Cab	
<b>D. EMS Vehicle Conversion</b>					
AM10-20	Frazer		AM20HD01	Type I 12' on Chevy C3500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD02	Type I 12' on Chevy C3500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD03	Type I 14' on Chevy C4500 Diesel 4X2 Reg Cab	
AM10-20	Frazer		AM20HD04	Type I 12' on Ford F-350 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD05	Type I 12' on Ford F-350 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD06	Type I 12' on Ford F-450 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD07	Type I 12' on Ford F-450 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD08	Type I 12' on RAM 3500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD09	Type I 12' on RAM 3500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD10	Type I 12' on RAM 4500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD11	Type I 12' on RAM 4500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD12	Type I 14' on Ford F-450 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD13	Type I 14' on Ford F-450 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD14	Type I 14' on Ford F-550 Diesel 4X2 Reg Cab	
AM10-20	Frazer		AM20HD15	Type I 14' on RAM 4500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD16	Type I 14' on RAM 4500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD17	Type I 14' on RAM 5500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD18	Type I 14' on RAM 5500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD19	Type I 14' on International MV Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD20	Type I 14' on Freightliner M2 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HD21	Type III 12' on Chevy G3500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD22	Type III 12' on Ford E-350 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD23	Type III 14' on Chevy G4500 Gas 4x2 Reg Cab	

AM10-20	Frazer		AM20HD24	Type III 14' on Ford E-450 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HD25	Type I 12' on Customer Provided Chassis	
AM10-20	Frazer		AM20HD26	Type I 14' on Customer Provided Chassis	
AM10-20	Frazer		AM20HD27	Type III 12' on Customer Provided Chassis	
AM10-20	Frazer		AM20HD28	Type III 14' on Customer Provided Chassis	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Frazer		AM20HE01	Remount of 12' Module on Chevy C3500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE02	Remount of 12' Module on Chevy C3500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE03	Remount of 14' Module on Chevy C4500 Diesel 4X2 Reg Cab	
AM10-20	Frazer		AM20HE04	Remount of 12' Module on Ford F-350 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE05	Remount of 12' on Ford F-350 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE06	Remount of 12' Module on Ford F-450 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE07	Remount of 12' on Ford F-450 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE08	Remount of 12' Module on RAM 3500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE09	Remount of 12' Module on RAM 3500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE10	Remount of 12' Module on RAM 4500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE11	Remount of 12' Module on RAM 4500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE12	Remount of 14' Module on Ford F-450 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE13	Remount of 14' on Ford F-450 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE14	Remount of 14' Module on Ford F-550 Diesel 4X2 Reg Cab	
AM10-20	Frazer		AM20HE15	Remount of 14' Module on RAM 4500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE16	Remount of 14' Module on RAM 4500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE17	Remount of 14' Module on RAM 5500 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE18	Remount of 14' on RAM 5500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE19	Remount of 14' Module on International MV Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE20	Remount of 14' Module on Freightliner M2 Diesel 4x2 Reg Cab	
AM10-20	Frazer		AM20HE21	Remount of 12' Module on Chevy G3500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE22	Remount of 12' Module on Ford E-350 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE23	Remount of 14' Module on Chevy G4500 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE24	Remount of 14' Module on Ford E-450 Gas 4x2 Reg Cab	
AM10-20	Frazer		AM20HE25	Remount of Urban Command Vehicle on Chevy C2500 Diesel 4x2 Crew Cab w/ SRW	
AM10-20	Frazer		AM20HE26	Remount of Urban Command Vehicle on Chevy C2500 Gas 4x2 Crew Cab w/ SRW	
AM10-20	Frazer		AM20HE27	Remount of Urban Command Vehicle on Ford F-350 Diesel 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HE28	Remount of Urban Command Vehicle on Ford F-350 Diesel 4x2 Crew Cab w/ SRW	
AM10-20	Frazer		AM20HE29	Remount of Urban Command Vehicle on Ford F-350 Diesel 4x2 Super Cab w/ DRW	
AM10-20	Frazer		AM20HE30	Remount of Urban Command Vehicle on Ford F-350 Diesel 4x2 Super Cab w/ SRW	
AM10-20	Frazer		AM20HE31	Remount of Urban Command Vehicle on Ford F-350 Gas 4x2 Crew Cab w/ DRW	
AM10-20	Frazer		AM20HE32	Remount of Urban Command Vehicle on Ford F-350 Gas 4x2 Crew Cab w/ SRW	
AM10-20	Frazer		AM20HE33	Remount of Urban Command Vehicle on Ford F-350 Gas 4x2 Super Cab w/ DRW	



AM10-20	Frazer		AM20HE34	Remount of Urban Command Vehicle on Ford F-350 Gas 4x2 Super Cab w/ SRW
AM10-20	Frazer		AM20HE35	Remount of Urban Command Vehicle on Ford F-450 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HE36	Remount of Urban Command Vehicle on Ford F-450 Diesel 4x2 Super Cab w/ DRW
AM10-20	Frazer		AM20HE37	Remount of Urban Command Vehicle on RAM 3500 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HE38	Remount of Urban Command Vehicle on RAM 3500 Gas 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HE39	Remount of Urban Command Vehicle on RAM 4500 Diesel 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HE40	Remount of Urban Command Vehicle on RAM 4500 Gas 4x2 Crew Cab w/ DRW
AM10-20	Frazer		AM20HE41	Remount of Urban Command Vehicle on RAM 3500 Gas 4X2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HE42	Remount of Urban Command Vehicle on RAM 3500 Diesel 4X2 Crew Cab w/ SRW
AM10-20	Frazer		AM20HE43	Remount of 12' Module on Customer Provided Chassis
AM10-20	Frazer		AM20HE44	Remount of 14' Module on Customer Provided Chassis
AM10-20	Frazer		AM20HE45	Remount of Urban Command Vehicle on Customer Provided Chassis

**I. Frontline Communications**

<b>C. Other Specialty Vehicle or Equipment</b>				
AM10-20	Frontline Communications		AM20IC01	C-17 Chevrolet Suburban-4x4
AM10-20	Frontline Communications		AM20IC02	C-20 Ford Transit Rapid Response van
AM10-20	Frontline Communications		AM20IC03	C-20 Ford Transit Rapid Response van 4x4
AM10-20	Frontline Communications		AM20IC04	CRU-22-3 Transit 350 High Roof van - 9,500 GVWR
AM10-20	Frontline Communications		AM20IC05	C-23 Sprinter Mobile Command/Communications van
AM10-20	Frontline Communications		AM20IC06	C-24 Hostage Negotiations Vehicle Mercedes Sprinter 3500HC diesel van - 11030 GVWR
AM10-20	Frontline Communications		AM20IC07	F-450 EOD, 4 Door, 4x4, 22' Modular aluminum body.
AM10-20	Frontline Communications		AM20IC08	F-550 2 Door Rescue, 10' Modular aluminum body
AM10-20	Frontline Communications		AM20IC09	F-550 4 Door Rescue, 10' Modular aluminum body
AM10-20	Frontline Communications		AM20IC10	F-550 2 Door Rescue, 12' Modular aluminum body
AM10-20	Frontline Communications		AM20IC11	F-550 4 Door Rescue 12' Modular aluminum body
AM10-20	Frontline Communications		AM20IC12	F-600 4 Door Rescue 12' Modular aluminum body
AM10-20	Frontline Communications		AM20IC13	C-25 F-650 - 26,000 GVWR - 25 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC14	C-30 Freightliner M2-106 - 33,000 GVWR - 30 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC15	C-35 Rehab, Freightliner M2-106 - 33,000 GVWR - 35 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC16	C-33 SWAT, Ford F-750 - 26,000 GVWR, 33 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC17	C-35 Freightliner M2-106 - 33,000 GVWR - 35 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC18	C-35 CO2, Freightliner M2-106 - 33,000 GVWR - 35 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC19	C-35 Marine Rescue Freightliner M2-106 - 33,000 GVWR - 35 feet approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC20	C-40 Incident Support Freightliner M2-106 - 35,600 GVWR - 40 feet 9 inches approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC21	C-40 Freightliner M2-106 - 54,000 GVWR - 40 feet 9 inches approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC22	C-40 Rehab Freightliner M2-106 - 54,000 GVWR - 40 feet 9 inches approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC23	C-40 SWAT Freightliner M2-106 - 54,000 GVWR - 40 feet 9 inches approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC24	C-40 Arrow XT Command/Communications, 40 feet 9 inches approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC25	C-40 Velocity Command/Communications, 40 feet 9 inches approximate length - Modular aluminum body.

AM10-20	Frontline Communications		AM20IC26	C-44 Freightliner M2-106 - 54,000 GVWR - 44 feet 9 inches approximate length - Modular aluminum body.
AM10-20	Frontline Communications		AM20IC27	C-28SV Freightliner MT-55 - 25,500 GVWR, diesel chassis, 28 feet approximate length - Stepvan body.
AM10-20	Frontline Communications		AM20IC28	C-36SV Freightliner MT-55 - 26,000 GVWR, diesel chassis, 36 feet approximate length - Stepvan body.
AM10-20	Frontline Communications		AM20IC29	C-40SV Freightliner MT-55 - 30,000 GVWR, diesel chassis, 40 feet approximate length - Stepvan body.
AM10-20	Frontline Communications		AM20IC30	C-20T Custom Trailer - 20 foot aluminum body,
AM10-20	Frontline Communications		AM20IC31	C-28T Custom Trailer - 28 foot aluminum body,
AM10-20	Frontline Communications		AM20IC32	C-35T Custom Trailer - 35 foot aluminum body,
AM10-20	Frontline Communications		AM20IC33	C-42T Custom Trailer - 42 foot, Modular aluminum body
AM10-20	Frontline Communications		AM20IC34	C-53T Custom Trailer, 53 body, Modular aluminum body
AM10-20	Frontline Communications		AM20IC35	Command Refurb/Technology Refresh

**J. General Truck Body**

**C. Other Specialty Vehicle or Equipment**

AM10-20	General Truck Body		AM20JC01	Rapid Response on Ford F150 Interceptor
AM10-20	General Truck Body		AM20JC02	Rapid Response Unit on Ford F250
AM10-20	General Truck Body		AM20JC03	Rapid Response Unit on Ram 2500
AM10-20	General Truck Body		AM20JC04	Rapid Response Unit on Ford F350
AM10-20	General Truck Body		AM20JC05	Rapid Response Unit on Ram 3500
AM10-20	General Truck Body		AM20JC06	MERC Mobile Command Center on Ford F750
AM10-20	General Truck Body		AM20JC07	MERC Crime Scene Unit on Ford E450
AM10-20	General Truck Body		AM20JC08	HWR HD Ford F750 4x4 High Water rescue
AM10-20	General Truck Body		AM20JC09	EVS COMMAND/RESCUE EXPEDITION SSV
AM10-20	General Truck Body		AM20JC10	EVS COMMAND/RESCUE EXPLORER INTERCEPTOR AWD
AM10-20	General Truck Body		AM20JC11	Rapid Response Truck on a Ford Transit Connect Chassis
AM10-20	General Truck Body		AM20JC12	Rapid responst Unit on a Ford Transit
AM10-20	General Truck Body		AM20JC13	Prisioner Transport on a Ford Transit Passenger Van
AM10-20	General Truck Body		AM20JC14	Response Command Vehicle Ram 2500
AM10-20	General Truck Body		AM20JC15	Response Command Vehicle on Ram 3500
AM10-20	General Truck Body		AM20JC16	Rapid Response Vehicle 10FT, D5500,
AM10-20	General Truck Body		AM20JC17	Mobile Command Vehicle 14FT, D-5500,
AM10-20	General Truck Body		AM20JC18	Mobile Surveillance Unit 14FT, D-5500
AM10-20	General Truck Body		AM20JC19	BATVAN, DUI Mobile Breath Analyzer Van, cells, Promaster LWB
AM10-20	General Truck Body		AM20JC20	CSIU - Crime Scene Investigative Unit - . Promaster City
AM10-20	General Truck Body		AM20JC21	CSIU - Crime Scene Investigative Unit - . D-3500
AM10-20	General Truck Body		AM20JC22	Response Command Vehicle F250
AM10-20	General Truck Body		AM20JC23	Response Command Vehicle on F350
AM10-20	General Truck Body		AM20JC24	Rapid Response Vehicle 14FT, Ford E-450,
AM10-20	General Truck Body		AM20JC25	Mobile Command Vehicle 16FT, Ford F-550,
AM10-20	General Truck Body		AM20JC26	Mobile Command Vehicle 20ft, Ford F-650,
AM10-20	General Truck Body		AM20JC27	Mobile Command Communications Vehicle 26FT, Ford F-750

AM10-20	General Truck Body		AM20JC28	BATVAN, DUI Mobile Breath , Ford Transit LWB	
AM10-20	General Truck Body		AM20JC29	Rapid Response unit - . Ford Transit Connect	
AM10-20	General Truck Body		AM20JC30	Rapid Response on an F150 SSV	
AM10-20	General Truck Body		AM20JC31	CSIU - Crime Scene Investigative Unit - crime scene investigation equipment. Ford F350	
<b>K. Horton</b>					
<b>A. Ambulance</b>					
AM10-20	Horton		AM20KA01	TYPE I, FORD F350, MODEL 453	
AM10-20	Horton		AM20KA02	TYPE I, FORD F450, MODEL 453	
AM10-20	Horton		AM20KA03	TYPE I, DODGE RAM 4500, MODEL 453	
AM10-20	Horton		AM20KA04	TYPE I, FORD F450, MODEL 457	
AM10-20	Horton		AM20KA05	TYPE I, DODGE RAM 4500 457	
AM10-20	Horton		AM20KA06	TYPE I, FORD F450, MODEL 603	
AM10-20	Horton		AM20KA07	TYPE I, FORD F550, MODEL 603	
AM10-20	Horton		AM20KA08	TYPE I, DODGE RAM 4500 MODEL 603	
AM10-20	Horton		AM20KA09	TYPE I, DODGE RAM 5500 MODEL 603	
AM10-20	Horton		AM20KA10	TYPE I, FORD F450, MODEL 623	
AM10-20	Horton		AM20KA11	TYPE I, FORD F550, MODEL 623	
AM10-20	Horton		AM20KA12	TYPE I, DODGE RAM 4500 MODEL 623	
AM10-20	Horton		AM20KA13	TYPE I, DODGE RAM 5500 MODEL 623	
AM10-20	Horton		AM20KA14	TYPE I, NAVISTAR 4300 MODEL 623	
AM10-20	Horton		AM20KA15	TYPE I, FREIGHTLINER M2 MODEL 623	
AM10-20	Horton		AM20KA16	TYPE III, FORD E350 (GAS), MODEL 453	
AM10-20	Horton		AM20KA17	TYPE III, GM G3500 (GAS), MODEL 453	
AM10-20	Horton		AM20KA18	TYPE III, FORD E450 (GAS), MODEL 533	
AM10-20	Horton		AM20KA19	TYPE III, FORD E450 (GAS), MODEL 553	
AM10-20	Horton		AM20KA20	TYPE III, GM G4500 (GAS), MODEL 553	
AM10-20	Horton		AM20KA21	TYPE I, GM/CHEVROLET C4500 MODEL 453	
AM10-20	Horton		AM20KA22	TYPE I, GM/CHEVROLET C4500 MODEL 457	
AM10-20	Horton		AM20KA23	TYPE I, GM/CHEVROLET C4500 MODEL 603	
AM10-20	Horton		AM20KA24	TYPE I, GM/CHEVROLET C4500 MODEL 623	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Horton		AM20KE01	GM G3500 (GAS) TYPE III BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE02	GM G4500 (GAS)TYPE III BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE03	FORD E350 (GAS) TYPE III BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE04	FORD E450 (GAS) TYPE III BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE05	FORD F350 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE06	FORD F450 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE07	FORD F550 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE08	DODGE RAM 4500 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	

AM10-20	Horton		AM20KE09	DODGE RAM 5500 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT	
AM10-20	Horton		AM20KE10	GM/CHEVROLET C4500 4X2 TYPE I BASE AMBULANCE REMOUNT	
<b>L. Lake Assault Boats</b>					
AM10-20	Lake Assault Boats		AM20LC01	LAB 21' Landing Craft	
AM10-20	Lake Assault Boats		AM20LC02	LAB 22' RHIB	
AM10-20	Lake Assault Boats		AM20LC03	LAB 24' V-hull	
AM10-20	Lake Assault Boats		AM20LC04	LAB 24' Landing Craft	
AM10-20	Lake Assault Boats		AM20LC05	LAB 26' V-hull	
AM10-20	Lake Assault Boats		AM20LC06	LAB 26' Landing Craft	
AM10-20	Lake Assault Boats		AM20LC07	LAB 28' V-hull	
AM10-20	Lake Assault Boats		AM20LC08	LAB 28' Landing Craft	
AM10-20	Lake Assault Boats		AM20LC09	LAB 30' Catamaran	
AM10-20	Lake Assault Boats		AM20LC10	LAB 32' V-hull	
AM10-20	Lake Assault Boats		AM20LC11	LAB 32' Landing Craft	
AM10-20	Lake Assault Boats		AM20LC12	LAB 36' V-hull	
AM10-20	Lake Assault Boats		AM20LC13	LAB 36' Landing Craft	
AM10-20	Lake Assault Boats		AM20LC14	LAB 36' Catamaran	
<b>M. LDV</b>					
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	LDV		AM20MC01	SS23EEQ-CC, 23' Equipment/EOD/SWAT/DIVE/MCC Vehicle on a 14,500lb GVWR cutaway van gas chassis with a 13' load space.	
AM10-20	LDV		AM20MC02	SS23RDV-CC, 23' Rapid Deployment Vehicle on a 14,500lb GVWR cutaway van gas chassis with a 13' load space.	
AM10-20	LDV		AM20MC03	SS28EEQ-SV, 28' Equipment/EOD/SWAT/DIVE/MCC Vehicle on a Freightliner MT-55 26,000-lb. GVWR diesel chassis with spring rear suspension hydraulic brakes and a 20' load space stepvan	
AM10-20	LDV		AM20MC04	SS34FC-V, 34' Mobile Command Center on a Freightliner MT-55 26,000-lb GVWR diesel chassis with Air Ride Suspension Hydraulic Brakes and a 24' load space stepvan	
AM10-20	LDV		AM20MC05	SS36FC-SV, 36' Mobile Command Center on a Freightliner MT-55 26,000-lb GVWR diesel chassis with Air Ride Suspension Hydraulic Brakes and a 24' load space stepvan	
AM10-20	LDV		AM20MC06	SS40FC1S-CC, 40' Mobile Command Center with 1 slideout on a 33,000-lb. GVWR diesel cab-chassis with air ride suspension air brakes and a 30' load space stepvan.	
AM10-20	LDV		AM20MC07	SS40FC1S-SV, 40' Mobile Command Center with 1 slideout on a Freightliner MT-55 30,000-lb GVWR diesel chassis with air ride suspension hydraulic brakes and a 24' load space stepvan.	
AM10-20	LDV		AM20MC08	SS40FC-SV, 40' Mobile Command Center on a Freightliner MT-55 30,000-lb GVWR diesel chassis with air ride suspension air brakes and a 30' load space stepvan.	
AM10-20	LDV		AM20MC09	SS40RC1S-SV, 40' Mobile Command Center with 1 slideout on a Freightliner MT-55 30,000-lb GVWR diesel chassis with air ride suspension hydraulic brakes and a 24' load space stepvan.	
AM10-20	LDV		AM20MC10	C28MED18, 28' 1 Room Mobile Clinic on a 4x2 19,500-lb. GVWR gas chassis with spring suspension hydraulic brakes and a 20' load space stepvan.	
AM10-20	LDV		AM20MC11	C34MED24, 34' 1 Room Mobile Clinic on a 25,999-lb. GVWR gas chassis with spring suspension hydraulic brakes and a 24' load space stepvan.	
AM10-20	LDV		AM20MC12	S32MED22, 32' 2 Room Mobile Clinic on a 22,000-lb GVWR gas chassis with spring suspension hydraulic brakes and a 22' load space stepvan.	
AM10-20	LDV		AM20MC13	MCC302990, 28' Mobile Command Center on a 11,440-lb. GVWR tandem axle trailer.	
AM10-20	LDV		AM20MC14	T35MCC32, 35' Mobile Command Center with 1 slideout on a 19,800-lb GVWR triple axle trailer.	
AM10-20	LDV		AM20MC15	MCC302200 40' Mobile Command Center on a 54,000 lb GVWR diesel cab-chassis with a 29.5' all aluminum body and two slide outs.	
AM10-20	LDV		AM20MC16	SS24RC-CC 24' Mobile Command Center on a 14,500 lb GVWR gas cutaway van with 14' load space body.	

AM10-20	LDV		AM20MC17	C22EEQ-33732 22' Equipment Vehicle on a 19,500 lb GVWR diesel crew cab chassis with 12' custom storage body.	
AM10-20	LDV		AM20MC18	M45EWC38121712 45' Mobile Command Vehicle on a Class A motorhome shell with 52,000 lb diesel chassis and four slide outs.	
<b>N. Life Line</b>					
<b>A. Ambulance</b>					
AM10-20	Life Line		AM20NA01	Type I Superliner 167" Body Ford F450	
AM10-20	Life Line		AM20NA02	Type I Superliner 171" Body Ford F450	
AM10-20	Life Line		AM20NA03	Type I Superliner 167" Body Ford F550	
AM10-20	Life Line		AM20NA04	Type I Superliner 171" Body Ford F550	
AM10-20	Life Line		AM20NA05	Type I Superliner 167" Body RAM 4500	
AM10-20	Life Line		AM20NA06	Type I Superliner 171" Body RAM 4500	
AM10-20	Life Line		AM20NA07	Type I Superliner 167" Body RAM 5500	
AM10-20	Life Line		AM20NA08	Type I superliner 171" Body RAM 5500	
AM10-20	Life Line		AM20NA09	Type I Highliner 171" Freightliner M2	
AM10-20	Life Line		AM20NA10	Type I Highliner 171" International 4300 /MV series	
AM10-20	Life Line		AM20NA11	Type I Highliner 171" International 4400 /MV series	
AM10-20	Life Line		AM20NA12	Type I Highliner 171" International CV	
AM10-20	Life Line		AM20NA13	Type I Highliner 171" Body Chevy HD 4500	
AM10-20	Life Line		AM20NA14	Type I Highliner 171" Body Chevy HD 5500	
AM10-20	Life Line		AM20NA15	Type I Paraliner 147" Body Ford F350	
AM10-20	Life Line		AM20NA16	Type I Paraliner 147" Body Ford F450	
AM10-20	Life Line		AM20NA17	Type III Paraliner 147" Body Ford E350	
AM10-20	Life Line		AM20NA18	Type III Paraliner 147" Body Chevy G3500	
AM10-20	Life Line		AM20NA19	TYPE III Victoryliner 167" Body Ford E450	
AM10-20	Life Line		AM20NA20	Type III Victoryliner 167" Body Chevy G4500	
AM10-20	Life Line		AM20NA21	Type I Victoryliner 167" Body Ford F450	
AM10-20	Life Line		AM20NA22	Type I Victoryliner 167" Body Ford F550	
AM10-20	Life Line		AM20NA23	Type I Victoryliner 167" Body RAM 4500	
AM10-20	Life Line		AM20NA24	Type I Victoryliner 167" Body RAM 5500	
AM10-20	Life Line		AM20NA25	Type III Superliner 167" Body Ford E450	
AM10-20	Life Line		AM20NA26	Type III Superliner 171" Body Ford E450	
AM10-20	Life Line		AM20NA27	Type III Superliner 167" Body Chevy G4500	
AM10-20	Life Line		AM20NA28	Type III Superliner 171" Body Chevy G4500	
AM10-20	Life Line		AM20NA29	Type II Ford Transit T350 148" WB	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Life Line		AM20NE01	Remount Only, Type I Life Line Body	
AM10-20	Life Line		AM20NE02	Remount Only, Type III Life Line Body	
AM10-20	Life Line		AM20NE03	Remount Only, Medium duty Life Line Body	
AM10-20	Life Line		AM20NE04	Remount type 1 Life Line body Ford F-350	
AM10-20	Life Line		AM20NE05	Remount type I Life Line body Ford F-450	

AM10-20	Life Line		AM20NE06	Remount type I Life Line body Ford F-550	
AM10-20	Life Line		AM20NE07	Remount type III Life Line body Ford E-350	
AM10-20	Life Line		AM20NE08	Remount type III Life Line body Ford E-450	
AM10-20	Life Line		AM20NE09	Remount type I Life Line body Chevy HD 4500	
AM10-20	Life Line		AM20NE10	Remount type I Life Line body Chevy HD 5500	
AM10-20	Life Line		AM20NE11	Remount type III Life Line body Chevy G-3500	
AM10-20	Life Line		AM20NE12	Remount type III Life Line body Chevy G-4500	
AM10-20	Life Line		AM20NE13	Remount type I Life Line body RAM 4500	
AM10-20	Life Line		AM20NE14	Remount type I Life Line body RAM 5500	
AM10-20	Life Line		AM20NE15	Remount type I Life Line body International 4300/MV	
AM10-20	Life Line		AM20NE16	Remount type I Life Line body International CV	
AM10-20	Life Line		AM20NE17	Remount type I Life Line body Freightliner -M2	
<b>O. Marque</b>					
<b>A. Ambulance</b>					
AM10-20	Marque		AM20OA01	Type I 148 Commando F350	
AM10-20	Marque		AM20OA02	Type I 148 Commando F450	
AM10-20	Marque		AM20OA03	Type I 148 Commando Chevy 3500	
AM10-20	Marque		AM20OA04	Type I 148 Commando Ram 4500	
AM10-20	Marque		AM20OA05	Type I 170 Commando F450	
AM10-20	Marque		AM20OA06	Type I 170 Commando Ram 4500	
AM10-20	Marque		AM20OA07	Type I 170-MD Commando International 4300	
AM10-20	Marque		AM20OA08	Type I 170-MD Commando International TerraStar	
AM10-20	Marque		AM20OA09	Type I 170-MD Brigadier International 4300	
AM10-20	Marque		AM20OA10	Type I 170-MD Brigadier International TerraStar	
AM10-20	Marque		AM20OA11	Type II Squad II E350 - V8 Gas	
AM10-20	Marque		AM20OA12	Type II Squad II Transit - Diesel	
AM10-20	Marque		AM20OA13	Type II Squad II Transit - Gas	
AM10-20	Marque		AM20OA14	Type II Squad II G3500 - Diesel	
AM10-20	Marque		AM20OA15	Type II Squad II G3500 - V8 Gas	
AM10-20	Marque		AM20OA16	Type II Sprinter- Diesel	
AM10-20	Marque		AM20OA17	Type III 148 Commando E350	
AM10-20	Marque		AM20OA18	Type III 148 Commando G3500	
AM10-20	Marque		AM20OA19	Type III 164 Commando E450	
AM10-20	Marque		AM20OA20	Type III 164 Commando G4500	
AM10-20	Marque		AM20OA21	Type III 170 Brigader E450	
AM10-20	Marque		AM20OA22	Type III 170 Brigader G4500	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Marque		AM20OE01	Remount only - Type I	
AM10-20	Marque		AM20OE02	Remount only - Type III	

AM10-20	Marque		AM20OE03	Remount only - Medium Duty	
AM10-20	Marque		AM20OE04	Remount on chassis- Type I Ford F-350	
AM10-20	Marque		AM20OE05	Remount on chassis - Type I Ford F-450	
AM10-20	Marque		AM20OE06	Remount on chassis - Type I Chevrolet C3500	
AM10-20	Marque		AM20OE07	Remount on chassis - Type I Ram 3500	
AM10-20	Marque		AM20OE08	Remount on chassis - Type I Ram 4500	
AM10-20	Marque		AM20OE09	Remount on chassis - Type I International 4300	
AM10-20	Marque		AM20OE10	Remount on chassis - Type I Terra Star	
AM10-20	Marque		AM20OE11	Remount on chassis - Type III Ford E-350	
AM10-20	Marque		AM20OE12	Remount on chassis - Type III Ford E-450	
AM10-20	Marque		AM20OE13	Remount on chassis - Type III Chevrolet G3500	
AM10-20	Marque		AM20OE14	Remount on chassis - Type III Chevrolet G4500	
<b>P. Matthews Specialty Vehicles, Inc.</b>					
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC01	MSV-CC-500, Sprinter Mobile Command	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC02	MSV-CC-1000-16, Ford E-450 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC03	MSV-CC-3000-102-22, Freightliner M2 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC04	MSV-CC-3000-102-24, Freightliner M2 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC05	MSV-CC-3000-102-26, Freightliner M2 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC06	MSV-CC-3000-102-28, Freightliner M2 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC07	MSV-CC-3000-102-30, Freightliner M2 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC08	MSV-CC-MH-4000-102-33, Gasoline Non-CDL Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC09	MSV-CC-MH-4000-102-38, Gasoline Non-CDL Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC10	MSV-CC-4000-102-37, Thomas Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC11	MSV-CC-4000-102-40, Thomas Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC12	MSV-CC-4000-102-40-2S, Thomas Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC13	MSV-CC-4000-102-40-4S, Thomas Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC14	MSV-CC-5000-102-40, Freightliner XC Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC15	MSV-CC-5000-102-40-2S, Freightliner XC Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC16	MSV-CC-5000-102-40-4S, Freightliner XC Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC17	MSV-CC-5000-102-45, Freightliner XC Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC18	MSV-CC-5000-102-45-2S, Freightliner XC Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC19	MSV-CC-5000-102-45-4S, Freightliner XC Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC20	MSV-CC-6000-32, Mobile Command Trailer	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC21	MSV-CC-6000-53, Mobile Command Trailer	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC22	MSV-CC-2000-20, Freightliner MT-45 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC23	MSV-CC-2000-24, Freightliner MT-55 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC24	MSV-CC-2000-30, Freightliner MT-55 Mobile Command Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC25	MSV-EOD-500, Sprinter EOD/Bomb Unit	



AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC26	MSV-EOD-1000-16, Ford F550 EOD/Bomb Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC27	MSV-EOD-3000-23, Freightliner M2 EOD/Bomb Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC28	MSV-EOD-3000-26, Freightliner M2 EOD/Bomb Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC29	MSV-SWAT-500, Sprinter SWAT Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC30	MSV-SWAT-2000-22, Freightliner MT-45 SWAT	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC31	MSV-SWAT-2000-26, Freightliner MT-55 SWAT	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC32	MSV-HNT-3000-24, Freightliner M2 Hostage Negotations Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC33	MSV-BAT-2000-22, Freightliner MT-45 DUI Processing Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC34	MSV-BAT-2000-26, Freightliner MT-55 DUI Processing Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC35	MSV-BAT-3000-24, Freightliner M2 DUI Processing Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC36	MSV-BAT-4000-102-40, Thomas DUI Processing Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC37	MSV-BAT-5000-102-40, Freightliner XC DUI Processing Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC38	MSV-BAT-5000-102-45, Freightliner XC DUI Processing Vehicle	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC39	MSV-MASSEVAC-4000-102, Thomas Mobile Mass Evacuation Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC40	MSV-H-1000-96-16-1E, Ford E450 Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC41	MSV-H-3000-102-24-1E, Freightliner M2 Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC42	MSV-H-3000-102-30-1E, Freightliner M2 Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC43	MSV-H-4000-102-35-1E, Thomas Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC44	MSV-H-4000-102-37-2E, Thomas Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC45	MSV-H-4000-102-40-2E, Thomas Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC46	MSV-H-4000-102-40-2E-1S, Thomas Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC47	MSV-H-4000-102-40-3E, Thomas Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC48	MSV-H-4000-96-40-2E, Thomas Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC49	MSV-H-4000MH-33-1E, Winnebago Gasoline Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC50	MSV-H-4000MH-33-1E, Winnebago Diesel Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC51	MSV-H-4000MH-33-2E, Winnebago Gasoline Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC52	MSV-H-4000MH-33-2E, Winnebago Diesel Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC53	MSV-H-4000MH-38-2E, Winnebago Gasoline Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC54	MSV-H-4000MH-38-2E, Winnebago Diesel Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC55	MSV-H-5000-102-40-2E, Freightliner XCR Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC56	MSV-H-5000-102-45-2E, Freightliner XCR Mobile Medical Unit	
AM10-20	Matthews Specialty Vehicles, Inc.		AM20PC57	MSV-MASSEVAC-4000-102, Thomas Mobile Mass Evacuation Unit	

**Q. McCoy Miller**

<b>A. Ambulance</b>					
AM10-20	McCoy Miller		AM20QA01	Type I Medic 142 Ford F-350 XL (4x2) 169" WB - Diesel	
AM10-20	McCoy Miller		AM20QA02	Type I Medic 142 Ram 3500 (4x2) 167.5" WB - Diesel	
AM10-20	McCoy Miller		AM20QA03	Type I Medic 142 Chevy C3500 Silverado (4X2) 171" WB - Diesel	
AM10-20	McCoy Miller		AM20QA04	Type I Medic 146 Ford F-350XL (4x2) 169" WB - Diesel	
AM10-20	McCoy Miller		AM20QA05	Type I Medic 146 Ram 4500 (4x2) 167.5" WB - Diesel	



AM10-20	McCoy Miller		AM20QA06	Type I Medic 163 Ford F-450XL (4x2) 193" WB - Diesel	
AM10-20	McCoy Miller		AM20QA07	Type I Medic 163 Ram 4500 (4x2) 192.5" WB - Diesel	
AM10-20	McCoy Miller		AM20QA08	Type I Medic 170 Ford F-450XL (4x2) 193" WB - Diesel	
AM10-20	McCoy Miller		AM20QA09	Type I Medic 170 Ram 4500 192.5" (4x2) WB - Diesel	
AM10-20	McCoy Miller		AM20QA10	Type I Medic 170 Ford F550 (4x2) 193" WB Diesel	
AM10-20	McCoy Miller		AM20QA11	Type I ResqMedic MD 170 Chevrolet C4500 (4x2) Diesel	
AM10-20	McCoy Miller		AM20QA12	Type I ResqMedic MD 170 Freightliner M2 (4x2) Diesel	
AM10-20	McCoy Miller		AM20QA13	Type I ResqMedic MD 170 International MV (4x2) Diesel	
AM10-20	McCoy Miller		AM20QA14	Type II Guardian Ford T-250 Transit Mid Roof, 148" WB - 9,000 GVWR - Gas	
AM10-20	McCoy Miller		AM20QA15	Type II Guardian Ford T-350 Transit High Roof, 148" WB - 9,500 GVWR - Gas	
AM10-20	McCoy Miller		AM20QA16	Type II Guardian MB Sprinter 2500 High Roof, 144" WB 9,050 GVWR - Diesel	
AM10-20	McCoy Miller		AM20QA17	Type III Medic 142 Ford E-350 138" WB - Gas	
AM10-20	McCoy Miller		AM20QA18	Type III Medic 142 Chevrolet G3500 139" WB - Gas	
AM10-20	McCoy Miller		AM20QA19	Type III Medic 146 Ford E-350 138" WB - Gas	
AM10-20	McCoy Miller		AM20QA20	Type III Medic 146 Chevrolet G3500 139" WB - Gas	
AM10-20	McCoy Miller		AM20QA21	Type III Medic 163 Ford E-450 158" WB - Gas	
AM10-20	McCoy Miller		AM20QA22	Type III Medic - 163SE Chevy G4500 159"WB - Gas	
AM10-20	McCoy Miller		AM20QA23	Type III Medic 170 Ford E-450 158" WB - Gas	
AM10-20	McCoy Miller		AM20QA24	Type III Medic 170 Chevy G4500 159"WB - Gas	
<b>R. Medix</b>					
<b>A. Ambulance</b>					
AM10-20	Medix		AM20RA01	Type II Ford Transit SRH-148 WD	
AM10-20	Medix		AM20RA02	Type II Ford Transit SRH-148 AL	
AM10-20	Medix		AM20RA03	Type II Ford Transit SRH-148 SS	
AM10-20	Medix		AM20RA04	Type II SILVERHAWK G-3500 EXPRESS	
AM10-20	Medix		AM20RA05	Type III Metro Express BL90 Ford E-350 DRW	
AM10-20	Medix		AM20RA06	Type III RP90 ES Metro Express Ford E-350 DRW	
AM10-20	Medix		AM20RA07	Type III RP90 ES Metro Express Chevy G-3500 DRW	
AM10-20	Medix		AM20RA08	Type III RP90 MR Metro Express Ford E-350 DRW	
AM10-20	Medix		AM20RA09	Type III RP90 MR Metro Express Chevy G-3500 DRW	
AM10-20	Medix		AM20RA10	Type III Metro Express 153 Ford E350 DRW	
AM10-20	Medix		AM20RA11	Type III Metro Express 153 Chevy G-3500 DRW	
AM10-20	Medix		AM20RA12	Type III 166 Metro Express Ford E-450 DRW	
AM10-20	Medix		AM20RA13	Type III 166 Metro Express Chevy G-4500 DRW	
AM10-20	Medix		AM20RA14	Type III MSVII170 Ford E-450 DRW	
AM10-20	Medix		AM20RA15	Type III MSVII170 Chevy G-4500 DRW	
AM10-20	Medix		AM20RA16	Type I Metro Express RP90ES Ford F350- Gas Engine	
AM10-20	Medix		AM20RA17	Type I Metro Express RP90ES Chevrolet C-3500HD 4x2 Silverado Gas Engine	
AM10-20	Medix		AM20RA18	Type I Metro Express 153 LTD Ford F350 4x2 Gas Engine	

AM10-20	Medix		AM20RA19	Type I Metro Express 153 LTD Chevrolet C-3500HD 4x2 Silverado Gas Engine	
AM10-20	Medix		AM20RA20	Type I Metro Express 153 LTD RAM 3500 4x2 Diesel	
AM10-20	Medix		AM20RA21	Type I MSV II 157 LTD Ford F450 4x2 Gas Engine	
AM10-20	Medix		AM20RA22	Type I MSV II 157 LTD RAM 4500 4x2 Diesel	
AM10-20	Medix		AM20RA23	Type I MSV II 170 Ford F450 4x2 Gas Engine	
AM10-20	Medix		AM20RA24	Type I MSV II 170 RAM 4500 4x2 Diesel	
AM10-20	Medix		AM20RA25	Type I Metro Express GPM 153 Ford F350 4x2 Gas Engine	
AM10-20	Medix		AM20RA26	Type I Metro Express GPM 153 Chevrolet C-3500 HD 4x2 Gas Engine	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	Medix		AM18RE01	Remount on chassis - Ford F350 Type I	
AM10-20	Medix		AM18RE02	Remount on chassis - Ford F450 Type I	
AM10-20	Medix		AM18RE03	Remount on chassis - Ford E350 Type III	
AM10-20	Medix		AM18RE04	Remount on chassis - Ford E450 Type III	
AM10-20	Medix		AM18RE05	Remount on chassis - Chevrolet C3500 Type I	
AM10-20	Medix		AM18RE06	Remount on chassis - Chevrolet G3500 Type III	
AM10-20	Medix		AM18RE07	Remount on chassis - Chevrolet G4500 Type III	
AM10-20	Medix		AM18RE08	Remount on chassis - RAM 3500 Type I	
AM10-20	Medix		AM18RE09	Remount on chassis - RAM 4500 Type I	
AM10-20	Medix		AM18RE10	Remount on chassis - Medium Duty Intenational Type I	
AM10-20	Medix		AM18RE11	Remount on chassis - Medium Duty Freightliner Type I	
<b>S. First Priority</b>					
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	First Priority		AM20SB01	Emergency Response Unit, Ford F550, 108" walk-around steel body, 7 compartments, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB02	Emergency Response Unit, Ford F550, 144" walk-around steel body, 9 compartment, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB03	Emergency Response Unit, Ford F550, 108" walk-in steel body, 7 compartments, console, emergency lighting.	
AM10-20	First Priority		AM20SB04	Emergency Response Unit, Ford F550, 144" walk-in steel body, 9 compartments, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB05	Emergency Response Unit, Ford F550, 108" walk around aluminum body, 7 compartments, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB06	Emergency Response Unit, Ford F550, 144" walk around aluminum body, 9 compartments, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB07	ALS Response Vehicle, Ford F350, 80" walk around aluminum body, 16 compartments, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB08	Emergency Response Unit, Freighliner M106 with 240" Aluminum body, painted, console, emergency lighting.	
AM10-20	First Priority		AM20SB09	Commercial utility body, Ford F-550 11ft walk-in body, steel, painted, 9 compartments, console, emergency lighting.	
AM10-20	First Priority		AM20SB10	Multi patient transport unit	
AM10-20	First Priority		AM20SB11	Wildland off-road 4x4 F-550 vehicle	
AM10-20	First Priority		AM20SB12	High water 6x6 rescue vehicle reman milspec	
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	First Priority		AM20SC01	SUV, command vehicle, 4x4, rear command storage cabinet, console, emergency lighting	
AM10-20	First Priority		AM20SC02	SUV, police patrol marked, console, emergency lighting, graphics pkg, push bar	
AM10-20	First Priority		AM20SC03	SUV, police patrol un-marked, console, emergency lighting, push bar	
AM10-20	First Priority		AM20SC04	SUV, medical, 4x4, rear medical temperature controlled storage, console, emergency lighting	

AM10-20	First Priority		AM20SC05	SUV, K9 transport SUV, 4x4, Equipment storage and k9 kennel system, emergency lighting.
AM10-20	First Priority		AM20SC06	Pickup, responder, Ford F250, crew cab, 8' bed, commercial cap, rear pull out equipment and command unit
AM10-20	First Priority		AM20SC07	Pickup, medical, Ford F350, crew cab, 6' bed, temp controlled fiberglass cap insert, emergency lighting.
AM10-20	First Priority		AM20SC08	Van, mobile command, Sprinter 3500 ext, insulated, cabinets, desks, 120 volt power
AM10-20	First Priority		AM20SC09	Van, mobile K9 transport van, Sprinter 3500 ext, multi passenger seating, work area, K9 transport kennels, 120 VAC power, emergency lighting.
AM10-20	First Priority		AM20SC10	Van, responder, Transit T350, HR, insulated, cabinets & storage , 120 volt power, emergency lighting
AM10-20	First Priority		AM20SC11	Van, prisoner transport, Transit, LR 148"WB, insulated, prisoner transport system
AM10-20	First Priority		AM20SC12	Van, mobile office, Sprinter 3500 ext, insulated, interior, cabinets, desks, 120 volt power
AM10-20	First Priority		AM20SC13	Van, crime scene evidence collection, Sprinter 3500 ext, insulated interior, storage cabinets, work counters, 120 VAC power, emergency lighting.
AM10-20	First Priority		AM20SC14	Van, raid & deployment, Sprinter 3500 ext, insulated interior, bench seating, covert appearance, emergency lighting.
AM10-20	First Priority		AM20SC15	Van, contractor storage, Sprinter 3500 ext, aluminum tradesman package, partition.
AM10-20	First Priority		AM20SC16	Stepvan, mobile command center, 20ft, Ford F59, 19,500 GVWR, aluminum interior cabinetry, emergency lighting
AM10-20	First Priority		AM20SC17	Box Truck, Command Center, F-550 w/ FRP dry freight body, 16ft, aluminum interior cabinets, work stations, 120v power.
AM10-20	First Priority		AM20SC18	Trailer, mobile command center, 28ft.
AM10-20	First Priority		AM20SC19	Trailer, mobile command center, 53ft. Tractor drawn.
<b>D. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>				
AM10-20	First Priority		AM20SD01	Type III Ford E350 chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD02	Type III Ford E450 chassis Customers ambulance module
AM10-20	First Priority		AM20SD03	Type III Chev G3500 chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD04	Type III Chev G4500 chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD05	Type I Ford F350 4x2 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD06	Type I Ford F350 4x4 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD07	Type I Ford F450 4x2 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD08	Type I Ford F450 4x4 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD09	Type I Ford F550 4x2 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD10	Type I Ford F550 4x4 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD11	Type I Chevy K3500 4x2 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD12	Type I Chevy K3500 4x4 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD13	Type I Chevy K3500 4x2 Gas chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD14	Type I Chevy K3500 4x4 Gas chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD15	Type I Chevy K4500 4x4 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD16	Type I Chevy K4500 4x4 Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD17	Type I Chevy K4500 4x4 Gas chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD18	Type I Chevy K4500 4x4 Gas chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD19	Multi patient transport unit
AM10-20	First Priority		AM20SD20	Type I RAM B4500 4x4 chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD21	Type I Med Duty International Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD22	Type I Med Duty Freightliner Diesel chassis plus Customers ambulance module
AM10-20	First Priority		AM20SD23	Type I Med Duty F650 Diesel chassis plus Customers ambulance module

T. Osage				
<b>A. Ambulance</b>				
AM10-20	Osage		AM20TA01	Type I Warrior Ford F-350 4x2
AM10-20	Osage		AM20TA02	Type I Warrior Ford F-350 4x4
AM10-20	Osage		AM20TA03	Type I Warrior Ford F-450 (2x2)
AM10-20	Osage		AM20TA04	Type I Warrior Ford F-450 (4x4)
AM10-20	Osage		AM20TA05	International Super Warrior
AM10-20	Osage		AM20TA06	Freightliner Super Warrior
AM10-20	Osage		AM20TA07	Ford Travois Type II Transit Ecoboost Gasoline
AM10-20	Osage		AM20TA08	Ford Travois Type II Transit Diesel
AM10-20	Osage		AM20TA09	Sprinter Travois Type II
AM10-20	Osage		AM20TA10	Ford Warrior Type III E-350
AM10-20	Osage		AM20TA11	Ford Super Warrior Type III E-450
AM10-20	Osage		AM20TA12	Type I Super Warrior Ford F450 4x2
AM10-20	Osage		AM20TA13	Type I Super Warrior Ford F450 4x4
AM10-20	Osage		AM20TA14	Type I Super Warrior Ford F-550 4x2
AM10-20	Osage		AM20TA15	Type I Super Warrior Ford F-550 4x4
AM10-20	Osage		AM20TA16	Type I Warrior RAM 3500 2x2
AM10-20	Osage		AM20TA17	Type I Warrior Ram 3500 4x4
AM10-20	Osage		AM20TA18	Type I Warrior RAM 4500 4x2'
AM10-20	Osage		AM20TA19	Type I Warrior Ram 4500 4x4
AM10-20	Osage		AM20TA20	Type I Super Warrior RAM 4500 4x2
AM10-20	Osage		AM20TA21	Type I Super Warrior RAM 4500 4x4
AM10-20	Osage		AM20TA22	Type I Super Warrior Ram 5500 4x2
AM10-20	Osage		AM20TA23	Type I Super Warrior Ram 5500 4x4
AM10-20	Osage		AM20TA24	Type III Warrior Chevrolet G3500'
AM10-20	Osage		AM20TA25	Type III Super Warrior Chevrolet G4500'
AM10-20	Osage		AM20TA26	Chevrolet 4500/5500 Medium Duty
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>				
AM10-20	Osage		AM20TE01	Remount only - Type I
AM10-20	Osage		AM20TE02	Remount only - Type III
AM10-20	Osage		AM20TE03	Remount only - Medium Duty
AM10-20	Osage		AM20TE04	Remount on chassis- Type I Ford F-350
AM10-20	Osage		AM20TE05	Remount on chassis - Type I Ford F-450
AM10-20	Osage		AM20TE06	Remount on chassis Type I Ford F-550
AM10-20	Osage		AM20TE07	Remount on chassis - Type I Chevrolet C/K 3500
AM10-20	Osage		AM20TE08	Remount on chassis - Type I Ram 3500
AM10-20	Osage		AM20TE09	Remount on chassis - Type I Ram 4500
AM10-20	Osage		AM20TE10	Remount on chassis Type I Ram 5500

AM10-20	Osage		AM20TE11	Remount on chassis - Type I International 4300	
AM10-20	Osage		AM20TE12	Remount on chassis - Type III Ford E-350	
AM10-20	Osage		AM20TE13	Remount on chassis - Type III Ford E-450	
AM10-20	Osage		AM20TE14	Remount on chassis - Type III GMC G3500	
AM10-20	Osage		AM20TE15	Remount on chassis - Type III GMC G4500	
<b>U. Oshkosh</b>					
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	Oshkosh		AM20UC01	Oshkosh Defense Tactical Protector Vehicle (TPV) - high mobility protected tactical vehicle. NIJ level 4.	
<b>V. Pierce</b>					
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	Pierce		AM20VB01	Pierce F-550 2 Door Rescue, 10' Body n/walk-in with roll-up	
AM10-20	Pierce		AM20VB02	Pierce F-550 2 Door Rescue, 12' Body n/walk-in with roll-up	
AM10-20	Pierce		AM20VB03	Pierce F-550 4 Door Rescue 12' Body n/walk-in with roll-up	
AM10-20	Pierce		AM20VB04	Pierce F-550 2 Door, 13' Encore Rescue n/walk-in body, roll-up	
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	Pierce		AM20VC01	Pierce Saber FR Command/Communications, 400 hp motor, 30 feet approximate length - Modular aluminum body - 20kW diesel generator.	
AM10-20	Pierce		AM20VC02	Pierce Arrow XT Command/Communications, 450 hp motor, 30 feet approximate length - Modular aluminum body - 20kW diesel generator.	
AM10-20	Pierce		AM20VC03	Pierce Arrow XT Command/Communications, 450 hp motor, 40 feet 9 inches approximate length - Modular aluminum body - 20kW diesel	
AM10-20	Pierce		AM20VC04	Pierce Velocity Command/Communications, 450 hp motor, 40 feet 9 inches approximate length - Modular aluminum body - 20kW diesel	
<b>W. P L Custom Emergency Vehicles</b>					
<b>A. Ambulance</b>					
AM10-20	P L Custom Emergency Vehicles		AM20WA01	Type III Medallion 170, Ford E450 (GAS Engine), Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA02	Type III Medallion 170, Chev G4500, Body Length 170" (GAS)	
AM10-20	P L Custom Emergency Vehicles		AM20WA03	Type III Medallion 80 Chev G3500, Body Length 147" (GAS)	
AM10-20	P L Custom Emergency Vehicles		AM20WA04	Type III Medallion 80 Ford E350 (GAS Engine), Body Length 147"	
AM10-20	P L Custom Emergency Vehicles		AM20WA05	Type I Ford F350 4x2 169" WB, Body Length 147"	
AM10-20	P L Custom Emergency Vehicles		AM20WA06	Type I Ford F350 4x4 169" WB, Body Length 147"	
AM10-20	P L Custom Emergency Vehicles		AM20WA07	Type I Ford F450 4x2 169" WB, Body Length 156	
AM10-20	P L Custom Emergency Vehicles		AM20WA08	Type I Ford F450 4x4 , 169" WB, Body Length 156	
AM10-20	P L Custom Emergency Vehicles		AM20WA09	Type I Ford F450 4x2 193" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA10	Type I Ford F450 4x4 193" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA11	Type I Ford F550 4x2 169" WB, Body Length 156"	
AM10-20	P L Custom Emergency Vehicles		AM20WA12	Type I Ford F550 4x4 , 169" WB, Body Length 156	
AM10-20	P L Custom Emergency Vehicles		AM20WA13	Type I Ford F550 4x2 193" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA14	Type I Ford F550 4x4 193" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA15	Type I RAM 4500 4x4 , 168.5" WB, Body Length 156	
AM10-20	P L Custom Emergency Vehicles		AM20WA16	Type I RAM 4500 4x4 , 192" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA17	Type I RAM 5500 4x4 168.5" WB, Body Length 156"	
AM10-20	P L Custom Emergency Vehicles		AM20WA18	Type I RAM 5500 4x4 192" WB, Body Length 170"	

AM10-20	P L Custom Emergency Vehicles		AM20WA19	Medium Duty Titan International 4300, MV607,169" Wb, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA20	Medium Duty Titan Freightliner M2, 168" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA21	Medium Duty Titan Freightliner M2, 174" WB, Body Length 176"	
AM10-20	P L Custom Emergency Vehicles		AM20WA22	Medium Duty Titan International 4300, MV607 175" WB, Body Length 176"	
AM10-20	P L Custom Emergency Vehicles		AM20WA23	Type I RAM 4500 4x2 , 168.5" WB, Body Length 156	
AM10-20	P L Custom Emergency Vehicles		AM20WA24	Type I RAM 4500 4x2 , 192" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA25	Type I RAM 5500 4x2 168.5" WB, Body Length 156"	
AM10-20	P L Custom Emergency Vehicles		AM20WA26	Type I RAM 5500 4x2 192" WB, Body Length 170"	
AM10-20	P L Custom Emergency Vehicles		AM20WA27	Medium Duty Titan Chevrolet Silverado 5500, 189" WB, 108" CA, Body Length 176"	
AM10-20	P L Custom Emergency Vehicles		AM20WA28	Medium Duty Titan International CV, 189" WB, 108" CA, Body Length 176"	
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	P L Custom Emergency Vehicles		AM20WB01	Non Walk In with Upper storage, 16' 3" Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB02	Non Walk In with Upper storage, 18' 9" Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB03	Non Walk In with Upper storage, 20' Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB04	Non Walk In with Upper storage, 22' 4" Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB05	Walk In 18' 9" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB06	Walk In 20" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB07	Walk-Around with Upper Storage 14'-6" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB08	Walk-Around with Upper Storage 16'-3" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB09	Walk-Around with Upper Storage 18'-9" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB10	Walk-Around with Upper Storage 20' Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB11	Walk-Around with Upper Storage 22'-4" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB12	Walk-Around with Upper Storage 25' Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB13	Walk-Around with Upper Storage 25' Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB14	Walk-Around 12'-6" Rescue, Ford Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB15	Walk-Around USAR 22'-4" Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB16	Walk-In 16'-3" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB17	Walk-In 22'-4" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB18	Walk-In 25' Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB19	Walk-In 18'-9" Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB20	Walk-In 20' Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB21	Walk-In 22'-4" Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB22	Walk-In 25' Rescue, Custom Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB23	Command Unit 22' 7" Commercial 4400 Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB24	Bomb Unit 20' 9" 2 Door Commercial 4400 Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB25	Walk-Around 14'6" Rescue, Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB26	Crew Carrier 16'3", 4 Door Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WB27	ESU Unit 10' 6" 2 Door Ford F550 Chassis	
<b>C. Other Specialty Vehicle or Equipment</b>					

AM10-20	P L Custom Emergency Vehicles		AM20WC01	ALS Responder Conversion only; lighting, console, rear cabinet	
AM10-20	P L Custom Emergency Vehicles		AM20WC02	BLS Responder Conversion only: lighting, console, rear cabinet	
AM10-20	P L Custom Emergency Vehicles		AM20WC03	Fire Command Conversion only; lighting, console, rear cabinet	
AM10-20	P L Custom Emergency Vehicles		AM20WC04	ALS Responder Conversion incl Ford Expedition 4x4 ; lighting, console, rear cabinet	
AM10-20	P L Custom Emergency Vehicles		AM20WC05	BLS Responder Conversion incl Ford Expedition 4x4; lighting, console, rear cabinet	
AM10-20	P L Custom Emergency Vehicles		AM20WC06	Fire Command Conversion incl Ford Expedition 4x4; lighting, console, rear cabinet	
<b>E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)</b>					
AM10-20	P L Custom Emergency Vehicles		AM20WE01	Remount only - Type I	
AM10-20	P L Custom Emergency Vehicles		AM20WE02	Remount only - Type III	
AM10-20	P L Custom Emergency Vehicles		AM20WE03	Remount only - Medium Duty	
AM10-20	P L Custom Emergency Vehicles		AM20WE04	Type III Remount to Ford E-Series Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE05	Type III Remount to Chev G-Series Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE06	Type I Remount to Ford F-Series Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE07	Type I Remount to Ram Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE08	Medium Duty Remount to International Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE09	Medium Duty Remount to Freightliner Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE10	Medium Duty Remount to Chevrolet Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE11	Heavy Duty Remount to Commercial Chassis	
AM10-20	P L Custom Emergency Vehicles		AM20WE12	Heavy Duty Remount to Custom Chassis	
<b>X. Road Rescue</b>					
<b>A. Ambulance</b>					
AM10-20	Road Rescue		AM20XA01	Duramedic III, 150"X 92", Chevrolet CG33503	
AM10-20	Road Rescue		AM20XA02	Duramedic I, 150" X 92", PT, Ford F450 (4 x 2), w/Air Ride	
AM10-20	Road Rescue		AM20XA03	Duramedic I, 150" X 92", PT, RAM 4500 (4 x 2), w/Air Ride	
AM10-20	Road Rescue		AM20XA04	Promedic III, 150" X 96", Chevrolet CG33503	
AM10-20	Road Rescue		AM20XA05	Promedic I, 150" X 96", PT, Ford F450 (4 x 2), w/Air Ride	
AM10-20	Road Rescue		AM20XA06	Promedic I, 150" X 96", PT, RAM 4500 (4 x 2), w/Air Ride	
AM10-20	Road Rescue		AM20XA07	Ultramedic III, 168" X 96", Ford E450 (V-8, Gas) Cutaway	
AM10-20	Road Rescue		AM20XA08	Ultramedic III, 170" X 96", Chevrolet G4500 (Gas) Cutaway	
AM10-20	Road Rescue		AM20XA09	Ultramedic I, 168" X 96", PT, Ford F450 (4 x 2), w/Air Ride	
AM10-20	Road Rescue		AM20XA10	Ultramedic I, 168" X 96", PT, RAM 4500 (4 x 2), w/Air Ride	
ADD	Road Rescue		AM20XA11	Ultramedic I, 168" x 96", PT, Chevrolet 5500HD (4x2) w/air ride	
AM10-20	Road Rescue		AM20XA12	Ultramedic MD, 168" x 96", PT, International MV, w/Air Ride	
AM10-20	Road Rescue		AM20XA13	Ultramedic MD, 168" x 96", PT, International CV, w/Air Ride,	
AM10-20	Road Rescue		AM20XA14	Ultramedic MD, 168" x 96", Freightliner M2, w/Air Ride,	
AM10-20	Road Rescue		AM20XA15	MetroMedic I, 146" X 90", PT, Ford F350 (4 X 2)	
AM10-20	Road Rescue		AM20XA16	MetroMedic I, 146" X 90", PT, Cheverlot C3500 (4 X 2 )	
AM10-20	Road Rescue		AM20XA17	MetroMedic I, 146" X 90", PT, RAM 3500 (4 X 2 )	
AM10-20	Road Rescue		AM20XA18	MetroMedic I, 153" X 95", PT, Ford F350 (4 X 2)	

AM10-20	Road Rescue		AM20XA19	MetroMedic I, 153" X 95", PT, Ford F450 (4 X 2) w/Air Ride	
AM10-20	Road Rescue		AM20XA20	MetroMedic I, 153" X 95", PT, RAM 4500 (4 X 2 ) w/Air Ride	
AM10-20	Road Rescue		AM20XA21	MetroMedic I, 160" x 95", PT, Chevrolet 5500HD 4x2 w/air ride	
AM10-20	Road Rescue		AM20XA22	MetroMedic VII, 146 x 90", Ford E350	
AM10-20	Road Rescue		AM20XA23	MetroMedic VII, 146 x 90", Chevrolet CG33503	
AM10-20	Road Rescue		AM20XA24	MetroMedic III, 153" X 95", Ford E350	
AM10-20	Road Rescue		AM20XA25	MetroMedic III, 153" X 95", Chevrolet CG33503	
AM10-20	Road Rescue		AM20XA26	MetroMedic III, 165" X 95", Ford E450	
AM10-20	Road Rescue		AM20XA27	MetroMedic III, 165" X 95", Chevrolet G4500 Cutaway	
AM10-20	Road Rescue		AM20XA28	MetroMedic III, 160" X 95", Chevrolet G4500 Cutaway	
AM10-20	Road Rescue		AM20XA29	MetroMedic MD, 160" x 95" International w/air ride	
AM10-20	Road Rescue		AM20XA30	MetroMedic MD, 160" X 95", Freightliner M2 W/Air Ride	

**E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)**

AM10-20	Road Rescue		AM20XE01	Remount only - Type I	
AM10-20	Road Rescue		AM20XE02	Remount only - Type III	
AM10-20	Road Rescue		AM20XE03	Remount only - Medium Duty	
AM10-20	Road Rescue		AM20XE04	Remount on chassis- Ford F-350 Type I	
AM10-20	Road Rescue		AM20XE05	Remount on chassis - Ford F-450 Type I	
AM10-20	Road Rescue		AM20XE06	Remount on chassis - Ford E-350 Type III	
AM10-20	Road Rescue		AM20XE07	Remount on chassis - Ford E-450 Type III	
AM10-20	Road Rescue		AM20XE08	Remount on chassis - Chevrolet C3500 Type I	
AM10-20	Road Rescue		AM20XE09	Remount on chassis - Chevrolet G3500 Type III	
AM10-20	Road Rescue		AM20XE10	Remount on chassis - Chevrolet G4500 Type III	
AM10-20	Road Rescue		AM20XE11	Remount on chassis - RAM 3500 Type I	
AM10-20	Road Rescue		AM20XE12	Remount on chassis - RAM 4500 Type I	
AM10-20	Road Rescue		AM20XE13	Remount on chassis - Chevrolet 4500HD Type I	
AM10-20	Road Rescue		AM20XE14	Remount on chassis - International MV Type I	
AM10-20	Road Rescue		AM20XE15	Remount on chassis - International CV Type I	
AM10-20	Road Rescue		AM20XE16	Remount on chassis - Freightliner M2 Type I	

**Z.The Armored Group**

**C. Other Specialty Vehicle or Equipment**

AM10-20	The Armored Group		AM20ZC01	Armored Tactical Support Vehicle with room for 10-12 Tactical Responders. Includes full armored protection on a Ford F550 4X4 chassis	
AM10-20	The Armored Group		AM20ZC02	Rapid Deployment Vehicle; 14' x 78"x 96" FRP Body with Swat Bench Seating and Related Equipment on a Ford E450 Cutaway chassis.	
AM10-20	The Armored Group		AM20ZC03	10' Dual Compartment Prisoner Transport Van built on a Ford E350 Cutaway Chassis with an FRP body.	
AM10-20	The Armored Group		AM20ZC04	12' Quick Response Bomb Squad Command Center built on a Ford f450 chassis.	
AM10-20	The Armored Group		AM20ZC05	24' Custom Built Mobile Command Center built on a Ford F650 Chassis.	
AM10-20	The Armored Group		AM20ZC06	10' Crime Scene Response [CSI] vehicle mounted on a Ford E350 chassis	
AM10-20	The Armored Group		AM20ZC07	Rapid Deployment Vehicle; 14' x 78"x 96" FRP Body with Swat Bench Seating and Related Equipment on a Ford E450 Cutaway chassis.	
AM10-20	The Armored Group		AM20ZC08	Hostage Negotiation Vehicle on a Ford E450 chassis	



<b>AA. Taylor Made</b>				
<b>A. Ambulance</b>				
AM10-20	Taylor Made		AM20AAA01	Type I, F-350 DRW, 144" Module
AM10-20	Taylor Made		AM20AAA02	Type I, F-450 DRW, 144" Module
AM10-20	Taylor Made		AM20AAA03	Type I, F-550 DRW, 144" Module
AM10-20	Taylor Made		AM20AAA04	Type I, GM DRW, 144" Module
AM10-20	Taylor Made		AM20AAA05	Type I-HD, F-650, 164" Module
AM10-20	Taylor Made		AM20AAA06	Type I-HD, FL-M2, 164" Module
AM10-20	Taylor Made		AM20AAA07	Type I-HD, LP-4300, 164" Module
AM10-20	Taylor Made		AM20AAA08	Type I-HD, Terra Star, 164" Module
AM10-20	Taylor Made		AM20AAA09	Type II Sprinter, Diesel HT Van
AM10-20	Taylor Made		AM20AAA10	Type II XL, GM, Diesel HT Van
AM10-20	Taylor Made		AM20AAA11	Type II XL, GM Gas, HT Van
AM10-20	Taylor Made		AM20AAA12	Type III, E-350 DRW Gas, 144" Module
AM10-20	Taylor Made		AM20AAA13	Type III E-450 Gas DRW, 164" Module
AM10-20	Taylor Made		AM20AAA14	Type III, GM-G3500 Diesel, 144" Module
AM10-20	Taylor Made		AM20AAA15	Type III-HD, GM-G4500 Diesel, 164" Module
<b>BB. TechOps Specialty Vehicles</b>				
<b>B. Light/Medium Rescue Vehicle</b>				
AM10-20	TechOps Specialty Vehicles		AM20BBB01	ICS-LRWA-F9 Light RSQ & ESU, Ford F550, diesel, 9' walk around alum body, 7 compartments
AM10-20	TechOps Specialty Vehicles		AM20BBB02	ICS-LRWI-F9 Light RSQ & ESU Ford F550, diesel, 9' walk in alum body, 6 comp & interior
AM10-20	TechOps Specialty Vehicles		AM20BBB03	ICS-LRWA-R9 Light RSQ & ESU, Ram 5500, diesel, 9' walk around alum body, 7 compartments
AM10-20	TechOps Specialty Vehicles		AM20BBB04	ICS-LRWI-R9 Light RSQ & ESU Ram 5500, diesel, 9' walk in alum body, 6 comp & interior
AM10-20	TechOps Specialty Vehicles		AM20BBB05	ICS-LRWI-GM9 Light RSQ & ESU GM 4500 cutaway, diesel, 9' walk in alum body, 6 comp & interior
AM10-20	TechOps Specialty Vehicles		AM20BBB06	ICS-MRWA-F16 Medium RSQ & ESU, Ford F650, diesel, 16' walk around alum body, 9 compartments
AM10-20	TechOps Specialty Vehicles		AM20BBB07	ICS-LRWI-F16 Medium RSQ Ford F650, diesel, 16' walk in alum body, 8 comp & interior
AM10-20	TechOps Specialty Vehicles		AM20BBB08	ICS-U-SWAT-F9 Deployment utility, Ford E350, gas, 9' steel body, 6 compartments, insulated interior, HVAC, benches w/storage
AM10-20	TechOps Specialty Vehicles		AM20BBB09	ICS-U-SWAT-R9 Deployment utility, Ram 4500, gas, 9' steel body, 6 compartments, insulated interior, HVAC, benches w/storage
AM10-20	TechOps Specialty Vehicles		AM20BBB10	ICS-U-SWAT-GM9 Deployment utility, GM 4500 cutaway, gas, 9' steel body, 6 compartments, insulated interior, HVAC, benches w/storage
AM10-20	TechOps Specialty Vehicles		AM20BBB11	ICS-MRWA-I16 Medium RSQ & ESU, International, diesel, 16' walk around alum body, 9 compartments
AM10-20	TechOps Specialty Vehicles		AM20BBB12	ICS-LRWI-F16 Medium RSQ Ford F650, diesel, 16' walk in alum body, 6 comp & interior
AM10-20	TechOps Specialty Vehicles		AM20BBB13	ICS-MRWA-I16 Medium RSQ, International, diesel, 16' walk around alum body, 9 compartments
AM10-20	TechOps Specialty Vehicles		AM20BBB14	ICS-MRWI-I16 Medium RSQ, International, diesel, 16' walk in alum body, 8 comp & interior
AM10-20	TechOps Specialty Vehicles		AM20BBB15	ICS-MRWA-FL16 Medium RSQ, Freightliner, diesel, 16' walk around alum body, 9 compartments
AM10-20	TechOps Specialty Vehicles		AM20BBB16	ICS-MRWI-FL16 Medium RSQ, Freightliner, diesel, 16' walk in alum body, 8 comp & interior
<b>C. Other Specialty Vehicle or Equipment</b>				
AM10-20	TechOps Specialty Vehicles		AM20BBC01	ICS-SUV-C-S1 Suburban 4x4, Command, console, rear command center, emergency lighting
AM10-20	TechOps Specialty Vehicles		AM20BBC02	ICS-SUV-EOD-S1 Suburban 4x4, Bomb Tech, console, rear equipment storage, covert lighting
AM10-20	TechOps Specialty Vehicles		AM20BBC03	ICS-SUV-IO-S1 Suburban, 4x4, Communications Unit, antenna array, interior comm center

AM10-20	TechOps Specialty Vehicles		AM20BBC04	ICS-SUV-K9-S1 Suburban 4x4, K9 kennel, temperature control, emergency lighting	
AM10-20	TechOps Specialty Vehicles		AM20BBC05	ICS-SUV-EMS-S1 Suburban 4x4, Tactical Extraction, patient transport, equipment storage	
AM10-20	TechOps Specialty Vehicles		AM20BBC06	ICS-SUV-SURV-S1 Suburban 4x4, Surveillance, covert, counter, cameras, audio	
AM10-20	TechOps Specialty Vehicles		AM20BBC07	ICS-SUV-SURV-E1 Expedition 4x4, Surveillance, covert, counter, cameras, audio	
AM10-20	TechOps Specialty Vehicles		AM20BBC08	ICS-GMPU-R1 GM 2500 Pickup, Responder, std cab, gas, 8' bed, cap, rear pull out equipment unit	
AM10-20	TechOps Specialty Vehicles		AM20BBC09	ICS-FPU-R1 Ford F250 Pickup, Responder, std cab, gas, 8' bed, cap, rear pull out equipment unit	
AM10-20	TechOps Specialty Vehicles		AM20BBC10	ICS-RPU-R1 Ram 2500 Pickup, Responder, std cab, gas, 8' bed, cap, rear pull out equipment unit	
AM10-20	TechOps Specialty Vehicles		AM20BBC11	ICS-VAN-CS-F1 Crime Scene Van, Ford Transit, 2500, gas, insulated, cabinets, scene lighting	
AM10-20	TechOps Specialty Vehicles		AM20BBC12	ICS-VAN-CS-GM1 Crime Scene Van, GM 2500, gas, insulated, cabinets, scene lighting	
AM10-20	TechOps Specialty Vehicles		AM20BBC13	ICS-VAN-CS-S1 Crime Scene Van, Sprinter 2500, diesel, insulated, cabinets, scene lighting	
AM10-20	TechOps Specialty Vehicles		AM20BBC14	ICS-VAN-PT-F1 Prisoner Transport Van, Ford Transit, 2500, gas, insulated, seating	
AM10-20	TechOps Specialty Vehicles		AM20BBC15	ICS-VAN-PT-GM1 Prisoner Transport Van, GM 2500, gas, insulated, seating	
AM10-20	TechOps Specialty Vehicles		AM20BBC16	ICS-VAN-PT-S1 Prisoner Transport Van, Sprinter 2500, diesel, insulated, seating	
AM10-20	TechOps Specialty Vehicles		AM20BBC17	ICS-VAN-SWAT-F1 Deployment Van, Ford Transit, 2500, gas, insulated, benches, rear AC	
AM10-20	TechOps Specialty Vehicles		AM20BBC18	ICS-VAN-SWAT-GM1 Deployment Van, GM 2500, gas, insulated, benches, rear AC	
AM10-20	TechOps Specialty Vehicles		AM20BBC19	ICS-VAN-SWAT-S1 Deployment Van, Sprinter 2500, diesel, insulated, benches, rear AC	
AM10-20	TechOps Specialty Vehicles		AM20BBC20	ICS-VAN-SURV-F1 Surveillance Van, Ford Transit, gas, insulated, Cameras, recorder, HVAC	
AM10-20	TechOps Specialty Vehicles		AM20BBC21	ICS-VAN-SURV-GM1 Surveillance Van, GM van, gas, insulated, Cameras, recorder, HVAC	
AM10-20	TechOps Specialty Vehicles		AM20BBC22	ICS-VAN-SURV-S1 Surveillance Van, Sprinter 2500, diesel, insulated, Cameras, recorder, HVAC	
AM10-20	TechOps Specialty Vehicles		AM20BBC23	ICS-BOX-CCI-F1 Command/Communication, Investigation, Ford F550, gas, 12' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC24	ICS-BOX-CCI-R1 Command/Communication, Investigation, Ram 5500, gas, 12' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC25	ICS-BOX-CCI-I1 Command/Communication, Investigation, International, gas, 16' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC26	ICS-BOX-CCI-FL1 Command/Communication, Investigation, Freightliner, gas, 16' commercial	
AM10-20	TechOps Specialty Vehicles		AM20BBC27	ICS-SV-CCI-F1 Command/Communication, Investigation, Step Van, gas, 20' aluminum body	
AM10-20	TechOps Specialty Vehicles		AM20BBC28	ICS-BOX-EOD-F1 Bomb Tech Unit, Ford F550, gas, 12' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC29	ICS-BOX-EOD-R1 Bomb Tech Unit, Ram 5500, gas, 12' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC30	ICS-BOX-EOD-I1 Bomb Tech Unit, International, gas, 16' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC31	ICS-BOX-EOD-FL1 Bomb Tech Unit, Freightliner, gas, 16' commercial body	
AM10-20	TechOps Specialty Vehicles		AM20BBC32	ICS-TRL-COM Command & Communications trailer, work stations, HVAC, 120 VAC power	
AM10-20	TechOps Specialty Vehicles		AM20BBC33	ICS-TRL-SCT OSPREY/RAVEN Satellite Connectivity Trailer, generator, 161"L x 87"W x 75"H	
AM10-20	TechOps Specialty Vehicles		AM20BBC34	ICS-VTR Vehicle Technology update, retrofit and evaluation	
AM10-20	TechOps Specialty Vehicles		AM20BBC35	ICS-TRL-RHB Rehab trailer, benches, galley, HVAC, 120 VAC power	
AM10-20	TechOps Specialty Vehicles		AM20BBC36	ICS-TRL-DECON Decon trailer, male-female, four station, HVAC, plumbing, 120 VAC power	
AM10-20	TechOps Specialty Vehicles		AM20BBC37	ICS-TRL-MCI Trailer, rear ramp, shelving, storage bins, equipment	
AM10-20	TechOps Specialty Vehicles		AM20BBC38	UT-R-GM Utility response unit based on GM chassis	
AM10-20	TechOps Specialty Vehicles		AM20BBC39	UT-R-FD Utility response unit based on Ford chassis	
AM10-20	TechOps Specialty Vehicles		AM20BBC40	UT-R-RAM Utility response unit based on RAM chassis	
AM10-20	TechOps Specialty Vehicles		AM20BBC41	VTR-2C Existing vehicle technology - Base	
AM10-20	TechOps Specialty Vehicles		AM20BBC42	VTR-3C Existing vehicle technology & configuration retrofit	

AM10-20	TechOps Specialty Vehicles		AM20BBC43	Mobile Command Vehicle, Base Model, F-750 Diesel Chassis, 27' Custom Aluminum Body
AM10-20	TechOps Specialty Vehicles		AM20BBC44	Mobile Command Vehicle, F-750 Diesel Chassis, 27' Custom Aluminum Body, 25' Pneumatic Mast with PTZ Camera
AM10-20	TechOps Specialty Vehicles		AM20BBC45	Medical Mobile Outreach Vehicle, Ford Transit, 148" WB, Ext Length, High Roof Van
AM10-20	TechOps Specialty Vehicles		AM20BBC46	Mobile Outreach Vehicle, Library, 23' Ford E-450 Cutaway RWD Gasoline, Unicell Body
AM10-20	TechOps Specialty Vehicles		AM20BBC47	TVBS1000, Tactical Vehicle Bed Slide, Dual Locking 300lb. Drawers (Safe for Firearms Storage, Carpet Liner), 2,000 lb. Payload Rated.
AM10-20	TechOps Specialty Vehicles		AM20BBC48	MMT 1000, Mobile Medical Response Trailer, 14' Trailer, 7000lb. GVWR, phlebotomy and testing
AM10-20	TechOps Specialty Vehicles		AM20BBC49	MRT 1000, Mobile Medical Rehab Trailer, 14' Trailer, 7000 lb GVWR, Integrated Litter System
AM10-20	TechOps Specialty Vehicles		AM20BBC50	MLT 1000, Mobile Laundry Trailer, 24' Trailer, 14,000 lb GVWR, (3) Washers, (3) Dryers

**CC. Wheeled Coach**

**A. Ambulance**

AM10-20	Wheeled Coach		AM20CCA01	Type I Custom Series, Ford F-350 DRW
AM10-20	Wheeled Coach		AM20CCA02	Type I Custom Series, Ford F-450 DRW
AM10-20	Wheeled Coach		AM20CCA03	Type I Custom Series, Ford F-550 DRW
AM10-20	Wheeled Coach		AM20CCA04	Type I Custom Series, RAM 4500, Cummins Diesel DRW
AM10-20	Wheeled Coach		AM20CCA05	Type I Custom Series, RAM 5500, Cummins Diesel DRW
AM10-20	Wheeled Coach		AM20CCA06	Type I CitiMedic, Ford F-350 Diesel DRW
AM10-20	Wheeled Coach		AM20CCA07	Type I CitiMedic, Chevrolet 3500 Diesel DRW
AM10-20	Wheeled Coach		AM20CCA08	Type I CitiMedic, RAM 3500, Cummins Diesel DRW
AM10-20	Wheeled Coach		AM20CCA09	Type I Custom Series, Chevrolet CK3500
AM10-20	Wheeled Coach		AM20CCA10	Type II, Transit, Ford (Mid-roof)
AM10-20	Wheeled Coach		AM20CCA11	Type II, Transit, Ford (High-roof)
AM10-20	Wheeled Coach		AM20CCA12	Type II Crusader Plus, Chevrolet G-30 SRW
AM10-20	Wheeled Coach		AM20CCA13	Type II Sprinter Plus
AM10-20	Wheeled Coach		AM20CCA14	Type III Custom Series, Ford E-350 DRW
AM10-20	Wheeled Coach		AM20CCA15	Type III Custom Series, Chevrolet Cutaway Gas DRW - G3500
AM10-20	Wheeled Coach		AM20CCA16	Type III Custom Series, Chevrolet Cutaway Gas DRW - G4500
AM10-20	Wheeled Coach		AM20CCA17	Type III Custom Series, Ford E-450 DRW
AM10-20	Wheeled Coach		AM20CCA18	Type VII CitiMedic, Ford E-350 DRW
AM10-20	Wheeled Coach		AM20CCA19	Type VII CitiMedic, Chevrolet G3500 Cutaway Gas DRW
AM10-20	Wheeled Coach		AM20CCA20	Type IX, Chevrolet 4500 Diesel DRW
AM10-20	Wheeled Coach		AM20CCA21	Type IX, Chevrolet 5500 Diesel DRW
AM10-20	Wheeled Coach		AM20CCA22	Type IX, MAV, International MV, Diesel DRW
AM10-20	Wheeled Coach		AM20CCA23	Type IX, MAV, International CV, Diesel DRW
AM10-20	Wheeled Coach		AM20CCA24	Type IX, MAV, Freightliner M2, Diesel DRW
AM10-20	Wheeled Coach		AM20CCA25	Type IX, MAV, Ford F-650

**E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)**

AM10-20	Wheeled Coach		AM20CCE01	Remount only - Type I
AM10-20	Wheeled Coach		AM20CCE02	Remount only - Type III

AM10-20	Wheeled Coach		AM20CCE03	Remount only - Medium Duty	
AM10-20	Wheeled Coach		AM20CCE04	Remount on chassis- Ford F-350 Type I	
AM10-20	Wheeled Coach		AM20CCE05	Remount on chassis - Ford F-450 Type I	
AM10-20	Wheeled Coach		AM20CCE06	Remount on chassis - Ford E-350 Type III	
AM10-20	Wheeled Coach		AM20CCE07	Remount on chassis - Ford E-450 Type III	
AM10-20	Wheeled Coach		AM20CCE08	Remount on chassis - Chevrolet C3500 Type I	
AM10-20	Wheeled Coach		AM20CCE09	Remount on chassis - Chevrolet G3500 Type III	
AM10-20	Wheeled Coach		AM20CCE10	Remount on chassis - Chevrolet G4500 Type III	
AM10-20	Wheeled Coach		AM20CCE11	Remount on chassis - RAM 3500 Type I	
AM10-20	Wheeled Coach		AM20CCE12	Remount on chassis - RAM 4500 Type I	
AM10-20	Wheeled Coach		AM20CCE13	Remount on Chassis - Chevrolet 4500 Type I	
AM10-20	Wheeled Coach		AM20CCE14	Remount on Chassis - Chevrolet 5500 Type I	
AM10-20	Wheeled Coach		AM20CCE15	Remount on chassis - International Type I	
AM10-20	Wheeled Coach		AM20CCE16	Remount on chassis - Freightliner M2 Type I	
<b>DD. 10-75 Emergency Vehicles</b>					
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	10-75 Emergency Vehicles		AM20DDB01	10-75-FRV-7AF-F Fast Response Vehicle, Single Rear Wheel, 7' Aluminum Formed Body, Ford F350, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB02	10-75-FRV-7AF-C Fast Response Vehicle, Single Rear Wheel, 7' Aluminum Formed Body, Chevy 3500, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB03	10-75-FRV-8AF-F Fast Response Vehicle, Single Rear Wheel, 8' Aluminum Formed Body, Ford F350, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB04	10-75-FRV-8AF-C Fast Response Vehicle, Single Rear Wheel, 8' Aluminum Formed Body, Chevy 3500, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB05	10-75-FRV-9SF-C Fast Response Vehicle, Single Rear Wheel, 9' Steel Formed Body, Chevy 3500, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB06	10-75-FRV-9AF-FD Fast Response Vehicle, Dual Rear Wheel, 9' Aluminum Formed Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB07	10-75-FRV-9SF-FD Fast Response Vehicle, Dual Rear Wheel, 9' Steel Formed Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB08	10-75-FRV-9AE-FD Fast Response Vehicle, Dual Rear Wheel, 9' Aluminum Extruded Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB09	10-75-FRV-10SF-FD Fast Response Vehicle, Dual Rear Wheel, 10' Steel Formed Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB10	10-75-FRV-10AE-FD Fast Response Vehicle, Dual Rear Wheel, 10' Aluminum Extruded Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB11	10-75-FRV-12AF-FD Fast Response Vehicle, Dual Rear Wheel, 12' Aluminum Formed Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB12	10-75-FRV-12SF-FD Fast Response Vehicle, Dual Rear Wheel, 12' Steel Formed Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB13	10-75-FRV-12AE-FD Fast Response Vehicle, Dual Rear Wheel, 12' Aluminum Extruded Body, Ford F550, Front Console, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDB14	10-75-MAB-BB Medical Ambulance Bus Patient Transport	
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	10-75 Emergency Vehicles		AM20DDC01	1075-SUV-COM-EXMAX Ford Expedition MAX, Command Vehicle, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC02	1075-SUV-COM-EX Ford Expedition, Command Vehicle, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC03	1075-SUV-COM-TAH Chevrolet Tahoe, Command Vehicle, Console, Rear Command Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC04	1075-SUV-COM-SUB Chevrolet Suburban, Command Vehicle, Console, Rear Command Cabinet, LED Lighting Package	

AM10-20	10-75 Emergency Vehicles		AM20DDC05	1075-SUV-ERS-EXMAX Ford Expedition MAX, EMS Response Vehicle, Console, Rear Storage Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC06	1075-SUV-ERS-EX Ford Expedition, EMS Response Vehicle, Console, Rear Storage Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC07	1075-SUV-ERS-TAH Chevrolet Tahoe, EMS Response Vehicle, Console, Rear Storage Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC08	1075-SUV-ERS-SUB Chevrolet Suburban, EMS Response Vehicle, Console, Rear Storage Cabinet, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC09	1075-PU-COM-F Ford F350, Command, Console, Rear Cap Topper, Rear Slide Out Command Center, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC10	1075-PU-COM-D Dodge Ram 3500, Command, Console, Rear Cap Topper, Rear Slide Out Command Center, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC11	1075-PU-COM-C Chevrolet 3500, Command, Console, Rear Cap Topper, Rear Slide Out Command Center, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC12	1075-PU-ERS-F Ford F350, Response Vehicle, Console, Rear Cap Topper, Rear Slide Out Storage Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC13	1075-PU-ERS-D Dodge Ram 3500, Response Vehicle, Console, Rear Cap Topper, Rear Slide Out Storage Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC14	1075-PU-ERS-C Chevrolet 3500, Response Vehicle, Console, Rear Cap Topper, Rear Slide Out Storage Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC15	1075-PU-WP-F Ford F350, Composite Insert Responder Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC16	1075-PU-WP-C Chevy 3500, Composite Insert Responder Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC17	1075-PU-WP-R Dodge Ram 3500, Composite Insert Responder Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC18	1075-PU-EL-F Ford F350, Composite Body Responder Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC19	1075-PU-EL-C Chevy 3500, Composite Body Responder Vehicle, LED Lighting Package	
AM10-20	10-75 Emergency Vehicles		AM20DDC20	1075-PU-EL-R Dodge Ram 3500, Composite Body Responder Vehicle, LED Lighting Package	
<b>EE. GEN-T Ambulance</b>					
<b>A. Ambulance</b>					
AM10-20	GEN-T		AM20EEA01	Type I GT-147, Ford F-350, 169" WB DRW	
AM10-20	GEN-T		AM20EEA02	Type I GT-147, Ford F-450, 169" WB DRW	
AM10-20	GEN-T		AM20EEA03	Type I GT-147, Ford F-550, 169" WB DRW	
AM10-20	GEN-T		AM20EEA04	Type I GT-147, RAM-3500, 168" WB DRW	
AM10-20	GEN-T		AM20EEA05	Type I GT-147, RAM-4500, 168" WB DRW	
AM10-20	GEN-T		AM20EEA06	Type I GT-147, RAM-5500, 168" WB DRW	
AM10-20	GEN-T		AM20EEA07	Type I GT-147, Chevy-3500, 171" WB DRW	
AM10-20	GEN-T		AM20EEA08	Type I GT-154, Ford F-350, 169" WB DRW	
AM10-20	GEN-T		AM20EEA09	Type I GT-154, Ford F-450, 169" WB DRW	
AM10-20	GEN-T		AM20EEA10	Type I GT-154, Ford F-550, 169" WB DRW	
AM10-20	GEN-T		AM20EEA11	Type I GT-154, RAM-3500, 168" WB DRW	
AM10-20	GEN-T		AM20EEA12	Type I GT-154, RAM-4500, 168" WB DRW	
AM10-20	GEN-T		AM20EEA13	Type I GT-154, RAM-5500, 168" WB DRW	
AM10-20	GEN-T		AM20EEA14	Type I GT-154, Chevy-3500, 171" WB DRW	
AM10-20	GEN-T		AM20EEA15	Type I GT-158, Ford F-450, 169" WB DRW	
AM10-20	GEN-T		AM20EEA16	Type I GT-158, Ford F-550, 169" WB DRW	
AM10-20	GEN-T		AM20EEA17	Type I GT-158, RAM-4500, 168" WB DRW	

AM10-20	GEN-T		AM20EEA18	Type I GT-158, RAM-5500, 168" WB DRW
AM10-20	GEN-T		AM20EEA19	Type I GT-171, Ford F-450, 193" WB DRW
AM10-20	GEN-T		AM20EEA20	Type I GT-171, Ford F-550, 193" WB DRW
AM10-20	GEN-T		AM20EEA21	Type I GT-171, RAM-4500, 192.5" WB DRW
AM10-20	GEN-T		AM20EEA22	Type I GT-171, RAM-5500, 192.5" WB DRW
AM10-20	GEN-T		AM20EEA23	Type III GT-147, Ford E-350, 138" WB DRW
AM10-20	GEN-T		AM20EEA24	Type III GT-147, Chevy G-3500, 139" WB DRW
AM10-20	GEN-T		AM20EEA25	Type III GT-154, Ford E-350, 138" WB DRW
AM10-20	GEN-T		AM20EEA26	Type III GT-154, Chevy G-3500, 139" WB DRW
AM10-20	GEN-T		AM20EEA27	Type III GT-167, Ford-E-450, 159" WB DRW
AM10-20	GEN-T		AM20EEA28	Type III GT-167, Chevy-G-4500, 159" WB DRW
AM10-20	GEN-T		AM20EEA29	Type III GT-171, Ford-E-450, 159" WB DRW
AM10-20	GEN-T		AM20EEA30	Type III GT-171, Chevy-G-4500, 159" WB DRW
AM10-20	GEN-T		AM20EEA31	Type II, GT-Pro, Ram Promaster, 159"WB -High Roof

**FF. FIRSTAR**

**A. Ambulance**

AM10-20	FIRSTAR		AM20FFA01	Type II Ford Transit FS-MR
AM10-20	FIRSTAR		AM20FFA02	Type II Ford Transit FS-HR
AM10-20	FIRSTAR		AM20FFA03	Type II FS Dodge ProMaster
AM10-20	FIRSTAR		AM20FFA04	Type I FS146 Ford F350 - Gas 4x2
AM10-20	FIRSTAR		AM20FFA05	Type I FS146 Chevrolet C3500 - Gas 4x2
AM10-20	FIRSTAR		AM20FFA06	Type I FS146 RAM 3500 - Gas 4x2
AM10-20	FIRSTAR		AM20FFA07	Type III FS146 Ford E350 - Gas
AM10-20	FIRSTAR		AM20FFA08	Type III FS146 Chevrolet 3500 - Gas
AM10-20	FIRSTAR		AM20FFA09	Type I FS157 Ford F450 - Gas 4x2
AM10-20	FIRSTAR		AM20FFA10	Type I FS157 Chevrolet 4x2
AM10-20	FIRSTAR		AM20FFA11	Type I FS157 RAM 4x2
AM10-20	FIRSTAR		AM20FFA12	Type III FS157 Ford E450
AM10-20	FIRSTAR		AM20FFA13	Type III FS157 Chevrolet 4500
AM10-20	FIRSTAR		AM20FFA14	Type I FS170 Ford F450 - Gas 4x2
AM10-20	FIRSTAR		AM20FFA15	Type I FS170 Chevrolet 4500 - Gas 4x2
AM10-20	FIRSTAR		AM20FFA16	Type I FS170 RAM 4500
AM10-20	FIRSTAR		AM20FFA17	Type III FS170 Ford E450
AM10-20	FIRSTAR		AM20FFA18	Type III FS170 Chevrolet 4500
AM10-20	FIRSTAR		AM20FFA19	Type I FS157 Ford Texas Edition
AM10-20	FIRSTAR		AM20FFA20	Type I FS157 Chevrolet Texas Edition
AM10-20	FIRSTAR		AM20FFA21	Type I FS157 RAM Texas Edition
AM10-20	FIRSTAR		AM20FFA22	Type III FS157 Ford Texas Edition
AM10-20	FIRSTAR		AM20FFA23	Type III FS157 Chevrolet Texas Edition

AM10-20	FIRSTAR		AM20FFA24	Type I FS170 Ford Texas Edition	
AM10-20	FIRSTAR		AM20FFA25	Type I FS170 Chevrolet Texas Edition	
AM10-20	FIRSTAR		AM20FFA26	Type I FS170 RAM Texas Edition	
AM10-20	FIRSTAR		AM20FFA27	Type III FS170 Ford Texas Edition	
AM10-20	FIRSTAR		AM20FFA28	Type III FS170 Chevrolet Texas Edition	
AM10-20	FIRSTAR		AM20FFA29	Type I FS 170 Medium Duty - International	
AM10-20	FIRSTAR		AM20FFA30	Type I FS170 Medium Duty - Freightliner	
<b>GG. ENG Mobile Systems</b>					
<b>B. Light/Medium Rescue Vehicle</b>					
AM10-20	ENG Mobile Systems		AM20GGB01	ENG-LRSQ-WA-F9: Custom response unit on a Ford F550, diesel with a 9' walk around aluminum body w/7 compartments	
AM10-20	ENG Mobile Systems		AM20GGB02	ENG-LRSQ-WI-F9: Custom response unit on a Ford F550, diesel with a 9' walk in aluminum body w/6 compartments and rear entry door	
AM10-20	ENG Mobile Systems		AM20GGB03	ENG-LRSQ-WA-R9: Custom response unit on a Ram 5500, diesel with a 9' walk around aluminum body w/7 compartments	
AM10-20	ENG Mobile Systems		AM20GGB04	ENG-LRSQ-WI-R9: Custom response unit on a Ram 5500, diesel with a 9' walk in aluminum body w/6 compartments and rear entry door	
AM10-20	ENG Mobile Systems		AM20GGB05	ENG-LRSQ-WA-G9: Custom response unit on a GM 5500, diesel with a 9' walk around aluminum body w/7 compartments	
AM10-20	ENG Mobile Systems		AM20GGB06	ENG-LRSQ-WI-G9: Custom response unit on a GM 5500, diesel with a 9' walk in aluminum body w/6 compartments and rear entry door	
AM10-20	ENG Mobile Systems		AM20GGB07	ENG-MRSQ-WA-F16 Custom response unit on a Ford F650, diesel, with a 16' walk around aluminum body w/9 compartments	
AM10-20	ENG Mobile Systems		AM20GGB08	ENG-MRSQ-WI-F16 Custom response unit on a Ford F650, diesel, with a 16' walk in aluminum body w/8 compartments and rear entry door	
AM10-20	ENG Mobile Systems		AM20GGB09	ENG-MRSQ-WA-I16 Custom response unit on an International diesel, with a 16' walk around aluminum body w/9 compartments	
AM10-20	ENG Mobile Systems		AM20GGB10	ENG-MRSQ-WI-I16 Custom response unit on an International diesel, with a 16' walk in aluminum body w/8 compartments and rear entry door	
AM10-20	ENG Mobile Systems		AM20GGB11	ENG-MRSQ-WA-FL16 Custom response unit on a Freightliner diesel, with a 16' walk around aluminum body w/9 compartments	
AM10-20	ENG Mobile Systems		AM20GGB12	ENG-MRSQ-WI-FL16 Custom response unit on a Freightliner diesel, with a 16' walk in aluminum body w/8 compartments and rear entry door	
AM10-20	ENG Mobile Systems		AM20GGB13	ENG-LE-F9 Tactical utility response unit on a Ford E350, gas, 9' steel body, 6 compartments, insulated interior, HVAC, benches and work stations	
AM10-20	ENG Mobile Systems		AM20GGB14	ENG-LE-R9 Tactical utility response unit on a Ram 4500, gas, 9' steel body, 6 compartments, insulated interior, HVAC, benches and work stations	
AM10-20	ENG Mobile Systems		AM20GGB15	ENG-LE-G9 Tactical utility response unit on a GM 3500, gas, 9' steel body, 6 compartments, insulated interior, HVAC, benches and work stations	
AM10-20	ENG Mobile Systems		AM20GGB16	ENG-LE-S9 Tactical utility response unit on a Sprinter, 9' steel body, 6 compartments, insulated interior, HVAC, benches and work stations	
<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	ENG Mobile Systems		AM20GGC01	ENG-SUV-TS1 Tactical Suburban 4X4, with console, emergency equipment and rear storage system.	
AM10-20	ENG Mobile Systems		AM20GGC02	ENG-SUV-CS1 Command and communication Suburban 4X4, with console, emergency equipment and rear command unit	
AM10-20	ENG Mobile Systems		AM20GGC03	ENG-SUV-MS1 Medical and EMS response Suburban 4X4, with console, emergency equipment and rear equipment system.	
AM10-20	ENG Mobile Systems		AM20GGC04	ENG-SUV-RE1 Response Expedition 4X4, Control console, exterior lighting and rear storage system	
AM10-20	ENG Mobile Systems		AM20GGC05	ENG-PRU-F Response unit based on a Ford F250 pickup with emergency equipment, bed cover and pull out rear equipment system.	
AM10-20	ENG Mobile Systems		AM20GGC06	ENG-PRU-R Response unit based on a Ram 2500 pickup with emergency equipment, bed cover and pull out rear equipment system.	
AM10-20	ENG Mobile Systems		AM20GGC07	ENG-PRU-G Response unit based on a GM pickup with emergency equipment, bed cover and pull out rear equipment system.	
AM10-20	ENG Mobile Systems		AM20GGC08	ENG-VAN-MPV-F Multi purpose Ford Transit for crime scene, command and communications and other public safety missions.	
AM10-20	ENG Mobile Systems		AM20GGC09	ENG-VAN-MPV-G Multi purpose GM van for crime scene, command and communications and other public safety missions.	



AM10-20	ENG Mobile Systems		AM20GGC10	ENG-VAN-MPV-R Multi purpose Ram Promaster for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC11	ENG-VAN-MPV-S Multi purpose Sprinter for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC12	ENG-VAN-MPV-N Multi purpose Nissan Van for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC13	ENG-VAN-LAB-F "MobiLab" Ford Transit, lab interior finishing and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC14	ENG-VAN-LAB-R "MobiLab" Ram Promaster, lab interior finishing and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC15	ENG-VAN-LAB-S "MobiLab" Mobile lab Sprinter, lab interior finishing and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC16	ENG-BT-MED-F Ford Transit for Medical Outreach, clinical interior finish, power, interview, administration and/or exam areas
AM10-20	ENG Mobile Systems		AM20GGC17	ENG-VAN-MED-S Sprinter for Medical Outreach, clinical interior finish, power, interview, administration and/or exam areas
AM10-20	ENG Mobile Systems		AM20GGC18	ENG-BT-MPT-F Multi purpose commercial body Ford F550 for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC19	ENG-BT-MPT-R Multi purpose commercial body Ram 5500 for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC20	ENG-BT-MPT-G Multi purpose commercial body GM chassis for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC21	ENG-BT-MPT-I Multi purpose commercial body International chassis for crime scene, command and communications and other public safety
AM10-20	ENG Mobile Systems		AM20GGC22	ENG-BT-MPT-FL Multi purpose commercial body Freightliner chassis for crime scene, command and communications and other public safety
AM10-20	ENG Mobile Systems		AM20GGC23	ENG-BT-MPV-FL Multi purpose large van body Freightliner chassis for crime scene, command and communications and other public safety
AM10-20	ENG Mobile Systems		AM20GGC24	ENG-BT-MPV-F Multi purpose large van body Ford chassis for crime scene, command and communications and other public safety missions.
AM10-20	ENG Mobile Systems		AM20GGC25	ENG-BT-MPRV-FL Multi purpose RV style body on Freightliner chassis for mobile outreach, command and communications, lab and other
AM10-20	ENG Mobile Systems		AM20GGC26	ENG-BT-MPRV-F Multi purpose RV style body on Ford chassis for mobile outreach, command and communications, lab and other missions.
AM10-20	ENG Mobile Systems		AM20GGC27	ENG-BT-LAB-F "MobiLab" Ford chassis, commercial body, lab interior finish and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC28	ENG-BT-LAB-R "MobiLab" Ram chassis, commercial body, lab interior finish and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC29	ENG-BT-LAB-G "MobiLab" GM chassis, commercial body, lab interior finish and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC30	ENG-BT-LAB-I "MobiLab" International chassis, commercial body, lab interior finish and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC31	ENG-BT-LAB-FL "MobiLab" Freightliner chassis, commercial body, lab interior finish and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC32	ENG-T-COM Command & Communications 24' trailer, work stations, HVAC, 120 VAC power
AM10-20	ENG Mobile Systems		AM20GGC33	ENG-T-MP Multi purpose 18' trailer for investigation, command and other public safety missions
AM10-20	ENG Mobile Systems		AM20GGC34	ENG-T-LAB "Mobilab" 24' trailer, lab finish interior and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC35	ENG-C-LAB "Mobilab" Container, lab finish interior and furnishings, power system and instrument integration
AM10-20	ENG Mobile Systems		AM20GGC36	ENG-VTR-1E Vehicle Technology update and retrofit evaluation
AM10-20	ENG Mobile Systems		AM20GGC37	ENG-VTR-1 Existing vehicle technology - Base conversion and services level 1
AM10-20	ENG Mobile Systems		AM20GGC38	ENG-VTR-2 Existing vehicle technology & configuration retrofit level 2
AM10-20	ENG Mobile Systems		AM20GGC39	ENG-T-DECON Decon trailer, male-female, four station, HVAC, plumbing, 120 VAC power

**HH. Lenco Industries**

**C. Other Specialty Vehicle or Equipment**

AM10-20	Lenco Industries, Inc.		AM20HHC01	BearCat G2, fully-armored tactical vehicle, F-550 chassis, 131" WB
AM10-20	Lenco Industries, Inc.		AM20HHC02	BearCat G3, fully-armored tactical vehicle, F-550 chassis, 131" WB, Off-Road edition
AM10-20	Lenco Industries, Inc.		AM20HHC03	MedCat G2, fully-armored emergency response vehicle, F-550 chassis, 131" WB, MedEvac edition
AM10-20	Lenco Industries, Inc.		AM20HHC04	MedCat G3, fully-armored emergency response vehicle, F-550 chassis, 131" WB, MedEvac Off-Road edition, (2) litter design



AM10-20	Lenco Industries, Inc.		AM20HHC05	BearCat G3 Advanced Rescue, fully-armored emergency response vehicle, F-550 chassis, 131" WB, MedEvac Off-Road edition, (4) litter design	
AM10-20	Lenco Industries, Inc.		AM20HHC06	BearCat X3, fully-armored tactical vehicle, F-550 chassis, 131" WB, Pick-up edition	
AM10-20	Lenco Industries, Inc.		AM20HHC07	BearCat X3 FireCat, fully-armored emergency response vehicle, F-550 chassis, 131" WB, Pick-up Fire Response Edition	
AM10-20	Lenco Industries, Inc.		AM20HHC08	BearCat G2 EOD, fully-armored emergency response vehicle, F-550 chassis, 131" WB, Bomb Disposal edition	
AM10-20	Lenco Industries, Inc.		AM20HHC09	BearCat G3 EOD, fully-armored emergency response vehicle, F-550 chassis, 131" WB, Bomb Disposal Off-Road edition	
AM10-20	Lenco Industries, Inc.		AM20HHC10	BearCat VIP, fully-armored tactical security vehicle, F-550 chassis, 131" WB, SUV Edition	

## II. Metal Shark

<b>C. Other Specialty Vehicle or Equipment</b>					
AM10-20	Metal Shark		AM20HC01	Relentless 21' Center Console	
AM10-20	Metal Shark		AM20HC02	Relentless 23' Center Console	
AM10-20	Metal Shark		AM20HC03	Relentless 26' Center Console	
AM10-20	Metal Shark		AM20HC04	Relentless 28' Center Console	
AM10-20	Metal Shark		AM20HC05	Courageous 27' Center Console	
AM10-20	Metal Shark		AM20HC06	Courageous 36' Hull	
AM10-20	Metal Shark		AM20HC07	Defiant 29' Full Cabin	
AM10-20	Metal Shark		AM20HC08	Defiant 32' Full Cabin	
AM10-20	Metal Shark		AM20HC09	Defiant 38' Full Cabin	
AM10-20	Metal Shark		AM20HC10	Defiant 45' Full Cabin	
AM10-20	Metal Shark		AM20HC11	Defiant 55' Full Cabin	
AM10-20	Metal Shark		AM20HC12	Resolute 20' Center Console	
AM10-20	Metal Shark		AM20HC13	Resolute 30' Hull	
AM10-20	Metal Shark		AM20HC14	Fearless 32' Center Console	





# H-GAC

Houston-Galveston Area Council  
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

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Cooperative Agreement -

## SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

### **ARTICLE 1: BIDS/PROPOSALS INCORPORATED**

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

### **ARTICLE 2: END USER AGREEMENTS ("EUA")**

**H-GAC** acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA") with the **Contractor** through this Agreement, and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC**. **Contractor** affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS**. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor**.

### **ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE**

**Contractor** shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, **Contractor** develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of **Contractor's** most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER** as provided in its most favorable past agreement. **H-GAC** shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of **Contractor's** written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

benefits, or terms to H-GAC and the END USER.

**EXCEPTION:** *This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

#### **ARTICLE 4: PARTY LIABILITY**

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

#### **ARTICLE 5: GOVERNING LAW & VENUE**

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

#### **ARTICLE 6: SALES AND ORDER PROCESSING CHARGE**

**Contractor** shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an END USER order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement, including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC**. Further, **Contractor** agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor**. At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed, and for which compensation was received by **Contractor**.

#### **ARTICLE 7: LIQUIDATED DAMAGES**

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

#### **ARTICLE 8: INSURANCE**

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage minimums:

- a. **General liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General

Aggregate limit of at least two times the Single Occurrence limit.

**Product liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

**Property Damage or Destruction** insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as art of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

- b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
- c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.
- d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.
- e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

## **ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS**

**H-GAC's** contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

## **ARTICLE 10: CHANGE OF STATUS**

**Contractor** shall immediately notify **H-GAC**, in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

## **ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING**

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required **Contractor** license is denied, revoked, or not renewed, **Contractor** shall be in default of this Agreement, unless the Texas Motor Vehicle

Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

**Cooperative Agreement -**

## GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and \_\_\_\_\_, hereinafter referred to as the Contractor, having its principal place of business at \_\_\_\_\_.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

### **ARTICLE 1: LEGAL AUTHORITY**

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

### **ARTICLE 2: APPLICABLE LAWS**

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

### **ARTICLE 3: INDEPENDENT CONTRACTOR**

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

### **ARTICLE 4: WHOLE AGREEMENT**

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

### **ARTICLE 5: SCOPE OF SERVICES**



The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

**ARTICLE 6: PERFORMANCE PERIOD**

This Agreement shall be performed during the period which begins \_\_\_\_\_ and ends \_\_\_\_\_. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

**ARTICLE 7: PAYMENT OR FUNDING**

Payment provisions under this Agreement are outlined in the Special Provisions.

**ARTICLE 8: REPORTING REQUIREMENTS**

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 16 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

**ARTICLE 9: INSURANCE**

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

**ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS**

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

**ARTICLE 11: AUDIT**

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

**ARTICLE 12: EXAMINATION OF RECORDS**

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or

off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

### **ARTICLE 13: RETENTION OF RECORDS**

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

### **ARTICLE 14: CHANGES AND AMENDMENTS**

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

### **ARTICLE 15: TERMINATION PROCEDURES**

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

- A. *Convenience*  
H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

- B. *Default*

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

#### **ARTICLE 16: SEVERABILITY**

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

#### **ARTICLE 17: FORCE MAJEURE**

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

#### **ARTICLE 18: CONFLICT OF INTEREST**

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

#### **ARTICLE 19: FEDERAL COMPLIANCE**

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

#### **ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS**

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

#### **ARTICLE 21: INDEMNIFICATION AND RECOVERY**

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

#### **ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY**

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

**ARTICLE 23: TITLES NOT RESTRICTIVE**

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

**ARTICLE 24: JOINT WORK PRODUCT**

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

**ARTICLE 25: DISPUTES**

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H-GAC's final decision.

**ARTICLE 26: CHOICE OF LAW: VENUE**

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

**ARTICLE 27: ORDER OF PRIORITY**

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

**SIGNATURES:**

H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

\_\_\_\_\_

Signature

Name

Title

Date

**H-GAC**

Signature

Name    Chuck Wemple

Title    Executive Director

Date

## CONTRACTOR CONTACT INFORMATION

**ATTENTION Houston-Galveston Area Council (H-GAC) Contractor:** The following information is needed to communicate with your company concerning contract matters which may arise. To expedite the process, we ask that you provide the information requested below. **During the term of this contract, notify H-GAC in writing of any changes to this information by emailing updates to: [cpcontractfax@h-gac.com](mailto:cpcontractfax@h-gac.com)**

### Section I

<b>CONTRACTOR:</b> _____	<b>CONTRACT #:</b> <u>AM10-20</u>
<b><u>Purchase Order:</u></b> _____	<b><u>Invoice:</u></b> _____
Contact Name: _____	Contact Name: _____
Address: _____	Address: _____
City _____ State _____ Zip Code _____	City _____ State _____ Zip Code _____
Telephone No.: _____	Telephone No.# _____
Fax No. _____	Fax No.# _____
Email Address: _____	Email Address: _____

### Section II

**CONTRACT INFORMATION:**

*Indicate the person (s) authorized to: sign contracts, request contract price increases, or other contract-related documents. A copy of your corporate resolution may be acceptable for Section II.*

1. Printed Name of Signatory: _____	2. Printed Name of Signatory: _____
Corporate Title: _____	Corporate Title: _____
Tel. No.: _____	Tel. No.: _____
Fax No.: _____	Fax No.: _____
Email: _____	Email: _____

### Section III

**SALES CONTACT (Person who end users will contact for product information and pricing quotes)**

Contact Name: _____	Title: _____
Address: _____	
Street	City
State	Zip
Telephone No.: _____	Fax No.: _____
Mobile No.: (optional) _____	Email: _____

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

**1** Name of vendor who has a business relationship with local governmental entity.

**2**  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes       No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes       No

**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

**6**  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**

\_\_\_\_\_  
Signature of vendor doing business with the governmental entity

\_\_\_\_\_  
Date



## CONFLICT OF INTEREST QUESTIONNAIRE

### For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

## CERTIFICATE OF INTERESTED PARTIES – FORM 1295

**Certificate of Interested Parties (Form 1295 – must be filled out electronically with the Texas Ethics Commission’s online filing application, printed out, signed, notarized, and attached to proposal in the response - Section TAB A)**

H-GAC is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits H-GAC from entering into a contract resulting from this RFP with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to H-GAC at the time business entity submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Texas Ethics Commission. The following definitions apply:

- (1) **“Business Entity”** means an entity recognized by law through which business is conducted, including a sole proprietorship, partnership, or corporation. TEX. GOV’T CODE § 2252.908(1).
- (2) **“Interested Party”** means a person:
  - a) who has a controlling interest in a business entity with whom H-GAC contracts; or
  - b) who actively participates in facilitating the contract or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity. TEX. GOV’T CODE § 2252.908(3).
- (3) **“Controlling interest”** means:
  - a) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent;
  - b) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or
  - c) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers. *Subsection (c) does not apply to an officer of a publicly held business entity or its wholly owned subsidiaries.* TEX. ETHICS COMM. RULE 46.3(c).
- (4) **“Intermediary”** means a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:
  - a) receives compensation from the business entity for the person’s participation;
  - b) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
  - c) is not an employee of the business entity. TEX. ETHICS COMM. RULE 46.3(e).

**As a “business entity,” all vendors must:**

- (1) **complete Form 1295 electronically** with the Texas Ethics Commission using the online filing application, which can be found at [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)
  - **All vendors must complete Form 1295, even if no interested parties exist**
  - In Section 2, insert “Houston-Galveston Area Council”
  - In Section 3, insert the H-GAC RFP # for this proposal
- (2) **print a copy of the completed form** (make sure that it has a computer-generated certification number in the “Office Use Only” box)
- (3) have an authorized agent of the business entity **sign the form**
- (4) **notarize the form**
- (5) **submit** the completed, signed, notarized Form 1295, with the certification of filing, by **attaching the form to your proposal in Section TAB A**

H-GAC must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 no later than the 30<sup>th</sup> day after receipt by H-GAC. After H-GAC acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website with seven business days after receiving notice from H-GAC.

# CERTIFICATE OF INTERESTED PARTIES

# FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	<b>OFFICE USE ONLY</b>
<b>1 Name of business entity filing form, and the city, state and country of the business entity's place of business.</b>	
<b>2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.</b>	

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath

**ADD ADDITIONAL PAGES AS NECESSARY**

## House Bill 89 Verification Form

### Prohibition on Contracts with Companies Boycotting Israel

The 85<sup>th</sup> Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

Pursuant to Section 2270.001, Texas Government Code:

1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. “Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

---

I, (authorized official) \_\_\_\_\_,  
do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the company named below:

- 1) does not boycott Israel currently; and
- 2) will not boycott Israel during the term of the contract; and
- 3) is not currently listed on the State of Texas Comptroller’s Companies that Boycott Israel List located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

---

Company Name

---

Signature of Authorized Official

---

Title of Authorized Official

---

Date



<b>Pulse Number</b>	<b>Qty</b>	<b>Description</b>	<b>Published Options</b>	<b>Unpublished Options</b>
RR-4	1	Rear Suspension - Liquid Spring	\$16,170.00	
RR-9	1	4x4 Chassis, ILO 4x2	\$4,706.00	
RR-8	1	Front Bumper Replacement	\$5,808.00	
RR-12	1	Running Boards, Diamond Plate with Grip Strut	\$485.00	
RR-27	1	Drop Curbside Forward Body Skirt	\$2,476.00	
RR-28	1	Drop Streetside Forward Body Skirt	\$2,476.00	
RR-30	1	72" Headroom, ILOS	\$1,914.00	
RR-39	1	Power Door Locks - Module Entry Doors	\$1,618.00	
RR-40	1	Stealth/hidden switch for door locks	\$134.00	
RR-47	1	Window - Side Entry Door, Slider - Limo Tint	\$842.00	
RR-49	1	Window - Side Entry Door, Fixed - Limo Tint	\$842.00	
RR-52	1	Rear Bumper - Recessed 9" Pocket, Flip-up	\$608.00	
RR-56	1	Dock Bumpers (Pair)	\$132.00	
RR-60	1	Crawl Through Opening	\$2,046.00	
RR-65	1	Compartment Floor Matting	\$528.00	
RR-66	5	Exterior Shelf	\$1,450.00	
RR-67	1	Exterior Divider	\$311.00	
RR-68	1	Power Door Locks - Exterior Compartments	\$1,782.00	
RR-69	1	LED Compartment Door Flashers (each)	\$324.00	
RR-70	1	Compartment Lights - LED	\$2,014.00	
RR-76	1	Flooring, Lonplate I/II	\$760.00	
RR-84	2	Entry Grab Handle, Interior	\$596.00	
RR-102	1	Storage, Resessed (2) O2 Brackets - Open, Head of Squad Bench	\$726.00	
RR-103	1	Cabinet - Upper Squad Bench, 72" Headroom ONLY	\$1,296.00	
RR-106	1	A-Bar with sharps and waste at head of Sq Bench	\$1,122.00	
RR-108	1	Glove Butler - Over Curbside Entry	\$882.00	
RR-138	2	Restocking Cabinet Doors	\$548.00	
RR-139	1	Squad Bench & Lower Left, Full Height Brushed Stainless Kickpanels	\$878.00	
RR-166	2	Outlet, Dual USB Port, 5VDC, 2.1Amp output, IATS	\$796.00	
RR-167	2	Cup Holder in Console	\$850.00	
RR-191	1	LED Scene and Load Lights	\$5,082.00	
RR-194	1	Front LED Scene / Load Light	\$2,970.00	
RR-196	1	Underbody lighting, LED	\$2,376.00	
RR-197	1	Running Board Lighting, LED	\$502.00	
RR-212	1	Dome Lighting - LED	\$3,696.00	
RR-214	1	LED Stepwell Light	\$509.00	
RR-217	1	Attendant Light - LED	\$390.00	
RR-223	1	Shore Inlet - Kussmaul Super Auto-Eject, 20Amp	\$773.00	
RR-226	1	Additional Kussmaul Super Auto-Eject, 30Amp IATS	\$1,346.00	
RR-228	2	Shoreline Indicator Light	\$700.00	
RR-231	1	Inverter Charger - Vanner 1050W, Indicator on Console	\$3,630.00	
RR-242	1	HVAC Aux Front Wall COOLBAR 110/12V combo unit	\$10,924.00	
RR-259	1	Stryker Power Load System	\$32,340.00	
RR-280	2	O2 Cylinder Holder - (1) Zico QR-D-2 Strapless "D" Bracket	\$1,288.00	
RR-310	1	Module Paint, Upgrade	\$2,750.00	
RR-311	1	Cab Paint, Upgrade	\$2,310.00	
RR-314	1	Rear Chevron - DOT High Reflective Style	\$4,852.00	
RR-315	1	Roof Star, Installed	\$271.00	
RR-316	1	Custom Lettering/Graphics	\$6,402.00	

<b>Base Bid</b>	\$240,050.00	
<b>Published Options</b>	\$138,231.00	
<b>Total Published Options</b>	\$138,231.00	
<b>Unpublished Options</b>	\$0.00	0.00%
<b>Total Options w/o HGAC Fee</b>	\$138,231.00	



# QUOTATION

Lake Monticello Volunteer Rescue Squad  
 John Lye  
 14 Slice Road  
 Palmyra, VA 22963

Atlantic Emergency Solutions  
 Jeff Hawkins  
 13051 Redwater Drive  
 Chester, VA 23836  
 FVR

**Rev. Date:** 07/17/2023  
**Quote No:** PINKED-0000  
**Job/Order No:** 626175  
 07/17/2023 11:58:47

WO#: 626175

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PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>== RR-Road Rescue Boilerplate - 1.016 10/28/21 ==</b>					
<b>ORDER COORDINATOR</b>					
00-00-0015	S	Order Coordinator - Faith Rodriguez	1	REV	BID INFORMATION
<b>INFORMATION</b>					
00-01-0999		RR, Information - Scope, Purpose and Classification	1	REV	
<b>WARRANTY</b>					
00-02-8100		RR, Warranty, Documentation	1	REV	
00-02-8200		RR, Warranty, Module Structural	1	REV	00.02.8200-14
00-02-8300		RR, Warranty, Electrical, Standard System	1	REV	00.02.8300-14
00-02-8400		RR, Warranty, Paint	1	REV	0599997-14
00-02-8500		RR, Warranty, Conversion	1	REV	00.02.8500-14
<b>== RR- Type 1 - UM 170" Module - 1.016 10/28/21 ==</b>					
00-05-0103	<	RR, This unit built in accordance with KKK-A-1822F CN 10 Cabinet Requirements This unit as specified meets all requirements of KKK-A1822-F Change notice 10.	1	REV	
All cabinets shall be labeled as to their capacity Rating.					
<b>01- CHASSIS REQUIREMENTS</b>					
<b>FORD CHASSIS</b>					
01-01-26SR	U <	2023 Ford F550 XLT 4X4, 193"W/B, 18,000 GVWR (Special Order) OEM aluminum wheels Autothrottle OEM Ford Alternator OEM Ford Mirrors, OEM, Heated/Remote Cab seats OEM Captains chairs(no armrests) New for 2020- Sync 3 -Enhanced voice recognition communication and entertainment system - 8" LCD Capacitive Touchscreen in center stack w/swipe Capability - Pinch to Zoom capability -AppLink - 911 assist - Apple carPlay and Andriod Auto - Smart-charging USB-C Port	1	REV REV	1.1.2611
01-02-0100		Domestic Chassis	1	REV	
<b>CHASSIS OPTIONS</b>					
<b>ALTERNATORS</b>					
01-03-1001		Alternator - Standard OEM	1	REV	9980003
<b>SUSPENSION</b>					
01-07-0120		RR, Front Suspension, Ford F-Series (4x4)	1	REV	



PART NO	S	DESCRIPTION	QTY	ID	REF. NO
01-07-1009		RR, Front Sway Bar, OEM	1	REV	
01-07-8007	<	RR, Rear Suspension, Liquid Spring- 2017+ F550, 19,500 GWV Dump feature to be activated by the left rear entry door being opened.  The rear suspension shall only lower the module when the vehicle is in neutral or park and the parking brake is set.	1	REV	1.7.8018
01-07-9025	S <	Dump W/Enable SW moved to Curbside Rear Wall, For Suspension Dump feature to be activated by the left rear entry door. With the enable switch in the "on" position. Switch to be mounted on the curbside rear wall as shown in the CA drawings with a protective guard around the switch. When enable switch is de-activated the dump will not work. Ignition switch hot, std.  Liquid spring control panel installed on the driver's side of the console as shown in the CA drawings.  Safety Triggers: (1) Dump switch to be 'on' position (2) Vehicle Must be in Park (3) Emergency Brake must be set (4) Module is to be in the 'On' position (5) Open Street side rear entry door (6) #1 compt door closed due to electric O2.	1	REV	1.7.21.0
01-17-49SR	U <	Front Suspension - Liquid Spring- 2017+ F550, 18000 GVW SR #2021821F  FFS70F for front suspension of 2023 F550  Dump feature to be activated by the left rear entry door, and the side entry door. With the enable switch in the "on" position. Switch to be mounted on the curbside rear wall as shown in the CA drawings. When enable switch is de-activated the dump will not work. Ignition switch hot, std.  Liquid Spring controller located at the front of the console, forward facing toward the driver's side.  Label must be provided for Rear suspension.  Safety Triggers: (1) Dump switch to be 'on' position (2) Vehicle Must be in Park (3) Emergency Brake must be set (4) Module is to be in the 'On' position (5) Open Street side rear entry door (6) #1 compt door closed due to electric O2.	1		10568576
01-17-7501		<b>FRONT END ALIGNMENT</b> Front End Alignment, None- QC Check -Standard	1	REV	
		<b>CAB EXTERIOR OPTIONS</b>		REV	
		<b>OUTSIDE REAR VIEW MIRRORS</b>		REV	
01-20-0100		RR, Mirrors, OEM Standard	1	REV	
01-20-SR01	U <	Bumper/Brush Guard, Buckstop Classic II, Black SR#2021821F	1		10872539

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		Buckstop Classic II Bumper/Grille Guard Black Hamertone-Semi Gloss			
		(2) square holes for the FedSig #ES100 Siren Speakers in the outboard location of the angled portion			
		(2) holes for the 7" round Hella fog lights inboard of the ES100 speakers.			
		(2) holes for the air horns outboard			
		(1) Q2B cutout centered on the bumper			
		This option does not include fog lights, siren speakers, Q2B or air horns.			
01-20-SR02	U <	Mud Flaps, Additional Pair SR #2021821F	1		10481250
		Additional pair of mud flaps to be installed at rear of chassis running boards.			
01-20-SR03	U <	Dock bumpers, Installed on Buckstop bumper SR#2021821F	1		10802027
		Dock bumpers, EXTR-311978, to be vertically installed on the front bumper on each side of the Q2B siren head. Installation to include Custom Fabricated Brackets, coated with black polyurethane lining.			
		The brackets will be attached to the bumper with the dock bumpers attached to the brackets.			
		Dock bumpers shall protrude out slightly beyond the siren to protect it from damage. Engineering to design bracket for dock bumper for buckstop bumper for appropriate build out / height.			
		<b>RR-CAB INTERIOR OPTIONS</b>		<b>REV</b>	
01-21-3500		RR, Insulation, Cab, Thinsulate in Cab Ceiling (STANDARD)	1	REV	1.21.35.0
01-21-4400	<	RR, Cab Seats, OEM Re-upholster w/ Heavy Grade Vinyl OEM seats to be reupholstered with heavy grade vinyl to match switch console and OEM dashboard.	1	REV	1.21.44.1
		<b>RR-SAFETY OPTIONS</b>		<b>REV</b>	
		<b>RR-TIRES / WHEELS</b>		<b>REV</b>	
01-23-4100	< >	RR, Spare Tire Bracket, Delete Spare tire will be shipped loose.	1	REV	
01-23-4802	<	RR, Tire Chains, On-Spot for Ford F450/550 w//Liquid Spring Suspension The chassis shall be equipped with "On-Spot" automatic tire chains with compressor. The actuator switch shall be located on the driver's console and shall include a mechanical switch guard. The system compressor shall be mounted in the #2 compartment and will be provided with a metal cover. The cover shall be constructed to provide both protection and adequate venting for heat dissipation.	1	REV	1.23.48.2
		<b>BASE CONVERSION</b>		<b>REV</b>	
01-45-0608		RR, Conversion, Ultramedic, Type 1, 170 Module, Ford 22-3	1	REV	

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>02 - MODULE REQUIREMENTS</b>					
02-01-1008	< >	RR, Ultramedic, 170"L x 96"W Type 1 Module Ultramedic I - 170"L x 96"W Type I Aisle width to be 46". The interior headroom shall be 72"	1	REV REV	2.1.7003.0
02-01-2100		RR, Interior Headroom, 72"	1	REV	
02-01-9622	>	RR, Aisle Space, 46" , Ultramedic I	1	REV	
<b>MATERIALS</b>					
02-02-0070		RR, Sub floor Materials,	1	REV	
02-02-0120		RR, Type I & Type III, Interior Materials	1	REV	
02-02-1000		RR, Type I & Type III, Materials	1	REV	
<b>03 - MODULE EXTERIOR</b>					
<b>UNDERCOATING</b>					
03-02-0200		RR, Undercoating Module (STANDARD)	1	REV	3.2.2.0
<b>EXTERIOR MODULE CONSTRUCTION</b>					
03-03-0005		RR, Exterior Module Construction Specifications	1	REV	
03-03-1400	>	RR, Module Roof Radius, 3" High (STANDARD)	1	REV	
03-03-1500	>	RR, Extreme Bonding Tape (STANDARD)	1	REV	
03-03-1600	>	RR, Sub-floor Gusset Supports (STANDARD)	1	REV	
03-03-1700	>	RR, One Piece Side Body Panels (STANDARD)	1	REV	
03-03-1800	>	RR, Reinforce Rear Header (STANDARD)	1	REV	
03-03-1900	>	RR, Single Sheet Module Roof Sheet (STANDARD)	1	REV	
<b>DROP SKIRTS</b>					
03-03-2010	< >	RR, Drop Curbside Fwd Body Skirt, 5", Add Double Step, Light Duty Chassis Drop Curbside Forward Body Skirt, Add Double Step ahead of the Curbside Wheelwell - Drop curbside forward body skirt a total of 5 Inches lower than the rearward skirt. (Ultramedic, Promedic only)	1	REV	3.3.20.0
03-03-2110	>	RR, Drop Street side Fwd Body Skirt, 5", Light Duty Chassis	1	REV	3.3.21.0
03-03-3500	<	RR, Minimize the Height of the Wheel Well Minimize the height of the street side and curb side wheel wells to accommodate recessed notches in the CPR seat and squad bench areas.	1	REV	
<b>FUEL FILLS &amp; SPLASH PLATE</b>					
03-03-8005		RR, Housing Fuel Fill, Pocket, Square	1	REV	3.3.80.5
<b>DEF FILL HOUSING AND SPLASH PLATE</b>					
03-03-8402		RR, DEF Fill, Housing, For Ford F series	1	REV	3.3.84.1
<b>SUB-FLOOR SYSTEM</b>					
03-04-0140		RR, 1 Inch Composite Floor Pan	1	REV	
03-04-0160		RR, Composite Floor Material	1	REV	
03-04-1700		RR, Sub-Floor Assembly, Installation	1	REV	
03-04-1800		RR, Sub-Floor Assembly, 1/8" PVC	1	REV	
<b>MODULE ENTRANCE</b>					
03-05-0100	>	RR, Module Access, CS Door standard location	1	REV	
03-05-SR02	U <	Door Strap, Heavy Duty Nylon, Curbside Entry Door SR #2021821F  A nylon strap will be mounted at the bottom of the curbside module entry door to prevent over-extension.	1		10182834
03-06-0100	<	RR, Entry Doors, Hidden Hinge, Seal on Door ,W/Push Button Fail Safe Latching This includes the Fail Safe Latching mechanisms on all three entrance doors.	1	REV	3.6.40.0
03-06-0700		RR, Hold Open Rear Door, Polished Cast Aluminum, Pin & Slot Style	1	REV	3.6.7.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
03-06-0800	<	RR, Hold Open, Curb Side Entry Door, Heavy Duty Gas Spring Curbside Door Restraint - Heavy Duty gas spring hold opens. - Attached by 1/4" x 20 SS Machine Screws with 1/4" x 20 Nut Inserts into Corner Gusset in Door Side entrance door to open to 90+ degrees. (STANDARD)	1	REV	3.6.8.0
03-06-1013	<	RR, Entry Door Handles, Trimark Logo Chrome/Black (Interiors Located top of door) ***** **** Relocate the Standard Interior Side and Rear Entrance Door Paddle Handles and Lock Boxes to the TOP of the doors. With Push button Emergency Release top and bottom of each door.	1	REV	3.6.80.0
03-06-1059		RR, Safety Walk Grip on Exterior Door Paddle Latches.	1	REV	3.6.48.0
03-06-1700	<	RR, Door Lubrication, Paddle Handles and Latches (STANDARD) Lubricate all Door Hardware - All paddle handles, latches, rods and springs shall be lubricated prior to delivery.	1	REV	
03-06-2201		RR, Magnetic Entry Door Switches (STANDARD)	1	REV	3.6.22.0
03-06-2202		RR, Door Panel Mounting Screws (STANDARD)	1	REV	
03-06-4200		RR, Coil Cords for Electrical Circuits (STANDARD)	1	REV	
03-06-6065	< >	RR, Power Door Locks, Module Entry Doors, w/Hidden Switch Install power door locks in side and rear entrance doors. Includes (2) lock/unlock switches, one at curbside medical device rail and one at the curbside rear wall above the dump switch.  Also includes (1) hidden switch in Curbside Chassis Grille for unlock function only.  System will be tied to OEM chassis power locks so that both systems operate as one. Does not include wireless remote	1	REV	3.6.66.0
03-06-6105	>	RR, Intermotive Door Lock Module for F series, OEM to operate Mod Locks	1	REV	3.6.6105
03-06-8010		RR, Inner Door Panel - Stainless Steel, Two Piece (STANDARD)	1	REV	3.6.15.0
03-06-8011	>	RR, Lock Boxes, White Diamond Grade	1	REV	3.6.40.1
		<b>SIDE DOOR STEP</b>		<b>REV</b>	
03-08-2000	<	RR, Dual Side Entry Step Well, Increased Depth, Lower Grip, Upper Diamond Plate Increase the depth of stepwell inboard as far as sub structure permits. Side surfaces to be Diamond Plate. Step surface to be a combination of NFPA Diamond Plate and removable 9" Grip Strut insert. The Diamond Plate section of the floor to be supported with rigid foam floor insulation in the same manner as the module floor. The lower step with grip strut will include a drain hole with plug.  The second step to be fabricated of NFPA Diamond Plate and installed so that the step surface is midway between the stepwell floor surface and the module floor surface making two equal steps into the vehicle.	1	REV	3.8.20.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
03-08-3010		RR, Light, Side Entry Step well, LED, Whelen OS Mini, Clear	1	REV	3.8.5.0
<b>WINDOWS</b>				<b>REV</b>	
03-09-0030		RR, Module Window Requirements	1	REV	
<b>WINDOW- Side Entry Door</b>				<b>REV</b>	
03-09-1130		RR, Window, Side Entry Door, 18X18, Slider - Limo Tint	1	REV	3.9.11.3
<b>WINDOW - Rear Entry Doors</b>				<b>REV</b>	
03-09-1230		RR, Window, Rear Entry Doors, (2) 18 x 24, Fixed, Limo Tint	1	REV	3.9.12.3
<b>MODULE TO CHASSIS MOUNTING SYSTEM</b>				<b>REV</b>	
03-10-1100		RR, Module to chassis mounting system, Type 1 Ford Long WB	1	REV	3.10.5000
03-11-2000		RR, Bellows, Connecting, Type I	1	REV	
<b>REAR BUMPER AND REAR STEP CONSTRUCTION</b>				<b>REV</b>	
03-12-1800		RR, Rear Bumper, Recessed 9" Pocket, Flip-up	1	REV	3.12.18.0
03-12-3120		RR, Bumper Pods, NFPA Diamond Plate (UM & UM-150)	1	REV	3.12.10.2
03-12-4210	<	RR, Whelen, Pair OS Mini In Bumper Pocket Install (2) Whelen OS Mini (white LED) marker lights to illuminate the rear bumper step. Lights shall be located on the inside opposing faces of the bumper pocket. Lights shall turn ON when the curbside rear entry door is open.	1	REV	3.12.42.1
03-12-5010		RR, Rear Dock Bumpers, Black Rubber, 2.5"H x 16"W	1	REV	3.12.50.1
03-12-5600	<	RR, Tow Eyes, Rear Chrome with 6" x 6"x 6" Deep Box Mounted to Steel Reinforcement Plate bolted to the OEM Chassis Frame Rails. Tow Eyes to be Recessed In Rear Kick Panel in cast aluminum box's that are 6" x 6" x 6" deep. (Ultramedic, Promedic Only)	1	REV	3.12.56.0
<b>INSULATION</b>				<b>REV</b>	
03-13-2220	< >	RR, Whisper Quiet, Sound Dampening/Thermal Insulation Package (UM ) Whisper Quiet - Sound Dampening/Thermal Insulation Package. (ULTRAMEDIC AND PROMEDIC)  Spray foam underbody insulation prior to undercoat application, full subfloor coverage where applicable. Includes curbside step well area.	1	REV	3.13.22.0
<b>ELECTROLYSIS PREVENTION</b>				<b>REV</b>	
03-14-4000	<	RR, Electrolysis Prevention, Fluid Film Fluid Film is used at Every Point Where the Mounting Process has the Propensity to Break Paint (STANDARD)	1	REV	
<b>COMBINATION RUB RAIL AND FENDER RING</b>				<b>REV</b>	
03-15-5511	S <	RR, Lighting LED Strip, Kinequip, In ILO Crash Rail Install horizontal LED rub rail lighting on fore and aft of each rear wheel well cutout on both sides of the module.  This does not include the fender rings.  LED Color: RED/WHITE. FLASHING FUNCTIONALITY: The RED/WHITE LED's are to fast flash alternately RED then WHITE and will come on with 'Master Emergency' and also include a cut-out switch labeled 'RUB RAIL C/O' in the front switch panel. The cut-out switch will disable the RED/WHITE when alternate flashing. When placed in park the flashing RED/WHITE LED's will continue to flash as long as master emergency is enabled.	1	REV	10170082

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		<b>STEADY BURN FUNCTIONALITY:</b>			
		The WHITE LED's are to steady burn to act as courtesy/perimeter lighting when vehicle is in 'Park' and module power is 'On' for a period of 29 seconds and also include a switch labeled 'Ground Light' in the front switch panel to activate when vehicle is in 'Park' and module power is 'On'.			
		To also activate when a corresponding compartment door or entry door is opened and illuminate the ground area below the vehicle.			
		- If the rear entry doors are open the rear most rub rail lights on both sides of the module will light.			
		- If the #1 or #2 exterior compartment door is opened the forward street side rub rail will light.			
		- If the #4 compartment door is opened the rear street side rub rail will light.			
		- If the #6 compartment door is opened the rear curb side rub rail will light.			
		- If the curbside entry or the #8 exterior compartment door is opened the forward curb side rub rail will light.			
		When the vehicle is placed in gear the courtesy/perimeter lights will auto cut-out.			
03-15-5513		RR, Kinequip Crash Rail Lts, Mount in "C" Channel	1	REV	3.15.5511MT
03-15-6500	>	RR, Rub Rail, Skirt Line, Extruded Anodized 3" C Channel ILO Rubber	1	REV	3.15.65.0
03-15-8200	<	RR, Rubber Fender Flare Install black flexible rubber fender flare ILOS fender rings. Fasteners shall be 1/4-20 bolts with fender washers and nylock nuts.	1	REV	3.15.82.0
		<b>SPLASH GUARDS AND RUNNING BOARDS</b>		<b>REV</b>	
03-16-1526		RR, Running Board w/ 7" Grip Strut Inserts, 2017+ F series Type I	1	REV	3.16.31.21
03-16-1800	<	RR, Mud Flaps, Rear, Black w/ Road Rescue Logo Heavy Duty Rubber Mud Flaps w/ RR Logo - Heavy Duty Rubber Mud Flaps to be bolted to the wheel liner behind the rear duals with 1/4" x 20 Stainless Steel bolts, washer and nylon locknut for ease of maintenance and repair (STANDARD)	1	REV	3.16.18.0
03-17-1000	<	RR, Drip Rails Polished Aluminum Drip Rails - Above All Doors, Entry and Compartment (Standard)	1	REV	
03-18-1000	<	RR, Wheel well liners Aluminum Wheelwell Liners - Extending to Bottom of Skirt (Standard)	1	REV	
		<b>CAB TO MODULE ACCESS</b>		<b>REV</b>	
03-19-1116	>	RR, Crawl Thru, Opening (Cab Height), Type I	1	REV	3.19.12.0
03-19-1121	<	RR, Cab to Module, Fluid Dam Cab to Module Fluid Dam - A formed fluid dam, 4" tall to be installed below the cab to module walk through door to prevent fluids from contaminating the cab. The floor and fluid dam to be fully sealed. (STANDARD)	1	REV	3.19.21.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
03-19-1123		RR, Cab to Module, Crawl Through Door	1	REV	3.19.23.0
		<b>LICENSE PLATE HOLDER</b>		REV	
03-20-0550		RR, Rear License Holder Location, Center Recessed in Bumper Pocket	1	REV	3.20.5.5
		<b>EXTERIOR COMPARTMENT CONSTRUCTION</b>		REV	
04-01-0100		RR, Exterior Compartment Construction, Heavy Duty	1	REV	
04-01-3000	<	RR, Door Sill Protection, Stainless Steel.	1	REV	
		Door Sill Protection - Install Stainless Steel sill protector on lower edge of all door frames to prevent paint damage. (STANDARD)			
		<b>EXTERIOR COMPARTMENT SUPPLIMENTAL VENTING</b>		REV	
04-01-6100	<	RR, Seadog Stainless Steel Transom Vent (1) Specify Location (2) Cabinet U8, (1) on each door face.	2	REV	4.1.61.0
		Each door on Cabinet U8 shall be vented with (1) Seadog 331390 stamped 304 stainless steel louvered vent. These louvered vents are designed to promote air circulation and prevent mold, mildew, and unpleasant odors. Constructed of corrosion resistant stamped 304 stainless steel. Installs with #6 RH fasteners per Seadog recommendation.			
		<b>EXTERIOR COMPARTMENT DOORS</b>		REV	
04-02-0100		RR, Compartment Door, Hidden Hinge, Seal on Door (UM)	1	REV	4.2.100
04-02-0715	< >	RR, Compartment Handles, Exterior, TriMark Logo Chrome/Black (UM) TriMark Two-Point Cast w/Polished Chrome Paddle Handle and Housing, Locking and Non-Locking, with floating cam-Mounted in CNC Cut Opening in Each Compartment Door Skin w/OEM Clamp Assembly. (STANDARD ULTRAMEDIC)	1	REV	
04-02-0741	< >	RR, Compartment Handle, TriMark Logo Chrome/Black, Paddle, Street side, locking For single doors or Leading doors on Compartments #1,#2, and #4.	3	REV	4.2.7.41
04-02-0746	< >	RR, Compartment Handle, TriMark Logo Chrome/Black, Paddle, Street side, Non-Lock For Trailing doors on the street side. Compartment #2	1	REV	4.2.7.46
04-02-0751	< >	RR, Compartment Handle, TriMark Logo Chrome/Black, Paddle, Curbside, locking For single doors or Leading doors on the curbside Compartments #6, #6.5 & #8	3	REV	4.2.7.51
04-02-0759	< >	RR, Compartment Handle, TriMark Logo Chrome/Black, Paddle, Top hinged, Locking For compt #2.5	1	REV	4.2.7.59
04-02-0850	<	RR, Compartment Door Locks, 2015 TriMark Compartment Door Handle Manual Locks. - All doors shall incorporate double cut, non-directional tumbler assemblies that are keyed alike (STANDARD)	1	REV	
04-02-0900		RR, Compartment Rotary Latches	1	REV	
04-02-1000		RR, Compartment Door Nader Pin	1	REV	

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
04-02-1200		RR, Compartment Door Lubrication, Door Handles and Latches	1	REV	
04-02-1300	<	RR, Compartment Door Reflectors All exterior compartment doors shall have a red reflector mechanically attached to the lower outboard corner of the door.	1	REV	4.2.13.0
04-02-1500		RR, Compartment Door Switches, Magnetic	1	REV	4.2.15.0
04-02-2010		RR, Compartment Door Panel, Inner, Diamond Plate	1	REV	4.2.20.1
04-02-2500		RR, Compartment Door, Panel Mounting Screws	1	REV	
04-02-5999	>	RR, Power Door Locks, Exterior Compartments	1	REV	
04-02-6010		RR, Exterior Compartment #'s 1, 2, 4, 6 & 8, Only	1	REV	4.2.61.0
04-02-6030		RR, Add Power Door Lock to #2.5 Comp.	1	REV	4.2.64.0
04-02-6050		RR, Add Power Door Lock to #6.5 Comp.	1	REV	4.2.65.0
04-02-7801	<	RR, Compartment Door, Gas Struts **** DO NOT INSTALL A GAS STRUT IN COMPARTMENT #6.5****	1	REV	
04-02-SR01	U <	(7) Door Straps, Heavy Duty Nylon, Compartment Doors (excluding 2.5) SR #2021821F  Install nylon straps on ALL exterior compartment doors (EXCEPT #2.5) to prevent over-extension. The strap will be installed in the lower portion of all doors.	7		10182834
04-03-2400	< >	RR, All Standard Compartment Lights, LED, Flexible Strip (2) Vertical strips in each exterior compartment installed, (1) on each side of the opening. The compartment #1 lights will be also wired to Oxygen light switch in action area.	1	REV	4.3.24.0
04-04-1000	<	<b>EXTERIOR COMPARTMENT INTERIOR</b> RR, Exterior Compartment, Interior Finish, Polyurethane Coated Exterior Compartment Interior Polyurethane Rubberized Liner Color Choice.  Rubberized polyurethane coating applied to the surfaces of ALL exterior compartment walls and dividers. Does not include slide out battery tray or mounting angles.  NOTE: If there is not a slide out battery compartment in the order the #8.5 exterior compartment area will be Polyurethane lined.	1	REV REV	
04-04-1002		RR, Color, Light Gray	1	REV	4.4.10.2
04-04-2000	<	RR, Exterior Compartment, Floor Matting "Turtle Tile" There shall be Turtle Tile matting on the bottom of the exterior compartment floors and all shelves.	1	REV	4.4.20.0
04-04-2001		RR, Color, Black	1	REV	4.4.20.1
04-04-2200	<	RR, Sweep-Out Edging, "Turtle Tile" There shall be "Turtle Tile" sweep-out edging installed along the outer edge of each exterior compartment floor.	1	REV	4.4.22.0



PART NO	S	DESCRIPTION	QTY	ID	REF. NO
04-04-2204		RR, Color, Yellow	1	REV	4.4.22.4
		<b>EXTERIOR COMPARTMENT SHELVING</b>		REV	
04-05-0001	<	RR, Exterior Compartment Shelving and Unistrut	1	REV	
		All exterior shelving Unistrut shall be welded to the walls prior to any compartment wall finish.			
		Where specified, exterior adjustable shelves shall be box pan formed of a minimum .125 inch Aluminum Diamond Plate and corners shall be welded.			
		Shelves shall be infinitely adjustable, and securely mounted to heavy gauge aluminum Unistrut track (Standard)			
04-05-6000	>	RR, Compartment Shelving, Polyurethane	1	REV	
04-05-6001	<	RR, Polyurethane Coated Shelf , Each (1) in Compartment #2	1	REV	4.5.6.1
		Note: #8 compartment shelf to be standard finish (no polyurethane).			
		<b>COMPARTMENT #1 - STREETSIDE FWD</b>		REV	
04-06-0001		RR, Compartment #1, EXTERIOR	1	REV	
04-06-0010	<	RR, Compartment #1, Electrical Storage	1	REV	4.6.11.0
		#1 Compartment Electrical Storage - Recessed into the bulkhead side of compartment #1 shall be an enclosed area for the installation of miscellaneous electrical components.			
		The aluminum cover for this area to be installed with 'J' molding The 'J' molding to be full length of panel on bottom and inboard side. Outboard side of panel to be secured with mechanical fasteners. (STANDARD)			
04-06-0020		RR, Compartment #1, Full Height, Standard Configuration (UM)	1	REV	4.6.12.0
		<b>COMPARTMENT #2 - STREETSIDE FWD WHEELWELL</b>		REV	
04-07-0010		RR, Compartment #2, EXTERIOR	1	REV	
04-07-0600	<	RR, Compartment #2, Standard Configuration, (UM)	1	REV	4.7.6.0
		#2 Compartment to be directly behind the #1 compartment and below the interior action area shelf on the street side of the module. (STANDARD Ultramedic)			
04-07-2610	<	RR, Compartment #2, Shelf Adjustable, First Shelf	1	REV	4.7.261.1
		Shelf to be from wall #1 to the L shelf for the waste setup.			
		Standard (Ultramedic).			
04-07-9420	<	RR, #2.5 Exterior compartment - Electrical storage area. Std Key	1	REV	4.7.90.10
		Located above the #2 exterior compartment with single top hinged lift up door and no adjustable shelf. Approximately. 30"H. x 44"W x 6" Deep. Include (2) gas assist that will hold the door open at a minimum of 90 degrees.			
		This is to be for storage of the power distribution and for the installation of miscellaneous electrical components that would normally be located in the dead space of the #1 exterior compartment.			

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		Keyed the same as all other compartments			
<b>COMPARTMENT #4 - STREETSIDE AFT</b>				<b>REV</b>	
04-09-0001		RR, Compartment #4, EXTERIOR	1	REV	
04-09-3100	< >	RR, Compartment #4, Reduced Height, for Center Left 4 Cabinet Reduced Height #4 Compartment for Center Left #4 Cabinet. Does not include an adjustable shelf. This option will provide space for a Center Left #4 cabinet.	1	REV	4.9.31.0
		See CA Drawings.			
04-09-SR01	U <	Stair Chair Pocket Vertical 'L' Divider, Polyurethane Coated SR #2021821F	1		10178799
		There will be a vertical divider installed in the exterior #4 compartment. The divider will run from the floor of the compartment to the ceiling.			
		The divider should be installed off of the #3 wall in the compartment so that it will accommodate the stair chair. The stair chair shall be a closeout/bumpout on wall #3 to help the stair chair clear the nadir pins to create a pocket.			
		The pocket MUST accommodate a Stryker Stair-Pro 6252 stair chair. The divider will be polyurethane lined to match the interior of the compartment.			
		ENG Note: Reference 564386			
<b>COMPARTMENT #6 - CURBSIDE AFT</b>				<b>REV</b>	
04-11-0084		RR, Compartment #6, EXTERIOR	1	REV	
04-11-0600		RR, Compartment #6, Standard Configuration (UM)	1	REV	4.11.6.0
04-11-2060	< >	RR, Compartment #6, Divider, Fixed (UM) SR#2021633F	1	REV	4.11.456.0
		Installed 12" From wall #3.			
		See CA Drawings.			
04-11-45SR	U <	Divider, Fixed - Compartment #6 (UM) SR #2021821F	1		10320886
		(1) Vertical divider in Compartment #6. This divider shall be 3/4 depth with a gray polyurethane liner coating to match the compartment. The fixed divider shall be located 5" off of Wall #1.			
04-11-4635	< >	RR, Compartment #6, Equipment Strap, Seat Belt Style, Metal Buckle, Each (1) Seatbelt style strap with metal buckle. (Push button)	1	REV	4.11.463.1
		Location: Wall #1 to the forward most divider.			
04-11-46SR	U <	Shelf Fixed - Compartment #6 SR #2021821F	1		10182813
		(1) Fixed shelf in Compartment #6, installed from the forward divider to wall #3. Divider 42" above the floor.			

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>COMPARTMENT #6.5 - CURBSIDE AFT WHEELWELL</b>				REV	
04-12-1000	<	RR, Exterior - Compartment #6.5 ****NO GAS STRUT TO BE INSTALLED IN THIS COMPARTMENT.****	1	REV	
04-12-3400	>	RR, Compartment #6.5, Base Configuration (UM & UM-150)	1	REV	4.12.34.0
<b>RR, Compartment #8, EXTERIOR</b>				REV	
04-14-2900	U <	Compartments#8 & 8.5 - Combined Configuration Approx 20" Tall Reference #609825	1		4.14.29.0
<b>INTERIOR TRIM AND FEATURES</b>				REV	
New Interior Trim - All cabinet and wall panel aluminum trim to be Gray anodized. (No Black trim to be used). All protective corner trim will be Opaque and will include a matching domed end cap. (STANDARD)					
<b>INTERIOR ADJUSTABLE SHELVES</b>				REV	
<b>INTERIOR TRIM</b>				REV	
05-05-1000		RR, Interior Trim, Standard	1	REV	
<b>HEADLINER</b>				REV	
05-06-1100		RR-Ceiling Medical Device Rail (UM & UM-150)	1	REV	5.6.11.0
05-06-1610		RR, Headliner, PVC, White	1	REV	5.6.16.10
05-06-1802		RR, Ceiling Medical Device Rail. White LED Strip Lights,(UM & UM-150)	1	REV	5.6.18.0
05-06-1902		RR, Ceiling Medical Device Rail, Red/Amber LED Turn/Brake Strip Lights (UM & UM-	1	REV	5.6.19.0
<b>FLOORING</b>				REV	
05-07-1000		RR, Flooring, Aluminum Floor/Wall Cove Molding (STANDARD)	1	REV	5.7.5.0
05-07-1405		RR, Flooring, .063 Aluminum Rear Threshold, 45 Degree Chamfered, BLACK Coated	1	REV	5.7.14.2
05-07-5000		RR, Flooring, Loncoin II Flecks Choice	1	REV	
05-07-5001		RR, Color - 150 Onyx	1	REV	5.7.50.1
05-07-9894		RR, Floor, Curbside .063 Aluminum, 4"wide, Black Polyurea Coating	1	REV	5.7.61.2
<b>HEAD BUMPERS</b>				REV	
<b>BACKRESTS</b>				REV	
<b>Rear Entry Door Grab Handles</b>				REV	
05-10-1302	<	RR, Rear Entry Door Grab Handles, "L" Bars, 16" Anti-Microbial, Yellow "L" Bars - 16" Anti-Microbial Yellow. 1.25" Diameter stainless steel "L" Bars mounted to each rear door. Approximately 16" wide by 26" high. Yellow Anti-Microbial finish.	1	REV	5.10.13.2
<b>Side Entry Door Grab Handle</b>				REV	
05-10-1402	<	RR, Side Entry Door Grab Handle, "L" Bar - 19" Anti-Microbial Yellow "L" Bar - 19" Anti-Microbial. 1.25" Diameter stainless steel "L" Bars mounted to side entry door. Approximately 19" wide by 24" high. Yellow Anti-Microbial finish.	1	REV	5.10.14.2
<b>Ceiling Grab Rail - Center</b>				REV	
05-10-1902		RR, Ceiling Grab Rail, Center 96" Anti-Microbial Yellow	1	REV	5.10.19.2
05-10-22SR	U <	Ceiling Grab Rail - Curbside over Squad Bench 96" Anti-Microbial Yellow SR #2021821F	1		10158704

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>GRAB HANDLES</b>					
05-10-7300		RR, Grab Bar, Additional 18", Anti microbial	1	REV	
05-10-7306	<	RR, Grab Bars (3) 18", Anti microbial Yellow (specify location) (1) Handle to be mounted on curbside wall near the rear entry doors.  (1) Handle to be mounted on streetside wall near the rear entry doors.  (1) Handle to be mounted on the impact wall at a 45 degree angle facing the C/S stepwell.  See CA Drawings.	1	REV	5.10.73.6
<b>IV FLUID HANGERS</b>					
05-11-4000		RR, IV Hangers, CPI #IV2008 (STANDARD)	1	REV	
05-11-4002	<	RR, IV Hangers, Quantity (2)  See CA Drawings.	1	REV	5.11.40.2
<b>LEFT STACK AND BULKHEAD AREA #1</b>					
05-12-0010		RR, Interior Street side #1 - Left Stack and Bulkhead	1	REV	
05-12-1610	<	RR, Left Stack, Storage Area #1, 45 Deg Angled, CN 10 Certified A two section vertical cabinet shall be provided behind the attendant seat on the streetside forward corner on a 45 degree bevel that includes the access doors to the cabinet.  The lower cabinet door shall be right hinged aluminum with plastic laminate or multispec (picked in the proper section of the order) and the upper cabinet shall be a right hinged Gen II OHO Polycarbonate door.	1	REV	5.12.1610
05-12-1810	<	RR, Shelf Adjustable, Left Stack, First Shelf For C1	1	REV	5.12.181.0
05-12-1855	< >	RR, Upper Bulkhead cabinet, 17"D with Sliding Polycarbonate doors, CN-10 Certif The upper bulkhead cabinet shall have a sliding polycarbonate doors with self latching sliding handles and restocking feature with integral exterior latch installed in addition to the electrical power distribution cabinet. The cabinet will be approximately 17" D. Includes (1) adjustable shelf.	1	REV	5.12.1855
<b>ACTION WALL AREA #2</b>					
05-13-0010		RR - INTERIOR STREETSIDE #2 - ACTION AREA	1	REV	
05-13-0700		RR, Action Wall Area #2, Medical Device Rail	1	REV	5.13.7.0
05-13-0705	<	RR, Action Wall Area, Modified to accommodate the #2.5 exterior compartment. This option includes adding false wall and reducing the depth of the forward counter top to 12 inches deep.	1	REV	
05-13-0802	<	RR, Cabinets, Upper Left U2 and U2.5, Std Configuration (UM), CN 10 Certified - (2) Cabinets over Action Area with sliding doors and restocking feature. The forward UL #2 and the rearward UL #2.5 cabinets to include (1) adjustable shelf in each cabinet.	1	REV	5.13.0802

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		The attendant switch panel and environmental controls to be built into a separate 6" high section below the Upper Left #2.5 cabinet. (STANDARD Ultramedic, Promedic)			
		Note: PC switches rear of HVAC controller, rear of radio cutout.			
05-13-2200	>	RR Countertop, Forward and Rear Monitor Area.	1	REV	
05-13-2203		RR, Avonite Black Ice, K3-7100	1	REV	5.13.22.3
05-13-SR01	U <	Radio Cut Out SR #2021821F	1		10501287
		There shall be a cut out in the action area forward of the switch panel for a Motorola APEX 4500 radio. (2"H x 7" W x 6.4" D)			
		<b>RR-Interior Street side #3 - CPR Seat</b>		REV	
05-14-0500	<	RR, CPR Seat, Street side, Standard Configuration - The CPR seat shall include a flip up seat equipped with a gas strut hold open device and positive latch for securing the lid when closed. The CPR seat shall include a 2" foam seat and backrest, the upper and lower sections will be padded on both sides for added protection.	1	REV	5.14.5.0
05-14-0550	<	RR, CPR Seat, Notch the face of the lower left in the area Add a 4 inch deep recessed notch in the lower left at the CPR seat area. Notch to start just above floor cover extrusion and extend up to the top of the CPR seat lid. This area is to be lined with stainless steel. This option requires minimizing the height of the wheel well housing.  There shall be black grip tape installed on the stepping surface of the notch.  See CA Drawings.	1	REV	5.14.5.50
05-14-0900	<	RR, CPR Seat Lid Hold-Down CPR Seat Lid Hold-down - Install a Black Tri Mark recessed paddle latch, Include a tri-mark retention mounting bracket (1) under CPR seat lid.	1	REV	5.14.9.0
05-14-1200	< >	RR, Cabinet, Upper Left U3, 9"H x 27"W, 72" Headroom ONLY - Upper left #3 Cabinet with 3/8" Lexan lift up door with restocking feature and two 2" round locking stainless steel latches.  Does not include shelf.  Cabinet to be approximately 9"H x 10-3/4" D x 27"W. Reduce the height of the CPR seat to 15" from floor and the bottom of seat cushion.  The cushion on the under side of #3 cabinet to utilize 1/2" foam. The distance between top of the CPR seat and bottom of the cabinet cushion to be a minimum of 43" in compliance with KKK-A-1822F. NOTE: Requires 72" headroom.	1	REV	5.14.12.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
05-14-2560	<	RR, CPR Seat, Seat Belt, 4 Point (Per4Max) Black, Change Notice 8- Compliant Above Lid mounted	1	REV	5.14.102.31
05-14-4106		RR, CPR Seat, RR Backrest and Head Cushion, RR Logo, (1) Set, Royal Blue	1	REV	5.14.28.6
<b>RR, INTERIOR STREETSIDE #4 - REAR AREA</b>				<b>REV</b>	
05-15-1001	<	RR, Cabinet, Upper Left U4, Standard Configuration- CN 10 Certified Upper left U4 cabinet with sliding polycarbonate doors with spring loaded latching handles, restocking feature with spring loaded exterior integral latch and (1) adjustable shelf.	1	REV	5.15.1020
05-15-4620	S < >	Cabinet -Center Left C4, 19"H x Full Depth w/ Sliding Doors -CN 10 Certified Center left C4 cabinet with sliding polycarbonate doors with spring loaded latching handles, approximately 19"H x Full Depth with (1) adjustable shelf and no restocking feature.	1	REV	5.15.4590
05-15-4700	S < >	RR, Countertop, 16" Aft of CPR Seat Counter aft of CPR seat to be 16" wide. May require notching the #4 compartment (Determined by engineering)  See CA Drawings.	1	REV	5.15.470.0
05-15-47SR	U <	Cabinet - Lower Left L4, w/Hinged Door- CN 10 Certified SR #2021821F  Cabinet L4 will have the same dimensions as the customer's previous unit (#609825). The cabinet door will be a single, Lexan door with no frame, hinged at the bottom, with a locking latch. Includes notching the #4 compartment.  Add (2) rubber bumpers, the door will have no strap and will open all the way to the floor.	1		10126699
<b>SQUAD BENCH AREA</b>				<b>REV</b>	
05-16-0010		RR, INTERIOR CABINETS - SQUAD BENCH AREA	1	REV	
05-16-0146		RR, Squad Bench, Curbside, One Piece Hinged Lid	1	REV	5.16.50.1
05-16-0150		RR, Squad Bench, Restraint Belts	1	REV	5.16.3.2
05-16-0151		RR, Squad Bench, Medical Device Rail	1	REV	
05-16-0153		RR, Squad Bench, Latch, Lid, Tri Mark,	1	REV	5.16.60.2
05-16-0158	<	RR, Squad Bench, Seat Belts, Two 4-Point belts (Per4Max) Black, CN-8 Above the Lid Mounted	1	REV	5.16.102.51
05-16-0162	<	RR, Squad Bench, notch the face of the squad bench area.  Add a 4 inch deep recessed notch in the face of the squad bench. Notch to start just above floor cove extrusion and extend up to the top of the bench lid. Each side of the notch is to 45 degree chamfer that extends back to the 4 inch deep recess. This notched area is to be lined with stainless steel.  There shall be black grip tape installed on the stepping surface of the notch.  See CA Drawings.	1	REV	5.16.10.25

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		This option requires minimizing the height of the wheel well housing.			
05-16-0176		RR, Squad Bench, RR Backrest and Head Cushion, RR Logo, (1) Set, royal Blue	2	REV	5.14.28.6
05-16-1323	<	RR, Head of Squad Bench, Storage, Recessed (2) O2 Brackets, Open There shall be a recessed cabinet for (2) QR-D-2 portable oxygen bottle brackets at the forward end of squad bench. The cabinet shall be located to the left of the side entry door stepwell and below the squad bench lid. The cabinet shall be open access with no doors.	1	REV	5.16.132.3
05-16-8400	< >	RR, Upper Squad Bench, Cabinet, 9"H, 72" Headroom ONLY There shall be a cabinet located above the squad bench. The cabinet will be approximately 9"H x 8-1/2"D and will be the same length as the squad bench. The cabinet shall be divided into two (2) separate sections by a fixed center divider. Each section will have 3/8" Lexan lift up doors with restocking feature and NON locking latches. Does not include shelves. The distance between the top of the squad bench cushion to the bottom of the cabinet cushion shall be a minimum of 43" in compliance with KKK-A-1822F requirements for head clearance.  Notice - Non locking latch on these cabinets.	1	REV	5.16.84.0
05-16-9901		RR, Head of Squad Bench, Impact Wall, No vertical Rail	1	REV	5.16.99.1
05-16-9915	<	KKK Compliancy Regarding Overhead Cabinetry The inclusion of a cabinet over the squad bench or CPR seat on a unit with less than 72" headroom will result in the unit not meeting KKK specification requirements. The end user has been informed of the KKK requirements and this cabinet has been added at the request of, and according to the specifications of, the end user.	1	REV	CABINETRY
05-16-SR01	U <	Lip Modification, Bench Seat Lids SR#2021821F  CPR and the Squad bench lids shall have a 1/2" lip just on top of the latch area only for easy lifting purposes.	1		
		<b>BIOHAZARD- RR, INTERIOR - BIOHAZARD</b>		<b>REV REV</b>	
05-17-2000	>	RR, Glove Butler(s)	1	REV	
05-17-2120	< >	RR, Glove Butler (4) Total, Over Curbside Entry, Drop Down Door (4) Glove Butler II glove boxes installed above the side module entrance door with drop down door and (1) locking latch. Door to be Kydex Thermoplastic or multispec (picked in the proper section of the order) and bottom hinged to tip out for restocking. Access holes to be cut in door for glove removal.	1	REV	5.17.212.0
05-17-5200	< >	RR, Access, Sharps, Recessed in Lower Left Wall Sharps storage area recessed in lower left wall below action counter with interior access only. This shall be located forward of the CPR Seat, and rear of the #2 compartment. No build out into the #2 compartment for this. Access door	1	REV	5.17.52.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		to be stainless steel with an opening above for disposal. Shall be secured with a latch. Binning strips shall be installed on each side wall so that a piece of plexiglass can be placed to keep the sharp container up against the door. See reference picture on server in work order folder. Supplied with 5 quart sharps container.			
05-17-6000	<	RR, Storage, Waste #2 Compartment w/ Interior Access There shall be waste storage in #2 exterior compartment with interior access through lower left interior below action wall counter. Interior access to be through a hinged Stainless Steel self closing door. Includes a 28 quart waste container. Waste container removal from #2 exterior compartment. This option includes the fixed L shelf that is to section off the waste storage. There is to be footman loops and a 1" strap, with plastic buckle so that the trash can is kept up against wall #2.	1	REV	5.17.60.0
05-17-7300	< >	RR, Sharps Container , Kendall, 5 qt. Locking Wall Mount There shall be a locking wall mount sharps enclosure #298516 with a 5 Qt sharps container installed on the forward facing wall above the foot of the squad bench.	1	REV	5.17.73.0
<b>CURBSIDE RIGHT STACK STORAGE #8</b>				<b>REV</b>	
05-18-0010		RR, INTERIOR CURBSIDE - RIGHT STACK STORAGE #8	1	REV	
05-18-0600		RR, RF ALS, Upper Heater, A/C Unit, Standard Configuration (UM & UM-150)	1	REV	
05-18-0800		RR, RF ALS, Hidden Air Intake (STANDARD)	1	REV	
05-18-1099	S	RR, RF ALS, "A" Style Custom Configuration (UM & UM-150)	1	REV	10480349
05-18-5131	< >	RR, U8, Drug Cabinet, Increase 20" Dual Aluminum Doors, Interior The upper section shall have aluminum double doors with interior access only. The doors shall be finished with kydex thermoplastic or multispec (picked in the proper section of the order). The U8 doors will have (1) C handle on each door. The U8 cabinet will also get a the Simplex lock. See option 05-18-92SR for the Simplex lock and the C handles.	1	REV	
05-18-5210	S < >	RR, C8, Drawer, Slide-Out, Aluminum, Non-Locking A 6 Inch high locking drug drawer with gas strut assist shall be installed in the middle portion of the right stack. The drawer shall have 22" slides. The drawer shall be finished with kydex thermoplastic or multispec (picked in the proper section of the order).The drawer shall have (1) round southco NON LOCKING latch.  ***** ENSURE EDGE OF C8 DOES NOT HIT GRAB RAIL ON C/S ENTRY DOOR ***** NOTE: Non locking latch on this door.	1	REV	
05-18-5326	S <	RR, L8 - ALS Cab, Dual Gen II OHO Polycarbonate Doors, (1) Adj Shelf, I/O- CN10 The lower section of the right front ALS cabinet shall have interior and exterior access and shall contain (1) adjustable shelf. The #8 exterior access door shall be the same height as the lower cabinet area. The double interior access doors shall be CWDX Gen II OHO. The interior walls of this area	1	REV	



PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		to be lined with flooring material and the floor of this section shall incorporate an angled stainless steel threshold designed to facilitate removal of equipment from the floor of the cabinet without catching on the lower frame edge. Includes (1) adjustable shelf.			
05-18-92SR	U <	Simplex 900 Series Combination Lock SR#2021821F	1		10182764
		(1) Simplex 900 Series Combination Lock (Simplex #902-1000-26D41) will be installed on the right door of Cabinet U8. The orientation of this lock will be horizontal. This option includes C handles for the U8 doors.			
		<b>ATTENDANT SEAT</b>		<b>REV</b>	
05-19-0500	>	RR, Attendant's Seat, EVS 1880, Child safety, Comfort, Per4Max Belt-Black	1	REV	
05-19-0506		RR, Color - Royal Blue	1	REV	5.19.5.6
05-19-6501		RR, Attendant's Seat Base, EVS Swivel 2 Pos	1	REV	5.19.65.1
		<b>RR-INTERIOR COLORS</b>		<b>REV</b>	
05-20-2000		RR, Multi-Spec Interior Surfaces	1	REV	5.20.2000
05-20-2001		RR, Color, Misty Gray #6028	1	REV	5.4.12.1
05-20-5300	<	RR, Upper Band Vinyl Color, Cabinets and Stitched Cushions Upper Band Vinyl Color Choice for cabinets and stitched cushions.	1	REV	
05-20-5336		RR, Color, Royal Blue	1	REV	5.20.53.36
05-20-5500		RR, Lower Band Vinyl Color, Vacuum Formed Cushions	1	REV	
05-20-5536		RR, Color, Royal Blue	1	REV	5.20.55.36
05-20-9850		RR, Poly carbonate Color Choice	1	REV	
05-20-9852	<	RR, Poly carbonate, Clear 1/4" poly carbonate	1	REV	5.20.9852
		<b>RR-MISC. INTERIOR OPTIONS</b>		<b>REV</b>	
05-21-5004	<	RR, Squad Bench & Lower Left, Full Height Brushed Stainless Kick panels There shall be a stainless steel kick panel on the face of the streetside lower left wall and curbside squad bench. The kick panel shall be on face of the streetside lower left shall extend to top of counter and the curbside squad bench to extend to the lids.	1	REV	5.21.52.0
05-21-8400	<	RR, Cabinet Latch, Southco 2" Round, Stainless Non-Locking, CN 10-Rated 10lb (4) U7 & U7.5 (1) C8	5	REV	5.21.84.0
05-21-8500		RR, Cabinet Latch, Southco 2" Round, Stainless Locking, CN 10-Rated 10lb	5	REV	5.21.85.0
		<b>GENERAL WIRING</b>		<b>REV</b>	
06-01-0100		RR, General Wiring, General Harness	1	REV	
		<b>CAMERAS</b>		<b>REV</b>	
06-06-11SR	U <	Camera System - Safety Vision, (4) Cameras, Includes Monitor SR#2021821F	1		10854173
		Safety Vision 4 camera system. (1) backup camera with 150-degree field of view to match previous unit. (1) patient compartment camera centered over rear doors, and (2) cameras mounted on the front fenders looking down the			

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		side of the vehicle - each side view camera shall be activated by the respective turn signal. Includes monitor mounted to front console. Monitor shall be able to easily swivel above the center console. Display on monitor shall be as followed:			
		Upper Left - Back up camera Upper Right - Patient camera Lower Left - Left turn signal Lower Right - Right turn signal			
		<b>RR-COMMUNICATION</b>		<b>REV</b>	
06-06-1601		RR, Two Way Radio Routing Path Cab to Module (STANDARD)	1	REV	
06-06-1700	<	RR, Two Way Radio Pre wire, 12VDC Power & Ground (STANDARD) The vehicle shall be equipped with #8 gauge Red power and Black ground wiring will be labeled appropriately for future installation by a radio technician. The Black ground wire to be connected to a main ground point, the Red power wire to be left unconnected near a direct to battery connection point inside the power distribution cabinet.  Both wires to route to the ACTION AREA and be of sufficient length to allow routing to the Cab Console as an alternate radio installation location. Wires to be labeled at both ends.	1	REV	6.6.17.0
06-06-3002	< >	RR, Antenna UHF/VHF, (2) Bases and Cables #1 Antenna base location: MOD ROOF Coax termination: CAB CONSOLE  #2 Antenna base location: MOD ROOF Coax termination: ACTION AREA	1	REV	6.6.30.2
06-06-6500	<	RR, Radio Power, (1) Power Post (1) Ground Post in Floor Console (1) POST DIRECT TO BATTERY (1) POST ON WITH IGNITION (1) GROUND POST	1	REV	6.6.65.0
06-06-7601	<	RR, Intercom, Voice, Fire Research, ICA-100 SR#2021633F  (1) intercom in cab console (master station) (1) intercom in A/A (remote station)  Fire Research Intercom model ICA100-A00 two-way system shall be installed. The intercom kit shall include a master station, remote station, and 20' of interconnecting cable. The master station shall have a volume control knob and a push-to-talk button. The remote station shall operate hands free and constantly transmit to the master station unless the master push-to-talk button is pressed.  The master station shall have a volume control knob and a push-to-talk button. Install the master station in the cab console. Install on/off toggle switch for FRC intercom system on center console. Switch to be to the right of the intercom module.	1	REV	6.6.72.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		Remote station to be mounted in action area above and close to the medical device rail, aft the switch panel.			
		System to be wired ignition hot.			
		See CA Drawings.			
<b>RADIO AND CLOCKS</b>				<b>REV</b>	
06-07-6000	<	RR, Clock, Digital DDS 12/24 Hour 2.5" LED, Over Rear Doors Included with this vehicle, there shall be Digital 12/24 hour clock with 2.5" display recessed in the cushion over the rear doors. Clock is approximately 6" x 18" and displays hours, minutes and seconds in 12 hour or military time and adjusts automatically for daylight savings time. Operates on Internal memory battery.	1	REV	6.7.60.0
<b>07 - ELECTRICAL 12 VOLT DC</b>				<b>REV</b>	
07-00-0121		RR, Electrical System 12V, PC System, Type 1	1	REV	
07-01-0010	<	RR, Crct Pwr Accs.,Ign/Shrline,1-20 amp 12VDC to 2 locs,W/O,PD9130 chrgr (1) 10 amp lead shall be coiled up behind the A/A panel for future use. (1) 10 amp lead shall be coiled up behind the drivers seat in the cab, for future use.  Note: This code will be used when an additional battery charger has already been installed, the PD9130 will not be used with this option.	1	REV	7.01.0010
07-02-1000		RR, Voltmeter - Standard	1	REV	
07-02-1100		RR, Alarm,Low Voltage,With Buzzer and Indicator,in cab console	1	REV	
07-03-1000		RR, Ammeter - for PC System	1	REV	
<b>BATTERY SYSTEM</b>				<b>REV</b>	
07-04-5305		RR, Ignition Battery Shut off Timer, 5 minute,	1	REV	7.4.53.5
07-05-0800	<	RR, Batteries, Type I UM/UM-150, Ford or Ram, (2) OEM Batteries under hood Include (2) OEM battery under the hood.	1	REV	7.5.8.0
07-07-0400		RR, Module Disconnect, PC System	1	REV	
07-08-0100		RR-Battery Ground	1	REV	
07-10-1000	<	RR, Power Outlets 12V, (2) Power Point Style, On with Ignition (1) outlet shall be mounted in the action area medical rail.  (1) outlet shall be mounted above the top shelf in cabinet L8	1	REV	7.10.10.0
07-10-5401	<	RR, (1) Additional 12V Outlet, On with Ignition (1) outlet shall be mounted below the shelf in the L8 cabinet.  See CA Drawings.	1	REV	7.10.54.1
07-10-7230	<	RR, Power Outlet, Kussmaul, USB Dual Port, 5VDC, 4.8 Amp, 091-219-5 (1) center console, on passenger's side of the front face  Ignition hot.	1	REV	7.10.7230

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
07-10-7260	<	RR, Power Outlet, Kusssmaul, USB Dual Port, 5VDC, 4.8 Amp, 091-219-5 (1) action area medical device rail near the 12V outlet (1) center console, forward of the siren on the passenger's side.  See CA Drawings.  Ignition hot.	2	REV	7.10.7260
<b>FRONT CONSOLE</b>					
08-01-16SR	U <	Driver's Switch Panel/Radio Console - PC System, Custom, CN11 SR#2021821F  There shall be a monitor mounted to the front console for the safety vision camera system (camera system picked separately in the order - see 06-06-11SR). Monitor shall be mounted to the forward section of the console.  Console will be black polyurethane coated and shall be mounted as far forward as possible. The overall height of the console should match customer's previous unit #609825.  In the top section will be the PC system switch panel.  The next section shall be (2) red momentary rocker switches. The left rocker switch will be for the air horns and the right rocker switch will be for the Howler. Rear of the switches to be (2) switches for the Q2B. To the right of the air horn switches shall be the siren. To the right of the siren to be the USB outlet. Rear of the siren to be a blank space without any cutouts large enough for a Motorola APX4500 rear of the siren, and forward of the intercom. The rear of this section shall house the intercom, and switch to the right of the intercom. Rear of the intercom shall be (2) black plastic cup holders with no handles.  The next section shall be the map box with (2) dividers. This area will be black polyurethane coated. The dividers shall be evenly spaced, fixed aluminum black polyurethane finished.  Console must be prepped for a RAM pedestal mount and docking station to be installed and mounted on passenger's side floor adjacent to center console..	1	REV	10865960
08-01-3200	<	RR, Console Face Plates, Utilize Nut-Certs to Fasten all The cab console, and action area panels shall utilize nut-certs	1	REV	8.1.50.0
08-02-0500	<	RR, Driver's Control Panel, Carbon Fiber Graphics w/Visual Display, Carling Rock Includes Carling rocker switches  ***** Customer is requesting the Master power switch to be outboard closest to the driver. Module Power switch inboard	1	REV	

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		to match previous unit. Master switch to be RED to match previous unit. *****			
08-02-11SR	U <	(2) Door Open Indicator Light in Cab - Whelen OS LED SR#2021821F	1		10481376
		There will be two (2) "door-open" indicator lights installed in the OEM headliner. The first light will be a RED Whelen Super-LED w/ chrome housing. It will be programmed to flash when any of the three (3) module entry doors are open and when either of the two (2) chassis entry doors are open. THIS WILL BE LABELED ENTRY DOOR OPEN.			
		The second light will be an AMBER Whelen Super-LED w/ chrome housing. It will be programmed to flash when any compartment door is open on the module. THIS SHALL BE LABELED COMPARTMENT DOOR OPEN.			
		(1) Whelen #0SR00FCR Red Super-LED light with chrome housing. (1) Whelen #0SA00FCR Amber Super-LED light with chrome housing.			
08-02-5510	<	RR, Door Open Indicators (PC Electrical System) Door Open Indicators - Magnetic Proximity Switches located at the top of the compartment door / jamb will activate a door open indicator on the driver's control panel and activate the corresponding Interior compartment light. (STANDARD).	1	REV	
08-02-9500	<	RR, Cab Dome Light, Weldon 8081 Push Button Split Red/White LED Light in Cab The vehicle cab shall be furnished with a Weldon8081 series push button split Red/White LED with surface mount bezel in the cab ceiling. Installed approximately centered from left to right, with the red to the rear.	1	REV	8.2.95.0
		<b>ATTENDANT CONTROL PANEL</b>		<b>REV</b>	
08-03-0500	<	RR, Attendant's Control Panel, Carbon Fiber Graphics, Carling Includes Carling rocker switches	1	REV	
		<b>POWER DISTRIBUTION</b>		<b>REV</b>	
08-04-0400	<	RR, Power Distribution-relocate to #2.5 exterior compartment Relocate the power distribution from the front bulkhead to the #2.5 Compartment. This will allow exterior access to all electrical componets.  This option requires custom wire harnesses.	1	REV	8.4.4.0
08-04-3904		RR, Power Distribution, PC Board Electrical System 2015+ (UM & UM-150)	1	REV	8.4.39.4
		<b>09 - EMERGENCY Systems- Sirens, Speakers and Air Horns</b>		<b>REV</b>	
09-03-0020		RR, Warning Audible - Siren, Speakers, Air Horns-F-Series	1	REV	
		<b>SIREN ELECTRONIC - CONTROL HEADS / AMPS</b>		<b>REV</b>	
09-03-1030		RR, Siren Electronic, Whelen 295SLSA1	1	REV	9.3.25.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
09-03-1477	S <	RR, Siren Mechanical, Federal Q2B, Recessed in Grille Guard The vehicle shall be equipped with a Federal Q2B mechanical siren mounted to the center of the front bumper. See reference picture on the server in the work order folder for reference!  The siren shall be activated by a switch on the cab console. A siren brake switch shall be provided in the front console. Both switches shall be labeled accordingly.  No foot switches.	1	REV	9.3.77.0
<b>SIREN SPEAKERS</b>					
09-03-2035	<	RR, Speakers, (2) ES100, Through-The-Bumper" w/ESFMT-EF With ESFMT-EF stainless steel Electric "F" grille	1	REV	9.3.4.17
<b>AIR HORNS</b>					
09-03-3080	< >	RR, Air Horns, Buell, Dual 10", Thru Bumper, Tank & Comp, F-Series This vehicle shall be equipped with (2) 10 inch Buell Strombos airhorns. Shall be flush mounted against Buckstop Bumper to match previous unit.  See reference picture on server in work order folder.	1	REV	9.3.110.3
09-03-4032	<	RR, Siren Electronic, Additional, Whelen 'Howler', Ford F-Series Howler to be programmed to 90 seconds.  The speakers are to be mounted to the bottom of the winch plate on the Buckstop bumper.	1	REV	9.3.86.2
09-03-40SR	U <	(2) Carling Momentary Switches, Red, Center Console SR#2021821F  Install two (2) red Carling momentary switches in the center console. One (1) will be for the air horns and one (1) for the Whelen Howler.  See CA Drawings.	2		10182838
09-03-41SR	U <	White Light Cut Out Switch, Center Console SR#2021821F  Installed in the PC switch panel per eng design. Eng Ref 564386	1		10170140
09-05-0210		RR, Backup Alarm, No Cutoff	1	REV	9.5.2.1
09-06-0200		RR, Emergency Sequencer/Load Manager	1	REV	
<b>FRONT WARNING LIGHT CONFIGURATION</b>					
09-50-1333		RR, Visual Warning Front Upper - (5) "Cool Bar" (2) Front Wall Configuration	1	REV	
<b>AUXILLARY EMERGENCY LIGHTS</b>					
09-70-5310	<	RR, Lights, Rear Chevron, Angled, LED Strip Lights in extruded channel, Per CAs #KFA-RR-CRA-1. Includes Chevron flasher set, KFA-CIO-01 Punch slots in the rear body panel to accommodate. LED colors will be combination Red/Amber.	1	REV	9.70.53.10

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		<p>This feature is similar to the flashing rub rail lights. Requires special flasher with two separate left and right modules.</p> <p>The Top, middle, and Lower angled lights are to be sold RED LED's only when the OEM brakes are applied. This will override the emergency light function. This feature also applies when not in emergency mode.</p> <p>The (2) angled light above and below the center angled light are to be flash AMBER LED's only when the corresponding OEM turn signals are applied. This will override the emergency light function. This feature also applies when not in emergency mode.</p> <p>Red and Amber LED's are to be wired to master emergency lights and alternate Red then Amber.</p> <p>Chevron strip lights to be centered in reflective chevron stripes (if ordered).</p>			
09-80-2400	< >	<p>RR, Warning Light Flasher, EEV, 5/7/900 Flash Pattern, No External Flasher</p> <p>Install terminal strips ILOS in the dead space area labeled Flasher 'A', Flasher 'B', and Flasher 'C' ILO standard flasher.</p> <p>Flashers A, B, and C will be 'On' in Primary Mode. Flasher B will Cut-Out in Secondary. Flasher C will Cut-Out in Park.</p> <p>Install a grounding stud near the terminal strips. Connect all of the scan lock wires to the grounding stud. Any forward facing White lights are to be 'On' in Primary mode only.</p> <p>ALL WIRES TO BE LABELED LIGHTHEAD SPECIFIC</p> <p>Program flash pattern on light heads as follows: Model #500 PS grill light to Signalalert 75 phase 1 flash pattern #1 Model #500 DS grill light Signalalert 75 phase 2 flash pattern #2. Grill lights are the alternate. Model #700 lights to Signalalert 75 flash pattern #1 Model #900 lights to Signalalert 75 flash pattern #1</p> <p>Install a relay near the flasher for an auto PARK cutout circuit wired to terminal strip Flasher C will Cut-Out in Park. Label this relay 'Park Cut Out'.</p> <p>NOTE: If the front fender intersection lights are ordered they with split colors then the light head will be wired with constant power and set lighthouse to an alternating flash pattern and if there are white LED's they will be 'On' in Primary mode only.</p> <p>Note: This option deletes the standard rear flasher/brake light function as described in 10-01-5020. If the rear flashers are to function as brake lights then option 09-80-3700 must be picked.</p>	1	REV	9.80.24.0
09-80-3200	< >	<p>RR, Emergency Flashers Set to, Custom Flash Pattern</p> <p>See 09-80-2400.</p>	1	REV	

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>WARNING LIGHTS</b>					
<b>LED Series - 900</b>					
09-95-1201	<	RR, Light, Whelen 900 LED, w/Chrome Flange, Red w/Clear Lens (Internal Flasher) Front Body - Upper Curbside Inner Front Body - Upper Streetside Inner Front Body - Upper Curbside Corner Front Body - Upper Streetside Corner Streetside Body - Upper Forward Streetside Body - Upper Rear Curbside Body - Upper Forward Curbside Body - Upper Rear Rear Body - Upper Streetside Corner Rear Body - Upper Curbside Corner	10	REV REV REV	9.95.1201
09-95-1204	<	RR, Light, Whelen 900 LED, w/Chrome Flange, White (Internal Flasher) Front Body - Upper Curbside Outer Front Body - Upper Streetside Outer Front Body - Upper Center	3	REV	9.95.1204
<b>LED Series - 700 (Flange Separate)</b>					
09-95-2201	<	RR, Light, Whelen 700 LED, Red w/Clear Lens (Internal Flasher) Front Fender Warning - Intersectors - LH Side Front Fender Warning - Intersectors - RH Side Rear wheel well Warning - Intersectors - LH Side Rear wheel well Warning - Intersectors - RH Side	4	REV REV	9.95.2201
09-95-2203	<	RR, Light, Whelen 700 LED, Amber w/Clear Lens (Internal Flasher) Rear Body - Upper Center	1	REV	9.95.2203
<b>WHELEN ION WARNING LIGHTS (Flange Included)</b>					
09-95-4712	<	RR, Light, Whelen, ION, WIONSMCR, Red, Clear lens, w/chrome flange Grille - LH Upper Corner Grille - RH Upper Corner	2	REV REV	9.95.4712
09-95-4716	<	RR, Light, Whelen, ION, WIONSMCC, Clear, W/chrome flange Grille - LH Lower Corner Grille - RH Lower Corner	2	REV	9.95.4716
<b>Whelen 700 Light head Flanges / Options</b>					
09-95-9100		RR, Flange, Whelen, Chrome, 700 series, Each	3	REV	9.95.9100
09-95-9238	<	RR, Housings, Cast, 15 degree angled, 7x3, Intersection, 2020 F-series, Pair Cast Part # LH37796-1 & LH37797-1 Mounted over the front Wheelwell.	1	REV	9.95.9235.20
<b>EXTERIOR AUTOMOTIVE LIGHTING</b>					
10-01-0001		RR, Tail Lights, Brake/Turn, Whelen 600-Series, Pair	1	REV	10.1.30.0
10-01-0006		RR, Back-up Lights, Whelen 600, LED Rear (Max-Intensity), Pair	1	REV	10.1.65.0
<b>ICC/MARKER LIGHTS</b>					
10-01-2010	<	RR, Marker/Clearance Lights, Front, Whelen OS Mini LED, Amber The front of the module shall have (5) amber clearance lights. The clearance lights shall be Whelen OS Mini with	1	REV REV	9.4.9.1



PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		chrome flanges.			
10-01-2110	<	RR, Marker/Clearance Lights, Side and Rear, Whelen OS Mini LED, Red/Amber The side body marker lights and rear clearance lights shall be Whelen OS Mini LED type. There shall be (2) Amber mounted at the forward end of each side module roof extrusion, (2) Red mounted at the rearward end of each side module roof extrusion and (5) Red mounted in the rear module roof extrusion. In addition there shall be (2) Red marker lights on each side in the midline of the body at the rear. (1) On each side shall function as a marker light and (1) will function as a turn signal.	1	REV	10.1.23.0
10-01-3001		RR, Chrome Flange, (1) Whelen 600	6	REV	10.1.41.0
10-01-5020	<	RR, Outboard Rear Flashers, Wired to OEM Brake Lights The outboard rear emergency flashers shall be wired to the OEM brake lights. These lights shall NOT function as brake lights when Emergency Flashers are on.	1	REV	
10-01-7100	<	RR, Front Turn, Whelen 600-Series LED, Amber Arrow, w/ Flange The vehicle shall include two amber LED turn lights mounted in the upper front corners of the module. These lights shall be Whelen 600 Series amber populate arrows mounted in chrome flanges.	1	REV	10.1.71.0
10-01-8010	>	RR, Relocate Brake/Tail & Backup Lights to rear Diamond Plate, Amber Turns above	1	REV	10.1.60.0
		<b>FLOOD AND LOAD SYSTEMS</b>		REV	
10-02-10SR	U <	HiViz FireTech FT-MB-2.15-F-W-CPREC LED Scene Light SR#2021821F  (2) HiViz FireTech FT-MB-2.15-FT-W-CPREC 150 watt semi-recessed scene lights - (1) each side of the body. Each light switched separately and labeled LEFT SCENE and RIGHT SCENE.  See CA Drawings.	2		10549614
10-02-2030		RR, Rear Load Lights, (2) Whelen 700 Series Super LED, 12 Diode 8-32ø Scene	1	REV	10.2.51.0
10-02-3010	<	RR, Lighting Operation, Side Scene, Rear Load & Back-Up Lights The electrical system shall be wired so that the rear module load lights and the lower back-up lights will operate when the rear doors are open, the switch on the front panel is activated, or when the vehicle is placed in reverse. With the module power switch "off", both the lower back-up lights and the upper load lights will operate when the vehicle is placed in reverse. The curbside scene lights will operate when the curbside door is opened.	1	REV	
10-02-3020	< >	RR, Lighting Operation, Feature, Side Scene, Activated in Reverse The vehicle shall be wired so that the rear most street side and curbside scene lights shall be activated, in conjunction with the standard rear back-up/load lights, when the vehicle is placed in reverse.	1	REV	10.2.30.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
10-02-70SR	U <	(2) Fog Lights, Hella, 35720001 SR#2021821F	1		10481244
		Install (2) Hella #357200001 7" Value Fit LED Driving Beam Lights in the Buckstop bumper. Includes Hella wire harness #357211011. Separate switch in cab console for fog lights.			
		PAIR			
		<b>Cab Entry - Lighting</b>			
10-02-8020	<	RR, Light, Cab Entry, 4" Whelen LED Courtesy Lighting There shall be (1) Whelen 4" Super LED courtesy light recessed in the front stone guard directly over the running board on each side of the cab. These lights shall be wired so that they are activated when either cab entry door is opened.	1	REV REV	10.2.86.0
10-02-90SR	U <	LED strip light facing down at the rear of the module/bumper for groundlighting SR#2021821F	1		10481360
		Luma Bar H20 - • AY-9500-040 40" Clear White - With Bracket			
		Add a LED strip light facing down at the rear of the module/bumper for ground lighting.			
		Wire with ground light switch and with the rear doors.			
		<b>AUXILIARY LIGHTING</b>			
10-02-9104	< >	RR, Light, Firetech, HiViz Mini Brow Light, 9LED, 12", Single stack, White (2) HiViz FireTech FT-MB-9-FT-B 9 LED Mini Brow. 12" length. 4,752 lumens. FireTech Combination 10 degree spot and 60 degree flood optic configuration. Black housing. Mounted to bottom of Cool Bar, (1) under each angled section angled downward. Each light switched separately and labeled LEFT ALLEY and RIGHT ALLEY.	2	REV REV	10.2.9104
10-02-9111	< >	RR, Light, Firetech, HiViz Mini Brow Light, 27LED, 35", Single stack, White (1) HiViz FireTech FT-MB-27-FT-B 27 LED Mini Brow. 35" length. 14,256 lumens. FireTech Combination 10 degree spot and 60 degree flood optic configuration. Black housing. Mounted to bottom of Cool Bar facing forward (not angled). Light switched separately and labeled FRONT SCENE.	1	REV	10.2.9111
		<b>11 - INTERIOR LIGHTING</b>			
11-01-1201	<	RR, Dome Lights - Whelen 8" ,White Flange, LED,(11),No Visible Fasteners The interior lighting system shall consist of (11) Whelen 8" round dual intensity white diode super-LED lights with white flange in the following configuration: (3) Cot lights In the medical device rail over the primary cot (2) Bench lights over the squad bench (3) Dome lights Street side (1) Dome light Curbside over head of squad bench (1) Dome light Curbside rear (1) Dome Light over the walkway	1	REV REV	11.1.17.1

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		The four outside corner lights and the (1) light over the CPR seat area and the (1) over the walkway shall be designated module dome lights and be activated when the side or rear module entrance doors are opened or by a three-way circuit allowing these lights to be turned on and off from cab or module. The lights over the primary cot and squad bench shall have switches in the module that will allow independent high/low/off control. The lights shall produce at least 35 foot candles of light over ninety percent of the cot surface area in the high setting. These lights will not be installed with mechanical fasteners, they will be fastened with a spring clip.			
		NOTE: NO VISABLE FASTENERS OR HOLES.			
11-01-9000	<	RR, Timer -15 minute- Restocking The vehicle shall be equipped with a momentary switch that will activate a fifteen minute timer, wired direct to battery, to allow operation of the module dome lights while the vehicle is off. The momentary switch shall be located on the curbside medical device rail near the side entrance door.  See CA Drawings.	1	REV	
		<b>SPOTLIGHTS / HANDHELD LIGHTS</b>		<b>REV</b>	
11-02-8500	>	RR, Streamlight Fire Vulcan, Blue Tail Lights	2	REV	
11-02-850S	U <	(1) Fire Vulcan - #44451 SR#2021633R-1  Streamlight 44451 Fire Vulcan LED Vehicle Mount System Flashlight w/ DC Charger, Dual Rear LED's and Quick Release Shoulder strap, Orange  (1) Compartment #2, Wall #1 above the shelf near the door opening.  (1) Near Front bulkhead wall, Aisle side right stack facing up  See CA drawings	2		10141384
11-02-9101	S <	Wiring For Flashlight - 12V Ignition/Shoreline (1) Compartment #2, Wall #1 above the shelf near the door opening.  (1) Near Front bulkhead wall, Aisle side right stack facing up  See CA drawings	2	REV	11.2.91.1
		<b>ATTENDANT LIGHT</b>		<b>REV</b>	
11-03-1010	<	RR, Attendant Light - 6" x 14" Diffusion Plate Light Under the U 2.5 cabinet.	1	REV	11.3.10.10
11-03-2010	<	RR, Additional - 6" x 14" Diffusion Plate Light Under the U2 cabinet. The cabinet above the light will have a sweep out cover panel over the wiring on the floor of the cabinet if the switch panel is not part of the design of the upper 2 cabinets.	1	REV	11.3.20.10
		<b>SHORELINE INLET</b>		<b>REV</b>	
12-01-5400		RR, Shoreline Inlet, Kusmaul Super Auto-Eject, 20A	1	REV	12.1.54.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
12-01-5700		RR, Kussmaul Super Auto-Eject, 30A	1	REV	12.1.57.215
12-01-5701		RR, Kussmaul, Eject, Cover, 30A, White	1	REV	12.1.57.1
12-01-6400		RR, Kussmaul ,Eject, Cover, 15 or 20A, Yellow	1	REV	12.1.64.0
12-01-8100	S <	RR, Shoreline Indicators, (2), Green Indicator Light (1) above each shoreline inlet	1	REV	12.1.81.0
12-01-85SR	U <	Shore Indicator, Blue Marker Light SR#2021821F	1		10170104
		(2) Shore Indicator, "ON" Blue Marker Lights, (1) each side of the module below the drip rail, centered.			
		Whelen OS Blue LED light w/chrome flange.			
12-01-9020		RR, GFI Box Location- Behind Driver's Seat	1	REV	
12-02-0200	<	RR, Outlets, Interior, 125V-15A (1) Action Wall, (1) Right Stack (1) action area medical device rail (1) Compartment #8, above shelf  See CA Drawings.	1	REV	12.2.2.0
12-02-2049	<	RR, Outlets, Interior, Each, Additional, 125V-15A, Aft CPR Seat Counter Mounted horizontally as high as possible on wall above rear counter below Cabinet U4. No device rail.  See CA Drawings.	1	REV	12.2.49.0
12-02-2100	< >	RR-Outlets, Interior, Additional, 125V-15A, Custom Location, Each (1) Compartment #8, below shelf  See CA Drawings.	1	REV	12.2.53.1
12-02-2101	< >	RR, Outlets, Interior, Additional, 125V-15A, Surface Mount, Custom Location, Each (1) in compartment #2, Wall #1 near Wall #2 up high.  See CA Drawings.	1	REV	12.2.54.0
		<b>BLOCKHEATERS</b>		<b>REV</b>	
12-02-4001	<	Block Heater - With OEM Plug This option does not include a switch. (STANDARD).	1	REV	
		<b>INVERTER - 125VAC</b>		<b>REV</b>	
12-03-1110	< >	RR, Inverter Charger - Vanner LifeSine, with charger indicator on Console Install the inverter in the interior L1 cabinet.  Status indicator panel installed on the driver's side of the cab console as shown in the CA Drawings.	1	REV	12.3.124.0
		<b>13 - ENVIRONMENTAL SYSTEMS</b>		<b>REV</b>	
		<b>ENVIRONMENTAL CLIMATE CONTROL SYSTEM</b>		<b>REV</b>	
13-01-1200		RR, HVAC - Central Air Flow Discharge (UM & UM-150)	1	REV	
13-01-2000		RR, Climate Control - (UM & UM-150)	1	REV	
13-02-0222		RR, Exhaust Fan- Upgrade 230 CFM, (2) Speed, Standard Location	1	REV	13.2.22.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>HVAC BASE SYSTEM - HOSELINE</b>					
13-02-56SR	U <	RR, HVAC Front Wall Coolbar, 12V/125V Hoseline, Ford F-series PC System SR#2021821F	1	REV	13.2.72.4
		110/12V HVAC Aux Front Wall COOLBAR - Hoseline. Wired to operate on 110 when plugged into shoreline and 12volt when on chassis power. 12V and 110V to run through the condenser.			
13-02-5701	<	RR, Cover, Cool Bar, (5) 900 series lights, LED Lights Drawing # 314710 This cover is for (5) Halogen or (5) SLED lights only. Note: Will be painted same color as the mount location on box front.	1	REV	13.2.57.1
13-03-1000		RR, Return Air System	1	REV	
13-03-2000		RR, Return Air Central Plenum	1	REV	
13-03-3000		RR, Heat/AC Cabinet	1	REV	
<b>14 - MEDICAL SYSTEMS</b>					
<b>COT MOUNTING PROVISIONS</b>					
14-01-1010		RR, Cot Mounting, Hardware	1	REV	
14-01-1110		RR, Post & Wheel Cups, None	1	REV	
14-01-1235		RR, Safety Hook, Stryker, Installed	1	REV	14.1.13.2
14-01-1623	<	RR, Cot Mount, Stryker Power Load, No Wheel guide, CN 8 Compliant includes constant hot power supply for battery charging.	1	REV	14.1.16.24
14-01-4028		Center Mount	1	REV	
<b>OXYGEN AND AIR SYSTEMS</b>					
14-02-0050		RR, O2 System, PC System	1	REV	
14-02-1000		RR, O2 Cylinder Wrench	1	REV	14.2.15.0
14-02-2220	<	RR, O2 Cylinder Lift, Zico 'OTS' Electric w/QRMV Multiversal Rack, (UltraMedic) Motor on the right. Zico Model 'OTS' (Oxygen Tank System) electric lift with QR-MV style oxygen tank bracket in #1 compartment in lieu of standard O2 tank bracket. Includes a remote 'Up'/'Down' switch with cord mounted in a holder inside compartment. A false mounting wall will be installed at the back of the compartment to achieve the required 14 inches from mounting to door sill. Stainless Steel Braided O2 Hose between wall mounted O2 regulator and tank fitting to be long enough to disconnect from the tank when the 'OTS' lift is in the down position.	1	REV	14.2.84.0
14-02-23SR	U <	Oxygen Hose Retention System SR#2021633R-1  BOM Ref 10500314 SR#2161953F Ladysmith VRS  Hubbell BD-03 Balancer mounted in Compartment #1 for the automatically retract the O2 hose and prevent it from binding Grainger #6HH08 Hubbel BD-03 retractor	1		10872540
14-02-3000		RR, O2 Control - Electric with Manual Bypass on Action Wall.	1	REV	14.2.30.0
14-02-3161	<	RR, O2 Regulator, Wall Mount (PC) for use with Zico Lift The Oxygen system shall include a Western Medical 50 PSI preset regulator. To provide strain relief and protect the low	1	REV	14.2.64.0

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
		pressure O2 line from damage during bottle changes, the regulator shall be mounted on an aluminum diamond plate panel which is secured to Unistrut on the back wall of the O2 compartment. The regulator shall be equipped with a high pressure 24" braided stainless steel extension hose that will allow connection to a standard medical oxygen bottle.			
14-02-4000	<	RR, O2 Outlets, Ohio Style, (2) Action Wall, (1) Squad Bench (1) O2 outlet in Action area medical device rail  (1) O2 outlet relocated to ceiling (relocation picked separately in the order)  (1) O2 outlet CS Wall head of squad bench in medical device rail  *** NOTE *** O2 outlets MUST be at least 12" from any 125V AC outlet.	1	REV	14.2.31.0
14-02-4100	<	RR, O2 Outlet, Relocate (1) Action Wall Outlet to Ceiling See CA Drawings.	1	REV	14.2.43.0
14-02-4740	< >	RR, O2 Gauge, 3000 psi, Action Wall Gauge installed on action wall. Includes adding a riser to bring the gauge out further from the wall due to the depth of the gauge.	1	REV	14.2.72.2
14-02-6150	< >	RR, O2 Cylinder Holder, Zico QR-D-2 Strapless "D" Bracket, CN 10 Certified, Each Mount in open storage area at head of squad bench.	2	REV	14.2.116.1
<b>SUCTION SYSTEM</b>				<b>REV</b>	
14-03-1010	< >	RR, Suction System, SSCOR On-Board Conforms to J3043 requirements	1	REV	14.3.40.0
<b>MISC MEDICAL</b>				<b>REV</b>	
14-04-1000	<	RR, Fire Extinguisher, 5# ABC w/ Mounting Bracket HD Amerex Bracket #861H with Amerex 5LB fire extinguisher.  Mount fire extinguisher on wall #1 of Compartment #2.	1	REV	14.4.2.0
14-04-1010	S <	RR, Fire Extinguisher, 5# Fire Extinguisher HD Amerex Bracket #861H with Amerex 5LB fire extinguisher.  Mounted on back wall in bottom curbside step.	1	REV	14.4.121.1
14-04-50SP	U <	Lifepak Bracket, 12 & 15, Ferno Model #M-200 SR#2021633R-1  Ref 14-04-5060, 10153727  This shall be located on the counter top at the rear of the CPR seat and aisle.	1		10156304

PART NO	S	DESCRIPTION	QTY	ID	REF. NO
<b>15 - PAINT / DECALS AND NOMENCLATURE</b>					
<b>PAINT AND FINISH</b>					
15-00-0100		RR, Road Rescue Paint Process	1	REV	15.1.30.0
15-01-2000	<	Module Paint, Single Color, OEM White Ford white: FA91:YZ	1	REV	
15-01-5000		Cab Paint - Single Color, OEM White	1	REV	
15-02-3001		RR, Pinstripe, None, Fine Line Paint Edge	1	REV	1251006
<b>GRAPHICS AND LETTERING</b>					
15-02-8102	S	RR, Chevron Striping - Entire Rear	1	REV	
15-02-8105	S <	Material - 12" Scotchlite - Specify Colors SR#2021633F	1	REV	
To be completed by 24/7 Graphics.					
Install 12" reflective Scotchlite chevron striping on the entire rear of the module to match customer's previous unit (#609825).					
Colors: Blue and Yellow					
15-02-SR01	U <	Lettering and Graphics SR#2021821F	1		
Lettering and graphics to match customer's current layout per dealer supplied photos.					
This option includes rear chevron (See 15-02-8105 for chevron info)					
This includes chevrons to the inside of the entry doors on the bottom under the lock boxes. SEE CA DRAWINGS					
To be completed by 24/7 Graphics. Unit # 553					
15-02-SR02	U <	Emergency Latch Labels SR#2021821F	1		
Labels for emergency door latches as "Emergency Use Only". White letters on red labels.					
Pricing included in 15-02-SR01 per Line 31 of SR #2021821F					
15-03-3900		RR, Badge Logos	1	REV	
15-03-4000		RR, Logos and Model Name	1	REV	
15-03-4001		RR, Ultramedic - Black Logos	1	REV	15.3.40.1
15-04-1000		RR, Nomenclature Plaques. DIESEL.	1	REV	15.4.1000
16-01-0200		RR, Owner's Manual	1	REV	16.1.2.0
74-09-0099	<	Indemnification Statement	1	REV	
The purchaser agrees to defend, indemnify and hold Rev Ambulance Group harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by any alteration or modification of, or changes or additions to the purchased products OR use of product for purposes it was not designed or intended for.					
<b>== Factory Ship Loose - EMS Equipment - 1.016</b>				<b>REV</b>	
<b>10/28/21 ==</b>					





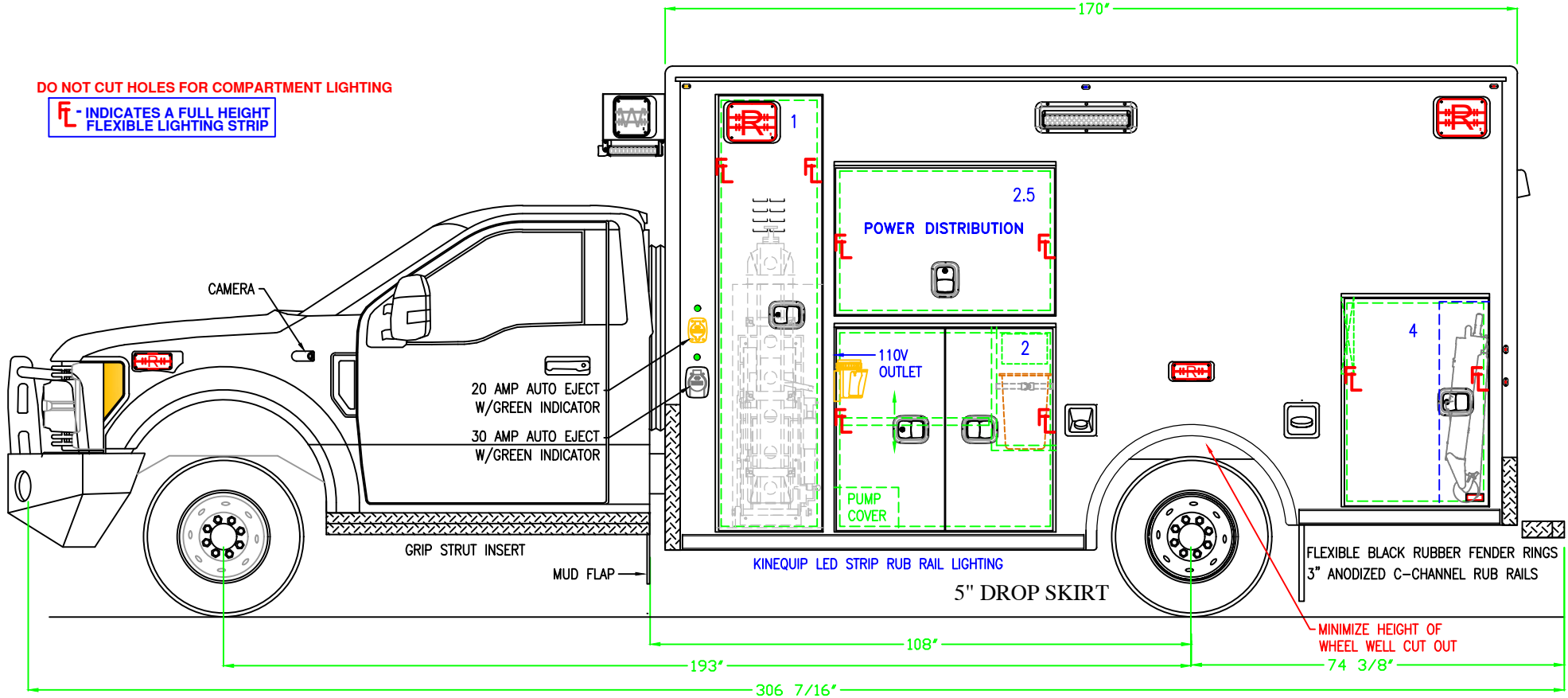


# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



DO NOT CUT HOLES FOR COMPARTMENT LIGHTING

**FL** - INDICATES A FULL HEIGHT FLEXIBLE LIGHTING STRIP



DOOR NO.	INTERIOR DIMENSIONS			NOTES
	HEIGHT	WIDTH	DEPTH	
1	86.50"	21.75"	22.00"	ZICO O2 LIFT, DOOR LOUVERS, O2 STORAGE
2	40.50"	43.88"	21.25"	(1) ADJ. SHELF, TRASH STORAGE
2.5	30.00"	43.88"	7.00"	POWER DISTRIBUTION
4	41.06"	28.00"	21.25"	STAIR CHAIR STORAGE

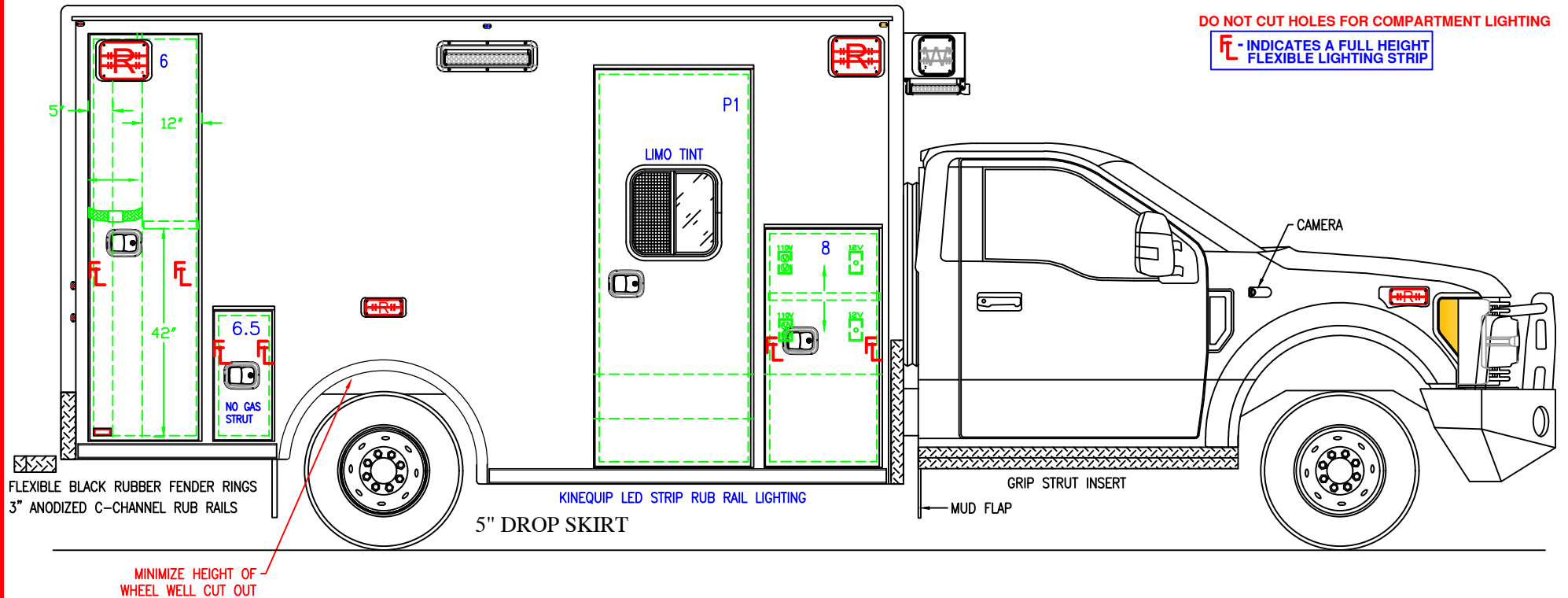
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www.roadrescue.com PHONE 800-932-7077 FAX 800-513-2688							626175	
DRAWN BY GDG	DATE 04/24/2023	REVISION 1	REVISION 2	REVISION 3	SCALE	SHEET 1 OF 10		



# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



DO NOT CUT HOLES FOR COMPARTMENT LIGHTING

**F** - INDICATES A FULL HEIGHT FLEXIBLE LIGHTING STRIP

DOOR NO.	INTERIOR DIMENSIONS			NOTES	DOOR NO.	DOOR JAM OPENING		MISC. NOTES
	HEIGHT	WIDTH	DEPTH			HEIGHT	WIDTH	
6	81.50"	22.75"	21.25"	(1) FIXED DIVIDER, (1) ADJ. DIVIDER, (1) FIXED SHELF	8	47.25"	22.00"	RIGHT STACK/ALS ACCESS
6.5	25.50"	12.50"	17.25"	MISC. STORAGE	P1	80.00"	30.06"	SLIDING LIMO TINTED WINDOW 18" X 18"
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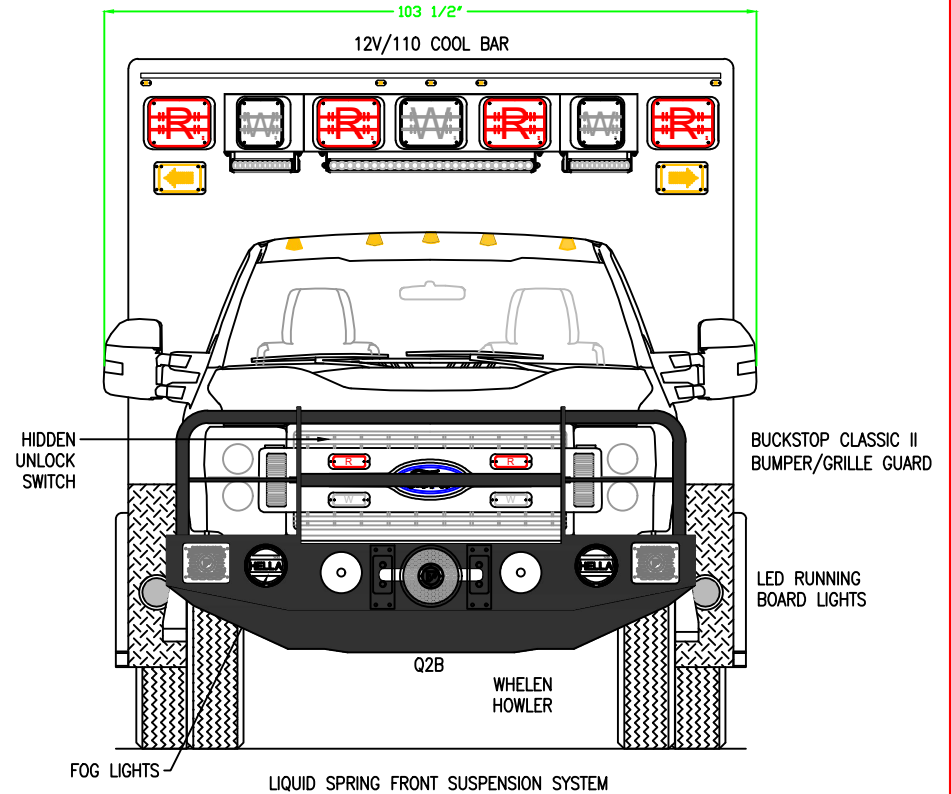
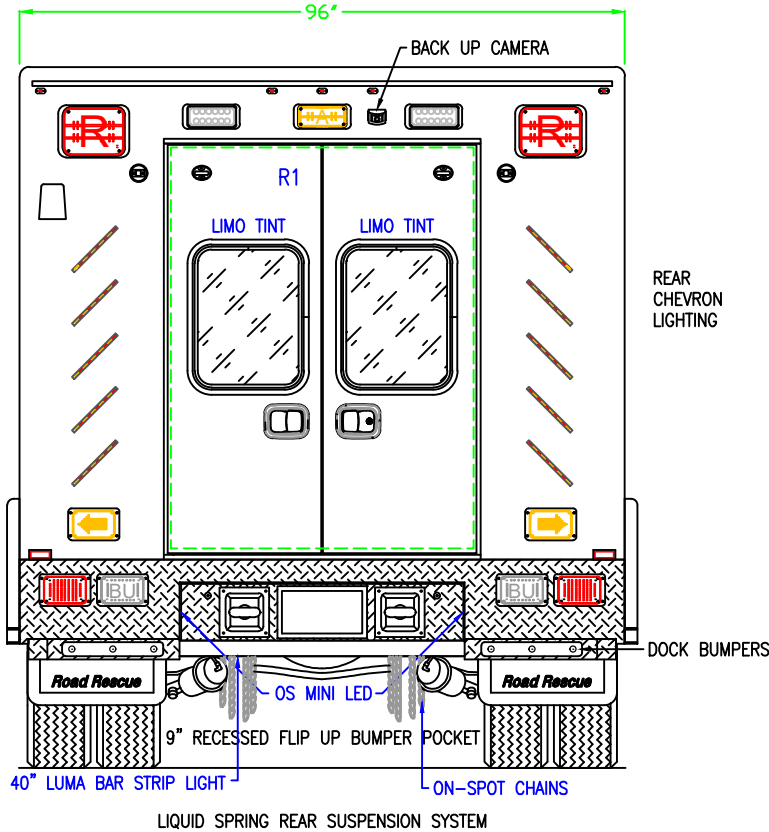
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## CURBSIDE EXTERIOR DETAIL

BID NUMBER  
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# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



DOOR NO.	CLEAR OPENING		NOTES
	HEIGHT	WIDTH	
R1	61.62"	50.25"	FIXED LIMO TINTED WINDOWS 18" X 24"

NOTES:

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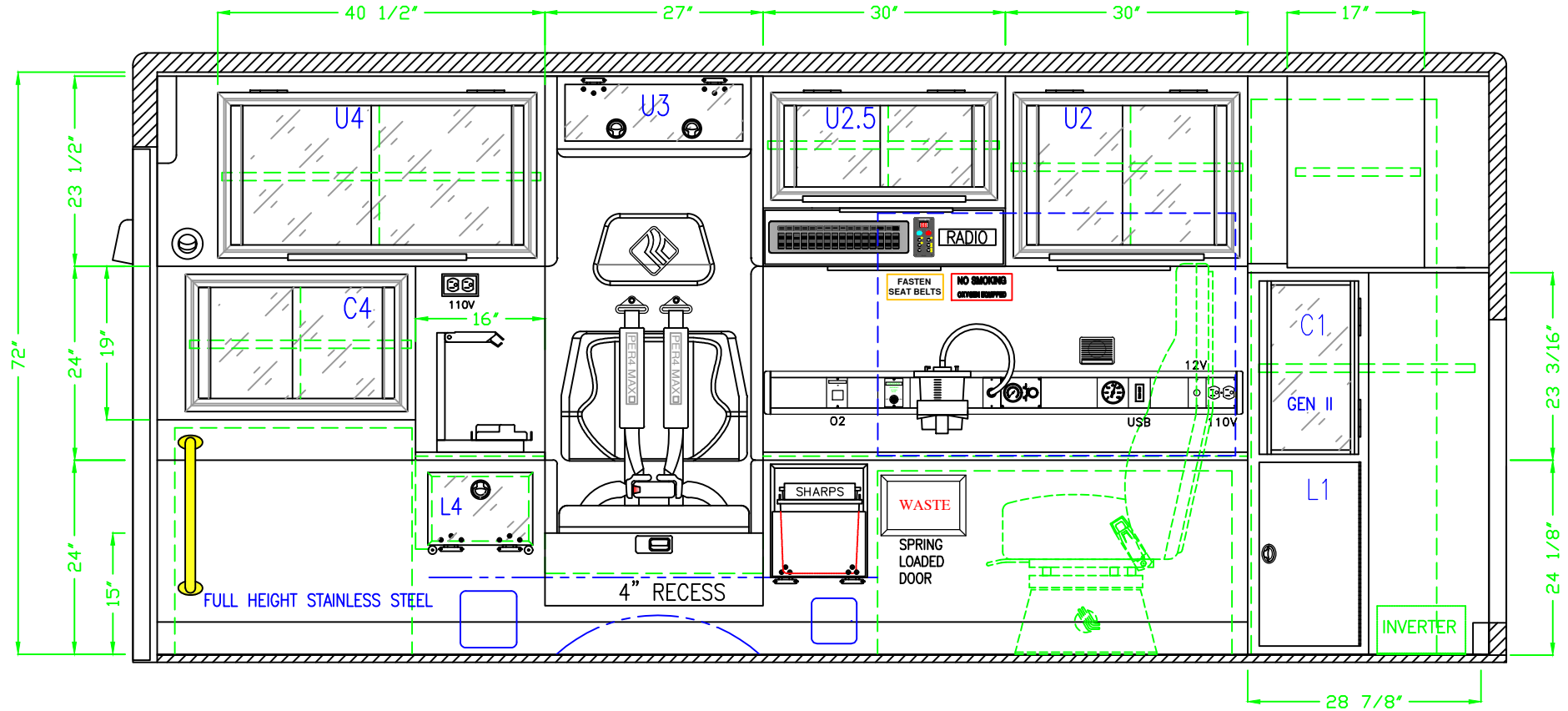
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## FRONT & REAR EXTERIOR DETAIL

BID NUMBER  
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# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



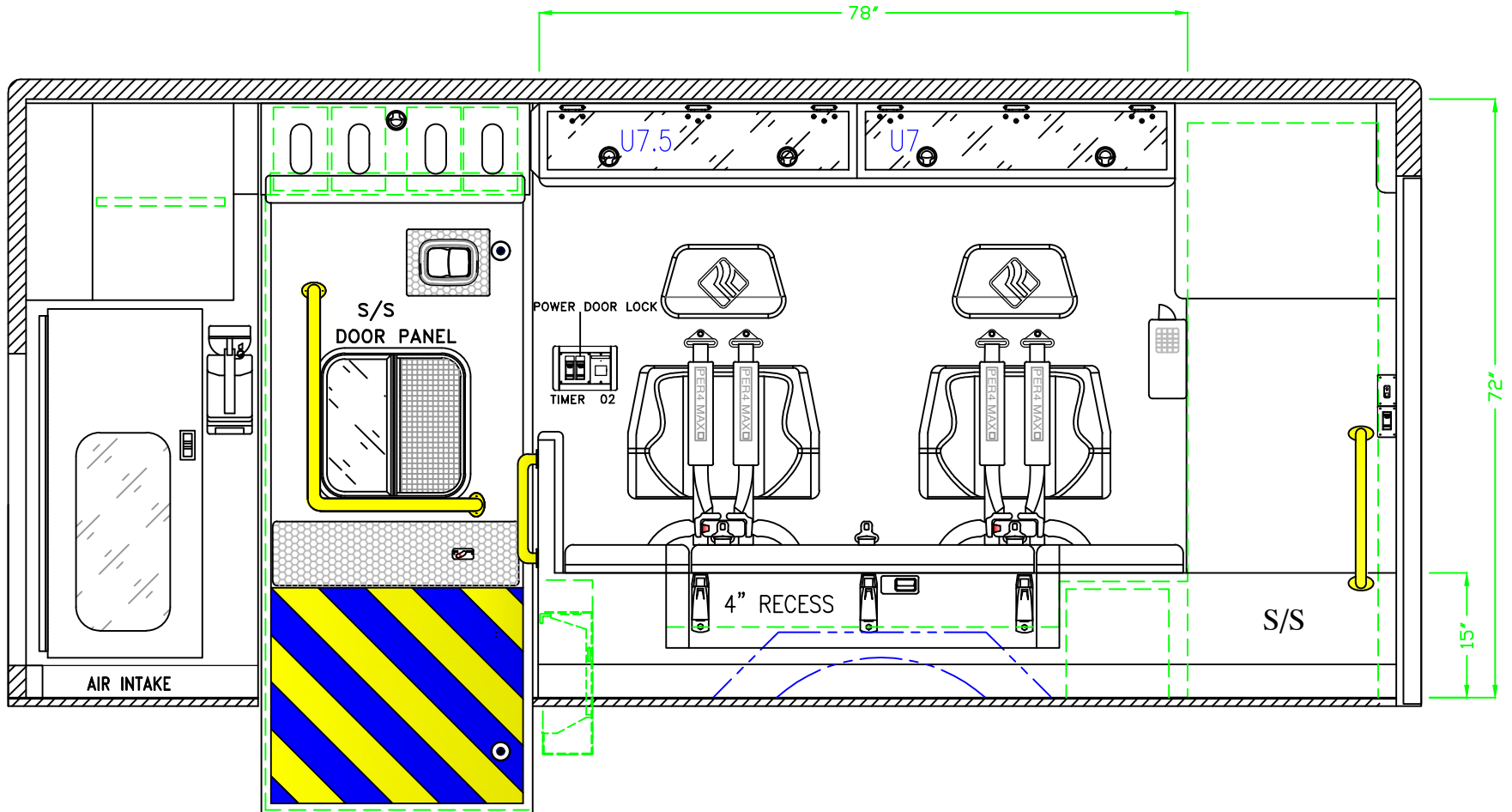
DOOR NO.	INTERIOR DIMENSIONS			NOTES	DOOR NO.	INTERIOR DIMENSIONS			MISC. NOTES
	HEIGHT	WIDTH	DEPTH			HEIGHT	WIDTH	DEPTH	
C1	23.00"	28.50"	15.50"	GEN II OHO DOOR, (1) ADJ. SHELF	U4	23.50"	40.50"	18.12"	SLIDING PLEX DOORS, (1) ADJ. SHELF, RESTOCK
L1	23.62"	28.50"	15.50"	SINGLE ALUM. DOOR,	C4	19.00"	27.50"	22.12"	SLIDING POLY DOORS, (1) ADJ. SHELF
U2	23.50"	29.62"	12.25"	SLIDING POLY DOORS, (1) ADJ. SHELF, RESTOCKING	DETAILS ARE CONCEPTUAL ONLY. LAYOUT AND ALL DIMENSIONS ARE APPROXIMATE AND SUBJECT TO MODIFICATION BY DESIGN ENGINEERING.				
U2.5	16.00"	29.62"	12.25"	SLIDING POLY DOORS, (1) ADJ. SHELF, RESTOCKING					

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# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



DOOR NO.	INTERIOR DIMENSIONS			NOTES
	HEIGHT	WIDTH	DEPTH	
U7	9.00"	40.00"	8.50"	LIFT UP DOOR, RESTOCKING
U7.5	9.00"	38.00"	8.50"	LIFT UP DOOR, RESTOCKING

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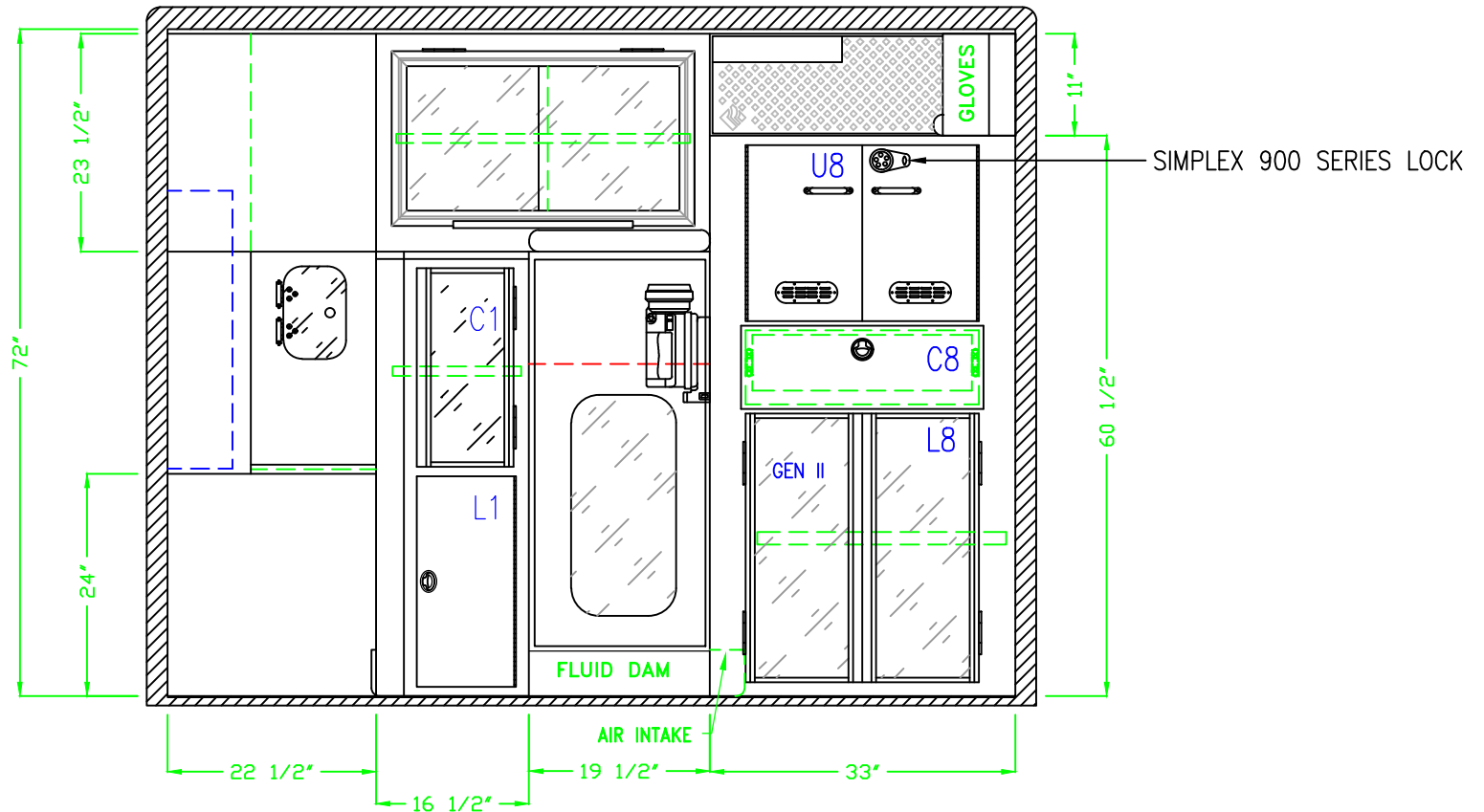
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## CURBSIDE INTERIOR DETAIL

BID NUMBER  
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# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



DOOR NO.	INTERIOR DIMENSIONS			NOTES
	HEIGHT	WIDTH	DEPTH	
U8	20.00"	28.00"	26.00"	DOUBLE ALUM. DOORS, LOCKING LATCH
C8	6.00"	23.00"	22.00"	LOCKING DRAWER, GAS ASSIST STRUT
L8	31.00"	28.00"	26.00"	DOUBLE GEN II OHO DOORS, (1) ADJ. SHELF

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REVISION 1 REVISION 2 REVISION 3

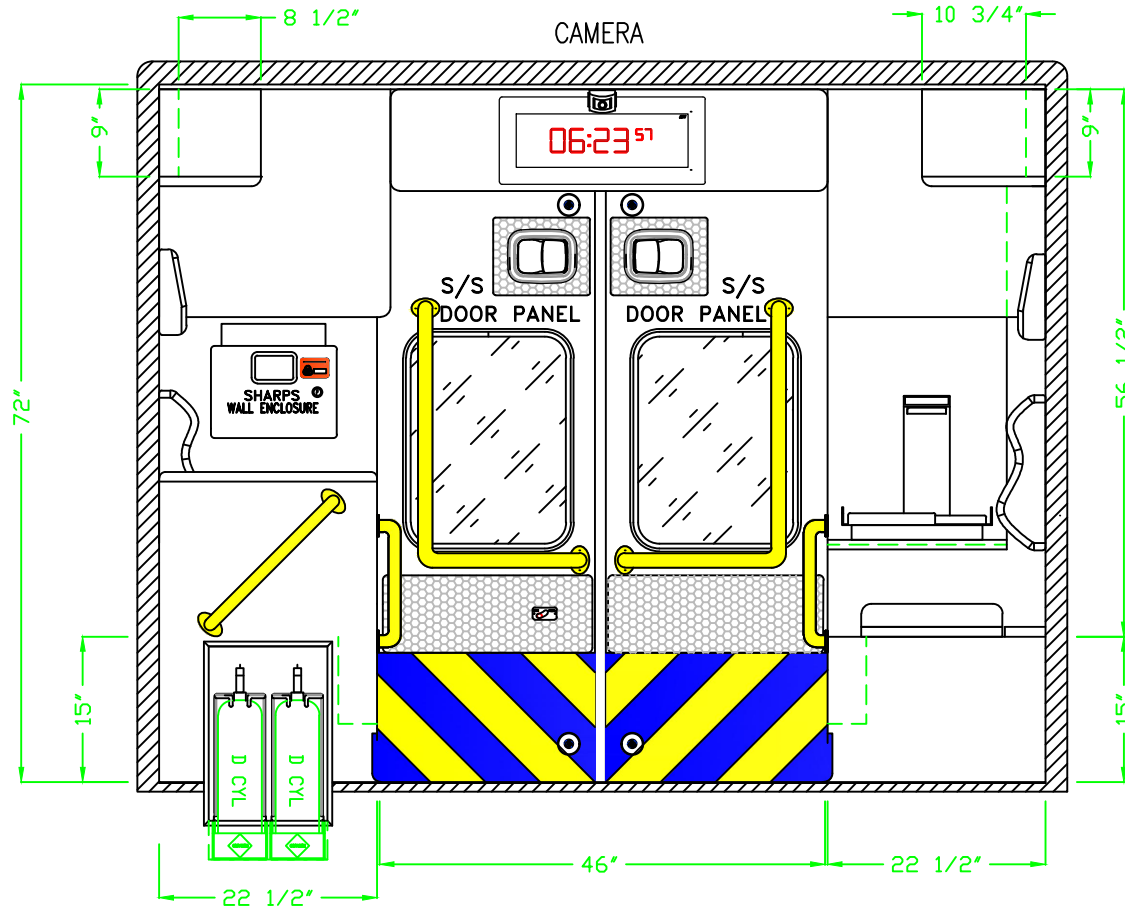
## FRONT INTERIOR DETAIL

BID NUMBER

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# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



NOTES:

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## REAR INTERIOR DETAIL

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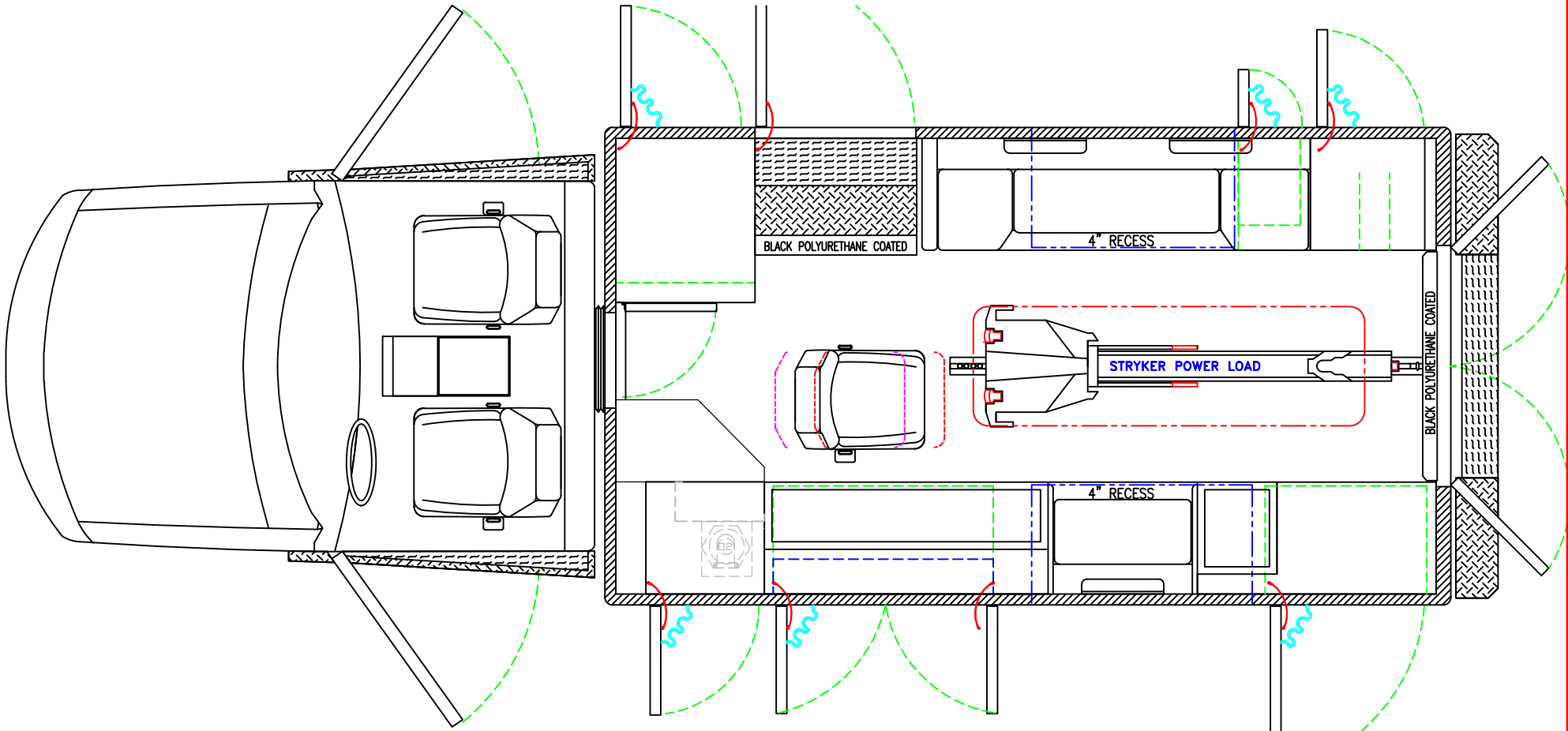
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DRAWN BY DATE REVISION 1 REVISION 2 REVISION 3 SCALE SHEET 7 OF 10  
GDG 04/24/2023





# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



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## OVERHEAD FLOOR DETAIL

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REVISION 1

REVISION 2

REVISION 3

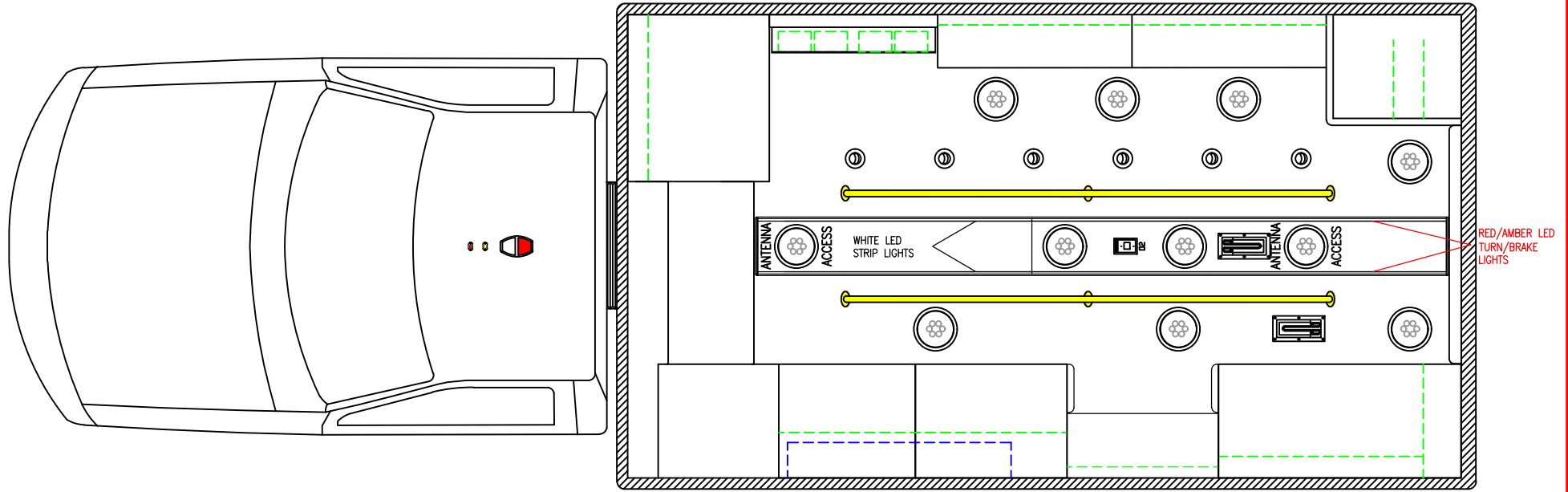
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SHEET 8 OF 10





# LAKE MONTICELLO VRS F-550 4 X 4 ULTRAMEDIC CRAWL-THROUGH



WHITE PVC HEADLINER

NOTES:

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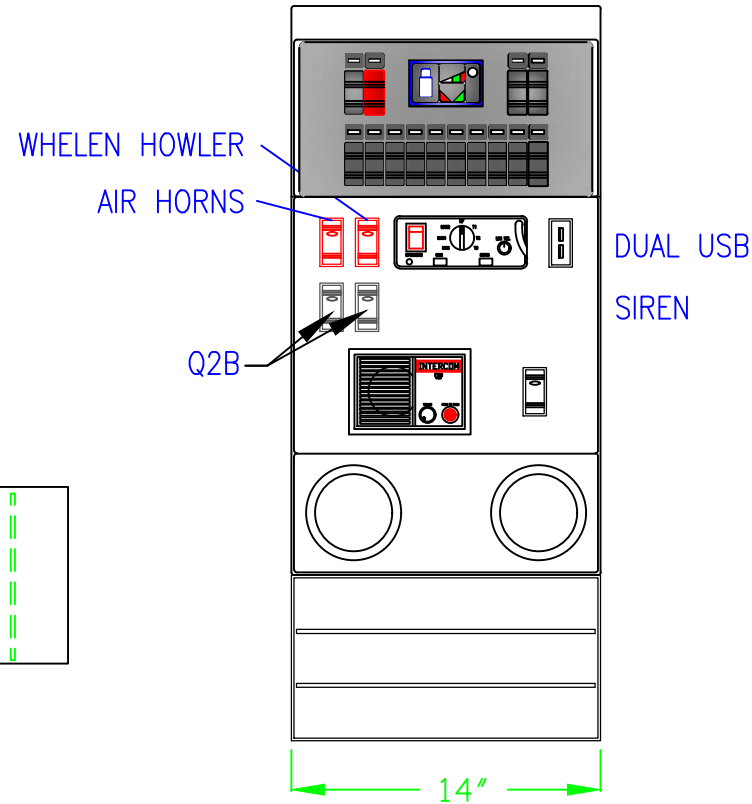
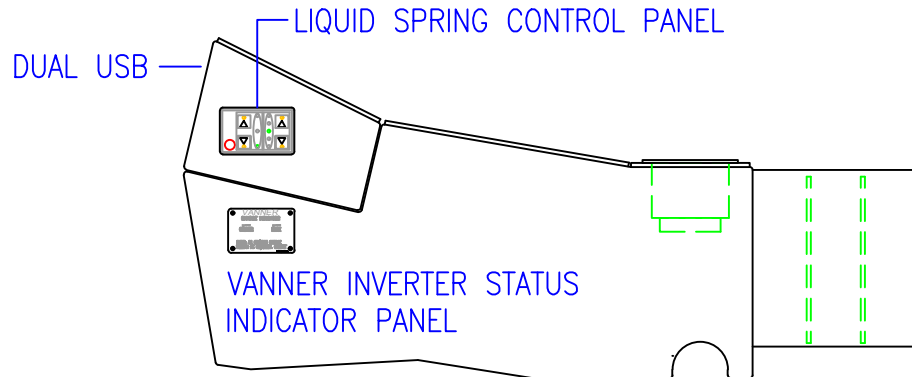


# LAKE MONTICELLO VRS F-550 4x4 ULTRAMEDIC // CRAWL-THROUGH



BLACK POLYURETHANE COATED

MOUNTED AS FAR  
FORWARD AS POSSIBLE



NOTES:

NOTES:

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**Road Rescue**

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REVISION 2 \_\_\_\_\_

REVISION 3 \_\_\_\_\_

SCALE  
NONE

SHEET 10 OF 10

BID NUMBER

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## Standard Conversion Warranty

Rev Ambulance Group Orlando Inc., (hereinafter Rev) ("Warrantor") warrants to the original retail purchaser for a period of twenty-four (24) months or thirty-six thousand (36,000) miles from the date of delivery, whichever comes first, that this product shall be free of substantial defects in materials and workmanship, which are attributable to the Road Rescue brand and which arise during the course of normal use and service. Rev will correct any defect in material or workmanship, with either new or used replacement parts, at Rev's option. Such repair including both parts and labor, is at Rev's expense. Parts and components are not covered after the twelve (12) months. All warranty service is subject to Rev prior examination and (written) approval and will be performed by Rev or at service centers designated by Rev. This warranty is valid only in the United States and Canada, and any vehicle sold for use outside of the United States and Canada is sold "AS IS."

### WARRANTY PERFORMANCE

Owner's exclusive remedy under this warranty shall be repair or replacement of defective parts, free of charge to the Owner. Owner shall bear all expenses arising out of or relating to transporting the product to the appropriate Warranty Service Location.

### Warranty Exclusions and Limitations

This Limited Ambulance Warranty **DOES NOT COVER:**

1. Damage to the soft trim and appearance items if such damage is due to normal use, wear and tear, or exposure to elements.
2. Accessories, components, and/or parts not manufactured by Warrantor, which items include (but are not limited to): the chassis and its component parts, tires, tire balancing, aftermarket suspension components, wheel alignment, inverters, sirens, light bulbs, light bars, battery chargers, generator, air conditioners, radios, power converters, batteries, other electronic, sealants, hardware, moldings, windows, fender rings, and/or attachments and accessories. The manufacturers of these products may provide warranties covering the performance of their particular products.
3. Normal maintenance such as lubrication, batteries, tires, filter and oil replacement, belts and hoses, brake lining and adjustment, and vehicle alignments. Normal wear parts such as electrical accessories, voltage regulator, flashers, switches, etc.
4. Scratches or dents on the body, windows, and window shields not reported within 7 days of delivery.
5. Vinyl or painted graphics in any form not originally installed by Rev.
6. Damage to products that have been improperly installed, altered or modified by any party other than Warrantor.
7. Damage caused by misuse, neglect, negligence or accident. Usage of this product in a manner, which is inconsistent with design intentions or inconsistent with owner's manual directions, will invalidate this warranty in regard to damage caused by or relating to such inconsistent usage.
8. Damage caused by owner's failure to provide normal maintenance. Failure to follow operating instructions.
9. Damage caused by floods, fire, wind, hail, lightning, and/or any natural disaster.
10. Damage caused by replacement or modification of original parts and/or components. This includes but is not limited to improper or unauthorized installation of repairs, and/or attachments.
11. Rev shall not be liable for incidental, consequential, direct, indirect, or other damages (such as, but not limited to, lost wages, inconvenience, lodging, travel costs, or lost vehicle rental expenses) that result from breach of written warranty or any implied warranty.
12. Damage to a Rev vehicle that is leased or rented to a second party
13. Custom module if altered by welding, cutting or splicing, or improper drilling without Rev's prior written approval
14. Custom module systems and components damaged as a result of corrosion, including, but not limited to, salt and/or acidic exposure

**Limitation on Damages:** Rev shall not be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, lost wages, lost vehicle rental expenses, loss of savings, profits, or revenue, loss of use of the vehicle or any associated equipment, cost of capital, cost of any substitute vehicle, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits in this paragraph and in the disclaimer of warranty may not apply.

**Warranty Registration:** This warranty is conditioned upon receipt by Rev of a completed and signed warranty registration card within two weeks of delivery. It is the obligation of the purchaser to sign the customer registration card and return it to Rev within the two weeks following delivery. The warranty registration card must be on file for any warranty claim to be considered. This warranty is not transferrable.

**Warranty Claim Procedure:** If the owner discovers within this period a defect in material or workmanship it must promptly notify Rev in writing. In no event shall such notification be received by Rev later than 13 months from the date of delivery to the original purchaser or thirty-six thousand (36,000) miles whichever occurs first. All post-delivery inspection claims must be completed within 30 days of the delivery of the vehicle. All warranty work is subject to Rev's examination and approval. If authorized by Rev, the obligation of Rev is limited to repairing or replacing, per the warranty schedule, to the original purchaser. The Purchaser must contact Rev in writing or call Rev's customer service department toll free at 855-661-9232 Monday through Friday from 8:00 to 5:00 pm (Eastern Time) prior to any warranty work being performed. Rev will provide the purchaser with a warranty claim form and further instructions on how to proceed with such warranty claim. All warranty correspondence must be sent to Rev, PO Box 677339, Orlando, Florida 32867-7339. In the case of products, components or parts covered by the warranty of another manufacturer, Rev will pass on to the owner the existing manufacturer's warranty to the extent reasonably possible. Invoices for approved warranties must be sent within 30 days of approval. The invoices must reference the Advance Factory Authorization (AFA) approval number. If an invoice is received without the AFA number it may be rejected and we will advise you to follow the abovementioned warranty claim procedure.

**Third Party Representations:** Rev does not authorize any person to create for Rev any other obligations or liability in connection with its custom module, and Rev is not responsible for any representation, promise or warranty made by a dealer, component or vehicle manufacturer, or other person beyond what is expressly stated in this limited warranty.

**Warrantor's Rights:** Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in the product previously manufactured.

**Disclaimer of Warranty:** The foregoing warranties are in lieu of all other warranties, express or implied. The implied warranties of merchantability and fitness for a particular purpose are expressly disclaimed.

**Warranty Termination:** The warranty shall be void, and Rev shall be relieved from any and all obligations hereunder, if:

1. The motor vehicle is sold or any of the components are removed.
2. The chassis is remounted, unless the remount work is performed by Rev or by a service facility approved, in advance and in writing, by Rev.
3. Owner fails to comply with the warranty registration requirements described above.
4. Policy expiration date

**Time Limit for requesting Arbitration:** Any action for breach of warranty must be commenced within 15 months following delivery.

**Legal Remedies:** Any claim or controversy arising out of or relating to this limited warranty, or breach thereof, shall be settled by arbitration administered by the American Arbitration Association in Orange County, Florida in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The laws of the State of Florida shall be applied in any arbitration proceedings, without regard to principles of conflict of law. Each party shall bear its own costs, fees and expenses of arbitration. The arbitrator(s) determination and the basis for that determination shall be in writing and shall include an explanation of the basis for the determination. The determination of the arbitrator(s) shall be final and binding and judgment upon such determination may be entered in any court having jurisdiction. The arbitration proceedings and arbitration award shall be maintained by the parties as strictly confidential, except as otherwise required by court order or as is necessary to confirm, vacate, or enforce the award and for disclosure in confidence to the parties' respective attorneys, tax advisors, or senior management personnel. Furthermore, any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**No Other Warranty:** Unless modified in a written statement signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of the vehicle) relating to the subject matter of this agreement. No employee of Rev or any other party is authorized to make any warranty in addition to those made in this agreement.



### LIMITED LIFETIME CABINET CONSTRUCTION WARRANTY

Rev Ambulance Group Orlando Inc., (hereinafter Rev) ("Warrantor") warrants to **the original retail purchaser**, upon expiration of the attached twenty-four (24) months/ thirty-six thousand (36,000) miles standard conversion vehicle warranty. The following parts or components of the patient compartment cabinets of the Road Rescue vehicle will remain free from defects in material and workmanship:

- That the aluminum, wood or non-wood material used for the construction of the cabinets shall not delaminate.
- That the aluminum or wood dowels used for the construction of the cabinets shall not allow the cabinet sections to separate.

This Cabinet Construction Warranty commences upon the expiration of the original Rev twenty-four (24) months/ thirty-six thousand (36,000) miles standard conversion vehicle warranty and continues for the lifetime of the vehicle for the original owner on the original chassis. For the purpose of the Limited Lifetime Cabinet Construction Warranty, a lifetime is defined by Rev as; 10 years from the expiration of the original Rev twenty-four (24) months/ thirty-six thousand (36,000) miles standard conversion vehicle warranty for only the only original retail purchaser/owner. This warranty is valid only in the United States and Canada, and any vehicle sold for use outside of the United States and Canada is sold "AS IS."

If the owner discovers within this period a defect in the workmanship or material of any of the conditions listed above, it must promptly notify Rev in writing. In no event shall such notification be received by Rev later than one month after the date this Cabinet Construction Warranty expires. Within a reasonable time after such notification, Rev will correct any defect in workmanship or material by repairing or replacing same, at Rev's sole option. Such repair, including both parts and labor is at Rev's expense. All warranty service is subject to Rev's prior examination and written approval and will be performed by Rev or at service centers designated by Rev. All transportation to and from the designated service center will be at the owner's expense and is not included as a cost of repair covered by this warranty. These remedies are the owner's **exclusive** remedies for breach of warranty.

#### **Warranty Exclusions and Limitations**

This Limited Lifetime Cabinet Construction Warranty DOES NOT COVER:

1. Any product, components or parts not manufactured by Rev or covered by the warranty of another manufacturer, whether installed by Rev or parties other than Rev, including but not limited to hinges, cabinet hardware, Lexan sliding or hinged door sections, frames around said door sections, cabinet or door hold open or closed devices, handles and similar equipment or items,
2. Damage caused by use of the vehicle for purposes other than those for which it was designed
3. Damage caused by accident or the negligence of the owner or any third party or by disasters such as fire, flood, wind and lightning,
4. Routine maintenance and maintenance items
5. Damage caused by the owner's failure to provide normal maintenance
6. Damage caused by unauthorized or improper installation of attachments, repairs or modifications
7. Damage during shipment
8. Any other abuse or misuse by the owner.
9. Exported and/or vehicles shipped to an international destination are excluded from this policy.

**Limitation on Damages:** Rev shall not be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, lost wages, lost vehicle rental expenses, loss of savings, profits, or revenue, loss of use of the vehicle or any associated equipment, cost of capital, cost of any substitute vehicle, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits in this paragraph and in the disclaimer of warranty may not apply.

**Warranty Registration:** This warranty is conditioned upon receipt by Rev of a completed and signed warranty registration card within two weeks of delivery. It is the obligation of the purchaser to sign the customer registration card and return it to Rev within the two weeks following delivery. The warranty registration card must be on file for any warranty claim to be considered. This warranty is not transferrable.

**Warranty Claim Procedure:** If the owner discovers, within the limited lifetime warranty period, a defect in material or workmanship, the owner must contact Rev in writing or call Rev's customer service department toll free at 855-661-9232 Monday through Friday from 8:00 to 5:00 pm (Eastern Time) prior to any warranty work being performed. Rev will provide the purchaser with a warranty claim form and further instructions on how to proceed with such warranty claim. All warranty correspondence must be sent to Rev, PO Box 677339, Orlando, Florida 32867-7339. In the case of products, components or parts covered by the warranty of another manufacturer, Rev will pass on to the owner the existing manufacturer's warranty to the extent reasonably possible. However, purchasers are responsible for checking the original component manufacturer's warranty regarding its coverage. In no event shall such notification be received by Rev later than one month following the expiration of the warranty period. All warranty work is subject to Rev's examination and approval. If authorized by Rev, the obligation of Rev is limited to correcting any defect in material or workmanship, with either new or used replacement parts, at Rev's option, to the original purchaser. If approved, such repair, including both parts and labor, is at Rev's expense. Invoices for approved warranties must be sent within 30 days of approval. The invoices must reference the Advance Factory Authorization (AFA) approval number. If an invoice is received without the AFA number it may be rejected and we will advise you to follow the abovementioned warranty claim procedure.

**Third Party Representations:** Rev does not authorize any person to create for Rev any other obligations or liability in connection with its custom module, and Rev is not responsible for any representation, promise or warranty made by a dealer, component or vehicle manufacturer, or other person beyond what is expressly stated in this limited warranty.

**Warrantor's Rights:** Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in the product previously manufactured.

**Disclaimer of Warranty:** The foregoing warranties are in lieu of all other warranties, express or implied. The implied warranties of merchantability and fitness for a particular purpose are expressly disclaimed.

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**Warranty Termination:** The warranty shall be void, and Rev shall be relieved from any and all obligations hereunder, if:

1. The motor vehicle is sold or any of the components are removed.
2. The chassis is remounted, unless the remount work is performed by Rev or by a service facility approved, in advance and in writing, by Rev.
3. Owner fails to comply with the warranty registration requirements described above.
4. Policy expiration date

**Time Limit for requesting Arbitration:** Any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**Legal Remedies:** Any claim or controversy arising out of or relating to this limited warranty, or beach thereof, shall be settled by arbitration administered by the American Arbitration Association in Orange County, Florida in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The laws of the State of Florida shall be applied in any arbitration proceedings, without regard to principles of conflict of law. Each party shall bear its own costs, fees and expenses of arbitration. The arbitrator(s) determination and the basis for that determination shall be in writing and shall include an explanation of the basis for the determination. The determination of the arbitrator(s) shall be final and binding and judgment upon such determination may be entered in any court having jurisdiction. The arbitration proceedings and arbitration award shall be maintained by the parties as strictly confidential, except as otherwise required by court order or as is necessary to confirm, vacate, or enforce the award and for disclosure in confidence to the parties' respective attorneys, tax advisors, or senior management personnel. Furthermore, any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**No Other Warranty:** Unless modified in a written statement signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of the vehicle) relating to the subject matter of this agreement. No employee of Marque or any other party is authorized to make any warranty in addition to those made in this agreement.



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## Limited Electrical Warranty

Rev Ambulance Group Orlando Inc., (hereinafter Rev) ("Warrantor") warrants to the original retail purchaser for a period of seven (7) years from the date of delivery of the completed new custom module to the end user, regardless of subsequent ownership. This product shall be free of substantial defects in materials and workmanship, which are attributable to the Road Rescue brand and which arise during the course of normal use and service. Rev will correct any defect in covered parts or workmanship, with either new or used replacement parts, at Rev's option. Covered parts are limited to custom module electrical systems and components such as electrical harness, harness installation, wires (but only to the extent that wires are broken, chafed, or pinched), electrical connections, terminal blocks, junction posts, and related components. Printed circuit boards are covered for a limited lifetime. A lifetime is defined by Rev Limited Electrical Warranty as; 10 years from the expiration of the original Rev standard conversion warranty which is for a period of twenty-four (24) months or thirty-six thousand (36,000) miles, whichever comes first, from the date of delivery for only original retail purchaser/owner. All warranty service is subject to Rev prior examination and (written) approval and will be performed by Rev or at service centers designated by Rev. This warranty is valid only in the United States and Canada, and any vehicle sold for use outside of the United States and Canada is sold "AS IS."

### Component Manufacturer Warranty

Original component manufacturers may provide their own warranties. Purchasers should check the original component manufacturer's warranty regarding its coverage. Rev may assist the original retailer in submitting claim to the original component manufacturer within original manufacturer term period mentioned below.

➤ **Class 1 ES-Key** warrants that any component sold to Rev for use in the Class 1 ES-Key electrical system that is of Class 1 (or manufactured for Class 1 to their specifications) and found to have defects in material or workmanship during normal use and service, will be repaired or replaced (at Class 1 option) free of charge. Written notice of such defect must be received by Class 1 within (7) years after initial product shipment or within the first 70,000 miles of vehicle service, whichever occurs sooner. Original purchaser must provide Rev with mileage verification and written warranty notice to forward to Class 1. All equipment requiring repair or replacement under Class 1 warranty shall be returned with freight prepaid to Class 1. Such returned equipment shall be examined by Class 1, and, if found to be defective as a result of materials failure or workmanship, shall be repaired or replaced at no charge. Please read below warranty exclusions below for items not covered by Class 1. In order to ensure prompt exchange or repair service, please email Class 1 customer service department at [class1returns@idexcorp.com](mailto:Class1Returns@idexcorp.com) or contact Class 1 toll free at 800-533-3569. Customer is responsible for verifying manufacturer warranties.

❖ **Class 1 Exclusions and Limitations**- Class 1 excludes and/or limits:

1. Any equipment which has been tampered with or altered after leaving our control or which has been repaired by anyone except Class 1.
2. Product which has been subjected to misuse, neglect, abuse, or improper application, will not be covered under this warranty.
3. Misuse or abuse of the equipment or any part thereof shall include, but not be limited to, damage by negligence, excess voltage or exposing it to any other conditions or environment of greater severity than that for which the equipment was designed.

❖ **Weldon (Vehicle Multiplex system)** (hereinafter VMUX) correctly is warranted against mechanical, electrical and physical defects for the period defined in the table below per module. The period is defined as the date of manufacture from Weldon; each module carries its own date of manufacture. Without (VMUX Certified Supplier) VCS, Weldon offers a 30-day parts-only warranty on all V-MUX hardware. Written notice of a defect must be received by Weldon within four (4) years after initial product shipment; unless an extended warranty is purchased. Note: Extended warranties are offered by purchasing tamper proof stickers from Weldon with the years of the warranty on them. Extended warranties extend the base warranty, a node with a 7 year sticker has an additional 3 years added to the 4 year standard. Damaged or removal of the label will result in no extended warranty. Weldon will correct by repair or replacement, at its option, equipment or parts which fail because of mechanical, electrical or physical defects, provided that the goods have been properly handled and stored prior to installation and properly installed and properly operated after installation. End users requiring warranty repairs on the V-MUX® system should contact the original equipment manufacturer's customer service or other appropriate department for service/warranty repairs. Weldon Repair Parts Labor Period is defined as the labor provided by Weldon's service department to repair/replace the returned device. This does not reflect the labor to remove/replace any such devices from the vehicle, nor indicate Weldon accepts any responsibility for such removal, replacement or troubleshooting of said devices. Please read below warranty exclusions below for items not covered by Weldon. Customer is responsible for verifying manufacturer warranties.

❖ **Weldon Exclusions and Limitations**- Weldon excludes and/or limits:

1. Cost to remove defective part, installation of repaired product, labor or consequential damages of any kind, and the exclusive remedy being to require such parts to be furnished.
2. Weldon's liability under no circumstances will exceed the contract price of goods claimed to be defective
3. Any returns under this guarantee are to be on a transportation charges prepaid basis.

### Warranty Performance

Owner's exclusive remedy under this warranty shall be repair or replacement of defective parts, free of charge to the Owner. Owner shall bear all expenses arising out of or relating to transporting the product to the appropriate Warranty Service Location.

### Warranty Exclusions and Limitations

This Limited Ambulance Warranty **DOES NOT COVER**:

1. Damage to products that have been improperly installed, altered or modified by any party other than Warrantor.
2. Chassis electrical system and related components installed by the chassis supplier.
3. Electrical items which are not manufactured by Rev, but which are installed by Rev Personnel. These items include, but are not limited to, the following: battery chargers; siren; inverters; generators; light bars and similar OEM equipment. These excluded items are typically covered by separate warranties supplied by the OEM manufacturer of the component. When necessary Rev Personnel may assist the purchaser in pursuing warranty assistance with the OEM manufactures of these excluded-components.
4. The cab and chassis (owner is responsible for verify warranty provided by Cab & Chassis manufacturer.) Any collateral damage from cab and chassis related electrical failure.
5. Replacement of routine maintenance items, such as voltage regulator, flashers, bulbs, batteries, switches, etc.
6. Non Electrical Components and Items not specified hereinabove as covered items.
7. Damage caused by misuse, neglect, negligence or accident. Usage of this product in a manner, which is inconsistent with design intentions or inconsistent with owner's manual directions, will invalidate this warranty in regard to damage caused by or relating to such inconsistent usage.
8. Periodic tightening and cleaning of connection terminals as required by customary routine maintenance.
9. Damage caused by owner's failure to provide normal maintenance. Failure to follow operating instructions.
10. Damage caused by floods, fire, wind, hail, lightning, and/or any natural disaster.
11. Damage caused by replacement or modification of original parts and/or components this includes but is not limited to improper or unauthorized installation of repairs, and/or attachments. Installation of any "aftermarket" devices including ancillary equipment used in emergency service calls or the modification of any existing system or component originally installed by Rev without Rev's prior express written approval and any problems resulting from such installation or modification.
12. Rev shall not be liable for incidental, consequential, direct, indirect, or other damages (such as, but not limited to, lost wages, inconvenience, lodging, travel costs (expense of transporting the product to an authorized service center for service, and all expense arising from or relating to such transportation), or lost vehicle rental expenses) that result from breach of written warranty or any implied warranty.
13. Damage to a Rev vehicle that is leased or rented to a second party

**Limitation on Damages:** Rev shall not be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, lost wages, lost vehicle rental expenses, loss of savings, profits, or revenue, loss of use of the vehicle or any associated equipment, cost of capital, cost of any substitute vehicle, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits in this paragraph and in the disclaimer of warranty may not apply.

**Warranty Registration:** This warranty is conditioned upon receipt by Rev of a completed and signed warranty registration card within two weeks of delivery. It is the obligation of the purchaser to sign the customer registration card and return it to Rev within the two weeks following delivery. The warranty registration card must be on file for any warranty claim to be considered. This warranty is not transferrable.

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**Warranty Claim Procedure:** If the owner discovers within this period a defect in material or workmanship it must promptly notify Rev in writing, in no event shall such notification be received by Rev later than 30 days after said warranty expires to the original purchaser. All warranty work is subject to Rev's examination and approval. If authorized by Rev, the obligation of Rev is limited to repairing or replacing, per the warranty schedule, to the original purchaser. The Purchaser must contact Rev in writing or call Rev's customer service department toll free at 855-661-9232 Monday through Friday from 8:00 to 5:00 pm (Eastern Time) prior to any warranty work being performed. Rev will provide the purchaser with a warranty claim form and further instructions on how to proceed with such warranty claim. All warranty correspondence must be sent to Rev, PO Box 677339, Orlando, Florida 32867-7339. In the case of products, components or parts covered by the warranty of another manufacturer, Rev will pass on to the owner the existing manufacturer's warranty to the extent reasonably possible. All claimed defective parts are to be returned by the original purchaser, transportation expenses for returned parts pre-paid to Rev within 30 days of receipt of the replacement part or parts sent by Rev. If the claimed defective part(s) are not received by Rev within the 30 day grace period, or if the claimed defect cannot be authenticated, the original purchaser will be charged the full value of the replacement parts plus shipping and handling. Invoices for approved warranties must be sent within 30 days of approval. The invoices must reference the Advance Factory Authorization (AFA) approval number. If an invoice is received without the AFA number it may be rejected and we will advise you to follow the abovementioned warranty claim procedure.

**Third Party Representations:** Rev does not authorize any person to create for Rev any other obligations or liability in connection with its custom module, and Rev is not responsible for any representation, promise or warranty made by a dealer, component or vehicle manufacturer, or other person beyond what is expressly stated in this limited warranty.

**Warrantors Rights:** Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in the product previously manufactured.

**Disclaimer of Warranty:** The foregoing warranties are in lieu of all other warranties, express or implied. The implied warranties of merchantability and fitness for a particular purpose are expressly disclaimed.

**Warranty Termination:** The warranty shall be void, and Rev shall be relieved from any and all obligations hereunder, if:

1. The motor vehicle is sold or any of the components are removed.
2. The chassis is remounted, unless the remount work is performed by Rev or by a service facility approved, in advance and in writing, by Rev.
3. Owner fails to comply with the warranty registration requirements described above.
4. Policy expiration date

**Time Limit:** Any action for breach of warranty must be commenced within 15 months following delivery.

**Legal Remedies:** Any claim or controversy arising out of or relating to this limited warranty, or breach thereof, shall be settled by arbitration administered by the American Arbitration Association in Orange County, Florida in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The laws of the State of Florida shall be applied in any arbitration proceedings, without regard to principles of conflict of law. Each party shall bear its own costs, fees and expenses of arbitration. The arbitrator(s) determination and the basis for that determination shall be in writing and shall include an explanation of the basis for the determination. The determination of the arbitrator(s) shall be final and binding and judgment upon such determination may be entered in any court having jurisdiction. The arbitration proceedings and arbitration award shall be maintained by the parties as strictly confidential, except as otherwise required by court order or as is necessary to confirm, vacate, or enforce the award and for disclosure in confidence to the parties' respective attorneys, tax advisors, or senior management personnel. Furthermore, any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**No Other Warranty:** Unless modified in a written statement signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of the vehicle) relating to the subject matter of this agreement. No employee of Rev or any other party is authorized to make any warranty in addition to those made in this agreement.



# Vehicles for life



### Modular Structure Limited Lifetime Warranty

Rev Ambulance Group Orlando Inc., (hereinafter Rev) ("Warrantor") warrants to **the original retail purchaser** only, that the Road Rescue module structure that is the subject of this sale is structurally sound and free from all structural defects in material and workmanship and further warrants the module structure will remain free of structural damage due to rusting caused by electrolysis. The custom module structure limited warranty is in effect for the lifetime of a new vehicle. For the purpose of the lifetime custom module limited warranty, a lifetime is defined by Rev as; 25 years from the date of original retail owner's purchase/in-service date from Rev or the period of time the ambulance is in continuous front line service with the original retail purchaser. In the event of a module remount this custom module structural warranty shall remain in effect provided the remount work is completed within the defined lifetime period, and remount work is completed by Rev or a facility Rev authorizes. This limited warranty covers repairs or replacement of any part of your new Rev custom module structure (hereinafter Covered Parts) in which a defect in materials or workmanship appears during normal use, maintenance or service within the limited warranty period, subject to the limitations and exclusions. The repair or replacement does not extend the life of the limited warranty except where state or provincial law otherwise provides for an extension during the time that the Covered Part is being repaired or replaced under this limited warranty. Covered Parts are limited to custom module systems and components such as custom module body, exterior doors, and interior aluminum cabinets. Rev will not replace the ambulance or repurchase the ambulance. All warranty service is subject to Rev's prior examination and (written) approval and will be performed by Rev or at service centers designated by Rev. This warranty is valid only in the United States and Canada, and any vehicle sold for use outside of the United States and Canada is sold "AS IS."

#### Warranty Performance

Owner's exclusive remedy under this warranty shall be repair or replacement of defective parts, free of charge to the Owner. Owner shall bear all expenses arising out of or relating to transporting the product to the appropriate Warranty Service Location.

#### Warranty Exclusions and Limitations

This Limited Ambulance Warranty **DOES NOT COVER:**

1. All paint, striping, hardware, hinges, latches, moldings, windows, appointments and accessories.
2. Any and all structural defects resulting from any form of accident or operator negligence.
3. Material or parts manufactured by other entities, including but not limited to sealants, hardware, moldings, windows, fenderettes and other appointments and accessories.
4. Damage caused by misuse, neglect, negligence or accident. Usage of this product in a manner, which is inconsistent with design intentions or inconsistent with owner's manual directions, will invalidate this warranty in regard to damage caused by or relating to such inconsistent usage.
5. Damage caused by owner's failure to provide normal maintenance. Failure to follow operating instructions.
6. Damage caused by floods, fire, wind, hail, lightning, any natural disaster, overloading, chemical fallouts, industrial contamination, and/or vandalism.
7. Damage caused by replacement or modification of original parts and/or components this includes but is not limited to improper or unauthorized installation of attachments, repairs, modifications or alterations.
8. Damage caused by replacement of original parts or components with unauthorized substitutes.
9. Damage during shipment.
10. Rev shall not be liable for incidental, consequential, direct, indirect, or other damages (such as, but not limited to, lost wages, inconvenience, lodging, travel costs, or lost vehicle rental expenses) that result from breach of written warranty or any implied warranty.
11. Damage to a Rev vehicle that is leased or rented to a second party.
12. Damage to products that have been improperly installed, altered or modified by any party other than Warrantor.
13. General tightening, lubrication of latches, catches, and electrical components.
14. Interior cabinets.
15. Fiberglass components
16. Installation of any "aftermarket" devices including ancillary equipment used in emergency service calls or the modification of any existing system or component originally installed by Rev without Rev's prior express written approval and any problems resulting from such installation or modification.
17. Custom module if altered by welding, cutting or splicing, or improper drilling without Rev's prior written approval.
18. Custom module components damaged as a result of corrosion, including, but not limited to, acid rain, blisters, deicing chemicals, road salt additives and/or acidic exposure.

**Limitation on Damages:** Rev shall not be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, lost wages, lost vehicle rental expenses, loss of savings, profits, or revenue, loss of use of the vehicle or any associated equipment, cost of capital, cost of any substitute vehicle, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some States do not allow limits on warranties, or on remedies for breach in certain transactions. In such States, the limits in this paragraph and in the disclaimer of warranty may not apply.

**Warranty Registration:** This warranty is conditioned upon receipt by Rev of a completed and signed warranty registration card within two weeks of delivery. It is the obligation of the purchaser to sign the customer registration card and return it to Rev within the two weeks following delivery. The warranty registration card must be on file for any warranty claim to be considered. This warranty is not transferrable.

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**Warranty Claim Procedure:** If the owner discovers within this period a defect in material or workmanship, the owner must promptly notify Rev in writing. In no event shall such notification be received by Rev later than 3 months from the expiration of the Modular Structure Limited Lifetime Warranty. All warranty work is subject to Rev's examination and approval. If authorized by Rev, the obligation of Rev is limited to repairing or replacing, per the warranty term period, to the original purchaser. The Purchaser must contact Rev in writing or call Rev's customer service department toll free at 855-661-9232 Monday through Friday from 8:00 to 5:00 pm (Eastern Time) prior to any warranty work being performed. Rev will provide the purchaser with a warranty claim form and further instructions on how to proceed with such warranty claim. All warranty correspondence must be sent to Rev, PO Box 677339, Orlando, Florida 32867-7339. In the case of products, components or parts covered by the warranty of another manufacturer, Rev will pass on to the owner the existing manufacturer's warranty to the extent reasonably possible. All claimed defective parts are to be returned by the original purchaser, transportation expenses for returned parts pre-paid to Rev within 30 days of receipt of the replacement part or parts sent by Rev. If the claimed defective part(s) are not received by Rev within the 30 day grace period, or if the claimed defect cannot be authenticated, the original purchaser will be charged the full value of the replacement parts plus shipping and handling. Invoices for approved warranties must be sent within 30 days of approval. The invoices must reference the Advance Factory Authorization (AFA) approval number. If an invoice is received without the AFA number it may be rejected and we will advise you to follow the abovementioned warranty claim procedure.

**Third Party Representations:** Rev does not authorize any person to create for Rev any other obligations or liability in connection with its custom module, and Rev is not responsible for any representation, promise or warranty made by a dealer, component or vehicle manufacturer, or other person beyond what is expressly stated in this limited warranty.

**Warrantor's Rights:** Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in the product previously manufactured.

**Disclaimer of Warranty:** The foregoing warranties are in lieu of all other warranties, express or implied. The implied warranties of merchantability and fitness for a particular purpose are expressly disclaimed.



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**Warranty Termination:** The warranty shall be void, and Rev shall be relieved from any and all obligations hereunder, if:

1. The motor vehicle is sold or any of the components are removed.
2. The chassis is remounted, unless the remount work is performed by Rev or by a service facility approved, in advance and in writing, by Rev.
3. Owner fails to comply with the warranty registration requirements described above.
4. Policy expiration date

**Time Limit for requesting Arbitration:** Any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**Legal Remedies:** Any claim or controversy arising out of or relating to this limited warranty, or breach thereof, shall be settled by arbitration administered by the American Arbitration Association in Orange County, Florida in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The laws of the State of Florida shall be applied in any arbitration proceedings, without regard to principles of conflict of law. Each party shall bear its own costs, fees and expenses of arbitration. The arbitrator(s) determination and the basis for that determination shall be in writing and shall include an explanation of the basis for the determination. The determination of the arbitrator(s) shall be final and binding and judgment upon such determination may be entered in any court having jurisdiction. The arbitration proceedings and arbitration award shall be maintained by the parties as strictly confidential, except as otherwise required by court order or as is necessary to confirm, vacate, or enforce the award and for disclosure in confidence to the parties' respective attorneys, tax advisors, or senior management personnel. Furthermore, any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**No Other Warranty:** Unless modified in a written statement signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of the vehicle) relating to the subject matter of this agreement. No employee of Rev or any other party is authorized to make any warranty in addition to those made in this agreement.

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## Modular Warranty Certificate

### Body Paint Warranty

Rev Ambulance Group Orlando Inc., (hereinafter Rev) ("Warrantor") warrants to the original retail purchaser, under normal use and service, each new Road Rescue modular body paint job is free of all material and workmanship defects for a prorated period of five (5) years from the date of delivery. All warranty service is subject to Rev's prior examination and (written) approval. All warranty service will be performed by Rev or at service centers designated by Rev. This warranty is valid only in the United States and Canada, and any vehicle sold for use outside of the United States and Canada is sold "AS IS." The paint applied by Rev is limited to the original user and limited to the exterior painted surface of the module according to this warranty schedule:

0-36 months	100%
37-48 months	50%
49-60 months	25%

The warranty provided herein shall cover and extend to the following properties of the paint system according to the warranty schedule:

- Loss of adhesion of the paint system resulting in rust
- Cracking of paint system
- Fading or loss of gloss

Repair or replacement of covered parts by a Rev Authorized Service Center is the exclusive remedy under this limited warranty. Rev will not replace the ambulance or repurchase the ambulance from you. The repair of a vehicle does not extend the life of the warranty except where state or provincial law otherwise provides for an extension during the time covered repair is under warranty.

#### Modular Body Paint Warranty Exclusions and Limitations

The following conditions are specifically excluded from the Rev Modular Body Paint Warranty:

- Exterior finish on any fiberglass components, including but not limited to hardware moldings, windows, mirrors, lights and other appointments and accessories
- Hazing, chalking, or loss of gloss caused by improper care, abrasive polishes, cleaning agents, heavy duty pressure washing, or aggressive mechanical wash systems;
- Paint deterioration caused by abuse, accidents, acid rain, hail, blisters, deicing chemicals, road salt additives, film degradation due to rust or corrosion originating from substrate, chemical fallout or acts of nature;
- Damage resulting from crevice corrosion
- Accidents, scratches, chips, bruises, and gloss reduction due to normal vehicle use and maintenance
- Re-application of custom finishes, custom decals, hand lettering, exotic finishes or any other finish other than standard refinish procedure;
- Scratches, chips, UV Paint fade, or gloss reduction due to normal wear and tear
- All paint hardware, hinges, latches, windows, appointments and accessories
- Gold leaf, decals, graphics, stickers, name plates, or striping except that which is affected by repair
- Paint failures resulting from the improper application of striping, tapes, decals or custom painted designs I numerals
- Repairs done to previously refinished areas unless stripped to bare metal and appropriate substrate
- Any product finishes, component finishes or finishes of parts not manufactured by Rev, including the chassis
- Defects resulting from normal and customary wear as a result of operating the vehicle
- Defects caused by installation of any devices and/or modification of any existing system or component originally installed by Rev without Rev's prior express written approval and any problems resulting from such installation or modification
- Repairs or alterations done over previously refinished areas, unless stripped to bare metal or appropriate substrata
- Paint if altered by welding, cutting or splicing, or improper drilling without Rev's prior written approval.
- Damage that occurs during shipment
- Damage caused by abrasion of external foreign objects
- Claims presented without proper Warranty documentation or pictures
- Rev shall not be liable for incidental, consequential, direct, indirect, or other damages (such as, but not limited to, lost wages, lodging, travel costs, or lost vehicle rental expenses) that result from breach of written warranty or any implied warranty.

**Limitation on Damages:** Rev shall not be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, lost wages, lost vehicle rental expenses, loss of savings, profits, or revenue, loss of use of the vehicle or any associated equipment, cost of capital, cost of any substitute vehicle, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits in this paragraph and in the disclaimer of warranty may not apply.

**Warranty Registration:** This warranty is conditioned upon receipt by Rev of a completed and signed warranty registration card within two weeks of delivery. It is the obligation of the purchaser to sign the customer registration card and return it to Rev within the two weeks following delivery. The warranty registration card must be on file for any warranty claim to be considered. This warranty is not transferrable.

**Warranty Claim Procedure:** The original purchaser shall notify Rev within thirty (30) days of the first signs of the claimed defect or perforation. All warranty work is subject to Rev's examination and approval. If authorized by Rev, the obligation of Rev is limited to repairing or replacing, per the warranty schedule, to the original purchaser. The Purchaser must contact Rev in writing or call Rev's customer service department toll free at 855-661-9232 Monday through Friday from 8:00 to 5:00 pm (Eastern Time) prior to any warranty work being performed. Rev will provide the purchaser with a warranty claim form and further instructions on how to proceed with such warranty claim. All warranty correspondence must be sent to Rev, PO Box 677339, Orlando, Florida 32867-7339. In the case of products, components or parts covered by the warranty of another manufacturer, Rev will pass on to the owner the existing manufacturer's warranty to the extent reasonably possible. Invoices for approved warranties must be sent within 30 days of approval. The invoices must reference the Advance Factory Authorization (AFA) approval number. If an invoice is received without the AFA number it may be rejected and we will advise you to follow the abovementioned warranty claim procedure.

**Third Party Representations:** Rev does not authorize any person to create for Rev any other obligations or liability in connection with its custom module, and Rev is not responsible for any representation, promise or warranty made by a dealer, component or vehicle manufacturer, or other person beyond what is expressly stated in this limited warranty.

**Warrantor's Rights:** Warrantor reserves the unrestricted right to change the parts and designs of its products from time to time without notice and with no obligation to make corresponding changes in the product previously manufactured.

**Disclaimer of Warranty:** The foregoing warranties are in lieu of all other warranties, express or implied. The implied warranties of merchantability and fitness for a particular purpose are expressly disclaimed.

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**Warranty Termination:** The warranty shall be void, and Rev shall be relieved from any and all obligations hereunder, if:

1. The motor vehicle is sold or any of the components are removed.
2. The chassis is remounted, unless the remount work is performed by Rev or by a service facility approved, in advance and in writing, by Rev.
3. Owner fails to comply with the warranty registration requirements described above.
4. Policy expiration date

**Time Limit for requesting Arbitration:** Any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**Legal Remedies:** Any claim or controversy arising out of or relating to this limited warranty, or breach thereof, shall be settled by arbitration administered by the American Arbitration Association in Orange County, Florida in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The laws of the State of Florida shall be applied in any arbitration proceedings, without regard to principles of conflict of law. Each party shall bear its own costs, fees and expenses of arbitration. The arbitrator(s) determination and the basis for that determination shall be in writing and shall include an explanation of the basis for the determination. The determination of the arbitrator(s) shall be final and binding and judgment upon such determination may be entered in any court having jurisdiction. The arbitration proceedings and arbitration award shall be maintained by the parties as strictly confidential, except as otherwise required by court order or as is necessary to confirm, vacate, or enforce the award and for disclosure in confidence to the parties' respective attorneys, tax advisors, or senior management personnel. Furthermore, any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

**No Other Warranty:** Unless modified in a written statement signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of the vehicle) relating to the subject matter of this agreement. No employee of Marque or any other party is authorized to make any warranty in addition to those made in this agreement.



# Vehicles for life

# Appendix I

## COUNTY OF FLUVANNA

# GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS AND CONTRACTORS

## GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS AND CONTRACTORS

These General Terms, Conditions and Instructions to Bidders and Contractor (hereinafter referred to as the “General Conditions”) shall apply to all purchases and be incorporated into and be a part of each Solicitation (as defined below) and every Contract (as defined below) awarded by Fluvanna County, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as the “County”) unless otherwise specified by the County in writing. Bidders, Offerors and Contractors or their authorized representatives are expected to inform themselves fully as to these General Conditions before submitting Bids or Proposals to and/or entering into any Contract with the County: failure to do so will be at the Bidder’s/Contractor’s own risk and except as provided by law, relief cannot be secured on the plea of error.

Subject to all Federal, State and local laws, policies, resolutions, regulations, rules, limitations and legislation, including the County’s Procurement Policies and Procedures, Bids or Proposals on all Solicitations issued by County will bind Bidders or Offerors, as applicable, and Contracts will bind Contractors, to all applicable terms, conditions, instructions, rules and requirements herein set forth unless otherwise SPECIFICALLY set forth by the County in writing in the Solicitation or Contract. All provisions of these General Conditions are material to any contract between the County and a Contractor.

### INTRODUCTION

1. **VIRGINIA PUBLIC PROCUREMENT ACT AND ETHICS IN PUBLIC CONTRACTING:** The Virginia Public Procurement Act of Virginia Code §§ 2.2-4300 *et seq.* (hereinafter the “VPPA”) is incorporated herein by reference. Nothing in these General Conditions is intended to conflict with the VPPA and in case of any conflict, the VPPA controls. Specifically, the provisions of Article 6 of the VPPA (Virginia Code §§ 2.2-4367 through 2.2-4377) relating to ethics in contracting, shall be applicable to all Solicitations and Contracts solicited or entered into by the County. By submitting their Bids or signing any Contract, all Bidders and Contractors certify that they have not violated any of the provisions of Article 6 of the VPPA, including, but not limited to, that their Bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements.
2. **DEFINITIONS:** The definitions of Virginia Code §§ 2.2-4301, 2.2-4302.1 and 2.2-4302.2 are specifically incorporated herein by reference and as used in these General Conditions, whether capitalized or not, any of such defined terms have the same meaning as such terms have under the VPPA: such defined terms include: “Affiliate”, “Best Value”, “Business”, “Competitive Negotiation”, “Competitive Sealed Bidding”, “Construction”, “Construction Management Contract”, “Design-Build Contract”, “Employment Services Organization”, “Goods”, “Informality”, “Job Order Contracting”, “Multiphase Professional Services Contract”, “Nonprofessional Services”, “Potential Bidder or Offeror”, “Professional Services”, “Public Body”, “Public Contract”, “Responsible Bidder or Offeror”, “Responsive Bidder”, “Reverse Auctioning” and

“Services”. Additionally, as used in these General Conditions, the following terms, whether capitalized or not, have the following meanings:

- a. Bid/Proposal: The offer of a Bidder or Offeror to provide specific Goods or Services at specified prices and/or other conditions specified in the Solicitation. The term “Bid” is used throughout these General Conditions and where appropriate includes the term “Proposal” or any modifications or amendments to any Bid or Proposal.
- b. Bidder/Offeror/Vendor: Any individual(s), company, firm, corporation, partnership or other organization bidding or offering on any Solicitation issued by the County and/or offering to enter into Contracts with the County. The term “Bidder” is used throughout these General Conditions and where appropriate includes the term “Offeror” and/or “Vendor”.
- c. Contract: Any contract to which the County will be a party.
- d. Contractor: Any individual(s), company, firm, corporation, partnership, or other organization to whom an award is made by the County or whom enters into any contract to which the County is a party.
- e. County: The County of Fluvanna, a political subdivision of the Commonwealth of Virginia, including where applicable all agencies and departments of the County.
- f. County Administrator: The Fluvanna County Administrator.
- g. County Attorney: The Fluvanna County Attorney.
- h. Purchasing Agent: The County Administrator is the County’s Purchasing Agent and is responsible for the purchasing activity of Fluvanna County; and has signatory authority to bind the County to all contracts and purchases made lawfully under the Fluvanna County Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all other contracts and purchases only after the contracts or purchases have been approved by a vote of the Fluvanna County Board of Supervisors.
- i. General Terms, Conditions and Instructions to Bidders and Contractors (also referred to herein as the “General Conditions”): These General Terms, Conditions and Instructions to Bidders and Contractors shall be attached to and made a part of all Solicitations by the County and all Contracts to which the County is party.
- j. His: Any references to “his” shall include his, her, their, or its as appropriate.
- k. Invitation to Bid (also referred to herein as an “IFB”): A request which is made to prospective Bidders for their quotation on Goods or Services desired by the County. The issuance of an IFB will contain or incorporate by reference the General Conditions and the other specifications and contractual terms and

conditions applicable to the procurement.

- l. Purchasing Officer: The Purchasing Officer employed by the County and to whom Bidders/Contractors can submit questions relating to any Bid or Contract.
  - m. Request for Proposal (also referred to herein as a “RFP”): A request for an offer from prospective Offerors which shall indicate the general terms which are sought to be procured from Offerors. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference the General Conditions and other applicable contractual terms and conditions, including any unique capabilities or qualifications that will be required of the Contractor.
  - n. Small Purchasing Procedures: The County’s Small Purchasing Procedures, being Chapter 4 of the County’s Procurement Policies and Procedures, a method of purchasing not requiring competitive sealed bids or competitive negotiation for single or term contracts for goods and services other than professional services if the aggregate or the sum of all phases is not expected to exceed \$50,000; and also allowing for single or term contracts for professional services without requiring competitive negotiation, provided the aggregate or the sum of all phases is not expected to exceed \$50,000.
  - o. Solicitation: The process of notifying prospective Bidders or Offerors that the County wishes to receive Bids or Proposals on a set of requirements to provide Goods or Services. “Solicitation” includes any notification of the County requirements may consist of public advertising (newspaper, County’s website, or other electronic notification), the mailing of notices of Solicitation, any Invitation for Quotes (“IFQ”), Initiations to Bid (“IFB”), or Requests for Proposal (“RFP”), the public posting of notices, issuance of an Open Market Procurement (“OMP”), or telephone calls to prospective Bidders or Offerors.
  - p. State: The Commonwealth of Virginia.
3. **AUTHORITY**: The Purchasing Agent shall serve as the principal public purchasing official for the County, and shall be responsible for the procurement of goods, services, insurance and construction in accordance with the County’s Procurement Policies and Procedures. The Purchasing Agent has responsibility and authority for negotiating, placing and when necessary modifying every Solicitation, Contract and purchase order issued by the County under the County’s Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all contracts and purchases made lawfully under the County’s Small Purchasing Procedures. The Purchasing Agent has responsibility and authority for negotiating, placing and when necessary modifying every other Solicitation, Contract and purchase order issued by the County except that the Purchasing Agent has signatory authority to bind the County to all other contracts and purchases ONLY after the contracts or purchases have been adopted and approved by a vote of the Fluvanna County Board of Supervisors (the “Board”).



Unless specifically delegated by the Board or the Purchasing Agent, and consistent with the limited authority granted thereto, no other County officer or employee is authorized to order supplies or Services, enter into purchase negotiations or Contracts, or in any way obligate the County for any indebtedness. Any purchase or contract made which is contrary to such authority shall be of no effect and void and the County shall not be bound thereby.

For convenience, the County's Purchasing Officer shall serve as an intermediary between the Purchasing Agent and the Bidder or Contractor and any Bidder or Contractor may direct communications regarding any purchase, Solicitation or Contract to the Purchasing Officer; however as stated *supra* only the Board or County's Purchasing Agent can bind the County and only upon the conditions stated *supra*.

### **CONDITIONS OF BIDDING**

4. **COMPETITION INTENDED:** It is the County's intent to encourage and permit open and competitive bidding in all Solicitations. It shall be the Bidder's responsibility to advise the County in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in a Solicitation to a single source. The County must receive such notification not later than seven (7) business days prior to the deadline set for acceptance of the Bids. In submitting a Bid, the Bidder guarantees that he or she has not been a party with other Bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render the Bid of any Bidder involved void.
5. **DISCRIMINATION PROHIBITED:** Pursuant to Virginia Code § 2.2-4310, the County does not discriminate against Bidders, Offerors or Contractors because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment. Whenever solicitations are made, the County shall include businesses selected from a list made available by the Department of Small Business and Supplier Diversity. Pursuant to Virginia Code § 2.2-4343.1, the County does not discriminate against "faith-based organizations", being a religious organization that is or applies to be a contractor to provide goods or services for programs funded by the block grant provided pursuant to the Personal Responsibility and Work Reconciliation Act of 1996, P.L. 104-193.
6. **CLARIFICATION OF TERMS:** Pursuant to Virginia Code § 2.2-4316, if any Bidder has questions or comments about the specifications or other Solicitation documents, the prospective Bidder should contact the County no later than seven (7) business days prior to the date set for the opening of Bids or receipt of Proposals. Any revisions to the Solicitation will be made only by written addendum issued by the County. Notifications regarding specifications may not be considered if received in less than seven (7) business days of the date set for opening of Bids/receipt of Proposals.
7. **MANDATORY USE OF COUNTY FORM AND TERMS AND CONDITIONS:** Unless otherwise specified in the Solicitation, all Bids must be submitted on the forms

provided by the County, including but not limited to, a Cover Sheet or Pricing Schedule, if applicable, properly signed in ink in the proper spaces and submitted in a sealed envelope or package. Unauthorized modification of or additions to any portion of the Solicitation may be cause for rejection of the Bid. However, the County reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject any Bid or Proposal which has been modified. These General Conditions are mandatory provisions of all Solicitations and all Contracts of the County.

**8. LATE BIDS & MODIFICATION OF BIDS:** Any Bid or modification thereto received at the office designated in the Solicitation after the exact time specified for receipt of the Bid is considered a late Bid or modification thereof. The County is not responsible for delays in the delivery of the mail by the U.S. Postal Service, private carriers or the inter-office mail system. It is the sole responsibility of the Bidder to ensure their Bid reaches County by the designated date and hour. The following rules apply to all Bids submitted to the County:

- a. The official time used in the receipt of Bids/Proposals is that time on the automatic time stamp machine in the Finance Department;
- b. Late Bids or modifications thereof will be returned to the Bidder UNOPENED, if Solicitation number, due date and Bidder's return address is shown on the container;
- c. If a Bid is submitted on time, however a modification thereto is submitted after the due date and time, then the County in its sole discretion may choose to consider the original Bid except that the County may not consider such original Bid if the Bid is withdrawn by the Bidder pursuant to Section 9 below; and
- d. If an emergency or unanticipated event or closing interrupts or suspends the County's normal business operations so that Bids cannot be received by the exact time specified in the Solicitation, then the due date/time specified for receipt of Bids will be deemed to be extended to the same time of day specified in the Solicitation on the first work day on which normal County business operations resume.

**9. WITHDRAWAL OF BIDS:**

- a. Pursuant to Virginia Code § 2.2-4330, a Bidder for a public construction contract, other than a contract for construction or maintenance of public highways, may withdraw his Bid from consideration if the price bid was substantially lower than the other Bids due solely to a mistake in the Bid, provided the Bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid sought to be withdrawn.

If a Bid contains both clerical and judgment mistakes, a Bidder may withdraw his Bid from consideration if the price bid would have been substantially lower than the other Bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid that shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid sought to be withdrawn. The Bidder shall give notice in writing to the County of his or her claim of right to withdraw his or her Bid within two (2) business days after the conclusion of the Bid opening procedure and shall submit original work papers with such notice.

- b. A Bidder for a Contract other than for public construction may request withdrawal of his or her Bid under the following circumstances:
  - i. Bids may be withdrawn on written request from the Bidder received at the address shown in the Solicitation prior to the time of opening.
  - ii. Requests for withdrawal of Bids after opening of such Bids but prior to award shall be transmitted to the County, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, Bidder work sheets, etc. If Bid bonds were tendered with the Bid, the County may exercise its right of collection.
- c. No Bid may be withdrawn under this Section 9 when the result would be the awarding of the Contract on another Bid of the same Bidder or of another Bidder in which the ownership of the withdrawing Bidder is more than five percent (5%).
- d. If a Bid is withdrawn under the authority of this Section 9 the lowest remaining Bid shall be deemed to be the low Bid.
- e. No Bidder who, is permitted to withdraw a Bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the Contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn Bid was submitted.
- f. The County shall notify the Bidder in writing within five (5) business days of its decision regarding the Bidder's request to withdraw its Bid. If the County denies the withdrawal of a Bid under the provisions of this Section 9, it shall State in such notice the reasons for its decision and award the Contract to such Bidder at the Bid price, provided such Bidder is a responsible and responsive Bidder. At the same time that the notice is provided, the County shall return all work papers and copies thereof that have been submitted by the Bidder.

- g. Under these procedures, a mistake shall be proved only from the original work papers, documents and materials delivered as required herein. The work papers, documents and materials submitted by the bidder shall, at the bidder's request, be considered trade secrets or proprietary information subject to the conditions of subsection F of Virginia Code § 2.2-4342.

**10. ERRORS IN BIDS:** When an error is made in extending total prices, the unit Bid price will govern. Erasures in Bids must be initialed by the Bidder. Carelessness in quoting prices, or otherwise in preparation of the Bid, will not relieve the Bidder. Bidders/Offerors are cautioned to recheck their Bids for possible error. Errors discovered after public opening cannot be corrected and the Bidder will be required to perform if his or her Bid is accepted.

**11. IDENTIFICATION ON BID ENVELOPE:** All Bids, Proposals and requested copies thereof submitted to the County shall be in a separate envelope or package, sealed and identified with the following information clearly marked on the outside of the envelope or package:

- a. Addressed as indicated on page 1 of the solicitation;
- b. Solicitation number;
- c. Title;
- d. Bid due date and time;
- e. Bidder's name and complete mailing address (return address); and
- f. Pursuant to Virginia Code § 2.2-4311.2, the Bidder's identification number issued by the State Corporation Commission, or if the bidder is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bids or proposal a statement describing why the bidder or offeror is not required to be so authorized.

If a Bid is not addressed with the information as shown above, the Bidder takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the Bid to be disqualified. Bids may be hand delivered to the designated location in the County's offices. No other correspondence or other Proposals/Bids should be placed in the envelope. Any Bidder or Offeror that fails to provide the information required in (f) above shall not receive an award unless a waiver is specifically granted by the County Administrator.

**12. ACCEPTANCE OF BIDS:** Unless otherwise specified, all formal Bids or Proposals submitted shall be valid for a minimum period of one hundred twenty (120) calendar days following the date established for opening or receipt, respectively, unless extend by mutual agreement of the parties. At the end of the one hundred twenty (120) calendar days the Bid/Proposal may be withdrawn at the written request of the Bidder. Thereafter, unless and until the Proposal is withdrawn, it remains in effect until an award is made or the Solicitation is canceled by the County. The County may cancel any Solicitation at any time by notice of such cancelation to the Bidders.

- 13. COMPLETENESS:** To be responsive, a Bid must include all information required by the Solicitation.
- 14. CONDITIONAL BIDS:** Conditional Bids are subject to rejection in whole or in part.
- 15. RESPONSE TO SOLICITATIONS:** In the event a Bidder cannot submit a Bid on a Solicitation, the Bidder is requested to return the Solicitation cover sheet with an explanation as to why the Bidder is unable to Bid on these requirements, or if there be no cover sheet for the Solicitation a letter to the County explaining the same.
- 16. BIDDER INTERESTED IN MORE THAN ONE BID AND COLLUSION:** More than one bid from an individual, firm, partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for the work contemplated will cause rejection of all bids in which the bidder is interested. Any or all bids may be rejected if there is any reason for believing that collusion exists among the bidders. Participants in such collusion may not be considered in future bids for the same work. Each bidder, as a condition of submitting a bid, shall certify that he is not a party to any collusive action as herein defined. However, a party who has quoted prices on work, materials, or supplies to a Bidder is not thereby disqualified from quoting prices to other Bidders or firms submitting a Bid directly for the work, materials or supplies.
- 17. BID OPENING:** Pursuant to Virginia Code § 2.2-4301, all Bids received in response to an IFB will be opened at the date, time and place specified, and announced publicly, and made available for inspection as provided in Section 21 of these General Conditions. Proposals received in response to an RFP will be made available for inspection as provided in Section 21 of these General Conditions.
- 18. TAX EXEMPTION:** The County is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. Tax exemption certificates will be furnished if requested by the Bidder.
- 19. DEBARMENT STATUS:** By submitting their Bids, Bidders certify that they are not currently debarred from submitting Bids on Contracts by the County, nor are they an agent of any person or entity that is currently debarred from submitting Bids or Proposals on Contracts by the County or any agency, public entity/locality or authority of the State.
- 20. NO CONTACT POLICY:** No Bidder shall initiate or otherwise have contact related to the Solicitation with any County representative or employee, other than the Purchasing Officer or Purchasing Agent, after the date and time established for receipt of Bids. Any contact initiated by a Bidder with any County representative, other than the Purchasing Officer or Purchasing Agent, concerning this Solicitation is prohibited and may cause the disqualification of the Bidder.

**21. VIRGINIA FREEDOM OF INFORMATION ACT:** As provided under Virginia Code § 2.2-4342, all proceedings, records, Contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act of Virginia Code §§ 2.2-3700 *et seq.*, except:

- a. Cost estimates relating to a proposed procurement transaction prepared by or for the County shall not be open to public inspection;
- b. Any competitive sealed bidding Bidder, upon request, shall be afforded the opportunity to inspect Bid records within a reasonable time after the opening of Bids but prior to award, except in the event that the County decides not to accept any of the Bids and to reopen the Contract. Otherwise, Bid records shall be open to public inspection only after award of the Contract;
- c. Any competitive negotiation Offeror, upon request, shall be afforded the opportunity to inspect Proposal records within a reasonable time after the evaluation and negotiations of Proposals are completed but prior to award except in the event that the County decides not to accept any of the Proposals and to reopen the Contract. Otherwise, Proposal records shall be open to the public inspection only after award of the Contract;
- d. Any inspection of procurement transaction records under this Section 21 shall be subject to reasonable restrictions to ensure the security and integrity of the records;
- e. Trade secrets or proprietary information submitted by a Bidder, Offeror or Contractor in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the Bidder, Offeror or Contractor must invoke the protections of this Section 21 prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and State the reasons why protection is necessary; and
- f. Nothing contained in this Section 21 shall be construed to require the County, when procuring by “competitive negotiation” (RFP), to furnish a Statement of reasons why a particular Proposal was not deemed to be the most advantageous to the County.

**22. CONFLICT OF INTEREST:** Bidder/Contractor certifies by signing any Bid/Contract to/with the County that no conflict of interest exists between Bidder/Contractor and County that interferes with fair competition and no conflict of interest exists between Bidder/Contractor and any other person or organization that constitutes a conflict of interest with respect to the Bid/Contract with the County.

### **SPECIFICATIONS**

**23. OMISSIONS OR DISCREPANCIES:** Any items or parts of any equipment listed in a Solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for

in the specifications. Should a Bidder find a discrepancy or ambiguity in, or an omission from, the Solicitation, including the drawings and/or specifications, he or she shall so notify the County within twenty-four (24) hours of noting the discrepancy, ambiguity or omission and in any event no less than five (5) days prior to the date set for the opening of Bids. If necessary, the County will send a written addendum for clarification to all Bidders no later than three (3) days before the date set for opening of Bids. Any notification regarding specifications received less than five (5) days prior to the date set for the opening of Bids may or may not be considered by the County in its sole discretion. The Bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

- 24. BRAND NAME OR EQUAL ITEMS:** Pursuant to Virginia Code § 2.2-4315, unless otherwise provided in the Solicitation, the name of a certain brand, make or manufacturer does not restrict Bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the County in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the County to determine if the product offered meets the requirements of the Solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding, only the information furnished with the Bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a Bid non-responsive. Unless the Bidder clearly indicates in its Bid that the product offered is "equal" product, such Bid will be considered to offer the brand name product referenced in the Solicitation.
- 25. FORMAL SPECIFICATIONS:** When a Solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the Bidder will be required to furnish articles in conformity with that specification.
- 26. CONDITION OF ITEMS:** Unless otherwise specified in the Solicitation, all items shall be new, in first class condition.

### **AWARD**

- 27. RESPONSIBLE BIDDERS:** In determining whether a Bidder is a responsible Bidder as defined herein, at minimum, the following criteria will be considered:
- a. The ability, capacity and skill of the Bidder to perform the Contract or provide the service required under the Solicitation;

- b. Whether the Bidder can perform the Contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience and efficiency of the Bidder;
- d. The quality of performance of previous Contracts or Services;
- e. The previous and existing compliance by the Bidder with laws and ordinances relating to the Contract or Services;
- f. The sufficiency of the financial resources and ability of the Bidder to perform the Contract or provide the service;
- g. The quality, availability and adaptability of the Goods or Services to the particular use required;
- h. The ability of the Bidder to provide future maintenance and service for the use of the subject of the Contract;
- i. The number and scope of the conditions attached to the Bid;
- j. Whether the Bidder is in arrears to the County on debt or Contract or is a defaulter on surety to the County or whether the Bidder's County taxes or assessments are delinquent; and
- k. Such other information as may be secured by the County, the Purchasing Agent or the Purchasing Officer having a bearing on the decision to award the Contract. If an apparent low Bidder is not awarded a Contract for reasons of nonresponsibility, the County shall so notify that Bidder and shall have recorded the reasons in the Solicitation or Contract file.

**28. AWARD OR REJECTION OF BIDS; WAIVER OF INFORMALITIES:** The County shall award the Contract to the lowest responsive and responsible Bidder complying with all provisions of the IFB, provided the Bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified Offeror whose Proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The County reserves the right to award a Contract by individual items, in the aggregate, or in combination thereof, or to reject any or all Bids and to waive any informality in Bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many Bidders/Offerors as deemed necessary to fulfill the anticipated requirements of the County. The County also reserves the right to reject the Bid if a Bidder is deemed to be a non-responsible Bidder. Pursuant to Virginia Code § 2.2-4319, an IFB, a RFP, any other solicitation, or any and all bids or proposals, may be canceled or rejected by the County at any time. The reasons for cancellation or rejection shall be made part of the contract file. The County shall not cancel or reject an IFB, a RFP, any other solicitation, bid or proposal solely to avoid awarding a contract to a particular responsive and responsible bidder or offeror.

**29. EXCLUSION OF INSURANCE BIDS PROHIBITED:** Pursuant to Virginia Code § 2.2-4320, notwithstanding any other provision of law or these General Conditions, no insurer licensed to transact the business of insurance in the State or approved to issue surplus lines insurance in the State shall be excluded from presenting an insurance bid proposal to the County in response to a RFP or an IFB; excepting that the County may



debar a prospective insurer pursuant to its Debarment Policy, see Chapter 2 of the County's Procurement Policies and Procedures.

**30. ANNOUNCEMENT OF AWARD:** Upon the award or announcement of the decision to award a Contract as a result of this Solicitation, the County will publicly post such notice on the County's bulletin board located at 72 Main Street, 2<sup>nd</sup> Floor, Palmyra, Virginia 22963. Award results may also be viewed on the County's website.

**31. QUALIFICATIONS OF BIDDERS OR OFFERORS:** The County may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder to perform the work/furnish the item(s) and the Bidder shall furnish to the County all such information and data for this purpose as may be requested. The County reserves the right to inspect Bidder's physical facilities prior to award to satisfy questions regarding the Bidder's capabilities. The County further reserves the right to reject any Bid or Proposal if the evidence submitted by or investigations of, such Bidder fails to satisfy the County that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the work/furnish the item(s) contemplated therein.

**32. TIE BIDS AND PREFERENCE FOR VIRGINIA PRODUCTS WITH RECYCLED CONTENT AND FOR VIRGINIA FIRMS:**

- a. Pursuant to Virginia Code § 2.2-4328, in the case of a tie bid on an IFB only, the County may give preference to Goods, Services and construction produced in Fluvanna County or provided by persons, firms or corporations having principal places of business in Fluvanna County. If such choice is not available, preference shall then be given to Goods produced in Virginia, or for goods, services or construction provided by Virginia persons, firms, corporations, pursuant Virginia Code § 2.2-4324. If no County or State choice is available, the tie shall be decided publicly by lot. The decision by the County to make award to one or more such Bidders shall be final.
- b. Whenever the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a percentage preference, a like preference shall be allowed to the lowest responsive and responsible bidder who is a resident of Virginia and is the next lowest bidder. If the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a price-matching preference, a like preference shall be allowed to responsive and responsible bidders who are residents of Virginia. If the lowest bidder is a resident contractor of a state with an absolute preference, the bid shall not be considered. The Department of General Services shall post and maintain an updated list on its website of all states with an absolute preference for their resident contractors and those states that allow their resident contractors a percentage preference, including the respective percentage amounts. For purposes of compliance with this Section 32, the County may rely upon the accuracy of the information posted on this website.
- c. Notwithstanding the provisions of subsections a and b, in the case of a tie bid in instances where goods are being offered, and existing price preferences have

already been taken into account, preference shall be given to the bidder whose goods contain the greatest amount of recycled content.

- d. For the purposes of this Section 32, a Virginia person, firm or corporation shall be deemed to be a resident of Virginia if such person, firm or corporation has been organized pursuant to Virginia law or maintains a principal place of business within Virginia.

**33. NEGOTIATION WITH LOWEST RESPONSIBLE BIDDER:** Pursuant to Virginia Code § 2.2-4318, unless cancelled or rejected, a responsive Bid from the lowest responsible Bidder shall be accepted as submitted, except that if the Bid from the lowest responsible Bidder exceeds available funds, the County may negotiate with the apparent low Bidder to obtain a Contract price within available funds. However, the negotiation may be undertaken only under conditions and procedures described in writing and approved by the County prior to issuance of the IFB and summarized therein.

### **CONTRACT PROVISIONS**

**34. APPLICABLE LAW AND COURTS:** Any Bid or Contract resulting from a Solicitation and its terms, including, but not limited to, the parties' obligations under it, and the remedies available to each party for breach of it, shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Virginia, and exclusive jurisdiction and venue of any dispute or matters involving litigation between the parties hereto shall be in the courts of Fluvanna County, Virginia. Any jurisdiction's choice of law, conflict of laws, rules, or provisions, including those of the Commonwealth of Virginia, that would cause the application of any laws other than those of the Commonwealth of Virginia, shall not apply. The Contractor shall comply with applicable federal, State and local laws, ordinances, rules and regulations in performance of the Contract.

**35. PROVISION AND OWNERSHIP OF INFORMATION:** The County shall make a good faith effort to identify and make available to the Contractor all non-confidential technical and administrative data in the County's possession which the County may lawfully release including, but not limited to Contract specifications, drawings, correspondence, and other information specified and required by the Contractor and relating to its work under any Contract. The County reserves its rights of ownership to all material given to the Contractor by the County and to all background information documents, and computer software and documentation developed by the Contractor in performing any Contract.

**36. DOCUMENTS:** All documents, including but not limited to data compilations, drawings, reports and other material, whether in hard copy or electronic format, prepared, developed or furnished by the Contractor pursuant to any Contract shall be the sole property of the County. At the direction of the County, the Contractor shall have the right to make copies of the documents produced available to other parties. The County shall be entitled to delivery of possession of all documents, upon payment in accordance with the terms of any Contract for the service incurred to produce such documents.

**37. CONFIDENTIALITY:** Contractor shall not publish, copyright or otherwise disclose or permit to be disclosed or published, the results of any work performed pursuant to this contract, or any particulars thereof, including forms or other materials developed for the County in connection with the performance by Contractor of its services hereunder, without prior written approval of the County. Contractor, cognizant of the sensitive nature of much of the data supplied by the County, shall not disclose any information (other than information which is readily available from sources available to the general public) obtained by it in the course of providing services hereunder without the prior written approval of the County, unless disclosure of such information by it is required by law, rule or regulation or the valid order of a court or administrative agency.

**38. INDEPENDENT CONTRACTOR:** The Contractor and any agents, or employees of the Contractor, in the performance of any Contract shall act as an independent contractor and not as officers, employees or agents of the County.

**39. INSURANCE:** The Contractor agrees that, during the period of time it renders services to the County pursuant to any Contract, it shall carry (and provide the County with evidence of coverage) the following minimum amounts of insurance:

Automobile	\$500,000	Liability Medical Payment Comprehensive Collision
Public Liability	\$1,000,000	
Professional Liability	\$1,000,000	
Excess Liability	\$2,000,000	Aggregate Over Above Policy Limits (Excluding Professional Liability)
Worker’s Compensation	Amount required by Virginia law	

The Contract may specifically require the Contractor to carry higher minimum amounts of insurance.

In addition, the Contractor shall require, and shall include in every subcontract, that any subcontractor providing any goods or services related to such Contract obtain, and continue to maintain for the duration of the work, workers’ compensation coverage in the amount required by Virginia law.

**40. KEY PERSONNEL:** For the duration of any Contract, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment, or as expressly approved by the County. The Contractor

shall notify the County within five (5) calendar days after the occurrence of any of these events and provide the information required by the paragraph below.

The Contractor shall provide a detailed explanation of the circumstances necessitating any proposed substitution, complete resumes for the proposed substitute, and any additional information requested by the County. The proposed substitute should have comparable qualifications to those of the person being replaced. The County will notify the Contractor within fifteen (15) calendar days after receipt of all required information of its approval or disapproval of the proposed substitution.

- 41. SEVERABILITY:** If any term, covenant or provision of these General Conditions or any Contract shall be held to be invalid, illegal or unenforceable in any respect, these General Conditions and any Contract shall remain in effect and be construed without regard to such provision.
- 42. TITLES:** The titles and section headings herein and in any Contract are inserted solely for convenience and are not to be construed as a limitation on the scope of the provisions to which they refer.
- 43. ATTORNEYS' FEES:** In the event of a dispute between the County and Contractor under any Contract which cannot be amicably resolved, in addition to all other remedies, the party substantially prevailing in any litigation shall be entitled to recover its reasonable expenses, including, but not limited to, reasonable attorneys' fees.
- 44. NO WAIVER:** Neither any payment for, nor acceptance of, the whole or any part of the services by the County, nor any extension of time, shall operate as a waiver of any provision of any Contract, nor of any power herein reserved to the County, or any right to damages herein provided, nor shall any waiver of any breach of any Contract be held to be a waiver of any other or subsequent breach. Failure of the County to require compliance with any term or condition of any Contract shall not be deemed a waiver of such term or condition or a waiver of the subsequent enforcement thereof.
- 45. NO FINANCE CHARGES:** No finance charges shall be paid by the County.
- 46. ANTITRUST:** By entering into a Contract, the Contractor conveys, sells, assigns, and transfers to the County all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust law of the United States or the State, relating to the particular Goods or Services purchased or acquired by the County under said Contract. Consistent and continued tie bidding could cause rejection of Bids by the County and/or investigation for antitrust violations.
- 47. PAYMENT:** Pursuant to Virginia Code § 2.2-4352, unless more time is provided in the Solicitation or Contract, payment will be made forty-five (45) days after receipt by the County of a proper invoice, or forty-five (45) days after receipt of all Goods or acceptance of work, whichever is later. The County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the

provision of the Contract or any modifications thereto. Within twenty (20) days of receipt of proper invoice or of goods or services, the County shall notify the Contractor if any defect or impropriety that would prevent payment by the payment date. The following provisions apply to such payments:

- a. Invoices for items/Services ordered, delivered/performed and accepted shall be submitted by the Contractor in duplicate directly to the payment address shown on the purchase order, Solicitation or Contract, as applicable. All invoices shall show the Contract number, purchase order number, or Solicitation number, as applicable, and as required under Virginia Code § 2.2-4354, either the individual Contractor's social security number or the Contractor's federal employer identification number, whichever is applicable.
- b. Any payment terms requiring payment in less than forty-five (45) days will be regarded as requiring payment forty-five (45) days after receipt of proper invoice or receipt of all Goods or acceptance of work, whichever occurs later. Notwithstanding the foregoing, offers of discounts for payment in less than forty-five (45) days are valid and enforceable.
- c. Pursuant to Virginia Code § 2.2-4353, the date any payment shall be deemed the date of postmark in all cases where payment is made by mail.
- d. The County's fiscal year is July 1 to June 30. Contractors are advised to submit invoices, especially for Goods and/or Services provided in the month of June, for the entire month (i.e. June 1 - June 30), so that expenses are recognized in the appropriate fiscal year.
- e. Any payment made by the Contractor to the County shall only be made in U.S. Dollars. If payment is received in foreign currency the County may, in its sole discretion, reject such payment and require immediate compensation in U.S. Dollars.

**48. SUBCONTRACTORS:** Pursuant to Virginia Code § 2.2-4354, in the event that any subcontractors are used by Contractor in connection with the work, Contractor shall:

- a. Within seven (7) days after receipt of amounts paid to the Contractor for work performed by a subcontractor, either:
  - i. Pay the subcontractor for the proportionate share of the total payment received attributable to the work performed by the subcontractor under any Contract; or
  - ii. Notify the County and subcontractor, in writing, of his intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

- b. Contractor shall require each subcontractor to provide either (i) for an individual, their social security numbers, or (ii) for proprietorships, partnerships, and corporations to provide their federal employer identification numbers.
- c. The Contractor shall pay interest to any subcontractor on all amounts owed by the Contractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under any Contract, except for amounts withheld as allowed in subdivision (a)(II) above. Unless otherwise provided under the terms of any Contract, interest shall accrue at the rate of one percent (1%) per month.
- d. The Contractor shall include in each of its subcontracts under any Contract a provision requiring each subcontractor to include or otherwise be subject to the above payment and interest requirements (a), (b) and (c) with respect to each lower tier subcontractor.
- e. The Contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this Section 48 shall not be construed to be an obligation of the County. No Contract modification may be made for the purpose of providing reimbursement for such interest charge. No cost reimbursement claim may include any amount for reimbursement for such interest charge.

**49. RETAINAGE ON CONSTRUCTION CONTRACTS:** Pursuant to Virginia Code 2§ 2.2-4333, if a Contract for construction provides for progress payments in installments based upon an estimated percentage of completion, then the contractor shall be paid at least ninety-five percent (95%) of the earned sum when payment is due, with no more than five percent (5%) being retained to ensure faithful performance of the contract. All amounts withheld may be included in the final payment. Any subcontract related to work on a Contract that provides for similar progress payments shall be subject to the provisions above and the Contractor agrees to include such provisions in every subcontract.

**50. SUCCESSORS AND ASSIGNS:** The County and the Contractor bind themselves and their respective successors and assigns to any Contract. The foregoing notwithstanding, the Contractor shall not assign, sublet or transfer its interest in any Contract without the prior written consent of the County, which may be granted or withheld in the County's sole discretion. Nothing hereinafter mentioned shall be construed as creating any personal liability on the part of any officer, agent or employee of the County, nor shall it be construed as giving any benefits hereunder to anyone other than the County and the Contractor.

**51. DEFAULT:** Failure of a Contractor to deliver Goods or Services in accordance with Contract terms and conditions and/or within the time specified, or within reasonable time as interpreted by the County in its sole discretion, or failure to make replacements/corrections of rejected articles/services when so requested, immediately or as directed by the County, or failure of the Contractor to act in accordance with the Contract in any material respect, as reasonably determined by the County, shall constitute

a “default” by the Contractor and shall further authority for the County to purchase in the open market articles/services of comparable grade/quality to replace the services, articles rejected, and/or not delivered. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the County, for any expense incurred in excess of Contract prices including, but not limited to, any purchase and administrative costs. Such purchases shall be deducted from the Contract quantities, if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the County. In case of any default, the County, after due oral or written notice if required in accordance with the Contract, may terminate the Contract at its option in its sole discretion effective immediately. These remedies shall be in addition to any other remedies which the County may have, including but not limited to, any remedies at law, under the Contract or in equity.

Notwithstanding the foregoing, the Contractor shall not be liable for damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the County's opinion, are beyond the control of the Contractor. Under such circumstances, however, the County may, at its sole discretion, terminate or cancel the Contract effective immediately.

**52. NON-DISCRIMINATION ASSURANCES:** The Contractor shall conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, and § 2.2-4311 of the Virginia Procurement Act:

- a. During the performance of any Contract, the Contractor agrees as follows: the Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. The Contractor, in all Solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer. Notices, advertisements and Solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section 52.
- b. The Contractor shall include the provisions of paragraph (a) above in every subcontract or purchase over \$10,000.00 so that the provisions will be binding upon each subcontractor or Vendor.

**53. MODIFICATION:**

- a. Pursuant to Virginia Code § 2.2-4309, these General Conditions and any Contract entered into by the County and any Contractor shall not be subject to change, modification, or discharge except by written instrument signed by the County and Contractor, but no fixed-price contract may be increased by more than twenty-five percent (25%) of the amount of the contract or \$50,000, whichever is greater, without the advance written approval of the County's Board. In no event may the amount of any contract, without adequate consideration, be increased for any purpose, including, but not limited to, relief of an offeror from the consequences of an error in its bid or offer.
- b. The County may, but is not obligated to, extend the term of an existing contract for services to allow completion of any work undertaken but not completed during the original term of the contract.
- c. Nothing in this Section 53 shall prevent the County from placing greater restrictions on contract modifications.

**54. INDEMNIFICATION:** Contractor agrees to indemnify, keep and save harmless the County, its officers, agents, officials, employees and volunteers against any and all claims, claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, losses, costs and expenses, including but not limited to costs of investigation, all reasonable attorneys' fees (whether or not litigation results), and the cost of any appeal, occurring or arising in connection with the Contractor's, its agents', subcontractors', employees', or volunteers' negligence or wrongful acts or omissions in connection with its performance of any Contract. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the County in any such action, the Contractor shall, at his or her own expenses, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by any Contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. Nothing contained in this Solicitation or the Contract shall be deemed to be a waiver of the County's sovereign immunity.

**55. DRUG-FREE WORKPLACE:** Pursuant to Virginia Code § 2.2-4312, in every Contract over \$10,000.00 the following provisions apply: During the performance of any Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a Statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all Solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the



foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this Section, “*drug-free workplace*” means a site for the performance of work done in connection with a specific Contract awarded to a Contractor in accordance with this the VPPA and the County’s Procurement Procedures, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the Contract.

**56. TERMINATION:** Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:

- a. Terminated prior to expiration date by satisfactory deliveries of entire Contract requirements;
- b. Terminated by the County upon thirty (30) days written notice to the Contractor at the County’s convenience in the County’s sole discretion (“termination for convenience”), unless a termination for convenience is specifically and expressly prohibited by the Contract. Any Contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of the termination;
- c. Terminated by the County for cause, default or negligence on the part of the Contractor. However, pursuant to Section 51 of these General Conditions, the County may hold the Contractor responsible for any resulting additional purchase and administrative costs. There is no advance notice requirement in the event of Termination for Cause and termination is effective immediately upon notice to Contractor of the termination for cause;
- d. Extended upon written authorization of County and accepted by Contractor, to permit ordering of unordered balances or additional quantities at Contract prices and in accordance with Contract terms.

**57. APPROPRIATIONS:** Notwithstanding any other provision of any Contract, the payment of the County's obligations under any Contract shall be subject to annual appropriations by the Board of Supervisors of the County in each fiscal year of monies sufficient to satisfy the same.

**58. REFERENCES TO VIRGINIA LAW:** Any reference in these General Conditions to the Code of Virginia or other relevant Federal, State or local law is incorporated in whole herein by reference as in effect at the time of the Solicitation or Contract as such statutory provisions may be amended or replaced by any statute dealing with the same or similar subject matter.

**59. COOPERATIVE PROCUREMENT:** Except as prohibited by the current Code of Virginia, all resultant Contracts will be extended to other Public Bodies of the Commonwealth of Virginia, to permit their ordering of Goods, supplies and/or Services at the prices and terms of the resulting Contract (“cooperative procurement”). By submitting any Bid or entering into any Contract with the County a Bidder/Contractor expressly authorizes cooperative procurement under Virginia Code § 2.2-4304 to the full extent permitted by law. If any other public body decides to use any Contract, the Contractor must deal directly with that public body concerning all matters relating thereto, including but not limited to, the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. The County acts only as the “Contracting Agent” for these public bodies. Any resulting contract with other public bodies shall be governed by the laws of that specific entity. It is the Contractor’s responsibility to notify the public bodies of the availability of the Contract. Fluvanna County shall not be held liable for any direct or indirect costs, damages or other claim of any kind incurred by another public body or any Contractor as a result of any cooperative procurement.

**60. AUDIT:** The Contractor hereby agrees to retain all books, records and other documents relative to any Contract for five (5) years after final payment, or until audited by the County, whichever is sooner. The County, its authorized agents, and/or County auditors shall have full access to and right to examine any of said materials during said period.

**61. GUARANTIES AND WARRANTIES:** All guarantees, representations and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before final payment on any Contract is made. In addition to any guarantees, representations and warranties required under the Contract, the Contractor agrees to:

- a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a Contract for which the Contractor is not the patentee, assignee, licensee or owner;
- b. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery;
- c. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to the Contractor’s own work or to the work of other contractors, for which the Contractor’s workers are responsible;
- d. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the County; and
- e. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor;

- f. At minimum supply all Goods or Services with the manufacturer's standard warranty, if applicable; and
- g. For any Contract involving Services of any nature, the Contractor further agrees to:
  - i. Enter upon the performance of Services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence;
  - ii. Allow Services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County;
  - iii. Acknowledges that the County shall be under no obligation to compensate Contractor for any Services not rendered in strict conformity with the Contract; and
  - iv. Stipulates that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the Contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of any Contract. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material.

**62. PRICE REDUCTIONS:** If at any time after the date of the Bid/Contract the Contractor makes a general price reduction in the comparable price of any material covered by the Contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to any Contract for the duration of the Contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this Solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the Contract documents. The Contractor in addition will within ten (10) days of any general price reduction notify the County of such reduction by letter. **FAILURE TO DO SO IS A DEFAULT UNDER THE CONTRACT AND MAY RESULT IN TERMINATION OF THE CONTRACT IN THE COUNTY'S DISCRETION.** The Contractor, if requested, shall furnish, within ten (10) days after the end of the Contract period, a statement certifying either (1) that no general price reduction, as defined above, was made after the date of the Bid or Contract, or (2) if any such general price reductions were made, that as provided above, they were reported to the County within ten (10) days and the County was billed at the reduced prices. Where one or more such general price reductions were made, the statement furnished by

the Contractor shall include with respect to each price reduction (1) the date when notice of any such reduction was issued, (2) the effective date of the reduction, and (3) the date when the County was notified of any such reduction.

**63. COMPLIANCE WITH IMMIGRATION LAW:** Pursuant to Virginia Code § 2.2-4311.1, in every Contract the following provision applies: the Contractor does not, and shall not during the performance of the Contract, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

**64. VIRGINIA STATE CORPORATION COMMISSION:** Pursuant to Virginia Code § 2.2-4311.2, Any Bidder or Contractor organized as a stock or non-stock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia, or as otherwise required by law, at the time of the Bid, Proposal or any response to Solicitation and during the term of the Contract and any Contract renewal. The Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required, to be revoked or cancelled at any time during the term or any renewal of the Contract. If the Contractor fails to remain in compliance with the provisions of this Section 64, the Contract may become void at the option of the County.

**65. CLAIMS PROCEDURE:**

- a. The procedure for consideration by the County of contractual claims for any Contract shall be that set forth in Virginia Code § 15.2-1243, *et seq.*
- b. In addition, pursuant to Virginia Code § 2.2-4364, contractual claims, whether for money or other relief, shall be submitted in writing to the County Administrator no later than sixty (60) days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a Contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the Goods. Pendency of claims shall not delay payment of amount agreed due in the final payment.
- c. No written decision denying a claim or addressing issues related to the claim shall be considered a denial of the claim unless the written decision is signed by the Board or the County Administrator. The contractor may not institute legal action prior to receipt of the final written decision on the claim unless the County fails to render a decision within ninety (90) days of submission of the claim. Failure of the County to render a decision within ninety (90) days shall not result in the contractor being awarded the relief claimed or in any other relief or penalty. The sole remedy for the County's failure to render a decision within 90 days shall be the contractor's right to institute immediate legal action.

- d. A Contractor may not institute legal action, prior to receipt of the County's decision on the claim, unless the County fails to render such decision within the time specified by law. A failure by the County to render a decision within the time provided by law shall be deemed a final decision denying the claim by the County.
- e. The decision of the Board or the County Administrator shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in Virginia Code § 2.2-4364.
- f. No administrative appeals procedure pursuant to Virginia Code § 2.2-4365 has been adopted for contractual claims by the County.
- g. Nothing herein shall be construed to prevent the County from instituting legal action against any Contractor or Bidder.

**66. NOTICES:** All written notices required or permitted under any Solicitation, Bid or Contract shall be deemed sufficient if delivered in person to the County Purchasing Agent or Bidder/Contractor, as applicable, or sent by first class mail to the County or Bidder/Contractor at the addresses set forth in the Solicitation, Bid or Contract or at such other address as a party may designate from time to time by notice given in accordance with the terms of this Section 66; except that where a Solicitation, Bid or Contract expressly requires notice to a specific individual or at a specific location, such shall control. Such notices are deemed received when actually delivered to the party or its representative or agent if hand delivered, or one (1) business day after deposited into the United States mail, if mailed.

### **DELIVERY**

**67. SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the Solicitation or Contract, as applicable, each case, crate, barrel, package, etc., delivered under the Contract must be plainly stenciled or securely tagged, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of 8:00 a.m. – 3:00 p.m. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the designated individual at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays unless previous arrangements have been made. It shall be the responsibility of the Contractor to insure compliance with these instructions for items that are drop-shipped.

**68. RESPONSIBILITY FOR SUPPLIES TENDERED:** The Contractor shall be responsible for the materials or supplies covered by the Contract until they are delivered

at the designated point. The Contractor shall additionally bear all risk on rejected materials or supplies after notice of rejection is tendered by the County. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at the Contractor's risk and expense or dispose of them as abandoned property.

- 69. INSPECTIONS:** The County reserves the right to conduct any test/inspection it may deem advisable to assure supplies and Services conform to the specification in the Solicitation, Bid or Contract, as applicable. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. Unless otherwise specified in the Contract, if inspection is made after delivery at the destination specified, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.
- 70. COMPLIANCE:** Delivery must be made as ordered and in accordance with the Solicitation, Bid or Contract, as applicable, or as directed by the County when not in conflict with the Bid/Contract. The decision as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of Goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the County, such extension applying only to the particular item or shipment affected. Unless otherwise specified in the Contract, should the Contractor be unreasonably delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction Contracts.
- 71. POINT OF DESTINATION:** All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated specifically in the Solicitation, Bid or Contract, as applicable. The materials must be delivered to the "Ship To" address indicated on the purchase order or Solicitation, as applicable.
- 72. REPLACEMENT:** Materials or components that have been rejected by the County, in accordance with the terms of the Contract, shall be replaced by the Contractor at no cost to the County.
- 73. DAMAGES:** Any and all damages to property of the "County" that is the direct result of the Contractor, the employees of the Contractor and/or its subcontractors, agents, licensees, successors, or assigns, shall be the sole responsibility of the Contractor. The

property shall be repaired to its last known condition prior to the damages and/or replaced at no cost to the County. The County shall approve any and all repairs/replacements prior to acceptance of the repairs/replacement.

**74. PACKING SLIPS OR DELIVERY TICKETS:** All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:

- a. Purchase Order Number;
- b. Name of Article and Stock Number;
- c. Quantity Ordered;
- d. Quantity Shipped;
- e. Quantity Back Ordered; and
- f. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the Goods.

**75. ADDITIONAL CHARGES:** No delivery charges of any kind shall be added to any invoice; except that (i) if Goods are expressly bought F.O.B. "shipping point" under the Contract and the Contractor prepays transportation, then delivery charges shall be added to invoices; and (ii) if express delivery is authorized and substituted by the County on orders for the method specified in the Contract, then the difference between freight or mail and express charges may be added to invoice.

**76. METHOD AND CONTAINERS:** Unless otherwise specified, Goods shall be delivered in commercial packages in standard commercial containers, so constructed as to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.

### VENDOR DATA SHEET

Note: The following information is required as part of your response to this solicitation. Failure to complete and provide this sheet may result in finding your bid nonresponsive.

1. Qualification: The vendor must have the capability and capacity in all respects to satisfy fully all of the contractual requirements.

2. Vendor's Primary Contact:

Name: Kevin Sandridge Phone: 434-953-5153

3. Years in Business: Indicate the length of time you have been in business providing this type of good or service:

11 Years 4 Months

4. Vendor Information:

FIN or FEI Number: 27-3187193 If Company, Corporation, or Partnership

5. Indicate below a listing of at least four (4) current or recent accounts, either commercial or governmental, that your company is servicing, has serviced, or has provided similar goods. Include the length of service and the name, address, and telephone number of the point of contact.


Company: Henrico County Virginia	Contact: Dave Wood
Phone: 804-349-2213	Email: <u>woo36@co.henrico.va.us</u>
Dates of Service: 3-25-2020	\$\$ Value: \$2,799,206.00

Company: Goochland County, VA	Contact: Wanda Tomey
Phone: 804--556-5802	Email: <u>wtomey@goochlandva.us</u>
Dates of Service: 8-12-21	\$\$ Value: \$1,400,577.00

Company: County of Albemarle, VA	Contact: Chip Walker
Phone: 434-825-8432	Email: <u>jwalker2@albemarle.org</u>
Dates of Service: 8-3-21	\$\$ Value: \$886,125.00

Company: Louisa County, VA	Contact: Fire Chief Robert Dube
Phone: 540-967-3491	Email: <u>rdube@louisa.org</u>
Dates of Service: 1-7-21	\$\$ Value:

I certify the accuracy of this information.

Signed:  Title: Vice President Date: 1-12-22

**PLEASE RETURN THIS PAGE WITH BID SUBMISSION-** (Attachment A)



**PROOF OF AUTHORITY TO TRANSACT BUSINESS IN VIRGINIA**

THIS FORM MUST BE SUBMITTED WITH YOUR PROPOSAL/BID. FAILURE TO INCLUDE THIS FORM MAY RESULT IN REJECTION OF YOUR PROPOSAL/BID

Pursuant to Virginia Code §2.2-4311.2, an Offeror/Bidder organized or authorized to transact business in The Commonwealth pursuant to Title 13.1 or Title 50 of the Code of Virginia shall include in its proposal/bid the identification number issued to it by the State Corporation Commission ("SCC"). Any Offeror/Bidder that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law shall include in its proposal/bid a statement describing why the Offeror/Bidder is not required to be so authorized. Any Offeror/Bidder described herein that fails to provide the required information shall not receive an award unless a waiver of this requirement and the administrative policies and procedures established to implement this section is granted by the County Administrator, as applicable. If this quote for goods or services is accepted by the County of Fluvanna, Virginia, the undersigned agrees that the requirements of the Code of Virginia Article IV.2-4311.2 have been met.

Please complete the following by checking the appropriate line that applies and providing the requested information. **PLEASE NOTE: The SCC number is NOT your federal ID number or business license number.**

A.  Offeror/Bidder is a Virginia business entity organized and authorized to transact business in Virginia by the SCC and such vendor's Identification Number issued to it by the SCC is 07262991.

B.  Offeror/Bidder is an out-of-state (foreign) business entity that is authorized to transact business in Virginia by the SCC and such vendor's Identification Number issued to it by the SCC is \_\_\_\_\_.


C.  Offeror/Bidder does not have an Identification Number issued to it by the SCC and such vendor is not required to be authorized to transact business in Virginia by the SCC for the following reason(s):

**Please attach additional sheets if you need to explain why such Offeror/Bidder is not required to be authorized to transact business in Virginia.**

Legal Name of Company (as listed on W-9) Atlantic Emergency Solutions

Legal Name of Offeror/Bidder Atlantic Emergency Solutions

Date 01/13/2022

Authorized Signature 

Print or Type Name and Title Jack Jackson, Secretary

**PLEASE RETURN THIS PAGE WITH BID SUBMISSION (Attachment B)**

**CERTIFICATION OF NO COLLUSION**

The undersigned, acting on behalf of Atlantic Emergency Solutions, does hereby certify in connection with the procurement and bid to which this Certification of No Collusion is attached that:

This bid is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or commerce: nor is this bid the result of, or affected by, any act of fraud punishable under Article 1.1 of Chapter 12 of Title 18.2 Code of Virginia, 1950 as amended (&&18.2-498.1 et seq.)

[Signature], Secretary  
Signature of Company Representative

Atlantic Emergency Solutions  
Name of Company

01/13/2022  
Date

**ACKNOWLEDGEMENT**

STATE OF VIRGINIA

York ~~FLUVANNA~~ COUNTY, to wit:

The foregoing Certification of No Collusion bearing the signature of Jack Jackson and dated January 13, 2022 was subscribed and sworn to before the undersigned notary public by Pamela M Karickhoff on January 13, 2022

[Signature]  
Notary Public

My commission expires: May 31, 2023



CODE OF VIRGINIA

& 18.2-498.4. Duty to provide certified statement:

A. The Commonwealth, or any department or agency thereof, and any local government or any department or agency thereof, may require that any person seeking, offering or agreeing to transact business or commerce with it, or seeking, offering or agreeing to receive any portion of the public funds or moneys, submit a certification that the offer or agreement or any claim resulting thereon is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or commerce, or any act of fraud punishable under this article.

B. Any person required to submit a certified statement as provided in paragraph A, above who knowingly makes a false statement shall be guilty of a Class 6 felony. (1980, c.472)

a false statement shall be guilty of a Class 6 felony. (1980, c.472)

**PLEASE RETURN THIS PAGE WITH BID SUBMISSION- (Attachment C)**

**OFFEROR STATEMENT**

Undersigned Bidder hereby certifies that he/she has carefully examined all conditions and specifications of this invitation for Bid and hereby submits this bid pursuant to such instructions and instructions.

Jack Jackson, Secretary

Type or Print Name & Title of Authorized Person

[Handwritten Signature]

Signature of Authorized Person Submitting This Bid

01/13/2022

Date

SUBSCRIBED AND SWORN to before me by the above named

Jack Jackson on the 13 day of January, 2013 2022

Pamela Merritt Karickhoff

Notary Public in and for the State of Virginia



Pamela Merritt Karickhoff  
Commonwealth of Virginia  
Notary Public  
Commission No. 7502133  
My Commission Expires 5/31/2022

My commission expires: May 31, 2022

**PLEASE RETURN THIS PAGE WITH BID SUBMISSION- (Attachment D)**





This purchase agreement (together with all attachments referenced herein, collectively, the “Agreement”), made and entered into by and between Atlantic Emergency Solutions, Inc., a Virginia corporation (“Atlantic”), and **Lake Monticello Volunteer Fire Department & Rescue Squad, Inc.**, (“Customer”) is effective on the last signature date set forth on the signature lines below (the “Effective Date”).

1. **Purchase and Payment.** Customer agrees to purchase and Atlantic agrees to sell to Customer the ambulance (and any associated equipment) furnished by Atlantic to Customer (hereinafter referred to, collectively, to as the “Ambulance”) as more fully described in the specifications attached hereto as **Exhibit A** (the “Specifications”) and incorporated herein for the total purchase price of \$356,030.00 USD (the “Purchase Price”). Payment shall be made as set forth on **Exhibit A**. In the event of a conflict between the Specifications and any request for proposal, request for bid, or other Customer provided or drafted documents, the Specifications shall control.

2. **Changes to Specifications.** If, subsequent to the Effective Date of this Agreement: 1) the manufacturer of the Ambulance (or a manufacturer of a component therein) makes design and/or production changes, including, but not limited to future drivetrain upgrades (such as engine, transmission or axle upgrades) (“Manufacturer Modifications”); or 2) design or production changes are made to the Ambulance to comply with any applicable government regulation (such as the Federal Motor Vehicle Safety Standards or the Environmental Protection Agency Emissions Standards) or industry standards (such as those adopted by the National Fire Protection Association) (cumulatively referred to hereinafter as “Compliance Modifications”), and if there is an increase in costs to Atlantic as a result of Manufacturer Modifications or Compliance Modifications, the Purchase Price shall be automatically adjusted to reimburse Atlantic for said costs. Atlantic shall make reasonable efforts to advise the Customer of such changes within a reasonable time and provide documentation to support any changes in price to Customer upon request. In addition, Customer and Atlantic may agree to make changes to the Specifications, but any such changes must be by written change order signed by Customer and Atlantic (“Change Order”). However, in the case of Manufacturer Modifications or Compliance Modifications resulting in additional costs to Atlantic, Atlantic may execute Changes Orders without joinder of Customer, and any such Change Orders shall be binding on Customer. Atlantic shall not be liable to Customer for any delay in performance or delivery arising from any Change Order.

3. **Cancellation or Default by Customer.** In the event that Customer cancels its order or otherwise breaches this Agreement by reason of non-payment or otherwise prior to delivery, Atlantic shall be permitted to retain possession and ownership of the Ambulance and shall not be obligated to deliver same to Customer. In addition, Atlantic and Customer agree that if such Customer breach were to occur, it would be difficult to determine actual damages to Atlantic. Customer acknowledges and agrees that: 1) the Ambulance is a unique and highly customized vehicle, made specifically for Customer; 2) Atlantic has invested a significant effort and incurred significant expense in the design and engineering of the Ambulance for Customer; and 3) due to its unique and customized nature, resale of the Ambulance will be difficult to a third-party without a significant loss to Atlantic. As a result, Atlantic and Customer agree that Thirty Percent (30%) of the Purchase Price is a reasonable estimate of the damages that would be incurred by Atlantic if a breach occurred in the future and shall be due and payable to Atlantic by Customer in the case of such a breach. Customer and Atlantic agree that this amount of liquidated damages is fair and reasonable and would not constitute a penalty to Customer. In the event of non-payment by Customer subsequent to delivery, Atlantic may recover full possession of the Ambulance by any lawful means, and shall be entitled to any additional damages sustained by Atlantic as a result of any diminution of value of the Ambulance resulting from use or damage thereto to the extent that such damages exceed the liquidated damages above. Atlantic shall have and retain a purchase money security interest in the Ambulance to secure payment of the Purchase Price and all other sums owed by Customer to Atlantic. In the event of nonpayment by Customer of any debt, obligation or liability now or hereafter incurred or owing by Customer to Atlantic, Atlantic shall have and may exercise all rights and remedies of a secured party under the Uniform Commercial Code Secured Transactions (UCC) provisions as adopted by the Commonwealth of Virginia. In addition, Atlantic shall be entitled to recovery from Customer all of Atlantic’s reasonable attorneys’ fees and all costs of collection resulting from non-payment or other non-performance hereunder by Customer.

4. **Delivery, Inspection and Acceptance.** (a) **Delivery.** It is estimated that the Ambulance shall be ready for delivery F.O.B (**Richmond Regional Service Center**) after July 1, 2024, subject to delays caused by the Customer, delays caused by Change Order(s) or delays provided for in Paragraph 10 below. The stated delivery date is an estimate only and not guaranteed. Atlantic shall advise Customer when the Ambulance is ready for delivery. (b) **Inspection and Acceptance.** Upon delivery, Customer shall have fifteen (15) days within which to inspect the Ambulance for substantial conformance to the Specifications. In the event of substantial and material non-conformance to the Specifications, Customer shall furnish Atlantic with written notice sufficient to



permit Atlantic to evaluate such non-conformance ("Notice of Defect") within said fifteen (15) day period. If the Ambulance is not in substantial and material conformance with the Specifications, any material and substantial defects shall be remedied by Atlantic within thirty (30) days from the Notice of Defect. In the event Atlantic does not receive a Notice of Defect within fifteen (15) days of Delivery, the Ambulance shall be deemed to be in conformance with the Specifications and fully accepted by Customer.

5. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: 1) hand delivery; 2) registered, express, or certified mail, postage prepaid, return receipt requested; or 3) nationally-recognized commercial overnight courier.

Atlantic Emergency Solutions, Inc.  
 Director of Order Management  
 12351 Randolph Ridge Lane  
 Manassas, Virginia 20109

Lake Monticello Volunteer Fire Department & Rescue Squad, Inc.  
 14 Slice Road  
 Palmyra, VA 22963

6. Warranty. Any applicable warranty or warranties are attached hereto as Exhibit B (collectively, the "Warranty") and made a part hereof. Any additional warranties must be expressly approved in writing by Atlantic.

7. Disclaimer of Additional Warranties. OTHER THAN AS EXPRESSLY SET FORTH IN PARAGRAPH 6 ABOVE AND EXHIBIT B TO THIS AGREEMENT, ATLANTIC (AS WELL AS ITS SUPPLIERS), THEIR PARENT COMPANIES, AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS AND REPRESENTATIVES MAKE NO WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, BY STATUTE OR OTHERWISE. FURTHERMORE, ANY OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF QUALITY, IMPLIED WARRANTY OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE, ARE EXPRESSLY EXCLUDED AND DISCLAIMED. CUSTOMER FURTHER ACKNOWLEDGES THAT STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

8. Exclusions of Incidental and Consequential Damages. IN NO EVENT SHALL ATLANTIC (OR ITS SUPPLIERS) BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES INCURRED BY CUSTOMER (INCLUDING, BUT NOT LIMITED TO LOSS OF USE AND/OR LOST PROFITS) AS A RESULT OF ANY BREACH OF THIS AGREEMENT, WHETHER ARISING UNDER THEORIES OF BREACH OF CONTRACT, STRICT LIABILITY, STATUTORY LIABILITY, BREACH OF EXPRESS OR IMPLIED WARRANTY, NEGLIGENCE, OR OTHERWISE.

9. Indemnity. To the extent permitted by law, Customer shall indemnify, defend and hold harmless Atlantic and all of its officers, directors, employees, representatives, dealers, agents and subcontractors, from and against any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, relating to personal injury or death) caused by, resulting from, arising out of or occurring directly or indirectly in connection with Customer's purchase, operation, ownership, installation or use of any items (including, without limitation, the Ambulance) sold or supplied by Atlantic, except only to the extent caused by the sole negligence of Atlantic.

10. Force Majeure. Atlantic shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Atlantic's control which make Atlantic's performance impracticable, including but not limited to, wars (declared or not), terrorism, insurrections, strikes, riots, fires, hurricanes, storms, floods, earthquakes, other acts of nature, acts of God, explosions, accidents or mechanical breakdown, acts of sabotage or vandalism, any acts of government authority, delays or failures in transportation, inability to obtain necessary labor supplies, inability to utilize manufacturing facilities, regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, epidemics, quarantine restrictions, failure of vendors to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

11. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Ambulance covered by this Agreement shall remain in the possession of Atlantic until the entire Purchase Price has been paid. If more than one Ambulance is covered by this Agreement, then the MSO for each individual Ambulance shall remain in the possession of Atlantic until the Purchase Price for that Ambulance has been paid in full.

12. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

13. Severability. If any provision, or part hereof, of this Agreement shall be declared invalid by judicial determination or legislative action, only such provision, or part thereof, so declared invalid shall be affected, and all other provisions not consistent therewith or directly dependent thereon shall remain in force and effect.

14. Governing Law; Jurisdiction. Without regard to any conflict of law provisions, this Agreement is to be governed by and under the laws of the Commonwealth of Virginia. Atlantic and Customer further agree that the York County Circuit Court located in the Commonwealth of Virginia shall be the exclusive venue in the event of any litigation relating to this Agreement and/or the Ambulance.

15. Entire Agreement and Amendments. This Agreement, including the Interlocal Contract for cooperative purchasing and Attachment A entitled General Terms and Conditions, constitutes the sole and only agreement between Atlantic and Customer relating to the Ambulance, and supersedes any prior understanding or written or oral agreements between the parties relating to the Ambulance. No amendment, modification or alteration of the terms hereof shall be binding unless the same is executed in writing, dated subsequent to the date hereof and duly executed by Atlantic and Customer.

16. Waiver. The waiver of any breach of any term or provision hereof by either party hereto shall not be considered a waiver of any other term or provision or of any other or later breach of this Agreement, regardless of the nature of such subsequent event or breach, unless such waiver is expressly stated in writing by an authorized representative of the waiving party.

17. Captions; Counterparts. The captions and paragraph numbers appearing herein are inserted only as a matter of convenience and are not intended to define, limit, construe or describe the scope or intent of any paragraph, nor to in any way affect this Agreement or the interpretation or application thereof. This Agreement may be executed in duplicate counterparts which, when taken together, shall constitute one and the same Agreement.

Accepted and agreed to by:

**ATLANTIC EMERGENCY SOLUTIONS, INC.**

Name: Michael J. Szuman

Title: VP of Ambulance Sales

Date: 3-22-2022

**LAKE MONTICELLO VOLUNTEER FIRE DEPARTMENT & RESCUE SQUAD, INC.**

Name: Edgar J. [Signature]

Title: Chief of Lake Monticello

Date: 3/22/22



**EXHIBIT A**

**SPECIFICATIONS AND  
PURCHASE DETAIL FORM**  
Atlantic Emergency Solutions, Inc.  
Director of Order Management  
12351 Randolph Ridge Lane  
Manassas, Virginia 20109  
Fax (703) 257-2572

Date: March 8, 2022

Customer Name: Lake Monticello Volunteer Fire Department & Rescue Squad, Inc.

Quantity	Chassis Type	Body Type	Price per Unit
1	2023 Ford F-550 4x4	Road Rescue Ultramedic	\$356,030.00
			\$
			\$
			\$
			\$

Payment Terms: 100% of outstanding balance is due in full prior to delivery

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Other Terms: \_\_\_\_\_

Specifications: A complete copy of the applicable Specifications is attached hereto and incorporated herein by this reference.

Training Requirements: \_\_\_\_\_

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If any portion of the Purchase Price is to be made subsequent to delivery of the Ambulance to Customer and it is necessary for Customer to obtain third-party financing for said payment, Customer shall provide Atlantic proof of the availability of financing at the time of the execution of this Agreement. All taxes, excises and levies that Atlantic may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Ambulance sold by Atlantic to Customer shall be added to the Purchase Price and paid by Customer. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the Purchase Price will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge equal to one and one-half percent (1.5%) per month or, if such amount exceeds that permitted under the law, then the maximum lesser percentage amount which is permitted by law.

**EXHIBIT B****WARRANTY****CONVERSION WARRANTY**

The manufacturer shall provide a Limited "Conversion" warranty. The "Conversion" Warranty shall be for a period of 2 years or 36,000 miles and must be supplied in writing from manufacturer. Terms and condition of the Limited Conversion warranty shall be per the manufacturer's published warranty documentation.

**ELECTRICAL WARRANTY**

The manufacturer shall provide a Limited "Electrical" warranty. The Limited "Electrical" Warranty shall be 7 years, regardless of subsequent ownership. Terms and condition of the Limited Electrical warranty shall be per the manufacturer's published warranty documentation.

**STRUCTURAL WARRANTY**

The manufacturer shall provide a "Lifetime" Limited Modular Structural warranty. "Lifetime", a lifetime is defined as 25 years from the date of original retail owner's purchase/in-service date from the manufacturer or the period of time the ambulance is in continuous front line service with the original purchaser. Terms and condition of the Limited Modular warranty shall be per the manufacturer's published warranty documentation.

**PAINT WARRANTY**

The manufacturer shall provide a limited paint warranty for "Five Years" / unlimited mileage from the date of delivery of the completed new ambulance to the end user, unlimited mileage, or the time of module remount, whichever occurs first. The paint application on the ambulance module shall be warranted by the manufacturer to the original owner for a period of 5 years with unlimited mileage.







## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Partnership Agreement between Fluvanna County and the Fluvanna Chamber of Commerce				
<b>MOTION(s):</b>	I move the Board of Supervisors approve the Partnership Agreement between Fluvanna County and the Fluvanna Chamber of Commerce, and authorize the County Administrator to execute the Agreement, subject to approval as to form by the County Attorney.				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Effective after execution of the agreement by all parties				
<b>DISCUSSION:</b>	<p>Contract Terms the County should be aware of (highlights only, see contract for details):</p> <ul style="list-style-type: none"> <li>• One year agreement with four optional renewal terms of one year.</li> <li>• Chamber will provide office space at no cost to County for the Small Business and Tourism Specialist.</li> <li>• County will provide the following office hours: <ul style="list-style-type: none"> <li>○ Monday, Friday – 8:00 – 5:00</li> <li>○ Tuesday, Wednesday, Thursday – 8:00 – 12:00</li> </ul> </li> <li>• County will coordinate and market the following special events: <ul style="list-style-type: none"> <li>○ Quarterly lunch and learn</li> <li>○ Monthly chamber breakfasts</li> <li>○ Ribbon Cuttings</li> </ul> </li> <li>• County will provide updates for Chamber website</li> <li>• County will coordinate Fluvanna Review “Business Corner” Article</li> <li>• Director of Economic Development will be the point of contact between the County and Chamber.</li> <li>• Chamber Board will continue to be responsible for Chamber’s bank and financial accounting needs.</li> <li>• County will run conduit from the Commonwealth’s Attorney Office to the Chamber building.</li> </ul>				
	No additional funding is required; there will be a minimal cost to run conduit.				
<b>POLICY IMPACT:</b>	N/A				

<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"><li>Partnership Agreement between Fluvanna County and the Fluvanna Chamber of Commerce</li></ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				

**AGREEMENT BETWEEN  
THE COUNTY OF FLUVANNA, VIRGINIA, FLUVANNA CHAMBER OF  
COMMERCE, AND OLD STORE PARTNERSHIP, LLC**

**THIS AGREEMENT** (“Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2023, by and between the **COUNTY OF FLUVANNA, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, (“County”), **FLUVANNA CHAMBER OF COMMERCE** (“Chamber”) and **OLD STORE PARTNERSHIP, LLC**, a Virginia limited liability company (“Owner”). The County, the Chamber, and the Owner shall sometimes hereinafter be referred to as a “Party” and collectively as the “Parties”.

**W I T N E S S E T H:**

**WHEREAS**, the property located at 177 Main Street in Palmyra, Virginia and identified as Tax Map Number 30A-A-21 was conveyed to Elizabeth C. Thomas, Linda Gray Dewar, Eleanor Lee Mullen and Ann V. Bachman, jointly, as tenants in common from Elizabeth L. Thomas, Widow, individually and as Executrix U/W of E.W. Thomas, Jr. by deed dated February 17, 1992 and recorded February 20, 1992 in Deed Book 230 Page 676 in in the office of the Clerk of the Circuit Court of Fluvanna County, Virginia (“Property”); and

**WHEREAS**, the Chamber currently has office space (“Office Space”) within the commercial building (“Building”) located on the Property; and

**WHEREAS**, the County desires to use the Office Space and is willing to provide administrative support for the Office Space; and

**WHEREAS**, the Chamber agrees to share the Office Space at no cost to the County; and

**WHEREAS**, the Owner of the Property agrees to allow the County to utilize the Office Space at no cost.

**NOW THEREFORE**, in consideration of the mutual covenants, terms and conditions contained herein, the Parties hereto mutually covenant and agree as follows:

1. **Term of Agreement.** The term of the Agreement shall begin on September 20, 2023 and end on September 19, 2024 (the “Initial Term”) and shall remain in force and effect until the end of the Initial Term unless one of the Parties terminates this Agreement earlier in the manner provided in this Agreement.

2. **Renewal Term(s).** The County has the option to extend the Agreement beyond the Initial Term on an annual basis (each twelve-month extended period after the Initial Term shall be known as the “Renewal Term”) after providing thirty (30) days written notice to the Chamber and Owner prior to the end of the Initial Term or Renewal Term, as applicable, and upon the agreement of the Chamber and Owner in writing to extend the Agreement for a Renewal Term. The Agreement shall remain in force and effect until the end of each Renewal Term unless one of the Parties terminates this Agreement earlier in the manner provided in this Agreement. (The Initial Term and all Renewal Terms shall be collectively referred to as the “Term”).

3. **Rent.** The County shall not pay a fee or rent for the use of the Office Space.

4. **Use of the Office Space.**

(a) The Office Space shall only be used by the County for the office needs of a Small Business Development and Tourism Specialist employed by the County.

5. **County Responsibilities.**

(a) The County will provide office hours in the Office Space for the following days and hours:

(i) Monday and Friday from 8:00 am – 5:00 pm

(ii) Tuesday, Wednesday, and Thursday from 8:00 am – 12:00 pm

(b) The County will help coordinate and market the following special events:

- (i) Quarterly lunch and learns
- (ii) Monthly Chamber breakfasts
- (iii) Ribbon cuttings
- (c) The County will assist the Chamber in providing updates for the Chamber website.
- (d) The County will help coordinate the Fluvanna Review “Business Corner” article.
- (e) The County’s Director of Economic Development will be the point of contact between the County and Chamber.
- (f) The County will run conduit into the building located on the Property to be utilized for the information technology needs in the Office Space.

6. **Chamber’s Responsibilities.**

- (a) The Chamber Board will be responsible for all banking and financial accounting duties for Chamber-related business.
- (b) The Chamber will pay any utility costs for the Building including electricity, water, sewer, natural gas, heating oil and propane.
- (c) All bug, pest or vermin control measures for the Building shall be performed by the Chamber.

7. **Improvements and Maintenance:**

- (a) The County shall not make any improvements to the Building without prior written approval of the Owner.
- (b) The Owner shall be responsible for repair and maintenance of the Building. The County shall notify the Owner in writing of any repairs and/or maintenance of the Building that need to be made.

8. **Insurance.** The County shall obtain and at all times during the term of this Agreement keep in full force and effect a comprehensive general liability policy issued by a company authorized to do business in the Commonwealth of Virginia with liability coverage provided for therein in the amount of at least \$1,000,000.00 CSL (Combined Single Limits). Coverage afforded shall apply as primary. The County shall maintain coverage for the duration of this Agreement and for two years following the completion of this Agreement. The County shall furnish the Owner, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that the County shall furnish the Owner with a 30-day notice of cancellation or non-renewal.

10. **Liability.** The Owner shall not be liable for any damage to or loss of any of the County's property or any property of the County's agents or employees which is brought into the Office Space, regardless of how such damage or loss may occur. It is expressly agreed and understood that the County and its agents and employees that place property in the Office Space do so at their own risk.

11. **Termination.** The Agreement may be terminated by any Party, with or without cause, upon ninety (90) days' advance written notice to the other Parties.

12. **Notices.** Notices and other communications between the Parties shall be transmitted in writing by certified mail or nationally recognized overnight courier service to the Parties at the addresses set forth below and shall be deemed effective upon receipt by the receiving party. Any party may change its address by giving notice in writing thereof to the other party.

Fluvanna County:

Fluvanna County Administrator  
P.O. Box 540  
Palmyra, Virginia 22963



With a copy to:

Fluvanna County Attorney  
P.O. Box 540  
Palmyra, Virginia 22963

Fluvanna County Chamber of Commerce:

Fluvanna County Chamber of Commerce  
177 Main Street  
Palmyra, Virginia 22963

Old Store Partnership, LLC

Old Store Partnership, LLC  
P.O. Box 101  
Palmyra, Virginia 22963

13. **Assignment and Sublease.** The County shall not, without the prior written consent of the Owner, assign or sublease the Office Space in whole or in part.
14. **Interpretation.** Interpretation of the provisions of the Agreement shall be in accordance with the laws of the Commonwealth of Virginia.
15. **Severability.** Any term of the Agreement which is declared invalid, unlawful or unenforceable under Virginia law shall not affect the validity of the remainder of the terms of this Agreement.
16. **Binding Upon Successors.** The Agreement shall be binding upon the Parties hereto and their successors in interest, including but not limited to heirs, assigns, executors, and administrators.
17. **Waiver.** No term of this Agreement may be waived except in a writing signed by the Party waiving enforcement. No term of this Agreement shall be deemed to be waived by reason of any failure to previously enforce such term.
18. **Entire Agreement, Amendment.** This Agreement constitutes the entire, full, and complete understanding and agreement of the Parties, and supersedes any and all oral agreements

and negotiations between the Parties relating to the subject matter hereof. This Agreement may not be modified or amended orally or in any other manner other than by an agreement in writing signed by all Parties to the Agreement or their respective successors in interest.

**IN WITNESS THEREOF**, the Parties hereafter have caused this Agreement to be duly executed on the date and year above written, all by due authority.

[intentionally blank; signatures on following pages]

**COUNTY OF FLUVANNA, VIRGINIA**

By: \_\_\_\_\_

Eric Dahl, County Administrator

COUNTY OF FLUVANNA  
COMMONWEALTH OF VIRGINIA

I, \_\_\_\_\_, a Notary Public in and for the Commonwealth of Virginia At Large, do hereby certify that Eric Dahl, County Administrator of the County of Fluvanna, Virginia, whose name is signed on behalf of the County of Fluvanna, Virginia to the foregoing Agreement has this day personally appeared and acknowledged the same before me in the Commonwealth and in the County aforesaid.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Notary Public

Commission expiration date: \_\_\_\_\_

Notary registration number: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_

Dan N. Whitten  
County Attorney

**FLUVANNA CHAMBER OF COMMERCE**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

COMMONWEALTH OF VIRGINIA  
COUNTY/CITY OF \_\_\_\_\_

I hereby certify that on this \_\_\_\_ day of \_\_\_\_\_, 2023, before me, a Notary Public in and for the State and County aforesaid, personally appeared \_\_\_\_\_, who signed the foregoing instrument, and acknowledged the same before me in the Commonwealth and in the County aforesaid.

\_\_\_\_\_  
Notary Public

Commission expiration date: \_\_\_\_\_

Notary registration number: \_\_\_\_\_

**OLD STORE PARTNERSHIP, LLC**

By: \_\_\_\_\_

COMMONWEALTH OF VIRGINIA  
COUNTY/CITY OF \_\_\_\_\_

I hereby certify that on this \_\_\_\_ day of \_\_\_\_\_, 2023, before me, a Notary Public in and for the State and County aforesaid, personally appeared \_\_\_\_\_, who signed the foregoing instrument, and acknowledged the same before me in the Commonwealth and in the County aforesaid.

\_\_\_\_\_  
Notary Public

Commission expiration date: \_\_\_\_\_

Notary registration number: \_\_\_\_\_



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB I**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Accept Dedication of Right-of-way from Velma O. Townsend				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors accept the dedication of right-of-way for public use from Vilma O. Townsend for the future improvement of State Route 6.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Motion to approve the dedication of right-of-way				
<b>TIMING:</b>	Record dedication of right-of-way after approval by the Board				
<b>DISCUSSION:</b>	Vilma O. Townsend is the owner of property located on State Route 6 and identified as Tax Map # 47-A-44. She desires to subdivide her property and dedicate a right-of-way, 1.091 acres in size, to the County for future improvements to State Route 6. The County Attorney has drafted the attached deed of dedication.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Deed of dedication of right-of-way with an attached plat</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				

This deed is exempt from the recordation taxes pursuant to § 58.1-811(A)(3) and § 58.1-811(C)(5).

Consideration: \$0.00

Prepared by:

Dan N. Whitten  
County Attorney  
P.O. Box 540  
Palmyra, Virginia 22963  
Telephone: (434) 591-1910  
Fax: (434) 591-1913

Assessment: \$0.00

Tax Map No.: 47-A-44 (Portion)

**DEED OF DEDICATION OF RIGHT-OF-WAY**

**THIS DEED OF DEDICATION OF RIGHT-OF-WAY** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2023, by and between **VELMA O. TOWNSEND**, **(GRANTOR)** and **THE COUNTY OF FLUVANNA, VIRGINIA**, a political subdivision of the Commonwealth of Virginia **(GRANTEE)** and **PROFESSIONAL FORECLOSURE CORPORATION OF VIRGINIA** party of the third part (also to be indexed as a **GRANTOR**).

**WITNESSETH:**

**WHEREAS** the Grantor is the owner of a parcel of real estate described as Tax Map Number 47-A-44, as shown and designated on a plat and survey entitled “TOWNSEND FARMS CUNNINGHAM DISTRICT FLUVANNA COUNTY, VIRGINIA” prepared by Mark B. Beall, Land Surveyor, dated August 2, 2023, a copy of which is attached hereto and to which reference is made for a more particular description.

**WHEREAS** the Grantor now desires to dedicate and convey to the Grantee a portion of the property for right-of-way for the improvement of State Route 6 (West River Road); and



**WHEREAS** the Grantee desires to accept the dedication of the right-of-way;  
and

**NOW, THEREFORE** for and in consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor hereby dedicates, grants, and conveys to the public use with SPECIAL WARRANTY OF TITLE unto the Grantee, in fee simple, a right-of-way over and across the following described property situated in the CUNNINGHAM DISTRICT, Fluvanna County, Virginia, to-wit:

**PORTION OF TAX MAP # 47-A-44**

All that right-of-way for public use over and across Tax Map Parcel 47-A-44, said right-of-way comprising an area of 1.091 acres, and being situated on a plat entitled "TOWNSEND FARMS CUNNINGHAM DISTRICT FLUVANNA COUNTY, VIRGINIA" prepared by Mark B. Beall, Land Surveyor, dated August 2, 2023, a copy of which is attached hereto and to which reference is made for a more particular description.

**IT BEING** a portion of the same property conveyed to Landon G. Townsend and Velma O. Townsend, from Mary Harris Oliver, reserving herself a life estate, by Deed dated October 28, 2000 and recorded October 30, 2000 in Deed Book 403 Page 376, in the office of the Clerk of the Circuit Court of Fluvanna County, Virginia; Mary Harris Oliver died on June 6, 2001 extinguishing her life estate in the property as evident in will book 44 page 540, acknowledged May 6, 2002 and recorded May 8, 2002 in the office of the Clerk of the Circuit Court of Fluvanna County, Virginia; title to the property transferred by terms of survivorship to Velma O. Townsend by an affidavit dated April 27, 2022 and recorded April 27, 2022 in Will Book 72 Page 573 in the office of the Clerk of the Circuit Court of Fluvanna County, Virginia.

Grantor covenants that it has the right to convey the property; that the Grantee shall have quiet and peaceful enjoyment and possession of said property, and that the Grantor will execute such further assurances of the said grant herein contained as may be requisite.

This conveyance is subject to all easements, restrictions, covenants and conditions of record insofar as they legally affect the property herein conveyed.

The Party of the Third Part joins in this Deed of Dedication to evidence its release and consent to dedication of the property herein dedicated from the terms and obligations of that certain Deed of Trust, dated December 4, 2007 and recorded December 10, 2007 in Deed Book 750, Page 785 in the office of the Clerk of the Circuit Court of Fluvanna County, Virginia.

**WITNESS** the following signature(s):

**VELMA O. TOWNSEND**

BY: \_\_\_\_\_

COMMONWEALTH OF VIRGINIA  
COUNTY/CITY OF \_\_\_\_\_, TO-WIT:

I, \_\_\_\_\_, a Notary Public in and for the Commonwealth of Virginia At Large, do hereby certify that Velma O. Townsend whose name is signed to the foregoing Deed of Dedication of Right-of-Way, personally appeared and acknowledged the same before me in my State and in the City/County aforesaid.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, .

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires \_\_\_\_\_.

Notary certificate number \_\_\_\_\_.

**PROFESSIONAL FORECLOSURE CORPORATION OF VIRGINIA**

**BY:** \_\_\_\_\_ (SEAL)

COMMONWEALTH OF VIRGINIA  
COUNTY/CITY OF \_\_\_\_\_, TO-WIT:

I, \_\_\_\_\_, a Notary Public in and for the Commonwealth of Virginia At Large, do hereby certify that \_\_\_\_\_ whose name is signed to the foregoing Deed of Dedication of Right-of-Way, personally appeared and acknowledged the same before me in my State and in the City/County aforesaid.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, .

\_\_\_\_\_

NOTARY PUBLIC

My commission expires \_\_\_\_\_.

Notary certificate number \_\_\_\_\_.

The foregoing conveyance is hereby accepted by the County of Fluvanna, Virginia in accordance with Virginia Code § 15.2-1803 (1950) as amended, as evidenced by the signature of the undersigned, who is authorized to accept this conveyance on behalf of the County of Fluvanna as evidenced by a resolution authorizing the same adopted by the Fluvanna County Board of Supervisors on September 20, 2023; and is approved as to form as evidenced by the signature of the County Attorney for the County of Fluvanna.

**WITNESS** the following signature:

**COUNTY OF FLUVANNA, VIRGINIA**

**BY:** \_\_\_\_\_

COMMONWEALTH OF VIRGINIA  
COUNTY/CITY OF \_\_\_\_\_, TO-WIT:

I, \_\_\_\_\_, a Notary Public in and for the Commonwealth of Virginia At Large, do hereby certify that Eric Dahl, County Administrator whose name is signed on behalf of the County of Fluvanna, Virginia to the foregoing Deed of Dedication of Right-of-Way, personally appeared and acknowledged the same before me in my State and in the City/County aforesaid.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires \_\_\_\_\_.

Notary certificate number \_\_\_\_\_.

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Dan N. Whitten, County Attorney**



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB J**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Contract with Motorola Solutions, Inc. for Flex Software and Command Central Upgrade				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the master customer agreement between Motorola Solutions, Inc. for flex software and command central upgrade for a one-year term starting July 1, 2024 with four one-year renewal terms.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten County Attorney				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Contract effective July 1, 2024				
<b>DISCUSSION:</b>	<p>Contract Terms the County should be aware of (highlights only, see contract for details):</p> <ul style="list-style-type: none"> <li>• Sole source contract since proprietary software to Motorola</li> <li>• Total fee over five years is \$256,730.55</li> <li>• CAD and E911 Maintenance Contract for total of five years</li> <li>• Contract includes Flex software and command central upgrade</li> </ul>				
<b>FISCAL IMPACT:</b>	No additional funding is required; the annual funding is budgeted for FY24 for the first year of the contract.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Contract between Fluvanna County and Motorola Solutions, Inc.</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X	X	X		



Proposal

Fluvanna County Sheriff's Office, VA

# Motorola Solutions, Inc. Flex Software and CommandCentral Upgrade

July 21, 2023

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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PS-000123456



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Motorola Solutions, Inc.  
500 W Monroe Street, Ste 4400  
Chicago, IL 60661-3781  
USA

July 21, 2023

Michael Grandstaff  
**Fluvanna County Sheriff's Office**  
160 Commons Blvd  
Palmyra, VA 22963

Mr. Grandstaff:

Motorola Solutions, Inc. ("Motorola") is pleased to provide the attached Proposal to the Fluvanna County Sheriff's Office. This Proposal is valid until September 30, 2023.

Motorola's Proposal is subject to the terms and conditions of the enclosed contract package consisting of the Master Customer Agreement, Software Products Addendum, Subscription Software Addendum, and Flex Maintenance and Support Addendum (collectively, the "Agreement"). You may accept this Proposal by signing the attached Agreement and sending your order to your Motorola Public Safety Solutions Consultant listed below.

Motorola appreciates your consideration of this Proposal and hopes you will find it acceptable. We are happy to address any concerns you might have and look forward to receiving your response. Please feel free to contact your Motorola Public Safety Solutions Consultant with any questions:

Karen Sweet  
Senior Account Manager – Existing Accounts  
303-910-3070  
Karen.Sweet@motorolasolutions.com

Sincerely,

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## Section 1

# System Description

## CommandCentral Community Overview

Motorola Solutions' CommandCentral Community enhances the partnership between your agency and the community. As the foundation for transparent community engagement, this solution streamlines the flow of information between your agency and the people you serve. CommandCentral Community's toolkit helps build public trust and push your investment further. CommandCentral Community functionality can be integrated with the solutions your agency already uses to reduce the need for headcount and increase the value of community intelligence.

The CommandCentral Community experience centers around CityProtect.com. This mobile-friendly webpage offers citizens a centralized set of tools to contribute to public safety. The tools and forms within CityProtect create a dialogue with your community and promote the value of citizen intelligence. Sharing and receiving important information is streamlined to make engagement easier.

### Agency Page

This community solution provides a dedicated, public-facing webpage for your agency. The customizable page offers a unique URL to serve as the hub for community interaction with access to the tools for the public to connect with your agency.

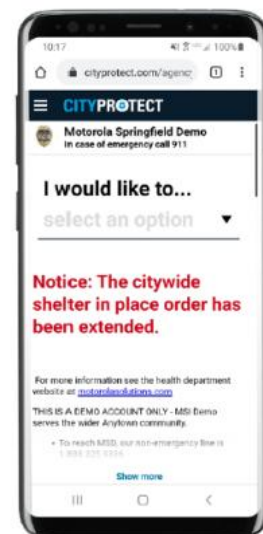
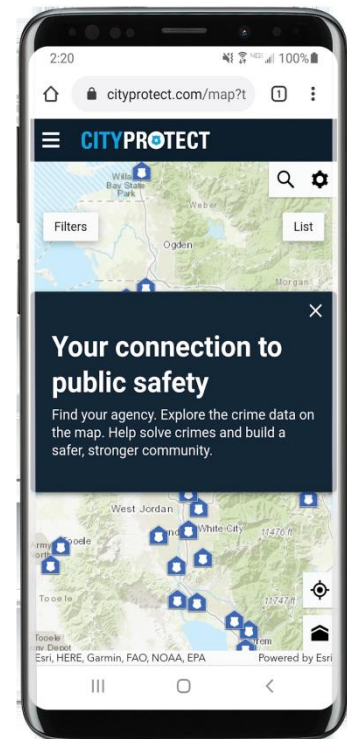
The agency page shows quick, rotating messages—bulletins (up to five 244-character messages)—to keep the public informed. Your agency will control the order, schedule, and expiration date of these bulletins. The page also integrates an agency's social media feeds to further unify communications.

### Digital Evidence Collection

CommandCentral Community's Digital Evidence Collection allows your agency to collect case-specific digital material without needing a personal device or physical storage, such as CDs, USBs, or other devices generally checked into physical evidence stores. This can be managed using the CommandCentral digital evidence management tools.

### Public Submissions

The public can submit information online with an easy-to-use interface. There are multiple self-service form options for online submissions, including anonymous tipping, non-emergency online submissions, and digital evidence collection. Your agency can decide which of these forms



to deploy and how to personalize these forms with built-in form management tools. The public can use these forms on CityProtect to submit tips, or they can use anonymous SMS communication. Together, these submissions help agencies build a more accurate operating picture using information from the community.

These public submissions are managed in one location and can be linked to your records to create a more efficient workflow. Submissions from the community are collected in the Community Inbox, where your agency can review submissions before they are entered into the master tables to avoid duplication. This leads to cleaner incident record data, while preserving the original record for future reference. The consolidated record view shows all linked submissions in one, complete location.

## Crime Map

CommandCentral Community's Crime Map is built into the CityProtect home page. Crime Map automatically publishes crime data and incident information from your RMS or CAD system to an interactive, online map. This map keeps the public informed of local crime activity and offers visibility into your operations. CommandCentral Community's Crime Map provides the following:

- Incident data display with up to hourly update.
- Primary Agency shapefile.
- Sex offender options.
- Crime data download option and action link.

Users can customize and manage data published on Crime Map so that only appropriate public information is shared.



## Camera Registration

Camera Registration allows citizens to register their residential or commercial security cameras in CityProtect. Each community member can create a free CityProtect user account to manage their camera information. Your agency can then access the location of these cameras and contact the owner for potential video evidence. The data from these accounts is visualized in a variety of CommandCentral applications, such as CommandCentral Aware and CommandCentral Investigate.

## Automated Field Reporting (AFR)

The Flex Automated Field Reporting modules allow officers to quickly complete forms from their patrol vehicles. All forms have large fields that are easy to navigate using a touch-screen monitor or a keyboard and mouse, streamlining the mobile officer's workload. Form information is stored in the Flex Records Management solution, and can be electronically routed for approval. Below are a few of the features available:

### Automated Data Entry

Automated data entry enables patrol officers to quickly fill out multiple form fields using search results obtained from a name or vehicle query. Users can pre-fill forms with information from the Flex database by querying the Flex Mobile StateLink product, or by scanning a driver license barcode or magnetic strip.

## Integration

Forms are automatically attached to the Flex record where they can be viewed, edited, or printed. The system also conducts an automatic search for matching name and vehicle records. New records are created if needed, and Involvements<sup>®</sup> are generated between associated records.

## Customizable Fields

The Flex Automated Field Reporting modules enable patrol officers to add an unlimited number of people, vehicles, property, and their associated details. Narrative fields have no set length, allowing officers to add as much or as little text as needed.

## Field Narratives

Officers can enter narratives into the system directly from the vehicle, saving time and improving records details. They can add, view, and append supplemental narratives or narrative information directly from the Law Incident screen. The text editor displays the appropriate prompts for the selected template as users type the narrative information. Spell check and time stamping are also included.

## Data Integrity

Flex helps prevent mistakes caused by incorrectly typed entries with drop-down lists. The system also ensures that important data is collected by requiring users to enter data in specified fields before saving the form.

The screenshot displays the Flex Field Reporting interface for an incident. The top window shows a summary view with tabs for Report, Summary, Incident, Offenses (3), Persons (3), Vehicles, Property, and Narrative (1). The incident details include: When Reported: 10/21/2015 11:09:53, Occurred From: 10/21/2015 11:07:53, Occurred To: 10/21/2015 11:07:53, Incident Nature: Theft. Received By: Kurt Bean, How Received: Telephone, Contact: Randy. Responsible Officer: Kurt Bean, Agency: SPRINGFIELD POLICE DEPT. Responding officer: Kurt Bean, Rob Hall, Dave Snyder. The bottom window shows a detailed view of the incident with the Springfield Police Dept logo and the following information: Incident #: 1510-0017, Reporting Officer: Kurt Bean, Report Time: 10/21/2015 11:09:53. Incident details: Occurred From: 10/21/2015 11:07:53, Occurred To: 10/21/2015 11:07:53, Incident Nature: Theft. Address: 401 ELDER ST, Springfield, 79134. Area: Law North West Zone, State: North Dakota. Disposition: Active, Disposition Date: 10/21/2015. Miscellaneous Entry: Cleared, Cleared Date, Cargo Theft Related. Complainant: Doyle, Randy A, DOB: 11/23/1979, Sex: M, Race: W. Responding officer: Kurt Bean, Rob Hall, Dave Snyder. Circumstances: Animal, Dog. M.O. Method: MO.

The Flex Field Reporting modules are easy to navigate for rapid

ons on the cover page.  
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## Summit Conference

For additional training and continuing education, agency representatives can attend Motorola's annual Summit Conference, which provides opportunities to receive in-depth instruction, assess new products and services, and network with other public safety professionals.



During Users' Conference, the Flex team traditionally offers more than 170 hours of Flex-focused classes over a three-day period:

- Courses are organized according to specific module, or Flex product; for example, CAD, Mapping, Jail, and Response Plans.
- Training targets System Administrators specifically, in addition to beginning, intermediate, and advanced users of the software.
- In-depth discussion forums for administrators promote efficiency and help agencies realize the full value of the system.

Each year, many of our client success managers, support personnel, and trainers attend User's Conference to offer immediate answers to our customers' unique needs. With expert-led instruction and hands-on training, users can learn how to truly maximize their system proficiency, streamlining daily operations and improving results.

# Statement of Work

## CommandCentral Community

The Statement of Work (SOW) defines the principal activities and responsibilities of Motorola Solutions and the Customer. Motorola and the Customer will work to complete their respective responsibilities in accordance with the mutually agreed upon governing project schedule. Any changes to the governing project schedule will be mutually agreed upon via the change provision of the Agreement.

### Overview

Motorola Solutions enables the CommandCentral Community service during the order process. Deployment services are not required.

### Motorola Solutions Responsibilities

- Use the CommandCentral Admin tool to enable Customer access to CommandCentral Community. This activity is completed during the order process.
- Connect Customer incident data ingest.

### Customer Responsibilities

- Provision policies and procedures, tags, retention periods, and user permissions.
- Configure CommandCentral Community settings (location of agency pin, shape of agency, keywords, set up agency page, URL, which forms to deploy).
- Provide access to Motorola Solutions' team to connect incident data ingest.

### Completion Criteria

CommandCentral Community subscription enabled.

### Additional Forms

Additional Forms for CommandCentral Community are provided by SeamlessDocs. SeamlessDocs will also set up the Customer with URL information and login credentials.

### Motorola Solutions Responsibilities

- Send correct order information to SeamlessDocs.

### Customer Responsibilities

- Work with SeamlessDocs to accomplish onboarding tasks.
- Link SeamlessDocs portal in Community Admin page.

## Training

### Online Training

CommandCentral training is made available to via Motorola Solutions Software Enterprise Learning Management System (LMS). This subscription service provides you with continual access to our library

of online learning content and allows your users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. All Motorola Solutions tasks are completed remotely and enable the Customer to engage in training when convenient to the user.

LMS Administrators are able to add/modify users, run reports, and add/modify groups within the panorama.

### Motorola Solutions Responsibilities

- Initial setup of Panorama and addition of administrators.
- Provide instruction to the Customer LMS Administrators on:
  - Adding and maintaining users.
  - Adding and maintaining Groups.
  - Assign courses and Learning Paths.
  - Running reports.

### Customer Responsibilities

- Go to <https://learningservices.Motorola Solutions.com> and request access if you do not already have it.
- Complete LMS Administrator training.
- Advise users of the availability of the LMS.
- Add/modify users, run reports and add/modify groups.

### Completion Criteria

Work is considered complete upon conclusion of Motorola Solutions provided LMS Administrator instruction.

Panorama – A panorama is an individual instance of the Learning Management System that provides autonomy to the agency utilizing.

Groups – A more granular segmentation of the LMS that are generally used to separate learners of like function (i.e. dispatchers, call takers, patrol, firefighter). These may also be referred to as clients within the LMS.

Learning Path – A collection of courses that follow a logical order, may or may not enforce linear progress.

### Transition to Support and Customer Success

Following the completion of the activation of CommandCentral components, implementation activities are complete. The transition to the Motorola Solutions' support organization completes the implementation activities.

Customer Success is the main point of contact as you integrate this solution into your agency's business processes. Our team will work with you to ensure Video-as-a-Service has met your expectations and that the solution satisfies your goals and objectives. Contact Customer Success at [CommandCentralCS@motorolasolutions.com](mailto:CommandCentralCS@motorolasolutions.com).

Our Customer Support team will be the point of contact for technical support concerns you might have and can be reached either by phone at 1-800-MSI-HELP (option x4, x4, x3) or by emailing [support-commandcentral@motorolasolutions.com](mailto:support-commandcentral@motorolasolutions.com).



## Motorola Solutions Responsibilities

- Provide the Customer with Motorola Solutions support engagement process and contact information.
- Gather contact information for the Customer users authorized to engage Motorola Solutions support.

## Customer Responsibilities

- Provide Motorola Solutions with specific contact information for those users authorized to engage Motorola Solutions' support.
- Engage the Motorola Solutions support organization as needed.

## Completion Criteria

Conclusion of the handover to support and the implementation project is complete.

# Remote Server Migration

## Introduction and Purpose

This SOW guides the primary activities and responsibilities for the server migration project. It documents project implementation requirements, identifies each major task within the implementation process, sets expectations for each party, and identifies the criteria by which Motorola and Customer will consider a task complete.

## Project Objectives

### Ongoing objectives of the Server Migration project:

- Move the Motorola application, data, and interfaces from current server to new

### Specific SOW objectives:

- Complete the project plan and schedule
- Obtain hardware (**Customer Provided**)
- Perform pre-migration audit
- Configure, set up, and install the server
- Configure,
- Migrate Motorola data to new server
- Configure, set up, and install Motorola software and interfaces

## Change Management Procedures

In the event it is necessary to change this SOW or, if applicable, a Scope of Work document, the following procedure will be used:

- The party requesting the change will issue a Change Request document ("Change Request"). The Change Request will describe the nature of the change, the reason for the change, and the effect of the change, which may include changes to the work product. The Change Request will also include any changes in pricing.

- Either party may initiate a Change Request for any material changes to this SOW and any applicable Scope of Work. The requesting party will review the proposed change with the other party and the parties will negotiate reasonably and in good faith to agree upon the requested change and any changes to the fees or schedule that may result therefrom. Upon the parties' agreement, the appropriate authorized representatives of the parties will sign the Change Request, indicating acceptance of the changes by the parties.
- Upon execution of the Change Request, the Motorola and Customer Project Managers will incorporate the change into the SOW or Scope of Work.

### **Project Assumptions and General Responsibilities**

- The new Motorola System will be implemented in a (**Linux/Windows**) environment.
- Customer network is available and appropriately configured.
- Hardware is purchased that meets or exceeds Motorola's current hardware recommendations.
- Third party vendors provide required information for interface configuration.
- This engagement will begin on a mutually acceptable date after Motorola is in receipt of a signed contract from Customer that covers the fees and expenses described therein.
- Customer will provide appropriate technical and management resources to participate in the migration as identified in the project tasks and responsibilities.

### **Customer Responsibilities**

- Maintain effective communications with the Motorola Project Manager
- Participate in project status meetings
- Respond to issues and concerns as communicated by the Motorola Project Manager
- Provide Motorola with Customer-approved project change requests
- Coordinate required Customer tasks and responsibilities with the Motorola Project Manager
- Manage all third party vendors for which Customer contracts facilitate project activities
- Ensure Customer project team members have the knowledge and expertise to meet required project responsibilities
- Continue to provide onsite and dedicated VPN remote access

### **Motorola Project Team Responsibilities**

- Function as the liaison with Customer's designated project manager
- Provide Customer with a project management plan, including a cut-over plan for Go-live
- Supply administration and configuration documentation, student manuals (training plans), and end user Documentation if needed
- Manage all aspects of the implementation, including project communications
- Participate in the project planning and system setup
- Coordinate and schedule the delivery of all products and services provided by Motorola
- Conduct project status meetings via conference call
- Facilitate the submission and approval of Customer change requests
- Provide responses and recommend resolutions to Customer issues
- Facilitate the server migration

## Project Tasks and Responsibilities

This section outlines all project phases, individual tasks, and responsible parties required to meet the goals and objectives of this SOW. Motorola and Customer will perform their respective tasks through a combination of remote collaboration, coordination via telephone, email communications, and other remote means, as appropriate.

<b>Project Planning &amp; Kickoff Meeting</b>	
<p><b>Task Description</b>                      Pre-Installation and Project Planning will consist of a series of tasks and activities to help prepare the Customer and the Contractor for the migration process. Tasks include in no particular order:</p> <p>Kickoff meeting with a review of the project</p> <ul style="list-style-type: none"> <li>Review list of purchased modules, interfaces and services of the project contract as well as the Scope of Work.</li> <li>Review by the Motorola Solutions Architect of what will be needed from the agency during the migration</li> </ul> <p><b>Deliverables</b></p> <ul style="list-style-type: none"> <li>• Install document checklist, listing what is needed from the agency in regards to interfaces, hardware, and module setup.</li> </ul> <p><b>Prerequisites</b></p> <ul style="list-style-type: none"> <li>• Not applicable</li> </ul>	
<b>Motorola</b>	<b>Customer</b>
<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Conduct Kickoff Meeting</li> </ul>	<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Attend Kickoff Meeting</li> </ul>
<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• Project manager</li> <li>• Solution Architect</li> </ul>	<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• Project Manager</li> <li>• Customer Project Team</li> </ul>

## Order Hardware

### Task Description

The purpose of this task is to order the hardware required for the Motorola system. Customer or Motorola (as specified in the Agreement) will be responsible for procuring the server needed to meet Motorola's hardware specifications. Together, Motorola and Customer will review the purchase order to verify the purchased hardware meets system specifications. Hardware will then be shipped to Customer's location.

### Deliverables

- Hardware recommendations

### Prerequisites

- Pre-Installation and Project Planning

Motorola	Customer
<b>Responsibilities</b> <ul style="list-style-type: none"> <li>• Verify hardware order</li> <li>• Order hardware (per Contract)</li> <li>• Provide minimum and recommended hardware requirements for all workstations</li> </ul>	<b>Responsibilities</b> <ul style="list-style-type: none"> <li>• Order hardware (per Contract)</li> <li>• Ensure hardware (workstation) upgrades, as needed</li> </ul>
<b>Required Staff</b> <ul style="list-style-type: none"> <li>• Project manager</li> <li>• Installation manager</li> <li>• Solution Architect</li> </ul>	<b>Required Staff</b> <ul style="list-style-type: none"> <li>• Project manager</li> <li>• IT personnel (as needed)</li> <li>• System administrator</li> </ul>

## Finalize Project Schedule

### Task Description

During this task, the project managers from Motorola and Customer, as well as Customer personnel who make decisions regarding resource allocations or scheduling, will meet and review the project schedule. These individuals will make any necessary adjustments based on known changes in resource availability. Motorola's project manager will then update the schedule.

The project schedule will be further updated as necessary over the course of the project. All changes to the schedule will be mutually agreed upon and, if required, documented via the mutually agreed upon change order process. Any schedule changes that occur will be a part of the project status reports provided by Motorola's project manager.

As a standard, Migration Projects are scheduled to occur during normal business hours. This ensures we have appropriate resources to assist with the project.

### Deliverables

- Final project schedule

### Prerequisites

- Not applicable

Motorola	Customer
<b>Responsibilities</b> <ul style="list-style-type: none"> <li>• Lead Customer through a review of the project schedule</li> <li>• Update the project schedule</li> </ul>	<b>Responsibilities</b> <ul style="list-style-type: none"> <li>• Ensure personnel who can make resource allocation and scheduling decisions attend Project Schedule review</li> </ul>
<b>Required Staff</b> <ul style="list-style-type: none"> <li>• Project manager</li> </ul>	<b>Required Staff</b> <ul style="list-style-type: none"> <li>• Project manager</li> <li>• System administrator</li> </ul>

<b>Pre-Migration Audit</b>	
<p><b>Task Description</b>                      The Motorola Solutions Architect will perform an audit of the current Customer system. Information about the current system will be gathered and recorded and checked against migration prerequisites.</p> <p><b>Deliverables</b></p> <ul style="list-style-type: none"> <li>• Migration Summary Document</li> </ul> <p><b>Prerequisites</b></p> <ul style="list-style-type: none"> <li>• VPN access to current server</li> </ul>	
<b>Motorola</b>	<b>Customer</b>
<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Verify Motorola version and patch level</li> <li>• Identify third party interfaces</li> <li>• Record network configuration including interfaces and routes</li> <li>• Identify crons being used on system</li> <li>• Identify any System printers</li> <li>• Identify time zone</li> <li>• Locate and record any custom files, scripts, screens, etc.</li> </ul>	<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Patch to a current supported level for migration process (1411)</li> <li>• Verify third party interfaces provided by Solution Architect</li> <li>• Validate a good backup has been performed</li> <li>• Decide which cron/scheduled tasks are still valid</li> <li>• Update custom cron/scheduled tasks created by Customer</li> <li>• Update and configure System Printers (if applicable; no longer supported by Motorola)</li> </ul>
<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• Project manager</li> <li>• Solution Architect</li> </ul>	<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• System administrator</li> <li>• IT department</li> </ul>

## Install and Configure Hardware and Operating System

### Task Description

The configuration and installation of the new server will be jointly conducted with the Customer's IT staff. Motorola will load the Linux operating system and configure disk layout according to standard practices.

### Deliverables

- Server installed and configured

### Prerequisites

- Server location, equipment, networking and supply of power provided
- Temporary IP Address for server identified

Motorola	Customer
<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Conduct initial tests of the equipment and correct any problems or deficiencies</li> <li>• Load planned Motorola version</li> </ul>	<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Install server and operating system</li> <li>• Configure database storage space allocation</li> <li>• Facilitate physical installation of server (rack, power, network connectivity)</li> <li>• Provide temporary IP address for new server</li> <li>• Configure server network interface(s)</li> </ul>
<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• Project manager</li> <li>• Solution Architect</li> </ul>	<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• System administrator</li> <li>• IT department</li> </ul>

## Remote Migration

### Task Description

Motorola Solutions Architect will perform migration remotely. Communication will be frequent through email and phone. Migration will be scheduled to take place on Tuesday or Wednesday of the scheduled week. Customer will need to plan on 6-8 hours of downtime.

### Deliverables

- Migration to new server

### Prerequisites

- Hardware installed and connected to network

Motorola	Customer
<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Perform the migration (detailed steps provided in Attachment A)</li> <li>• Restore interfaces on new server</li> <li>• Troubleshoot any issues</li> </ul>	<p><b>Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Communicate to end users about length of downtime</li> <li>• Install updated Motorola client application on PCs if needed</li> <li>• Provide issue assessment and priorities to Solution Architect</li> </ul>
<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• Solution Architect</li> </ul>	<p><b>Required Staff</b></p> <ul style="list-style-type: none"> <li>• System Administrator</li> <li>• IT Department</li> </ul>



## Post Migration TS Transition Call

### Task Description

Motorola Solutions Project Manager will conduct a wrap up call with Customer & Motorola Technical Services, in verifying the task list of the items for the Server Migration and transition back to Motorola Technical Services for on-going Support.

Verify the completeness of the Migration for the core software and interfaces. Establish transition of communication moving forward through Technical Services for issues related to the software.

### Deliverables

- Post Migration Transition Call
- Checklist Completed

### Prerequisites

- Migration completed

Motorola	Customer
<b>Responsibilities</b> <ul style="list-style-type: none"> <li>• Conduct post migration transition call</li> </ul>	<b>Responsibilities</b> <ul style="list-style-type: none"> <li>• Participate in post migration transition call</li> </ul>
<b>Required Staff</b> <ul style="list-style-type: none"> <li>• Solution Architect</li> <li>• Technical Services</li> <li>• Project Manager</li> </ul>	<b>Required Staff</b> <ul style="list-style-type: none"> <li>• System Administrator</li> <li>• IT Department</li> </ul>

# Attachment A

## Migration Steps

- Verify server is functioning and on the network and can be reached from current live server
- Verify date/time are set
- Verify a good backup was performed
- Copy hosts file data
- Take a copy of cron entries
- Record routing table from live server
- Logout all users
- Run merge tool (4-6 hours)
- Copy merge tool output to new Server
- Run upgrade tool (2-4 hours)
- Assist with changing IP address from existing server to new server
- Assist with configuring network routes as needed
- Copy attachments and images to new server
- Verify Motorola Flex functionality
- Allow a few users to login and test
- Allow all users to login
- Copy custom files and reports from existing server
- Configure interfaces
- Verify and enter cron entries
- Move and verify Motorola Support connection
- Configure c-Tree backup schedule

## Notes:

- All users will have passwords reset (window).
- The planned Motorola client will need to be installed on each machine.
- **Network changes are not advised during this process.**
- Please make sure users understand the length of the downtime. It will be from 6-8 hours before the system is in a usable state. The length of the downtime varies depending on data size, network speed, data errors, etc.
- Agency will need a plan for backups of the new server environment. We will provide the backup schedule for the database, but the agency is responsible for backup of the system.

## Pricing

### 1.1 Pricing Summary Table

Annual Maintenance & Subscription Description	Sale Price
Year 1 – July 1, 2024 – June 30, 2025	\$53,173.96
Year 2 – July 1, 2025 – June 30, 2026	\$47,702.43
Year 3 – July 1, 2026 – June 30, 2027	\$49,757.55
Year 4 – July 1, 2027 – June 30, 2028	\$51,915.45
Year 5 – July 1, 2028 – June 30, 2029	\$54,181.19
<b>Total 5-Year Maintenance and Subscription Fees Due:</b>	<b>\$256,730.55</b>

### 1.2 Pricing Detail

Description	Quantity	Term
CAD MAINTENANCE (ENHANCED) - STANDARD	1	5 YEAR
HUB MAINTENANCE (ENHANCED) - STANDARD	1	5 YEAR
STATELINK MAINTENANCE - STANDARD	1	5 YEAR
CAD MAPPING MAINTENANCE - STANDARD	1	5 YEAR
DATA WAREHOUSE INTERFACE - LINX MAINTENANCE - STANDARD	1	5 YEAR
E9-1-1 INTERFACE MAINTENANCE - STANDARD	1	5 YEAR
HIPLINK PAGING INTERFACE MAINTENANCE - STANDARD	1	5 YEAR
EVIDENCE MANAGEMENT MAINTENANCE - STANDARD	1	5 YEAR
EQUIPMENT MAINTENANCE MTC - STANDARD	1	5 YEAR
PREMISES AND HAZMAT INFORMATION MAINTENANCE - STANDARD	1	5 YEAR
QUICKEST ROUTE MAINTENANCE - STANDARD	1	5 YEAR
SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD	1	5 YEAR
LAW RECORDS MAINTENANCE - STANDARD	1	5 YEAR
NIBRS MAINTENANCE - STANDARD	1	5 YEAR
IMAGING MAINTENANCE - STANDARD	1	5 YEAR
PERSONNEL MANAGEMENT MAINTENANCE - STANDARD	1	5 YEAR
TRAFFIC INFORMATION MAINTENANCE - STANDARD	1	5 YEAR
CIVIL PROCESS MAINTENANCE - STANDARD	1	5 YEAR
LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD	1	5 YEAR
FLEX TOUCH MAINTENANCE – STANDARD	1	5 YEAR
MOBILE AVL AND MAPPING MAINTENANCE – STANDARD	1	5 YEAR
MOBILE RECORDS MAINTENANCE – STANDARD	1	5 YEAR
MOBILE FIELD REPORT WITH FIELD INTERVIEW MTC – STANDARD	1	5 YEAR
MOBILE PREMISES AND HAZMAT MAINTENANCE – STANDARD	1	5 YEAR
MOBILE STATE & NATIONAL QUERIES MAINTENANCE – STANDARD	1	5 YEAR
MOBILE VOICELESS CAD MAINTENANCE – STANDARD	1	5 YEAR

Description	Quantity	Term
PROQA MEDICAL INTERFACE MAINTENANCE – STANDARD	1	5 YEAR
INSIGHT MAINTENANCE – STANDARD	1	5 YEAR
FLEET MAINTENANCE MTC – STANDARD	1	5 YEAR
JAIL MANAGEMENT FOR NON-CUSTODY BOOKING MTC - STANDARD	1	5 YEAR
SENTRYX JAIL - STANDARD	1	5 YEAR
FIRE AND EMS TABLE MAINTENANCE – STANDARD	1	5 YEAR
<b>NEW PRODUCTS</b>		
COMMANDCENTRAL COMMUNITY	1	5 YEAR
SUMMIT USERS CONFERENCE – CONFERENCE FEES ONLY	2	5 YEAR
REMOTE SERVER MIGRATION	1	5 YEAR

## Customer Contact

### *INVOICING AND SHIPPING ADDRESSES.*

*Invoices will be sent to the Customer at the following address:*

Michael Grandstaff  
Fluvanna County Sheriff's Office  
160 Commons Blvd  
Palmyra, VA 22963  
434-591-2005  
MGrandstaff@FluvannaSheriff.com

*The address which is the ultimate destination where the Equipment will be delivered to Customer is:*

Michael Grandstaff  
Fluvanna County Sheriff's Office  
160 Commons Blvd  
Palmyra, VA 22963  
434-591-2005  
MGrandstaff@FluvannaSheriff.com

*The Equipment will be shipped to the Customer at the following address (insert if this information is known):*

Michael Grandstaff  
Fluvanna County Sheriff's Office  
160 Commons Blvd  
Palmyra, VA 22963  
434-591-2005  
[MGrandstaff@FluvannaSheriff.com](mailto:MGrandstaff@FluvannaSheriff.com)

## Payment Terms

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments, when due, in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

For Maintenance and Support Plan and Subscription Based Services: Motorola will invoice Customer annually in advance of each year of the plan.

## Section 2

# Contractual Documentation

Motorola Solutions has provided our contractual documentation on the following pages.

## Master Customer Agreement

This Master Customer Agreement (the "**MCA**") is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 ("**Motorola**") and the entity set forth in the signature block below ("**Customer**"). Motorola and Customer will each be referred to herein as a "**Party**" and collectively as the "**Parties**". This Agreement (as defined below) is effective as of the date of the last signature (the "**Effective Date**").

### 1. Agreement.

**1.1. Scope; Agreement Documents.** This MCA governs Customer's purchase of Products (as defined below) and Services (as defined below) from Motorola. Additional terms and conditions applicable to specific Products and Services are set forth in one or more addenda attached to this MCA (each an "**Addendum**", and collectively the "**Addenda**"). In addition, the Parties may agree upon solution descriptions, equipment lists, statements of work, schedules, technical specifications, and other ordering documents setting forth the Products and Services to be purchased by Customer and provided by Motorola and additional rights and obligations of the Parties (the "**Ordering Documents**"). To the extent required by applicable procurement law, a proposal submitted by Motorola in response to a competitive procurement process will be included within the meaning of the term Ordering Documents. This MCA, the Addenda, and any Ordering Documents collectively form the Parties' "**Agreement**".

**1.2. Order of Precedence.** Each Addendum will control with respect to conflicting terms in the MCA, but only as applicable to the Products and Services described in such Addendum. Each Ordering Document will control with respect to conflicting terms in the MCA or any Addenda, but only as applicable to the Products and Services described on such Ordering Document.

### 2. Products and Services.

**2.1. Products.** Motorola will (a) sell hardware provided by Motorola ("**Equipment**"), (b) license software which is either preinstalled on Equipment or installed on Customer-Provided Equipment (as defined below) and licensed to Customer by Motorola for a perpetual or other defined license term ("**Licensed Software**"), and (c) license cloud-based software as a service products and other software which is either preinstalled on Equipment or installed on Customer-Provided Equipment, but licensed to Customer by Motorola on a subscription basis ("**Subscription Software**") to Customer, to the extent each is set forth in an Ordering Document, for Customer's own use in accordance with this Agreement. The Equipment, Licensed Software, and Subscription Software shall collectively be referred to herein as "**Products**", or individually as a "**Product**". At any time during the Term (as defined below), Motorola may substitute any Products at no cost to Customer, if the substitute is substantially similar to the Products set forth in the applicable Ordering Documents.

#### 2.2. Services.

2.2.1. Motorola will provide services related to purchased Products ("**Services**"), to the extent set forth in an Ordering Document.

2.2.2. Integration Services; Maintenance and Support Services. If specified in an Ordering Document, Motorola will provide, for the term of such Ordering Document, (a) design, deployment, and integration Services in order to design, install, set up, configure, and/or integrate the applicable Products at the applicable locations (“**Sites**”), agreed upon by the Parties (“**Integration Services**”), or (b) break/fix maintenance, technical support, or other Services (such as software integration Services) (“**Maintenance and Support Services**”), each as further described in the applicable statement of work. Maintenance and Support Services and Integration Services will each be considered “Services”, as defined above.

2.2.3. Service Ordering Documents. The Fees for Services will be set forth in an Ordering Document and any applicable project schedules. A Customer point of contact will be set forth in the applicable statement of work for the Services. For purposes of clarity, each statement of work will be incorporated into, and form an integral part of, the Agreement.

2.2.4. Service Completion. Unless otherwise specified in the applicable Ordering Document, Services described in an Ordering Document will be deemed complete upon Motorola’s performance of all Services listed in such Ordering Document (“**Service Completion Date**”); provided, however, that Maintenance and Support Services may be offered on an ongoing basis during a given Ordering Document term, in which case such Maintenance and Support Services will conclude upon the expiration or termination of such Ordering Document.

2.3. Non-Preclusion. If, in connection with the Products and Services provided under this Agreement, Motorola makes recommendations, including a recommendation to purchase other products or services, nothing in this Agreement precludes Motorola from participating in a future competitive bidding process or otherwise offering or selling the recommended products or other services to Customer. Customer represents that this paragraph does not violate its procurement standards or other laws, regulations, or policies.

2.4. Customer Obligations. Customer will ensure that information Customer provides to Motorola in connection with receipt of Products and Services are accurate and complete in all material respects. Customer will make timely decisions and obtain any required management approvals that are reasonably necessary for Motorola to provide the Products and Services and perform its other duties under this Agreement. Unless the applicable Ordering Document states otherwise, Motorola may rely upon and is not required to evaluate, confirm, reject, modify, or provide advice concerning any assumptions or Customer information, decisions, or approvals described in this Section. If any assumptions in the Ordering Documents or information provided by Customer prove to be incorrect, or if Customer fails to perform any of its obligations under this Agreement, Motorola’s ability to perform its obligations may be impacted and changes to the Agreement, including the scope, Fees, and performance schedule may be required.

2.5. Documentation. Products and Services may be delivered with documentation for the Equipment, software Products, or data that specifies technical and performance features, capabilities, users, or operation, including training manuals, and other deliverables, such as reports, specifications, designs, plans, drawings, analytics, or other information (collectively, “**Documentation**”). Documentation is and will be owned by Motorola, unless otherwise expressly agreed in an Addendum or Ordering Document that certain Documentation will be owned by Customer. Motorola hereby grants Customer a limited, royalty-free, worldwide, non-exclusive license to use the Documentation solely for its internal business purposes in connection with the Products and Services.



**2.6. Motorola Tools and Equipment.** As part of delivering the Products and Services, Motorola may provide certain tools, equipment, models, and other materials of its own. Such tools and equipment will remain the sole property of Motorola unless they are to be purchased by Customer as Products and are explicitly listed on an Ordering Document. The tools and equipment may be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction. Customer will safeguard all tools and equipment while in Customer's custody or control, and be liable for any loss or damage, [to the extent authorized under Virginia law](#). Upon the expiration or earlier termination of this Agreement, Customer, at its expense, will return to Motorola all tools and equipment in its possession or control.

**2.7. Authorized Users.** Customer will ensure its employees and Authorized Users comply with the terms of this Agreement and, [to the extent authorized under Virginia law](#), will be liable for all acts and omissions of its employees and Authorized Users. Customer is responsible for the secure management of Authorized Users' names, passwords and login credentials for access to Products and Services. "**Authorized Users**" are Customer's employees, full-time contractors engaged for the purpose of supporting the Products and Services that are not competitors of Motorola, and the entities (if any) specified in an Ordering Document or otherwise approved by Motorola in writing (email from an authorized Motorola signatory accepted), which may include affiliates or other Customer agencies.

**2.8. Export Control.** Customer, its employees, and any other Authorized Users will not access or use the Products and Services in any jurisdiction in which the provision of such Products and Services is prohibited under applicable laws or regulations (a "**Prohibited Jurisdiction**"), and Customer will not provide access to the Products and Services to any government, entity, or individual located in a Prohibited Jurisdiction. Customer represents and warrants that (a) it and its Authorized Users are not named on any U.S. government list of persons prohibited from receiving U.S. exports, or transacting with any U.S. person; (b) it and its Authorized Users are not a national of, or a company registered in, any Prohibited Jurisdiction; (c) Customer will not permit its Authorized Users to access or use the Products or Services in violation of any U.S. or other applicable export embargoes, prohibitions or restrictions; and (d) Customer and its Authorized Users will comply with all applicable laws regarding the transmission of technical data exported from the U.S. and the country in which Customer, its employees, and the Authorized Users are located.

**2.9. Change Orders.** Unless a different change control process is agreed upon in writing by the Parties, a Party may request changes to an Addendum or an Ordering Document by submitting a change order to the other Party (each, a "**Change Order**"). If a requested change in a Change Order causes an increase or decrease in the Products or Services, the Parties by means of the Change Order will make appropriate adjustments to the Fees, project schedule, or other matters. Change Orders are effective and binding on the Parties only upon execution of the Change Order by an authorized representative of both Parties.

### **3. Term and Termination.**

**3.1. Term.** The term of this MCA ("**Term**") will commence on the Effective Date and continue until six (6) months after the later of (a) the termination, expiration, or discontinuance of services under the last Ordering Document in effect, or (b) the expiration of all applicable warranty periods, unless the MCA is earlier terminated as set forth herein. The applicable Addendum or Ordering Document will set forth the term for the Products and Services governed thereby.

**3.2. Termination.** Either Party may terminate the Agreement or the applicable Addendum or Ordering Document if the other Party breaches a material obligation under the Agreement and does not cure such breach within thirty (30) days after receipt of notice of the breach or fails to produce a cure plan within such period of time. Each Addendum and Ordering Document may be separately terminable as set forth therein.

**3.3. Suspension of Services.** Motorola may terminate or suspend any Products or Services under an Ordering Document if Motorola determines: (a) the related Product license has expired or has terminated for any reason; (b) the applicable Product is being used on a hardware platform, operating system, or version not approved by Motorola; (c) Customer fails to make any payments when due; or (d) Customer fails to comply with any of its other obligations or otherwise delays Motorola's ability to perform.

**3.4. Effect of Termination or Expiration.** Upon termination for any reason or expiration of this Agreement, an Addendum, or an Ordering Document, Customer and the Authorized Users will return or destroy (at Motorola's option) all Motorola Materials and Motorola's Confidential Information in their possession or control and, as applicable, provide proof of such destruction, except that Equipment purchased by Customer should not be returned. If Customer has any outstanding payment obligations under this Agreement, Motorola may accelerate and declare all such obligations of Customer immediately due and payable by Customer. Notwithstanding the reason for termination or expiration, Customer must pay Motorola for Products and Services already delivered. Customer has a duty to mitigate any damages under this Agreement, including in the event of default by Motorola and Customer's termination of this Agreement.

#### **4. Payment and Invoicing.**

**4.1. Fees.** Fees and charges applicable to the Products and Services (the "**Fees**") will be as set forth in the applicable Addendum or Ordering Document, and such Fees may be changed by Motorola at any time, except that Motorola will not change the Fees for Products and Services purchased by Customer during the term of an active Ordering Document or during a Subscription Term (as defined and further described in the applicable Addendum). Changes in the scope of Services described in an Ordering Document may require an adjustment to the Fees due under such Ordering Document. If a specific invoicing or payment schedule is set forth in the applicable Addendum or Ordering Document, such schedule will apply solely with respect to such Addendum or Ordering Document. Unless otherwise specified in the applicable Ordering Document, the Fees for any Services exclude expenses associated with unusual and costly Site access requirements (e.g., if Site access requires a helicopter or other equipment), and Customer will reimburse Motorola for these or other expenses incurred by Motorola in connection with the Services.

**4.2. Taxes.** The Fees do not include any excise, sales, lease, use, property, or other taxes, assessments, duties, or regulatory charges or contribution requirements (collectively, "**Taxes**"), all of which will be paid by Customer, except as exempt by law, unless otherwise specified in an Ordering Document. If Motorola is required to pay any Taxes, Customer will reimburse Motorola for such Taxes (including any interest and penalties) within thirty (30) days after Customer's receipt of an invoice therefore. Customer will be solely responsible for reporting the Products for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income and net worth.

**4.3. Invoicing.** Motorola will invoice Customer at the frequency set forth in the applicable Addendum or Ordering Document, and Customer will pay all invoices within thirty (30) days of the invoice date or as otherwise specified in the applicable Addendum or Ordering Document. Late payments will be subject to interest charges at the maximum rate permitted by law, commencing upon the due date. Motorola may invoice electronically via email, and Customer agrees to receive invoices via email at the email address set forth in an Ordering Document. Customer acknowledges and agrees that a purchase order or other notice to proceed is not required for payment for Products or Services.

## **5. Sites; Customer-Provided Equipment; Non-Motorola Content.**

**5.1. Access to Sites.** Customer will be responsible for providing all necessary permits, licenses, and other approvals necessary for the installation and use of the Products and the performance of the Services at each applicable Site, including for Motorola to perform its obligations hereunder, and for facilitating Motorola's access to the Sites. No waivers of liability will be imposed on Motorola or its subcontractors by Customer or others at Customer facilities or other Sites, but if and to the extent any such waivers are imposed, the Parties agree such waivers are void.

**5.2. Site Conditions.** Customer will ensure that (a) all Sites are safe and secure, (b) Site conditions meet all applicable industry and legal standards (including standards promulgated by OSHA or other governmental or regulatory bodies), (c) to the extent applicable, Sites have adequate physical space, air conditioning, and other environmental conditions, electrical power outlets, distribution, equipment, connections, and telephone or other communication lines (including modem access and interfacing networking capabilities), and (d) Sites are suitable for the installation, use, and maintenance of the Products and Services. This Agreement is predicated upon normal soil conditions as defined by the version of E.I.A. standard RS-222 in effect on the Effective Date.

**5.3. Site Issues.** Motorola will have the right at any time to inspect the Sites and advise Customer of any deficiencies or non-conformities with the requirements of this **Section 5 – Sites; Customer-Provided Equipment; Non-Motorola Content**. If Motorola or Customer identifies any deficiencies or non-conformities, Customer will promptly remediate such issues or the Parties will select a replacement Site. If a Party determines that a Site identified in an Ordering Document is not acceptable or desired, the Parties will cooperate to investigate the conditions and select a replacement Site or otherwise adjust the installation plans and specifications as necessary. A change in Site or adjustment to the installation plans and specifications may cause a change in the Fees or performance schedule under the applicable Ordering Document.

**5.4. Customer-Provided Equipment.** Certain components, including equipment and software, not provided by Motorola may be required for use of the Products and Services ("**Customer-Provided Equipment**"). Customer will be responsible, at its sole cost and expense, for providing and maintaining the Customer-Provided Equipment in good working order. Customer represents and warrants that it has all rights in Customer-Provided Equipment to permit Motorola to access and use the applicable Customer-Provided Equipment to provide the Products and Services under this Agreement, and such access and use will not violate any laws or infringe any third-party rights (including intellectual property rights). [To the extent authorized under Virginia law](#), Customer (and not Motorola) will be fully liable for Customer-Provided Equipment, and Customer will immediately notify Motorola of any Customer-Provided Equipment damage, loss, change, or theft that may impact Motorola's ability to provide the Products and Services under this Agreement, and Customer acknowledges that any such events may cause a change in the Fees or performance schedule under the applicable Ordering Document.

**5.5. Non-Motorola Content.** In certain instances, Customer may be permitted to access, use, or integrate Customer or third-party software, services, hardware, content, and data that is not provided by Motorola (collectively, "**Non-Motorola Content**") with or through the Products and Services. If

Customer accesses, uses, or integrates any Non-Motorola Content with the Products or Services, Customer will first obtain all necessary rights and licenses to permit Customer's and its Authorized Users' use of the Non-Motorola Content in connection with the Products and Services. Customer will also obtain the necessary rights for Motorola to use such Non-Motorola Content in connection with providing the Products and Services, including the right for Motorola to access, store, and process such Non-Motorola Content (e.g., in connection with Subscription Software), and to otherwise enable interoperability with the Products and Services. Customer represents and warrants that it will obtain the foregoing rights and licenses prior to accessing, using, or integrating the applicable Non-Motorola Content with the Products and Services, and that Customer and its Authorized Users will comply with any terms and conditions applicable to such Non-Motorola Content. If any Non-Motorola Content require access to Customer Data (as defined below), Customer hereby authorizes Motorola to allow the provider of such Non-Motorola Content to access Customer Data, in connection with the interoperability of such Non-Motorola Content with the Products and Services. Customer acknowledges and agrees that Motorola is not responsible for, and makes no representations or warranties with respect to, the Non-Motorola Content (including any disclosure, modification, or deletion of Customer Data resulting from use of Non-Motorola Content or failure to properly interoperate with the Products and Services). If Customer receives notice that any Non-Motorola Content must be removed, modified, or disabled within the Products or Services, Customer will promptly do so. Motorola will have the right to disable or remove Non-Motorola Content if Motorola believes a violation of law, third-party rights, or Motorola's policies is likely to occur, or if such Non-Motorola Content poses or may pose a security or other risk or adverse impact to the Products or Services, Motorola, Motorola's systems, or any third party (including other Motorola customers). Motorola may provide certain Non-Motorola Content as an authorized sales representative of a third party as set out in an Ordering Document. As an authorized sales representative, the third party's terms and conditions, as set forth in the Ordering Document, will apply to any such sales. Any orders for such Non-Motorola Content will be filled by the third party. Nothing in this Section will limit the exclusions set forth in **Section 7.2 – Intellectual Property Infringement**.

**5.6. End User Licenses.** Notwithstanding any provision to the contrary in the Agreement, certain Non-Motorola Content software are governed by a separate license, EULA, or other agreement, including terms governing third-party equipment or software, such as open source software, included in the Products and Services. Customer will comply, and ensure its Authorized Users comply, with any such additional terms applicable to third-party equipment or software. If provided for in the separate third party license, Customer may have a right to receive source code for such software; a copy of such source code may be obtained free of charge by contacting Motorola.

## **6. Representations and Warranties.**

**6.1. Mutual Representations and Warranties.** Each Party represents and warrants to the other Party that (a) it has the right to enter into the Agreement and perform its obligations hereunder, and (b) the Agreement will be binding on such Party.

**6.2. Motorola Warranties.** Subject to the disclaimers and exclusions below, Motorola represents and warrants that (a) Services will be provided in a good and workmanlike manner and will conform in all material respects to the descriptions in the applicable Ordering Document; and (b) for a period of ninety (90) days commencing upon the Service Completion Date for one-time Services, the Services will be free of material defects in materials and workmanship. Other than as set forth in subsection (a) above, recurring Services are not warranted but rather will be subject to the requirements of the applicable Addendum or Ordering Document. Motorola provides other express warranties for Motorola-manufactured Equipment, Motorola-owned software Products, and certain Services. Such express warranties are included in the applicable Addendum or Ordering Document. Such representations and warranties will apply only to the applicable Product or Service that is the subject of such Addendum or Ordering Document.

**6.3. Warranty Claims; Remedies.** To assert a warranty claim, Customer must notify Motorola in writing of the claim prior to the expiration of any warranty period set forth in this MCA or the applicable Addendum or Ordering Document. Unless a different remedy is otherwise expressly set forth for a particular warranty under an Addendum, upon receipt of such claim, Motorola will investigate the claim and use commercially reasonable efforts to repair or replace any confirmed materially non-conforming Product or re-perform any non-conforming Service, at its option. Such remedies are Customer's sole and exclusive remedies for Motorola's breach of a warranty. Motorola's warranties are extended by Motorola to Customer only, and are not assignable or transferrable.

**6.4. Pass-Through Warranties.** Notwithstanding any provision of this Agreement to the contrary, Motorola will have no liability for third-party software or hardware provided by Motorola; provided, however, that to the extent offered by third-party providers of software or hardware and to the extent permitted by law, Motorola will pass through express warranties provided by such third parties.

**6.5. WARRANTY DISCLAIMER.** EXCEPT FOR THE EXPRESS AND PASS THROUGH WARRANTIES IN THIS AGREEMENT, PRODUCTS AND SERVICES PURCHASED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. WARRANTIES SET FORTH IN THE AGREEMENT ARE THE COMPLETE WARRANTIES FOR THE PRODUCTS AND SERVICES AND MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND QUALITY. MOTOROLA DOES NOT REPRESENT OR WARRANT THAT USE OF THE PRODUCTS AND SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR FREE OF SECURITY VULNERABILITIES, OR THAT THEY WILL MEET CUSTOMER'S PARTICULAR REQUIREMENTS.

## **7. Indemnification.**

**7.1. General Indemnity.** Motorola will defend, indemnify, and hold Customer harmless from and against any and all damages, losses, liabilities, and expenses (including reasonable fees and expenses of attorneys) arising from any actual third-party claim, demand, action, or proceeding ("**Claim**") for personal injury, death, or direct damage to tangible property to the extent caused by Motorola's negligence, gross negligence or willful misconduct while performing its duties under an Ordering Document or an Addendum, except to the extent the claim arises from Customer's negligence or willful misconduct. Motorola's duties under this **Section 7.1 – General Indemnity** are conditioned upon: (a) Customer promptly notifying Motorola in writing of the Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Claim.

**7.2. Intellectual Property Infringement.** Motorola will defend Customer against any third-party claim alleging that a Motorola-developed or manufactured Product or Service (the “**Infringing Product**”) directly infringes a United States patent or copyright (“**Infringement Claim**”), and Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim, or agreed to in writing by Motorola in settlement of an Infringement Claim. Motorola’s duties under this **Section 7.2 – Intellectual Property Infringement** are conditioned upon: (a) Customer promptly notifying Motorola in writing of the Infringement Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Infringement Claim.

7.2.1. If an Infringement Claim occurs, or in Motorola’s opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Infringing Product; (b) replace or modify the Infringing Product so that it becomes non-infringing; or (c) grant Customer (i) a pro-rated refund of any amounts pre-paid for the Infringing Product (if the Infringing Product is a software Product, i.e., Licensed Software or Subscription Software) or (ii) a credit for the Infringing Product, less a reasonable charge for depreciation (if the Infringing Product is Equipment, including Equipment with embedded software).

7.2.2. In addition to the other damages disclaimed under this Agreement, Motorola will have no duty to defend or indemnify Customer for any Infringement Claim that arises from or is based upon: (a) Customer Data, Customer-Provided Equipment, Non-Motorola Content, or third-party equipment, hardware, software, data, or other third-party materials; (b) the combination of the Product or Service with any products or materials not provided by Motorola; (c) a Product or Service designed, modified, or manufactured in accordance with Customer’s designs, specifications, guidelines or instructions; (d) a modification of the Product or Service by a party other than Motorola; (e) use of the Product or Service in a manner for which the Product or Service was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to use or install an update to the Product or Service that is intended to correct the claimed infringement. In no event will Motorola’s liability resulting from an Infringement Claim extend in any way to any payments due on a royalty basis, other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the Infringing Product.

7.2.3. This **Section 7.2 – Intellectual Property Infringement** provides Customer’s sole and exclusive remedies and Motorola’s entire liability in the event of an Infringement Claim. For clarity, the rights and remedies provided in this Section are subject to, and limited by, the restrictions set forth in **Section 8 – Limitation of Liability** below.

**7.3. Customer Indemnity.** To the extent authorized under Virginia law, Customer will defend, indemnify, and hold Motorola and its subcontractors, subsidiaries and other affiliates harmless from and against any and all damages, losses, liabilities, and expenses (including reasonable fees and expenses of attorneys) arising from any actual or threatened third-party claim, demand, action, or proceeding arising from or related to (a) Customer-Provided Equipment, Customer Data, or Non-Motorola Content, including any claim, demand, action, or proceeding alleging that any such equipment, data, or materials (or the integration or use thereof with the Products and Services) infringes or misappropriates a third-party intellectual property or other right, violates applicable law, or breaches the Agreement; (b) Customer-Provided Equipment’s failure to meet the minimum requirements set forth in the applicable Documentation or match the applicable specifications provided to Motorola by Customer in connection with the Products or Services; (c) Customer’s (or its service providers, agents, employees, or Authorized User’s) negligence or willful misconduct; and (d) Customer’s or its Authorized User’s breach of this Agreement. This indemnity will not apply to the extent any such claim is caused by Motorola’s

use of Customer-Provided Equipment, Customer Data, or Non-Motorola Content in violation of the Agreement. Motorola will give Customer prompt, written notice of any claim subject to the foregoing indemnity. Motorola will, at its own expense, cooperate with Customer in its defense or settlement of the claim.

## **8. Limitation of Liability.**

**8.1. DISCLAIMER OF CONSEQUENTIAL DAMAGES.** EXCEPT FOR PERSONAL INJURY OR DEATH, MOTOROLA, ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SUBCONTRACTORS, AGENTS, SUCCESSORS, AND ASSIGNS (COLLECTIVELY, THE "**MOTOROLA PARTIES**") WILL NOT BE LIABLE IN CONNECTION WITH THIS AGREEMENT (WHETHER UNDER MOTOROLA'S INDEMNITY OBLIGATIONS, A CAUSE OF ACTION FOR BREACH OF CONTRACT, UNDER TORT THEORY, OR OTHERWISE) FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR DAMAGES FOR LOST PROFITS OR REVENUES, EVEN IF MOTOROLA HAS BEEN ADVISED BY CUSTOMER OR ANY THIRD PARTY OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES AND WHETHER OR NOT SUCH DAMAGES OR LOSSES ARE FORESEEABLE.

**8.2. DIRECT DAMAGES.** EXCEPT FOR PERSONAL INJURY OR DEATH, THE TOTAL AGGREGATE LIABILITY OF THE MOTOROLA PARTIES, WHETHER BASED ON A CLAIM IN CONTRACT OR IN TORT, LAW OR EQUITY, RELATING TO OR ARISING OUT OF THE AGREEMENT WILL NOT EXCEED THE FEES SET FORTH IN THE ORDERING DOCUMENT UNDER WHICH THE CLAIM AROSE. NOTWITHSTANDING THE FOREGOING, FOR ANY SUBSCRIPTION SOFTWARE OR FOR ANY RECURRING SERVICES, THE MOTOROLA PARTIES' TOTAL LIABILITY FOR ALL CLAIMS RELATED TO SUCH PRODUCT OR RECURRING SERVICES IN THE AGGREGATE WILL NOT EXCEED THE TOTAL FEES PAID FOR SUCH SUBSCRIPTION SOFTWARE OR RECURRING SERVICE, AS APPLICABLE, DURING THE CONSECUTIVE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT FROM WHICH THE FIRST CLAIM AROSE.

**8.3. ADDITIONAL EXCLUSIONS.** NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, MOTOROLA WILL HAVE NO LIABILITY FOR DAMAGES ARISING OUT OF (A) CUSTOMER DATA, INCLUDING ITS TRANSMISSION TO MOTOROLA, OR ANY OTHER DATA AVAILABLE THROUGH THE PRODUCTS OR SERVICES; (B) CUSTOMER-PROVIDED EQUIPMENT, NON-MOTOROLA CONTENT, THE SITES, OR THIRD-PARTY EQUIPMENT, HARDWARE, SOFTWARE, DATA, OR OTHER THIRD-PARTY MATERIALS, OR THE COMBINATION OF PRODUCTS AND SERVICES WITH ANY OF THE FOREGOING; (C) LOSS OF DATA OR HACKING, RANSOMWARE, OR OTHER THIRD-PARTY ATTACKS OR DEMANDS; (D) MODIFICATION OF PRODUCTS OR SERVICES BY ANY PERSON OTHER THAN MOTOROLA; (E) RECOMMENDATIONS PROVIDED IN CONNECTION WITH OR BY THE PRODUCTS AND SERVICES; (F) DATA RECOVERY SERVICES OR DATABASE MODIFICATIONS; OR (G) CUSTOMER'S OR ANY AUTHORIZED USER'S BREACH OF THIS AGREEMENT OR MISUSE OF THE PRODUCTS AND SERVICES.

**8.4. Voluntary Remedies.** Motorola is not obligated to remedy, repair, replace, or refund the purchase price for the disclaimed issues in **Section 8.3 – Additional Exclusions** above, but if Motorola agrees to provide Services to help resolve such issues, Customer will reimburse Motorola for its reasonable time and expenses, including by paying Motorola any Fees set forth in an Ordering Document for such Services, if applicable.



**8.5. Statute of Limitations.** Customer may not bring any claims against a Motorola Party in connection with this Agreement or the Products and Services more than one (1) year after the date of accrual of the cause of action.

## **9. Confidentiality.**

**9.1. Confidential Information.** “**Confidential Information**” means any and all non-public information provided by one Party (“**Discloser**”) to the other (“**Recipient**”) that is disclosed under this Agreement in oral, written, graphic, machine recognizable, or sample form, being clearly designated, labeled or marked as confidential or its equivalent or that a reasonable businessperson would consider non-public and confidential by its nature. With respect to Motorola, Confidential Information will also include Products and Services, and Documentation, as well as any other information relating to the Products and Services. The nature and existence of this Agreement are considered Confidential Information of the Parties. In order to be considered Confidential Information, information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by Discloser by submitting a written document to Recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

**9.2. Obligations of Confidentiality.** During the Term and for a period of three (3) years from the expiration or termination of this Agreement, Recipient will (a) not disclose Confidential Information to any third party, except as expressly permitted in this **Section 9 - Confidentiality**; (b) restrict disclosure of Confidential Information to only those employees (including, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must access the Confidential Information for the purpose of, and who are bound by confidentiality terms substantially similar to those in, this Agreement; (c) not copy, reproduce, reverse engineer, de-compile or disassemble any Confidential Information; (d) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (e) promptly notify Discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (f) only use the Confidential Information as needed to fulfill its obligations and secure its rights under this Agreement.

**9.3. Exceptions.** Recipient is not obligated to maintain as confidential any information that Recipient can demonstrate by documentation (a) is publicly available at the time of disclosure or becomes available to the public without breach of this Agreement; (b) is lawfully obtained from a third party without a duty of confidentiality to Discloser; (c) is otherwise lawfully known to Recipient prior to such disclosure without a duty of confidentiality to Discloser; or (d) is independently developed by Recipient without the use of, or reference to, any of Discloser’s Confidential Information or any breach of this Agreement. Additionally, Recipient may disclose Confidential Information to the extent required by law, including a judicial or legislative order or proceeding.

**9.4. Ownership of Confidential Information.** All Confidential Information is and will remain the property of Discloser and will not be copied or reproduced without the express written permission of Discloser (including as permitted herein). Within ten (10) days of receipt of Discloser’s written request, Recipient will return or destroy all Confidential Information to Discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, Recipient may retain (a) one (1) archival copy of the Confidential Information for use only in case of a dispute concerning this Agreement and (b) Confidential Information that has been automatically stored in accordance with Recipient’s standard backup or recordkeeping procedures, provided, however that Recipient will remain subject to the obligations of this Agreement with respect to



any Confidential Information retained subject to clauses (a) or (b). No license, express or implied, in the Confidential Information is granted to the Recipient other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. Discloser represents and warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

## 10. Proprietary Rights; Data; Feedback.

**10.1. Data Definitions.** The following terms will have the stated meanings: “**Customer Contact Data**” means data Motorola collects from Customer, its Authorized Users, and their end users for business contact purposes, including marketing, advertising, licensing and sales purposes; “**Service Use Data**” means data generated by Customer’s use of the Products and Services or by Motorola’s support of the Products and Services, including personal information, product performance and error information, activity logs and date and time of use; “**Customer Data**” means data, information, and content, including images, text, videos, documents, audio, telemetry, location and structured data base records, provided by, through, or on behalf of Customer, its Authorized Users, and their end users through the use of the Products and Services. Customer Data does not include Customer Contact Data, Service Use Data, or information from publicly available sources or other Third-Party Data or Motorola Data; “**Third-Party Data**” means information obtained by Motorola from publicly available sources or its third party content providers and made available to Customer through the Products or Services; “**Motorola Data**” means data owned or licensed by Motorola; “**Feedback**” means comments or information, in oral or written form, given to Motorola by Customer or Authorized Users, including their end users, in connection with or relating to the Products or Services; and “**Process**” or “**Processing**” means any operation or set of operations which is performed on personal information or on sets of personal information, whether or not by automated means, such as collection, recording, copying, analyzing, caching, organization, structuring, storage, adaptation, or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

**10.2. Motorola Materials.** Customer acknowledges that Motorola may use or provide Customer with access to software, tools, data, and other materials, including designs, utilities, models, methodologies, systems, and specifications, which Motorola has developed or licensed from third parties (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, or derivative works of the foregoing, whether made by Motorola or another party) (collectively, “**Motorola Materials**”). The Products and Services, Motorola Data, Third-Party Data, and Documentation, are considered Motorola Materials. Except when Motorola has expressly transferred title or other interest to Customer by way of an Addendum or Ordering Document, the Motorola Materials are the property of Motorola or its licensors, and Motorola or its licensors retain all right, title and interest in and to the Motorola Materials (including, all rights in patents, copyrights, trademarks, trade names, trade secrets, know-how, other intellectual property and proprietary rights, and all associated goodwill and moral rights). For clarity, this Agreement does not grant to Customer any shared development rights in or to any Motorola Materials or other intellectual property, and Customer agrees to execute any documents and take any other actions reasonably requested by Motorola to effectuate the foregoing. Motorola and its licensors reserve all rights not expressly granted to Customer, and no rights, other than those expressly granted herein, are granted to Customer by implication, estoppel or otherwise. Customer will not modify, disassemble, reverse engineer, derive source code or create derivative works from, merge with other software, distribute, sublicense, sell, or export the Products and Services or other Motorola Materials, or permit any third party to do so.

**10.3. Ownership of Customer Data.** Customer retains all right, title and interest, including intellectual property rights, if any, in and to Customer Data. Motorola acquires no rights to Customer Data except those rights granted under this Agreement including the right to Process and use the Customer Data as set forth in **Section 10.4 – Processing Customer Data** below and in other applicable Addenda. The Parties agree that with regard to the Processing of personal information which may be part of Customer Data, Customer is the controller and Motorola is the processor, and may engage sub-processors pursuant to **Section 10.4.3 – Sub-processors**.

**10.4. Processing Customer Data.**

10.4.1. Motorola Use of Customer Data. To the extent permitted by law, Customer grants Motorola and its subcontractors a right to use Customer Data and a royalty-free, worldwide, non-exclusive license to use Customer Data (including to process, host, cache, store, reproduce, copy, modify, combine, analyze, create derivative works from such Customer Data and to communicate, transmit, and distribute such Customer Data to third parties engaged by Motorola) to (a) perform Services and provide Products under the Agreement, (b) analyze the Customer Data to operate, maintain, manage, and improve Motorola Products and Services, and (c) create new products and services. Customer agrees that this Agreement, along with the Documentation, are Customer's complete and final documented instructions to Motorola for the processing of Customer Data. Any additional or alternate instructions must be agreed to according to the Change Order process. Customer represents and warrants to Motorola that Customer's instructions, including appointment of Motorola as a processor or sub-processor, have been authorized by the relevant controller.

10.4.2. Collection, Creation, Use of Customer Data. Customer further represents and warrants that the Customer Data, Customer's collection, creation, and use of the Customer Data (including in connection with Motorola's Products and Services), and Motorola's use of such Customer Data in accordance with the Agreement, will comply with all laws and will not violate any applicable privacy notices or infringe any third-party rights (including intellectual property and privacy rights). It is Customer's responsibility to obtain all required consents, provide all necessary notices, and meet any other applicable legal requirements with respect to collection and use (including Motorola's use) of the Customer Data as described in the Agreement.

10.4.3. Sub-processors. Customer agrees that Motorola may engage sub-processors who in turn may engage additional sub-processors to Process personal data in accordance with this Agreement. When engaging sub-processors, Motorola will enter into agreements with the sub-processors to bind them to data processing obligations to the extent required by law.

**10.5. Data Retention and Deletion.** Except as expressly provided otherwise under the Agreement, Motorola will delete all Customer Data following termination or expiration of this MCA or the applicable Addendum or Ordering Document, with such deletion to occur no later than ninety (90) days following the applicable date of termination or expiration, unless otherwise required to comply with applicable law. Any requests for the exportation or download of Customer Data must be made by Customer to Motorola in writing before expiration or termination, subject to **Section 13.9 – Notices**. Motorola will have no obligation to retain such Customer Data beyond expiration or termination unless the Customer has purchased extended storage from Motorola through a mutually executed Ordering Document.

**10.6. Service Use Data.** Customer understands and agrees that Motorola may collect and use Service Use Data for its own purposes, including the uses described below. Motorola may use Service Use Data to (a) operate, maintain, manage, and improve existing and create new products and services, (b) test products and services, (c) to aggregate Service Use Data and combine it with that of other users, and (d) to use anonymized or aggregated data for marketing, research or other business purposes. Service Use Data may be disclosed to third parties. It is Customer's responsibility to notify Authorized Users of Motorola's collection and use of Service Use Data and to obtain any required consents, provide all necessary notices, and meet any other applicable legal requirements with respect to such collection and use, and Customer represents and warrants to Motorola that it has complied and will continue to comply with this Section.

**10.7. Third-Party Data and Motorola Data.** Motorola Data and Third-Party Data may be available to Customer through the Products and Services. Customer and its Authorized Users may use Motorola Data and Third-Party Data as permitted by Motorola and the applicable Third-Party Data provider, as described in the applicable Addendum. Unless expressly permitted in the applicable Addendum, Customer will not, and will ensure its Authorized Users will not: (a) use the Motorola Data or Third-Party Data for any purpose other than Customer's internal business purposes; (b) disclose the data to third parties; (c) "white label" such data or otherwise misrepresent its source or ownership, or resell, distribute, sublicense, or commercially exploit the data in any manner; (d) use such data in violation of applicable laws; (e) remove, obscure, alter, or falsify any marks or proprietary rights notices indicating the source, origin, or ownership of the data; or (f) modify such data or combine it with Customer Data or other data or use the data to build databases. Additional restrictions may be set forth in the applicable Addendum. Any rights granted to Customer or Authorized Users with respect to Motorola Data or Third-Party Data will immediately terminate upon termination or expiration of the applicable Addendum, Ordering Document, or this MCA. Further, Motorola or the applicable Third-Party Data provider may suspend, change, or terminate Customer's or any Authorized User's access to Motorola Data or Third-Party Data if Motorola or such Third-Party Data provider believes Customer's or the Authorized User's use of the data violates the Agreement, applicable law or Motorola's agreement with the applicable Third-Party Data provider. Upon termination of Customer's rights to use any Motorola Data or Third-Party Data, Customer and all Authorized Users will immediately discontinue use of such data, delete all copies of such data, and certify such deletion to Motorola. Notwithstanding any provision of the Agreement to the contrary, Motorola will have no liability for Third-Party Data or Motorola Data available through the Products and Services. Motorola and its Third-Party Data providers reserve all rights in and to Motorola Data and Third-Party Data not expressly granted in an Addendum or Ordering Document.

**10.8. Feedback.** Any Feedback provided by Customer is entirely voluntary, and will not create any confidentiality obligation for Motorola, even if designated as confidential by Customer. Motorola may use, reproduce, license, and otherwise distribute and exploit the Feedback without any obligation or payment to Customer or Authorized Users and Customer represents and warrants that it has obtained all necessary rights and consents to grant Motorola the foregoing rights.

**10.9. Improvements; Products and Services.** The Parties agree that, notwithstanding any provision of this MCA or the Agreement to the contrary, all fixes, modifications and improvements to the Services or Products conceived of or made by or on behalf of Motorola that are based either in whole or in part on the Feedback, Customer Data, or Service Use Data (or otherwise) are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements will vest solely in Motorola. Customer agrees to execute any written documents necessary to assign any intellectual property or other rights it may have in such fixes, modifications or improvements to Motorola.

## 11. Force Majeure; Delays Caused by Customer.

**11.1. Force Majeure.** Except for Customer's payment obligations hereunder, neither Party will be responsible for nonperformance or delayed performance due to events outside of its reasonable control. If performance will be significantly delayed, the affected Party will provide notice to the other Party, and the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule.

**11.2. Delays Caused by Customer.** Motorola's performance of the Products and Services will be excused for delays caused by Customer or its Authorized Users or subcontractors, or by failure of any assumptions set forth in this Agreement (including in any Addendum or Ordering Document). In the event of a delay under this **Section 11.2 – Delays Caused by Customer**, (a) Customer will continue to pay the Fees as required hereunder, (b) the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule, and (c) Customer will compensate Motorola for its out-of-pocket costs incurred due to the delay (including those incurred by Motorola's affiliates, vendors, and subcontractors).

**12. Disputes.** The Parties will use the following procedure to resolve any disputes relating to or arising out of this Agreement (each, a "**Dispute**"):

**12.1. Governing Law.** All matters relating to or arising out of the Agreement are governed by the laws of the Commonwealth of Virginia. The terms of the U.N. Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply.

**12.2. Negotiation; Mediation.** Either Party may initiate dispute resolution procedures by sending a notice of Dispute ("**Notice of Dispute**") to the other Party. The Parties will attempt to resolve the Dispute promptly through good faith negotiations, including timely escalation of the Dispute to executives who have authority to settle the Dispute (and who are at a higher level of management than the persons with direct responsibility for the matter). If a Dispute is not resolved through negotiation, either Party may initiate mediation by sending a notice of mediation ("**Notice of Mediation**") to the other Party. The Parties will choose an independent mediator within thirty (30) days of such Notice of Mediation. Neither Party may unreasonably withhold consent to the selection of a mediator, but if the Parties are unable to agree upon a mediator, either Party may request that the American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive with authority to settle the Dispute. All in person meetings under this **Section 12.2 – Negotiation; Mediation** will take place in the Commonwealth of Virginia, and all communication relating to the Dispute resolution will be maintained in strict confidence by the Parties. Notwithstanding the foregoing, any Dispute arising from or relating to Motorola's intellectual property rights will not be subject to negotiation or mediation in accordance with this Section, but instead will be decided by a court of competent jurisdiction, in accordance with **Section 12.3 – Litigation, Venue, Jurisdiction** below.

**12.3. Litigation, Venue, Jurisdiction.** If the Dispute has not been resolved by mediation within sixty (60) days from the Notice of Mediation, either Party may submit the Dispute exclusively to a court in Fluvanna County, Virginia. Each Party expressly consents to the exclusive jurisdiction of such courts for resolution of any Dispute and to enforce the outcome of any mediation.

### **13. General.**

**13.1. Compliance with Laws.** Each Party will comply with applicable laws in connection with the performance of its obligations under this Agreement, including that Customer will ensure its and its Authorized Users' use of the Products and Services complies with law (including privacy laws), and Customer will obtain any FCC and other licenses or authorizations (including licenses or authorizations required by foreign regulatory bodies) required for its and its Authorized Users' use of the Products and Services. Motorola may, at its discretion, cease providing or otherwise modify Products and Services (or any terms related thereto in an Addendum or Ordering Document), in order to comply with any changes in applicable law.

**13.2. Audit; Monitoring.** Motorola will have the right to monitor and audit use of the Products, which may also include access by Motorola to Customer Data and Service Use Data. Customer will provide notice of such monitoring to its Authorized Users and obtain any required consents, including individual end users, and will cooperate with Motorola in any monitoring or audit. Customer will maintain during the Term, and for two (2) years thereafter, accurate records relating to any software licenses granted under this Agreement to verify compliance with this Agreement. Motorola or a third party ("**Auditor**") may inspect Customer's and, as applicable, Authorized Users' premises, books, and records. Motorola will pay expenses and costs of the Auditor, unless Customer is found to be in violation of the terms of the Agreement, in which case Customer will be responsible for such expenses and costs.

**13.3. Assignment and Subcontracting.** Neither Party may assign or otherwise transfer this Agreement without the prior written approval of the other Party. Motorola may assign or otherwise transfer this Agreement or any of its rights or obligations under this Agreement without consent (a) for financing purposes, (b) in connection with a merger, acquisition or sale of all or substantially all of its assets, (c) as part of a corporate reorganization, or (d) to a subsidiary corporation. Subject to the foregoing, this Agreement will be binding upon the Parties and their respective successors and assigns.

**13.4. Waiver.** A delay or omission by either Party to exercise any right under this Agreement will not be construed to be a waiver of such right. A waiver by either Party of any of the obligations to be performed by the other, or any breach thereof, will not be construed to be a waiver of any succeeding breach or of any other obligation. All waivers must be in writing and signed by the Party waiving its rights.

**13.5. Severability.** If any provision of the Agreement is found by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable, such provision will be deemed to be modified to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law. The remaining provisions of this Agreement will not be affected, and each such provision will be valid and enforceable to the full extent permitted by applicable law.

**13.6. Independent Contractors.** Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership, or formal business organization of any kind.

**13.7. Third-Party Beneficiaries.** The Agreement is entered into solely between, and may be enforced only by, the Parties. Each Party intends that the Agreement will not benefit, or create any right or cause of action in or on behalf of, any entity other than the Parties. Notwithstanding the foregoing, a licensor or supplier of third-party software included in the software Products will be a direct and intended third-party beneficiary of this Agreement.

**13.8. Interpretation.** The section headings in this Agreement are included only for convenience. The words “including” and “include” will be deemed to be followed by the phrase “without limitation”. This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

**13.9. Notices.** Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as FedEx, UPS, or DHL), and will be effective upon receipt.

**13.10. Cumulative Remedies.** Except as specifically stated in this Agreement, all remedies provided for in this Agreement will be cumulative and in addition to, and not in lieu of, any other remedies available to either Party at law, in equity, by contract, or otherwise. Except as specifically stated in this Agreement, the election by a Party of any remedy provided for in this Agreement or otherwise available to such Party will not preclude such Party from pursuing any other remedies available to such Party at law, in equity, by contract, or otherwise.

**13.11. Survival.** The following provisions will survive the expiration or termination of this Agreement for any reason: **Section 2.4 – Customer Obligations; Section 3.4 – Effect of Termination or Expiration; Section 4 – Payment and Invoicing; Section 6.5 – Warranty Disclaimer; Section 7.3 – Customer Indemnity; Section 8 – Limitation of Liability; Section 9 – Confidentiality; Section 10 – Proprietary Rights; Data; Feedback; Section 11 – Force Majeure; Delays Caused by Customer; Section 12 – Disputes; and Section 13 – General.**

**13.12. Entire Agreement.** This Agreement, including all Addenda and Ordering Documents, constitutes the entire agreement of the Parties regarding the subject matter hereto, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase order, acknowledgment, or other form will not be considered an amendment or modification or part of this Agreement, even if a representative of each Party signs such document.

The Parties hereby enter into this MCA as of the Effective Date.

**Motorola: Motorola Solutions, Inc.                      Customer: Fluvanna County Sheriff’s Office, VA**

By: \_\_\_\_\_ By: \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

## Software Products Addendum

This Software Products Addendum (this “**SPA**”) is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 (“**Motorola**”) and the entity set forth in the signature in the MCA (“**Customer**”), and will be subject to, and governed by, the terms of the Master Customer Agreement entered into between the Parties (the “**MCA**”), and the applicable Addenda. Capitalized terms used in this SPA, but not defined herein, will have the meanings set forth in the MCA or the applicable Addenda.

**1. Addendum.** This SPA governs Customer’s purchase of certain Motorola software Products, including Software Systems, and will form part of the Parties’ Agreement. A “**Software System**” is a solution that includes at least one command center software Product and requires Integration Services to deploy such software Product at a Customer Site or onto any Customer-Provided Equipment or Equipment provided to Customer. In addition to the MCA, other Addenda may be applicable to the Software System or other software Products, including the Subscription Software Addendum (“**SSA**”), with respect to Subscription Software, and the Equipment Purchase and Software License Addendum (“**EPSLA**”), with respect to Licensed Software and Equipment, as further described below. This SPA will control with respect to conflicting or ambiguous terms in the MCA or any other applicable Addendum, but only as applicable to the Software System or other software Products purchased under this SPA and not with respect to other Products and Services.

### **2. Software Systems; Applicable Terms and Conditions.**

**2.1. On-Premise Software System.** If Customer purchases an “on-premises Software System,” where Equipment and Licensed Software are installed at Customer Sites or on Customer-Provided Equipment, then, unless the Ordering Document(s) specify that any software is being purchased on a subscription basis (i.e., as Subscription Software), such Equipment and Licensed Software installed at Customer Sites or on Customer-Provided Equipment are subject to the EPSLA. On-premises Software Systems described in this Section qualify for the System Warranty as described in **Section 5 – On-Premises Software System Warranty** (the “**System Warranty**”). In connection with the on-premises Software System, Customer may also purchase additional Subscription Software that integrates with its on-premises Software System (e.g., CommandCentral Aware) (each, an “**Add-On Subscription**”). Any Add-On Subscription will be subject to the terms and conditions of the SSA and excluded from the System Warranty.

**2.2. On-Premise Software System as a Service.** If Customer purchases an “on-premises Software System as a service,” where Equipment and software Products are installed at Customer Sites or on Customer-Provided Equipment, and such software is generally licensed on a subscription basis (i.e., as Subscription Software), then such Subscription Software will be subject to the SSA and not the EPSLA. Any (a) Equipment purchased, (b) firmware preinstalled on such Equipment, and (c) Microsoft operating system Licensed Software are subject to the EPSLA. On-premises Software Systems as a service described in this Section are provided as a service and, accordingly, do not qualify for the System Warranty. System completion, however, is determined in accordance with the provisions of **Section 3 – Software System Completion** below.

**2.3. Cloud Hosted Software System.** If Customer purchases a “cloud hosted Software System,” where the applicable software is hosted in a data center and provided to Customer as a service (i.e., as hosted Subscription Software), including CommandCentral Products, then such Subscription Software is subject to the SSA. Any Equipment purchased in connection with a cloud Software System is subject to the EPSLA. Cloud hosted Software Systems described in this Section do not qualify for the System Warranty. System completion, however, is determined in accordance with the provisions of **Section 3 – Software System Completion** below.

**2.4. Services.** Any Integration Services or Maintenance and Support Services purchased in connection with, or included as a part of, a Software System are subject to the MCA, and as described in the applicable Ordering Document.

**3. Software System Completion.** Any Software System described in an Ordering Document hereunder (including the Products, Integration Services, and all other components thereof) will be deemed completed upon Customer’s (or the applicable Authorized User’s) Beneficial Use of each Product that is included in the Software System (unless alternative acceptance procedures are set forth in the applicable Ordering Document) (the “**System Completion Date**”). Customer will not unreasonably delay Beneficial Use of any Product within a Software System, and in any event, the Parties agree that Beneficial Use of a Product will be deemed to have occurred thirty (30) days after functional demonstration. For clarity, if a Software System is comprised of more than one Product, Motorola may notify Customer that all Integration Services for a particular Product within the Software System have been completed, and Customer may have Beneficial Use of such Product prior to having Beneficial Use of other Products in the Software System, or of the Software System as a whole. In such case, the Integration Services applicable to such Product will be deemed complete upon Customer’s Beneficial Use of the Product (“**Product Completion Date**”), which may occur before the System Completion Date. As used in this Section, “**Beneficial Use**” means use by Customer or at least one (1) Authorized User of the material features and functionalities of a Product within a Software System, in material conformance with Product descriptions in the applicable Ordering Document. This Section applies to Products purchased as part of a Software System notwithstanding the delivery provisions of the Addendum applicable to such Products, such as the SSA or EPSLA, and this Section will control over such other delivery provisions to the extent of a conflict.

**4. Payment.** Customer will pay invoices for the Products and Services covered by this SPA in accordance with the invoice payment terms set forth in the MCA. Fees for Software Systems will be invoiced as of the System Completion Date, unless another payment process or schedule or milestones are set forth in an Ordering Document or applicable Addendum. In addition to Equipment, Licensed Software, Subscription Software and Integration Services (as applicable) sold as part of a Software System, the Ordering Documents for a Software System may also include post-deployment Integration Services or other Services which are to be provided following the date of functional demonstration (“**Post-Deployment Services**”). Post-Deployment Services will be invoiced upon their completion and paid by Customer in accordance with the terms of the MCA.

**5. On-Premises Software System Warranty.** Subject to the disclaimers in the MCA and any other applicable Addenda, Motorola represents and warrants that, on the System Completion Date for an on-premises Software System described in **Section 2.1 – On-Premises Software System**, or on the applicable Product Completion Date for a specific Product within such on-premises Software System, if earlier, (a) such Software System or Product will perform in accordance with the descriptions in the applicable Ordering Documents in all material respects, and (b) if Customer has purchased any Equipment or Motorola Licensed Software (but, for clarity, excluding Subscription Software) as part of such on-premises Software System, the warranty period applicable to such Equipment and Motorola Licensed Software will continue for a period of one (1) year commencing upon the System Completion



Date for the Software System that includes such Products, or on the applicable Product Completion Date, if earlier, instead of commencing upon delivery of the Products in accordance with the terms and conditions set forth in **Section 6 – Representations and Warranties; Liabilities** of the EPSLA. The warranties set forth in the applicable Addenda are not otherwise modified by this SPA.

**6. Prohibited Use.** Customer will not integrate or use, or permit a third party or an Authorized User to integrate or use, any Non-Motorola Content with or in connection with a Software System or other software Product provided by Motorola under this SPA, without the express written permission of Motorola.

**7. API Support.** Motorola will use commercially reasonable efforts to maintain its Application Programming Interface (“API”) offered sold in connection with any Software System. APIs will evolve and mature over time, requiring changes and updates. Motorola will use reasonable efforts to continue supporting any version of an API for 6 months after such version is introduced, but if Motorola determines, in its sole discretion, to discontinue support of an API for any reason, Motorola will provide reasonable advance notification to Customer. If an API presents a security risk, Motorola may discontinue an API without prior notice.

**8. Support of Downloaded Clients.** If Customer purchases any software Product that requires a client installed locally on any Customer-Provided Equipment or Equipment in possession of Customer, Customer will be responsible for downloading and installing the current version of such client, as it may be updated from time to time. Motorola will use reasonable efforts to continue supporting any version of a client for forty-five (45) days following its release, but Motorola may update the current version of its client at any time, including for bug fixes, product improvements, and feature updates, and Motorola makes no representations or warranties that any software Product will support prior versions of a client.

**9. Applicable End User Terms.** Additional license terms apply to third-party software included in certain software Products which are available online at [www.motorolasolutions.com/legal-flow-downs](http://www.motorolasolutions.com/legal-flow-downs). Customer will comply, and ensure its Authorized Users comply, with all such additional license terms.

**10. Additional Terms for On-Premise Software System as a Service.** The terms set forth in this **Section 10 – Additional Terms for On-Premise Software System as a Service** apply in the event Customer purchases an on-premises Software System as a service under this SPA.

**10.1. Transition to Subscription License Model.** If the Parties mutually agree that any on-premises Subscription Software purchased under this SPA as part of an on-premises Software System as a service will be replaced with or upgraded to Subscription Software hosted in a data center, then upon such time which the Parties execute the applicable Ordering Document, (a) the licenses granted to such on-premises Subscription Software under the applicable Ordering Document will automatically terminate, (b) Customer and its Authorized Users will cease use of the applicable on-premises copies of Subscription Software, and (c) the replacement hosted Subscription Software provided hereunder will be governed by the terms of the SSA and this SPA.

**10.2. Transition Fee.** Motorola will not charge additional Fees for Services related to the transition to hosted Subscription Software, as described in **Section 10.1 – Transition to Subscription License Model**. Notwithstanding the foregoing, subscription Fees for the applicable hosted Subscription Software are subject to the SSA and the applicable Ordering Document, and may be greater than Fees paid by Customer for on-premises Subscription Software.

**10.3. Software Decommissioning.** Upon (a) transition of the on-premises Software System as a service to Subscription Software hosted in a data center or (b) any termination of the Subscription Software license for the on-premises Software System as a service, Motorola will have the right to enter

Customer Sites and decommission the applicable on-premises Subscription Software that is installed at Customer's Site or on Customer-Provided Equipment. For clarity, Customer will retain the right to use Licensed Software that is firmware incorporated into Equipment purchased by Customer from Motorola and any Microsoft operating system Licensed Software.

**11. Additional Terms for CAD and Records Products.** The terms set forth in this **Section 11 – Additional Terms for CAD and Records Products** apply in the event Customer purchases any Computer Aided Dispatch (“CAD”) or Records Products under this SPA.

**11.1. Support Required.** Customer acknowledges and agrees that the licenses granted by Motorola under the Agreement to CAD and Records Products for on-premises Software Systems are conditioned upon Customer purchasing Maintenance and Support Services for such Products during the term of the applicable license. If at any time during the term of any such license, Customer fails to purchase associated Maintenance and Support Services (or pay the fees for such Services), Motorola will have the right to terminate or suspend the software licenses for CAD and Record Products, and this SPA or the applicable Ordering Document.

**11.2. CJIS Security Policy.** Motorola agrees to support Customer's obligation to comply with the Federal Bureau of Investigation Criminal Justice Information Services (“CJIS”) Security Policy and will comply with the terms of the CJIS Security Addendum for the term of the Addendum or Ordering Document for the applicable Product. Customer hereby consents to Motorola screened personnel serving as the “escort” within the meaning of CJIS Security Policy for unscreened Motorola personnel that require access to unencrypted Criminal Justice Information for purposes of Product support and development.

**12. Additional Cloud Terms.** The terms set forth in this **Section 12 – Additional Cloud Terms** apply in the event Customer purchases any cloud-hosted software Products.

**12.1. Data Storage.** Motorola will determine, in its sole discretion, the location of the stored content for cloud hosted software Products. All data, replications, and backups will be stored at a location in the United States for Customers in the United States.

**12.2. Data Retrieval.** Cloud hosted software Products will leverage different types of storage to optimize software, as determined in Motorola's sole discretion. For multimedia data, such as videos, pictures, audio files, Motorola will, in its sole discretion, determine the type of storage medium used to store the content. The type of storage and medium selected by Motorola will determine the data retrieval speed. Access to content in archival storage may take up to twenty-four (24) hours to be viewable.

**12.3. Availability.** Motorola will make reasonable efforts to provide monthly availability of 99.9% for cloud hosted software Products with the exception of maintenance windows. There are many factors beyond Motorola's control that may impact Motorola's ability to achieve this goal.

**12.4. Maintenance.** Scheduled maintenance of cloud-hosted software Products will be performed periodically. Motorola will make commercially reasonable efforts to notify customers one (1) week in advance of any such maintenance. Unscheduled and emergency maintenance may be required from time to time. Motorola will make commercially reasonable efforts to notify customers of any unscheduled or emergency maintenance twenty-four (24) hours in advance.

**13. Survival.** The following provisions will survive the expiration or termination of this SPA for any reason: **Section 1 – Addendum; Section 2 – Software Systems; Applicable Terms and**

**Conditions; Section 6 – Prohibited Use; Section 9 – Applicable End User Terms; Section 13 – Survival.**

## Subscription Software Addendum

This Subscription Software Addendum (this “**SSA**”) is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 (“**Motorola**”) and the entity set forth in the signature block in the MCA (“**Customer**”), and will be subject to, and governed by, the terms of the Master Customer Agreement entered into between the Parties (the “**MCA**”). Capitalized terms used in this SSA, but not defined herein, will have the meanings set forth in the MCA.

**1. Addendum.** This SSA governs Customer’s purchase of Subscription Software (and, if set forth in an Ordering Document, related Services) from Motorola, and will form part of the Parties’ Agreement. Additional Subscription Software-specific Addenda or other terms and conditions may apply to certain Subscription Software, where such terms are provided or presented to Customer.

### **2. Delivery of Subscription Software.**

**2.1. Delivery.** During the applicable Subscription Term (as defined below), Motorola will provide to Customer the Subscription Software set forth in an Ordering Document, in accordance with the terms of the Agreement. Motorola will provide Customer advance notice (which may be provided electronically) of any planned downtime. Delivery will occur upon Customer’s receipt of credentials required for access to the Subscription Software or upon Motorola otherwise providing access to the Subscription Software. If agreed upon in an Ordering Document, Motorola will also provide Services related to such Subscription Software.

**2.2. Modifications.** In addition to other rights to modify the Products and Services set forth in the MCA, Motorola may modify the Subscription Software, any associated recurring Services and any related systems so long as their functionality (as described in the applicable Ordering Document) is not materially degraded. Documentation for the Subscription Software may be updated to reflect such modifications. For clarity, new features or enhancements that are added to any Subscription Software may be subject to additional Fees.

**2.3. User Credentials.** If applicable, Motorola will provide Customer with administrative user credentials for the Subscription Software, and Customer will ensure such administrative user credentials are accessed and used only by Customer’s employees with training on their proper use. Customer will protect, and will cause its Authorized Users to protect, the confidentiality and security of all user credentials, including any administrative user credentials, and maintain user credential validity, including by updating passwords. [To the extent authorized under Virginia law](#), Customer will be liable for any use of the Subscription Software through such user credential (including through any administrative user credentials), including any changes made to the Subscription Software or issues or user impact arising therefrom. To the extent Motorola provides Services to Customer in order to help resolve issues resulting from changes made to the Subscription Software through user credentials, including through any administrative user credentials, or issues otherwise created by Authorized Users, such Services will be billed to Customer on a time and materials basis, and Customer will pay all invoices in accordance with the payment terms of the MCA.

**2.4. Beta Services.** If Motorola makes any beta version of a software application (“**Beta Service**”) available to Customer, Customer may choose to use such Beta Service at its own discretion, provided, however, that Customer will use the Beta Service solely for purposes of Customer’s evaluation of such Beta Service, and for no other purpose. Customer acknowledges and agrees that all Beta Services are offered “as-is” and without any representations or warranties or other commitments or protections from Motorola. Motorola will determine the duration of the evaluation period for any Beta Service, in its sole discretion, and Motorola may discontinue any Beta Service at any time. Customer acknowledges that Beta Services, by their nature, have not been fully tested and may contain defects or deficiencies.

### 3. **Subscription Software License and Restrictions.**

**3.1. Subscription Software License.** Subject to Customer's and its Authorized Users' compliance with the Agreement, including payment terms, Motorola hereby grants Customer and its Authorized Users a limited, non-transferable, non-sublicenseable, and non-exclusive license to use the Subscription Software identified in an Ordering Document, and the associated Documentation, solely for Customer's internal business purposes. The foregoing license grant will be limited to use in the territory and to the number of licenses set forth in an Ordering Document (if applicable), and will continue for the applicable Subscription Term. Customer may access, and use the Subscription Software only in Customer's owned or controlled facilities, including any authorized mobile sites; provided, however, that Authorized Users using authorized mobile or handheld devices may also log into and access the Subscription Software remotely from any location. No custom development work will be performed under this Addendum.

**3.2. Customer Restrictions.** Customers and Authorized Users will comply with the applicable Documentation and the copyright laws of the United States and all other relevant jurisdictions (including the copyright laws where Customer uses the Subscription Software) in connection with their use of the Subscription Software. Customer will not, and will not allow others including the Authorized Users, to make the Subscription Software available for use by unauthorized third parties, including via a commercial rental or sharing arrangement; reverse engineer, disassemble, or reprogram software used to provide the Subscription Software or any portion thereof to a human-readable form; modify, create derivative works of, or merge the Subscription Software or software used to provide the Subscription Software with other software; copy, reproduce, distribute, lend, or lease the Subscription Software or Documentation for or to any third party; take any action that would cause the Subscription Software, software used to provide the Subscription Software, or Documentation to be placed in the public domain; use the Subscription Software to compete with Motorola; remove, alter, or obscure, any copyright or other notice; share user credentials (including among Authorized Users); use the Subscription Software to store or transmit malicious code; or attempt to gain unauthorized access to the Subscription Software or its related systems or networks.

### 4. **Term.**

**4.1. Subscription Terms.** The duration of Customer's subscription to the first Subscription Software and any associated recurring Services ordered under this SSA (or the first Subscription Software or recurring Service, if multiple are ordered at once) will commence upon delivery of such Subscription Software (and recurring Services, if applicable) and will continue for a twelve (12) month period or such longer period identified in an Ordering Document (the "**Initial Subscription Period**"). Following the Initial Subscription Period, Customer's subscription to the Subscription Software and any recurring Services will automatically renew for additional twelve (12) month periods (each, a "**Renewal Subscription Year**"), unless either Party notifies the other Party of its intent not to renew at least thirty (30) days before the conclusion of the then-current Subscription Term. (The Initial Subscription Period and each Renewal Subscription Year will each be referred to herein as a "**Subscription Term**".) Motorola may increase Fees prior to any Renewal Subscription Year. In such case, Motorola will notify Customer of such proposed increase no later than thirty (30) days prior to commencement of such Renewal Subscription Year. Unless otherwise specified in the applicable Ordering Document, if Customer orders any additional Subscription Software or recurring Services under this SSA during an in-process Subscription Term, the subscription for each new Subscription Software or recurring Service will (a) commence upon delivery of such Subscription Software or recurring Service, and continue until the conclusion of Customer's then-current Subscription Term (a "**Partial Subscription Year**"), and (b) automatically renew for Renewal Subscription Years thereafter, unless either Party notifies the other Party of its intent not to renew at least thirty (30) days before the conclusion of the then-current

Subscription Term. Thus, unless otherwise specified in the applicable Ordering Document, the Subscription Terms for all Subscription Software and recurring Services hereunder will be synchronized.

**4.2. Term.** The term of this SSA (the “**SSA Term**”) will commence upon either (a) the Effective Date of the MCA, if this SSA is attached to the MCA as of such Effective Date, or (b) the SSA Date set forth on the signature page below, if this SSA is executed after the MCA Effective Date, and will continue until the expiration or termination of all Subscription Terms under this SSA, unless this SSA or the Agreement is earlier terminated in accordance with the terms of the Agreement.

**4.3. Termination.** Notwithstanding the termination provisions of the MCA, Motorola may terminate this SSA (or any Addendum or Ordering Documents hereunder), or suspend delivery of Subscription Software or Services, immediately upon notice to Customer if (a) Customer breaches **Section 3 – Subscription Software License and Restrictions** of this SSA, or any other provision related to Subscription Software license scope or restrictions set forth in an Addendum or Ordering Document, or (b) it determines that Customer’s use of the Subscription Software poses, or may pose, a security or other risk or adverse impact to any Subscription Software, Motorola, Motorola’s systems, or any third party (including other Motorola customers). Customer acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Subscription Software and Documentation, and that Customer’s breach of the Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Customer breaches this Agreement, in addition to termination, Motorola will be entitled to all available remedies at law or in equity (including immediate injunctive relief).

**4.4. Wind Down of Subscription Software.** In addition to the termination rights in the MCA, Motorola may terminate any Ordering Document and Subscription Term, in whole or in part, in the event Motorola plans to cease offering the applicable Subscription Software or Service to customers.

## **5. Payment.**

**5.1. Payment.** Unless otherwise provided in an Ordering Document (and notwithstanding the provisions of the MCA), Customer will prepay an annual subscription Fee set forth in an Ordering Document for each Subscription Software and associated recurring Service, before the commencement of each Subscription Term. For any Partial Subscription Year, the applicable annual subscription Fee will be prorated based on the number of months in the Partial Subscription Year. The annual subscription Fee for Subscription Software and associated recurring Services may include certain one-time Fees, such as start-up fees, license fees, or other fees set forth in an Ordering Document. Motorola will have the right to suspend the Subscription Software and any recurring Services if Customer fails to make any payments when due.

**5.2. License True-Up.** Motorola will have the right to conduct an audit of total user licenses credentialed by Customer for any Subscription Software during a Subscription Term, and Customer will cooperate with such audit. If Motorola determines that Customer’s usage of the Subscription Software during the applicable Subscription Term exceeded the total number of licenses purchased by Customer, Motorola may invoice Customer for the additional licenses used by Customer, pro-rated for each additional license from the date such license was activated, and Customer will pay such invoice in accordance with the payment terms in the MCA.

## 6. **Liability.**

**6.1. ADDITIONAL EXCLUSIONS.** IN ADDITION TO THE EXCLUSIONS FROM DAMAGES SET FORTH IN THE MCA, AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) INTERRUPTION OR FAILURE OF CONNECTIVITY, VULNERABILITIES, OR SECURITY EVENTS; (B) DISRUPTION OF OR DAMAGE TO CUSTOMER'S OR THIRD PARTIES' SYSTEMS, EQUIPMENT, OR DATA, INCLUDING DENIAL OF ACCESS TO USERS, OR SHUTDOWN OF SYSTEMS CAUSED BY INTRUSION DETECTION SOFTWARE OR HARDWARE; (C) AVAILABILITY OR ACCURACY OF ANY DATA AVAILABLE THROUGH THE SUBSCRIPTION SOFTWARE OR SERVICES, OR INTERPRETATION, USE, OR MISUSE THEREOF; (D) TRACKING AND LOCATION-BASED SERVICES; OR (E) BETA SERVICES.

**6.2. Voluntary Remedies.** Motorola is not obligated to remedy, repair, replace, or refund the purchase price for the disclaimed or excluded issues in the MCA or **Section 6.1 – Additional Exclusions** above, but if Motorola agrees to provide Services to help resolve such issues, Customer will reimburse Motorola for its reasonable time and expenses, including by paying Motorola any Fees set forth in an Ordering Document for such Services, if applicable.

**7. Motorola as a Controller or Joint Controller.** In all instances where Motorola acts as a controller of data, it will comply with the applicable provisions of the Motorola Privacy Statement at [https://www.motorolasolutions.com/en\\_us/about/privacy-policy.html#privacystatement](https://www.motorolasolutions.com/en_us/about/privacy-policy.html#privacystatement), as may be updated from time to time. Motorola holds all Customer Contact Data as a controller and shall Process such Customer Contact Data in accordance with the Motorola Privacy Statement. In instances where Motorola is acting as a joint controller with Customer, the Parties will enter into a separate Addendum to the Agreement to allocate the respective roles as joint controllers.

**8. Survival.** The following provisions will survive the expiration or termination of this SSA for any reason: **Section 4 – Term; Section 5 – Payment; Section 6.1 – Additional Exclusions; Section 8 – Survival.**

## Flex Maintenance and Support Addendum

This Flex Maintenance and Support Addendum ("Addendum"), is between Motorola Solutions, Inc., ("Motorola"), and Fluvanna County Sheriff's Office, VA.

For good and valuable consideration, the parties agree as follows:

### Section 1: Definitions

1.1 **"Coverage Hours"** means the hours between 5:00 a.m. and 6:00 p.m., Mountain Time, Monday through Friday, excluding regularly scheduled holidays of Motorola.

1.2 **"Documentation"** means all written or electronic user documentation for the Software provided by Motorola to Customer. Documentation does not include Motorola marketing materials.

1.3 **"Enhancement"** means any modification or addition that, when made or added to the Software, changes its utility, efficiency, functional capability, or application, but that does not constitute solely an Error Correction. Motorola may designate Enhancements as minor or major, depending on Motorola's assessment of their value and of the function added to the preexisting Software.

1.4 **"Error"** means any failure of the Software to conform in all material respects to its functional specifications as published from time to time by Motorola, subject to the exceptions set forth in Section 4.

1.5 **"Error Correction"** means either a software modification or addition that, when made or added to the Software, establishes material conformity of the Software to the functional specifications, or a procedure or routine that, when observed in the regular operation of the Software, eliminates the practical adverse effect on Customer of such nonconformity. Error Correction services are subject to the exceptions set forth in Section 4.

1.6 **"Primary Agreement"** means the agreement to which this Addendum is attached.

1.7 **"Releases"** means new versions of the Software, including all Error Corrections and Enhancements.

1.8 **"Response Time"** means six (6) or less Coverage Hours, from the time Customer first notifies Motorola of an Error until Motorola initiates work toward development of an Error Correction.

1.9 **"Software"** means the package of Motorola computer program(s), interfaces and/or data, in machine-readable form only, as well as related materials, including Documentation, initially or subsequently licensed by Customer. Software also includes all Utilities, modifications, new Releases and Enhancements. "Software" specifically excludes Third Party Software, except to the extent otherwise expressly stated in this Addendum.

1.10 **"System Application Administrator"** means an agent of Customer appointed by Customer, who has been certified on the Software by Motorola, pursuant to the procedures set forth in Section 6 hereof, and is able to communicate effectively with Motorola support personnel in the description and resolution of problems associated with the Software.



1.11 **“Support Term”** means the entire period during which Customer is receiving support services for the Software under the terms of this Support Addendum, beginning on the installation date of the Software. Support services are included during the Software’s Warranty Period, as defined in Section 6.1 of Motorola’s Software License Agreement, which is the “Initial Support Term.” Thereafter, the Support Term shall automatically renew for successive periods of one year each, unless and until terminated pursuant to Section 8 hereof. In no event, however, shall the Support Term extend beyond the term of the Software License.

1.12 **“Third Party Software”** means software owned by third parties, whether (i) licensed by the third party to Motorola for distribution to Motorola’s customers with the Software, such as mapping software, database software, paging software or open source software, or (ii) separately acquired by Customer as necessary or appropriate for use in conjunction with the Software, such as word processors, spreadsheets, terminal emulators, etc.

1.13 **“Utilities”** means the software utilities and tools provided by Motorola as part of the Software, including Motorola’s XML Query, ODBC interface and implementation code, ctpperl, dbdump, and dbload, as well as any other software utilities provided by Motorola in connection with the Software.

## **Section 2: Eligibility For Support**

2.1 **Support Termination.** Motorola’s obligation to provide the support and maintenance services described in this Support Addendum with respect to the Software may be terminated pursuant to Section 8.2.2 or suspended, at Motorola’s discretion, if at any time during the term of this Support Addendum any of the following requirements are not met:

2.1.1 The Software License must remain valid and in effect at all times;

2.1.2 The Software must be operated on a hardware platform, operating system and version approved by Motorola; and

2.1.3 Customer must be current on payment of maintenance and support fees.

2.2 **SAA Replacement.** Motorola may require Customer to appoint a new Motorola Application Administrator (“SAA”) in order to continue receiving support services or increase Customer’s support fees, if Motorola reasonably determines that the acting SAA does not have the training or experience necessary to communicate effectively with Motorola support personnel.

## **Section 3: Scope of Services**

During the Support Term, Motorola shall render the following services in support of the Software, during Coverage Hours:

3.1 **Support Center.** Motorola shall maintain a Support Services Control Center capable of receiving from the SAA reports of any software irregularities, and requests for assistance in use of the Software.

3.2 **Services Staff.** Motorola shall maintain a trained staff capable of rendering support services set forth in this Support Addendum.

**3.3 Error Correction.** Motorola shall be responsible for using all reasonable diligence in correcting verifiable and reproducible Errors when reported to Motorola in accordance with Motorola's standard reporting procedures. Motorola shall, after verifying that such an Error is present, initiate work within the Response Time in a diligent manner toward development of an Error Correction. Following completion of the Error Correction, Motorola shall provide the Error Correction through a "temporary fix" consisting of sufficient programming and operating instructions to implement the Error Correction and Motorola shall include the Error Correction in all subsequent Releases of the Software. Motorola supports two (2) versions back from the most recent release version. However, Motorola may, but is not obligated to, provide Error Corrections for any version of the Software other than the most recent Release.

**3.4 Software Releases.** Motorola may, from time to time, issue new Releases of the Software to its Customers generally, containing Error Corrections, minor Enhancements, and, in certain instances, if Motorola so elects, major Enhancements. Motorola reserves the right to require additional license fees for major Enhancements. Motorola shall provide Customer with one copy of each new Release, without additional charge. Motorola shall provide reasonable assistance to help Customer install and operate each new Release, provided that such assistance, if required to be provided at Customer's facility, shall be subject to the supplemental charges set forth in Motorola's current Fee Schedule.

**3.5 Enhancements.** Motorola shall consider and evaluate the development of Enhancements for the specific use of Customer and shall respond to Customer's requests for additional services pertaining to the Software (including, without limitation, data conversion and report-formatting assistance), provided that such assistance, if agreed to be provided, shall be subject to supplemental charges mutually agreed to in writing by Motorola and Customer.

#### **Section 4: Services Not Covered by this Support Addendum**

The services identified in this section are NOT covered by this Support Addendum. Motorola strongly recommends that Customer secure a separate support agreement with third party vendors for all non-Motorola products. Motorola may, in its discretion, provide such services to Customer upon request, for an additional fee as the parties may agree in writing.

**4.1 Third Party Products.** Motorola will not provide support for any third party products, including hardware, or support for hardware failure due to the use of any third party products. Motorola may in its discretion provide first-line support for Third Party Software distributed by Motorola; if not, Motorola will refer Customer to the vendor of such software for resolution of support issues.

**4.2 Customized Interfaces and Software.** Motorola's standard support does not include support for any custom interfaces or other customized Software developed by Motorola or any third party for Customer. Support and maintenance services for customized Software are subject to an additional support fee, if agreed in writing between the parties. Such support and maintenance services include bug fixes and minor modifications to the custom interface or software. They do NOT include major revisions or rewrites, such as those required to make a custom interface work with a new or upgraded version of the applicable third party software. Custom interfaces and support therefore are specific to the designated version of the applicable third party software or system. Any major changes to such third party software or system will require a new custom quote for Motorola to modify the custom interface to work with the new version of the third party software or system. Motorola's support fees may also differ for the new version of the custom interface.

**4.3 Network Failures.** Motorola will not provide support for any network failures or problems including, but not limited to, cabling, communication lines, routers, connectors, and network software.

4.4 **Data Recovery.** Motorola's standard support does not include restoration and/or recovery of data files and/or the operating system. Motorola will, upon request of Customer and subject to its then-current fees for such services, use reasonable efforts to assist Customer in recovering lost data.

4.5 **Unauthorized Use.** Motorola will not provide support where the problem arises out of any breach of warranty, damages to the Software or its database, data corruption, or support issues, security issues, or performance issues arising out of Customer's or a third party's use of the Utilities or any software not specifically licensed by Motorola to Customer for use in connection with the Software. Any assistance provided by Motorola in resolving such problems shall be charged to Customer on a time and materials basis. Additionally, any unauthorized use of the Utilities or other software in connection with the Software by Customer (or by a third party with Customer's knowledge) may result, at Motorola's sole option, in voidance of warranties, an increase in the annual maintenance and support fees under this Support Addendum, and/or loss of rights to upgrades under this Support Addendum.

4.6 **Database Modifications.** Motorola will not provide support for any damages to or problems with the Software or its database, data corruption, support issues, security issues, or performance issues arising from Customer's utilization of the "write" feature of the ODBC interface to write to or modify the database in any way.

4.7 **Misuse or Damage.** Motorola will not provide support for Software problems caused by Customer misuse, alteration or damage to the Software or Customer's combining or merging the Software with any hardware or software not supplied by or identified as compatible by Motorola, customizing of programs, accident, neglect, power surge or failure, lightning, operating environment not in conformance with the manufacturer's specifications (for electric power, air quality, humidity or temperature), or Third Party Software or hardware malfunction.

4.8 **Operating System.** Motorola is not responsible for supporting, configuring, maintaining, or upgrading the operating system, including, but not limited to, backups, restores, fixes, and patches, or for providing assistance with problems caused by operating system installation, configuration, errors, maintenance or repair, or using incorrect versions of the operating system.

4.9 **Onsite Visits.** Onsite service visits to Customer's facility by Motorola are subject to additional charges, as set forth in Section 7.5.

4.10 **Printers.** Motorola is not responsible for supporting printers connected to the back of terminals/personal computers (commonly called pass-through printing) or network printers are not supported by Motorola.

## **Section 5: Obligations of Customer**

5.1 **Software Connectivity.** Customer must maintain and provide, at no cost to Motorola, a CJIS-approved broadband internet connection to the server used with the Software, 24 hours per day, 7 days per week, to facilitate remote support utilities enabling Motorola support personnel to connect to and provide assistance with the server used with the Software. Third party connectivity tools, such as client VPN software, which must be installed on Motorola equipment, cannot be required by Customer.

**5.2 Customer Representative During Onsite Visits.** Customer's SAA or another authorized representative of Customer must be present when any onsite support is provided. Customer agrees that if such representative is not present when the Motorola representative arrives onsite, the Motorola representative shall notify an appropriate representative of Customer, if feasible, that there is no Customer IT representative present. If Customer's IT representative does not arrive within a reasonable time, no work will be performed and Customer will be charged for Motorola's expenses relating to the visit. If Motorola's on-site support person determines that changes to Customer's system (hardware or software) are required or advisable, it will inform Customer's representative. If such representative is not authorized to make or approve changes to Customer's system, as applicable, Customer will promptly make available such a person.

**5.3 English Language.** All communications between Customer and Motorola must be in the English language.

**5.4 SAA Assignment.** Customer is responsible for providing one or more qualified Motorola Application Administrators as described in Section 6 hereof. At least one authorized representative, identified to Motorola by Customer in writing with contact information, must be available at all times; however, after-hours availability is required only when and if Customer is requesting after-hours support from Motorola.

**5.5 Security.** Customer is responsible for providing all network and server security.

**5.6 Error Information.** Customer must provide Motorola with information sufficient for Motorola to duplicate the circumstances under which an Error in the Software became apparent.

**5.7 CJIS Compliance.** Customer is responsible for its own adherence to the FBI Criminal Justice Information Services (CJIS) Security Policy, the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (to the extent applicable) and any other applicable security and privacy laws and regulations. Motorola will reasonably cooperate with Customer in connection therewith.

## **Section 6: SAA and Support Contact Requirements**

**6.1 Certification.** Customer's designated SAA must be certified by Motorola within one year of the date of Customer's cutover to live operation of the Software ("Go-live"). The designated SAA must meet the following requirements in order to certify at the basic level:

**6.1.1** Attend and participate in, and successfully pass the final written and practical examinations from the following courses within one hundred twenty (120) days of installation of the Software:

- i. System Introduction – Inquiry,
- ii. System Introduction – Data Entry & Modification,
- iii. Basic System Administration, and
- iv. General training applicable to the Software used by Customer.

**6.1.2** Pass the Basic SAA exam within one year after the agency's Go-live date.

**6.2 SAA Training Costs.** Customer will be responsible for the costs of such training, including any course fees, travel, and lodging expenses.

**6.3 SAA and Support Contact Information.** Contact information for Customer's SAA(s) and other authorized support contacts must be provided by Customer to Motorola's Technical Services department. Any changes to Customer's SAA and support contacts names and contact information must be promptly provided to Motorola's support department.

**6.4 Qualifications.** Each designated SAA and Customer support contact must be qualified to address, or have other support resources to address, without the aid of Motorola, all problems relating to hardware, software, or operating system not directly associated with the Software.

## **Section 7: Fees and Charges**

**7.1 Support Fees.** During the Initial Support Term, support services are included as part of the initial purchase price paid by Customer. Thereafter, Customer shall pay Motorola the applicable support fees or Motorola support invoice, and any other charges or fees described herein. Motorola reserves the right to change its support fee, effective upon no less than 90 days written notice to Customer prior to the end of the current annual period.

**7.2 Support Fee Invoices.** Motorola shall invoice Customer for annual Support Fees at the beginning of each contract year. In the event that additional billable work is performed, all billable charges and expenses will be invoiced to Customer at the beginning of the month following the month in which those charges and expenses accrued or were incurred. Customer shall pay the invoiced amounts immediately upon receipt of such invoices. Any amount not paid within thirty (30) days after the invoice date shall bear interest at the rate of eighteen (18) percent per year or the highest rate allowed by applicable law, whichever is less.

**7.3 Equipment Fees.** Customer shall be responsible for and agrees to pay the fees and charges incurred for procuring, installing, and maintaining all equipment, telephone lines, modems, communications interfaces, networks, and other products necessary to operate the Software.

**7.4 After-Hours Charges.** Customer agrees to pay additional charges according to the Motorola Fee Schedule for all work required by Customer and performed outside of Coverage Hours. These charges are applicable for any work performed outside of the Coverage Hours, REGARDLESS OF THE CAUSE, even if the requested work was reported and/or initiated during normal Coverage Hours.

**7.5 Onsite Support** If Customer requests onsite support services, Customer shall reimburse Motorola for all labor, travel, and related expenses incurred by Motorola in providing such support services.

**7.6 Additional Fees.** Additional support fees may be required by Motorola if there is a significant increase in Customer's size with respect to use of the Software. An increase in size may arise either out of Customer's internal growth or out of a Host Agency/Shared Agency arrangement, if applicable. Relevant factors include number of employees, number of dispatchers and/or number of jail beds. Payment of such additional Support Fees is due within thirty (30) days of the date of the invoice for such fees. Such fees will be prorated, based upon the date during the contract year the increase in Customer's size occurred. Additionally, Motorola may adjust support fees based on changes in (1) additional licenses or modules purchased by Customer, (2) Customer's hardware, (3) the Coverage Hours selected by Customer, or (4) Customer's violation of the restrictions set forth in Section 4.5 hereof.

**7.6.1 Lifecycle Support Plan and Subscription Based Services.** Motorola will invoice Customer annually in advance of each year of the plan. For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

## **Section 8: Termination**

**8.1 Automatic Termination.** This Support Addendum shall automatically terminate immediately upon termination of the Software License for any reason.

**8.2 Termination by a Party.** Either party may terminate this Support Addendum as follows:

**8.2.1** If either Motorola or Customer provides a written notice to the other party, at least 90 days prior to the end of the then-current Support Term, of its intent to terminate this Support Addendum at the end of such Support Term; or

**8.2.2** Upon 30 days prior written notice, if the other party has materially breached any provision of this Support Addendum and the offending party has not cured such breach within the 30-day notice period.

**8.3 Final Invoicing upon Termination.** Following termination of this Support Addendum, Motorola shall immediately invoice Customer for all accrued fees, charges, and reimbursable expenses; and Customer shall pay the invoiced amount immediately upon receipt of such invoice.

## **Section 9: General**

**9.1 Incorporation of Additional Terms.** The terms of Section 2.1 (Products); Section 6.5 (Warranty Disclaimer); Section 8 (Limitation of Liability); Sections 9 & 10 (Confidentiality and Proprietary Rights); Section 12 (Disputes); and all of the General provisions in Section 13 are hereby incorporated into this Agreement by reference.

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB K**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Amendment to Waste and Refuse Collection and Removal Contract and Recycling Services Agreement with BFI Waste Services				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the Amendment to Waste and Refuse Collection and Removal Contract and Recycling Services Agreement with BFI Waste Services, and authorize the County Administrator to execute the Agreement, subject to approval as to form by the County Attorney.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Dan Whitten, County Attorney				
<b>PRESENTER(S):</b>	Dan Whitten, County Attorney				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Effective after execution of the amendment				
<b>DISCUSSION:</b>	<p>Contract Terms the County should be aware of (highlights only, see contract for details):</p> <ul style="list-style-type: none"> <li>• County and BFI entered into agreement on March 17, 2022 for services.</li> <li>• The Term of the agreement was 12 months with 4 additional 12-month automatic renewal terms.</li> <li>• Section 2(B) of the agreement stated BFI has the right to close the transfer station located at 131 Hunters Branch Road with 180 days written notice.</li> <li>• The amendment will allow BFI to close the transfer station on October 1, 2023.</li> <li>• Section 2(B) of the agreement authorized an alternate transfer station located nearby at 5498 Richmond Road which is operated by GFI (County Waste).</li> <li>• The amendment will allow the services to continue at the alternate transfer station.</li> </ul>				
<b>FISCAL IMPACT:</b>	No additional funding is required; there will not be an increased cost.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Amendment Waste and Refuse Collection and Removal and Recycling Services Agreement</li> </ul>				

<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>		



## Waste and Refuse Collection and Removal and Recycling Services Agreement

### Amendment No. 1

This amendment (the “Amendment”) to the Waste and Refuse Collection and Removal and Recycling Services Agreement (the “Agreement”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia (the “County”) and **BFI WASTE SERVICES, LLC** (“BFI”), a Republic Services Company, a Delaware limited liability company. BFI is a wholly owned subsidiary of Republic Services, Inc., a Delaware corporation, authorized to transact business in Virginia. When used in this Amendment, any terms defined in the Agreement have such defined meaning unless the context requires otherwise.

### WITNESSETH

**WHEREAS**, the County and BFI previously entered into the Agreement on March 17, 2022 for the provision of certain services as described in the Agreement; and

**WHEREAS**, the term of the Agreement began March 17, 2022 and continued for an initial term of 12 months with four additional 12-month automatic renewal terms; and

**WHEREAS**, section 2(b) of the Agreement states BFI shall have the right to close the transfer station located at 131 Hunters Branch Road, Troy, Virginia 22974 (“Transfer Station”) upon at least 180 days prior written notice to the County; and

**WHEREAS**, BFI desires to close the Transfer Station on October 1, 2023 and utilize the GFI transfer station located at 5498 Richmond Road, Troy, Virginia 22974 as the proposed alternate transfer station (“Alternate Transfer Station”); and

**WHEREAS**, the County agrees to the amended notice period and the location of the Alternate Transfer Station for continued services under the Agreement.

**NOW, THEREFORE**, the County and BFI for good and valuable consideration, the sufficiency of which is hereby acknowledged, agree to the following terms and further agree that the foregoing recitations are incorporated herein as material provisions of this Amendment.

- I. **NOTICE TO CLOSE TRANSFER STATION:** The County agrees to waive the 180 days prior written notice to close the Transfer Station, and the Contractor will close the Transfer Station effective October 1, 2023.
- II. **LOCATION OF TRANSFER STATION:** After closure of the Transfer Station on October 1, 2023, all services under the Agreement will be performed out of the Alternate Transfer Station.

**III. MISCELLANEOUS:** The headings of the sections of this Amendment are inserted for convenience only and do not alter or amend the provisions hereof. A word importing the masculine or neuter gender only may extend and be applied to females and to corporations as well as males, and vice versa. A word importing the singular number only may extend and be applied to several persons or things as well as to one person or thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things. This Amendment may be executed in multiple counterparts each of which shall be deemed an original and together which shall constitute the Amendment. This Amendment may be executed in duplicate originals, any of which shall be equally authentic. In addition to allowing electronic signatures upon an electronic copy of this Amendment, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. Except as specifically amended hereby, the Agreement remains in full force and effect.

**IN WITNESS WHEREOF**, the parties have caused their duly authorized representatives to execute this Amendment effective as of the date set forth above.

**COUNTY:**

County of Fluvanna

\_\_\_\_\_  
By: Eric Dahl, County Administrator

\_\_\_\_\_  
Date

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Dan N. Whitten, County Attorney

**BFI WASTE SERVICES, LLC**

\_\_\_\_\_  
By:

\_\_\_\_\_  
Date





# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2023-09-20 p.345/402  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

**TAB L**

## MEMORANDUM

**Date:** September 6, 2023  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for August 2023**

1. Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.

<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$1,198,271.93
Capital Improvements	\$205,257.44
Debt Service	\$2,206,886.00
Sewer	\$34,398.78
Fork Union Sanitary District	\$20,612.67
Zion Crossroads Water & Sewer	\$22,588.04
<b>TOTAL AP EXPENDITURES</b>	<b>\$3,688,014.86</b>
Payroll	\$1,225,113.49
<b>TOTAL</b>	<b>\$4,913,128.35</b>

### MOTION

I move the Accounts Payable and Payroll be ratified for August 2023 in the amount of \$4,913,128.35.

Encl:  
AP Report



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 8/1/2023</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 8/31/2023</b>					
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
5	<b>Fund # - 100 GENERAL FUND</b>								
6	<b>GENERAL FUND</b>								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080423	105964	8/4/2023	8/31/2023	635.54		
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081823	106328	8/18/2023	8/31/2023	635.54		
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080423	105962	8/4/2023	8/31/2023	488.48		
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081823	106326	8/18/2023	8/31/2023	488.51		
11	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	JULY '23 SHERIFF'S FEES	78631	8/1/2023	8/31/2023	575.24		
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081823	106327	8/18/2023	8/31/2023	899.31		
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080423	105963	8/4/2023	8/31/2023	918.47		
14									
15									
16	<b>REAL ESTATE TAXES</b>								
17	ALBERSTADT, DEBORA L	R E 2022 - 1ST	EXP#000041	105883	7/31/2023	8/1/2023	1,032.91		
18	ALBERSTADT, DEBORA L	RE 2022-2ND	EXP#000041	105883	7/31/2023	8/1/2023	1,032.90		
19	ALBERSTADT, DEBORA L	RE 2023 - 1ST	EXP#000042	105884	7/31/2023	8/1/2023	2,178.01		
20									
21									
22	<b>PERSONAL PROPERTY TAXES</b>								
23	ALBERSTADT, DEBORA LILANE	PP 2023 - 1ST	EXP#000045	105887	7/31/2023	8/1/2023	515.05		
24	HOUSER-SNEAD, SCARLETT	PP 2023 - 1ST	EXP#000046	105888	7/31/2023	8/1/2023	133.25		
25	RUFFNER, JORDAN ASHLEY	P P 2021 - 1ST	EXP#000043	105885	7/31/2023	8/1/2023	134.86		
26	RUFFNER, JORDAN ASHLEY	P P 2021 - 2ND	EXP#000043	105885	7/31/2023	8/1/2023	134.85		
27	RUFFNER, JORDAN ASHLEY	P P 2022 - 1ST	EXP#000044	105886	7/31/2023	8/1/2023	170.52		
28	RUFFNER, JORDAN ASHLEY	PP 2022 - 2ND	EXP#000044	105886	7/31/2023	8/1/2023	170.51		
29									
30									
31	<b>OTHER LOCAL TAXES</b>								
32	HOUSER-SNEAD, SCARLETT	ADMIN FEE VEHICLE LICENSE	EXP#000046	105888	7/31/2023	8/1/2023	33.00		
33	RUFFNER, JORDAN ASHLEY	ADMIN FEE VEHICLE LICENSE	EXP#000043	105885	7/31/2023	8/1/2023	33.00		
34	RUFFNER, JORDAN ASHLEY	ADMIN FEE VEHICLE LICENSE	EXP#000044	105886	7/31/2023	8/1/2023	33.00		
35	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78632	8/17/2023	8/31/2023	191.79		
36									
37									
38	<b>PERMITS/FEES/LICENSES</b>								
39	ADT SOLAR, LLC	BUILDING PERMITS	PV23-19 REFUND FOR	08092023	8/9/2023	8/11/2023	3.60		
40	THE BLOSSMAN COMPANIES, INC.	BUILDING PERMITS	GP23-87 REUND FOR	081723	8/17/2023	8/25/2023	45.90		
41									
42									

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43	<b>BOARD OF SUPERVISORS</b>								
44	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	450.00		
45	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	16.10		
46	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	20.00		
47	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	54.90		
48	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	76.50		
49	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	101.98		
50	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4 PG AD- WENESDAY	2023F31-12	8/3/2023	8/18/2023	154.70		
51	FLUVANNA REVIEW	ADVERTISING	BOS-FR 1/4 PG AD PUBLIC NOTICE	2023F32-9	8/10/2023	8/25/2023	154.70		
52	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	32.30		
53	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	161.16		
54									
55									
						<b>Total:</b>	<b>\$1,222.34</b>		
56	<b>COUNTY ADMINISTRATOR</b>								
57	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	391.50		
58	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	9.65		
59	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	339.93		
60	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	93.35		
61	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	209.73		
62	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	80.60		
63									
64									
						<b>Total:</b>	<b>\$1,124.76</b>		
65	<b>COUNTY ATTORNEY</b>								
66	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	ADMIN-ROBERT'S RULES OF	147X-6DDF-RTRF	8/12/2023	8/18/2023	22.18		
67	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CO ATTY-SWINGLINE STAPLES,	1XQP-RCWH-33JX	8/14/2023	8/18/2023	39.30		
68	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	305.00		
69	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO OTHER: MATTER 18-	161576	8/1/2023	8/11/2023	1,148.00		
70	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO PROF SRVC: MATTE:17-	161577	8/1/2023	8/11/2023	8,995.30		
71	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL- REAL	FLUV CO PROF SRVC: MATTE:17-	161577	8/1/2023	8/11/2023	4,129.50		
72	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO PROF SRVC: MATTE:17-	161577	8/1/2023	8/11/2023	60.00		
73	DELORIA & HOFMANN LLP	COUNTY ATTY LEGAL-	FLUV CO OTHER: MATTER 18-	161576	8/1/2023	8/11/2023	390.00		
74	LOCAL GOVERNMENT ATTORNEYS OF	DUES OR ASSOCIATION	CO ATTY-MEMBERSHIP RENEWAL	5357	8/1/2023	8/4/2023	425.00		
75	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	229.46		
76	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	133.75		
77	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	112.86		
78	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	80.60		
79									
80									
						<b>Total:</b>	<b>\$16,070.95</b>		



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81	<b>COMMISSIONER OF THE REVENUE</b>								
82	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	285.55		
83	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	54.55		
84	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTI DEPTS MONTHLY STMT FOR	31026409	8/12/2023	8/25/2023	200.00		
85	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	234.05		
86	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
87							<b>Total:</b>		
88							<b>\$814.45</b>		
89	<b>BOARD OF EQUALIZATION</b>								
90	FLUVANNA REVIEW	ADVERTISING	BOE-FR 1/4 PG AD-MEETINGS	2023F30-5	7/27/2023	8/11/2023	143.75		
91							<b>Total:</b>		
92							<b>\$143.75</b>		
93	<b>TREASURER</b>								
94	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-FELIXKING	174V-9CXM-1QPN	7/29/2023	8/4/2023	247.62		
95	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER-MONRO SYSTEMS	147X-6DDF-6W6V	8/9/2023	8/18/2023	203.64		
96	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	132.96		
97	CDW GOVERNMENT, INC.	EDP EQUIPMENT	TREASURER-EPSON TM-S2000II MF	KZ97734	7/31/2023	8/11/2023	2,765.58		
98	PITNEY BOWES	LEASE/RENT	TREASUER-LEASE FOR SENDPRO	3317819579	7/30/2023	8/4/2023	564.84		
99	QUILL	OFFICE SUPPLIES	TREASURER-KCUP MCCAFFEE MED	33692569	7/26/2023	8/11/2023	163.55		
100	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	209.38		
101	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
102	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	TREASURER- ACCT #546001282025	08072023	8/7/2023	8/11/2023	2,725.00		
103							<b>Total:</b>		
104							<b>\$7,052.87</b>		
105	<b>INFORMATION TECHNOLOGY</b>								
106	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-EEMB 3.7V LIPO BATTERY	1KXG-CMKL-LJLW	8/6/2023	8/11/2023	26.06		
107	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-YUBICO SECURITY KEY,	1R7J-KP93-KRLG	8/6/2023	8/11/2023	50.00		
108	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-YUBICO-YUBIKEY 5C NFC-TWO	1WFM-JTPN-9HXJ	8/3/2023	8/11/2023	86.99		
109	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-9V 2A AC ADAPTER POWER	17VM-7DXM-HKMX	8/21/2023	8/25/2023	72.04		
110	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT-2 PCS 1/2 IN (DIAMETER) HEAT	1KN9-R1NQ-C3H4	8/20/2023	8/25/2023	135.84		
111	B&H PHOTO-VIDEO	ADP SUPPLIES	IT-OWL MEETING OWL TRIPOD,	215251219	7/25/2023	8/4/2023	629.42		
112	B&H PHOTO-VIDEO	ADP SUPPLIES	IT- UBILQUITI UNIFI SWITCH GEN2	215835045	8/16/2023	8/25/2023	74.95		
113	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT-SYNOLOGY DDR4 ECC UNBUF	215255763	7/25/2023	8/4/2023	802.95		
114	B&H PHOTO-VIDEO	EDP EQUIPMENT	IT- UBILQUITI UNIFI SWITCH GEN2	215835045	8/16/2023	8/25/2023	920.60		
115	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	23.00		
116	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	29.00		
117	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	54.99		
118	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	59.99		

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2	<b>Accounts Payable List</b>			<b>To Date: 8/31/2023</b>					
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
119	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	176.59		
120	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	279.65		
121	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	459.85		
122	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	488.00		
123	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	50.94		
124	CDW GOVERNMENT, INC.	ADP SERVICES	IT-ACAD VMW CRBN BLK EP STD	KZ05106	7/27/2023	8/4/2023	3,114.00		
125	CDW GOVERNMENT, INC.	ADP SUPPLIES	IT-APC REPLACEMENT BATTERY	LL49338	8/21/2023	8/25/2023	428.92		
126	CDW GOVERNMENT, INC.	ADP SUPPLIES	IT-APC SMART-UPS X 3000VA	LL94095	8/22/2023	8/25/2023	1,715.68		
127	CDW GOVERNMENT, INC.	EDP EQUIPMENT	IT-APC SMART-UPS X 3000VA	LL94095	8/22/2023	8/25/2023	2,048.86		
128	CIVICPLUS, LLC	ADP SERVICES	IT-INV#263294	072523	7/25/2023	8/4/2023	9,528.00		
129	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-DELL 24 MONITOR-P2422H,	10691575556	8/11/2023	8/18/2023	5,663.20		
130	DELL MARKETING, L.P.	EDP EQUIPMENT	IT-DELL 24 MONITOR-P2422H,	10690189994	8/5/2023	8/18/2023	31,930.41		
131	ESRI INC	ADP SERVICES	IT-ARCGIS DESKTOP BASIC SINGLE	94424765	2/6/2023	8/25/2023	721.00		
132	FIREFLY	TELECOMMUNICATIONS	IT-FCSO-REGISTRAR MONTHLY	11068AUG23	8/1/2023	8/4/2023	1,724.99		
133	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T458632	8/2/2023	8/11/2023	128.63		
134	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	130.81		
135	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	173.81		
136						<b>Total:</b>	<b>\$61,729.17</b>		
137									
138	<b>FINANCE</b>								
139	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	304.95		
140	IMAGETREND, INC	CONTRACT SERVICES	FINANCE-BILLING BRIDGE PROF	144678	7/28/2023	8/25/2023	3,228.13		
141	RUBBER STAMPS UNLIMITED	OFFICE SUPPLIES	FINANCE-MAXLIGHT XL 750 PRE-	84085	8/3/2023	8/11/2023	75.90		
142	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	251.25		
143	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	187.70		
144	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
145						<b>Total:</b>	<b>\$4,088.23</b>		
146									
147	<b>REGISTRAR/ELECTORAL BOARD</b>								
148	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	113.18		
149	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	17.50		
150	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	19.34		
151	GWENDOLYN DAVIS	SUBSISTENCE & LODGING	REIMBURSE-VOTER REGISTRAR'S	081523	8/15/2023	8/18/2023	114.50		
152	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	AUGUST FLUV CO RENT &	080123	8/1/2023	8/4/2023	150.00		
153	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	050223	5/2/2023	8/4/2023	73.36		
154	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	072823-3	7/28/2023	8/4/2023	73.36		
155	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT FOR LOCAL	072823-2	7/28/2023	8/4/2023	91.70		
156	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSE- LOCAL TRAVEL	072823	7/28/2023	8/4/2023	197.81		

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1	<b>County of Fluvanna</b>			<b>From Date: 8/1/2023</b>					
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157	JOYCE PACE	SUBSISTENCE & LODGING	REIMBURSE-VOTER REGISTRAR'S	081523	8/15/2023	8/18/2023	119.50		
158	JOYCE PACE	SUBSISTENCE & LODGING	REIMBURSE- ASIAN CAFE STAFF	081523-2	6/20/2023	8/25/2023	23.06		
159	MJC DESIGNS, LLC.	OFFICE SUPPLIES	REGISTRAR-CUSTOM 18IN X 12IN X	3504	6/26/2023	8/18/2023	839.74		
160	PCC TECHNOLOGY INC.	MACHINERY AND EQUIPMENT	REGISTRAR-SUPPORT &	14277	7/31/2023	8/11/2023	2,875.00		
161	PCC TECHNOLOGY INC.	MACHINERY AND EQUIPMENT	REGISTRAR-SYMCODE QR	14318	7/31/2023	8/18/2023	1,399.00		
162	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	147.73		
163	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	45.30		
164									
165									
166	<b>HUMAN RESOURCES</b>								
167	ANTHEM EAP	OTHER OPERATING	HR-EAP FEES FOR 8/1/23-8/31/23	205385495854	7/25/2023	8/4/2023	25.80		
168	BANK OF AMERICA	RECRUITMENT	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	180.40		
169	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	30.50		
170	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	52.26		
171	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	91.60		
172	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
173	VIRGINIA DEPARTMENT OF STATE	RECRUITMENT	HR-CCRE-SOR NAME SEARCH FOR	CJIS-29390	8/1/2023	8/11/2023	200.00		
174									
175									
176	<b>GENERAL DISTRICT COURT</b>								
177	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	138.19		
178									
179									
180	<b>COURT SERVICE UNIT</b>								
181	ALEXANDRIA TISDALE	CONVENTION AND	REIMBURSE-RHETT'S BAR & GRILL	072723	7/21/2023	8/4/2023	85.77		
182									
183									
184	<b>CLERK OF THE CIRCUIT COURT</b>								
185	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-LYSOL DISINFECTANT	197G-C7H1-JTY4	8/6/2023	8/11/2023	39.86		
186	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT-POST-IT STICKY	1WGN-NR7G-9PFC	8/20/2023	8/25/2023	76.44		
187	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	8.77		
188	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTI DEPTS MONTHLY STMT FOR	31026409	8/12/2023	8/25/2023	98.03		
189	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIRCUIT CT-COPIER CONT. CHR-	31026410	8/12/2023	8/25/2023	289.00		
190	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	CIRCUIT CT-SUPPLY COPIER-	148547136	8/5/2023	8/18/2023	190.00		
191	KOFILE PRESERVATION INC	RECORD PRESERVATION	CIRCUIT CT-PRESERVATION OF	INV-KT-012036	8/8/2023	8/11/2023	47,838.00		
192	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIRCUIT CT-PROF SRVCS	58062	8/15/2023	8/18/2023	2,668.75		
193	PALMYRA PRESS, INC.	PRINTING AND BINDING	CIRCUIT CT-#10 SECURITY	3460	8/4/2023	8/11/2023	431.00		
194	PITNEY BOWES	LEASE/RENT	CIRCUIT CT-LEASE FOR SENDPRO	3317745530	7/7/2023	8/4/2023	174.00		

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195	U.S. POSTAL SERVICE	POSTAL SERVICES	BOX 550 FLUV CO CIRCUIT CT: 12	080423	8/4/2023	8/11/2023	332.00		
196	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	362.96		
197	VERIZON WIRELESS	EDP EQUIPMENT	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.01		
198									
199									
						<b>Total:</b>	<b>\$52,548.82</b>		
200	<b>CIRCUIT COURT OPERATIONS</b>								
201	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	25.00		
202	NOW APPLICATIONS LLC	POSTAL SERVICES	CIRCUIT CT-2024 EZJURY	2023-035	8/3/2023	8/11/2023	2,551.36		
203	NOW APPLICATIONS LLC	PROFESSIONAL SERVICES	CIRCUIT CT-EZJURY YRLY	2023-011	8/1/2023	8/4/2023	3,780.00		
204	NOW APPLICATIONS LLC	PROFESSIONAL SERVICES	CIRCUIT CT-2024 EZJURY	2023-035	8/3/2023	8/11/2023	1,366.80		
205	ANDERSON, TESHEMA R.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
206	BATES, KAVIN W.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
207	BROWNING, DANIEL T.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
208	CALVO, RAUL J.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
209	CATELL-GORDON, ALYSSA R.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
210	COOPER, OLIVIA R.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
211	DEANE, BROOKE A.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
212	EVELAND, DAVID A.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
213	HILL, TIFFANY H.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
214	HOLET, ROBERT C.	COMPENSATION-	CR JURY DUTY 7/28/223	065J202307280943C	7/28/2023	8/11/2023	50.00		
215	JOHNSON, KADIARUS A.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
216	KILPATRICK, TRACY C.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
217	MANI, REBECCA M.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
218	MENASCO, ROBERT J.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
219	MORELAND, KENT V.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
220	RAGLAND, ANTHONY T.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
221	RAGLAND, KAREEM D.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
222	ROWLAND, HUGH C.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
223	SMITH, JOEL F.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
224	SWALES, SUSAN E.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
225	TOLLIVER, BILLY A.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
226	VAGUS, HARLEY M.	COMPENSATION-	CR JURY DUTY	065J202307280943C	7/28/2023	8/11/2023	50.00		
227	VIALPANDO, RUDY A.	COMPENSATION-	CR JURY DUTY 7/28/23	065J202307280943C	7/28/2023	8/11/2023	50.00		
228	WALDING, KELLY N.	COMPENSATION-	CR JURY DUTY	065J202307280943C	7/28/2023	8/11/2023	50.00		
229									
230									
						<b>Total:</b>	<b>\$8,923.16</b>		
231	<b>CIRCUIT COURT JUDGE</b>								
232	AMBER KNIGHT	OFFICE SUPPLIES	REIMBURSE DRY CLEANING	52646	7/26/2023	8/4/2023	30.40		

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233	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	36.80		
234							<b>Total: \$67.20</b>		
235									
236	<b>COMMONWEALTH ATTY</b>								
237	AMANDA GALLOWAY	MILEAGE ALLOWANCES	REIMBURSE-VACA SUMMER	080823	8/8/2023	8/11/2023	222.70		
238	AMANDA GALLOWAY	SUBSISTENCE & LODGING	REIMBURSE-VACA SUMMER	080823	8/8/2023	8/11/2023	1,305.93		
239	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	COMM ATTY-TRU RED 24-SHEET	16D3-9KVL-GC6V	8/15/2023	8/25/2023	200.70		
240	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	COMM ATTY-OFFICE CHAIR	13LY-9611-PYPN	8/7/2023	8/11/2023	448.98		
241	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	COMM ATTY-QUIK CART	1KLK-VYQV-RQR6	8/17/2023	8/25/2023	197.00		
242	AMAZON CAPITAL SERVICES	MAINTENANCE CONTRACTS	COMM ATTY-QUIK CART	1KLK-VYQV-RQR6	8/17/2023	8/25/2023	95.70		
243	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	14.73		
244	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	250.89		
245	JEFF HAISLIP	MILEAGE ALLOWANCES	REIMBURSE-VACA SUMMER	080823	8/8/2023	8/11/2023	222.70		
246	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSE-VACA SUMMER	080823	8/8/2023	8/11/2023	154.00		
247	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS (JULY 2023)	3094637716	7/31/2023	8/4/2023	159.00		
248	SOFTWARE UNLIMITED CORPORATION	MAINTENANCE CONTRACTS	COMM ATTY- SCUO ANNAUL	62865	8/1/2023	8/11/2023	3,527.57		
249	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	1,101.99		
250	TREASURER OF VA SUPREME COURT	MAINTENANCE CONTRACTS	COMM ATTY- VPN-ANNUAL	24-C5866-VPN	8/1/2023	8/4/2023	72.00		
251	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	255.14		
252	VALLEY BUSINESS FORMS II	OFFICE SUPPLIES	COMM ATTY- VW PADS	22635	8/15/2023	8/25/2023	74.00		
253	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
254							<b>Total: \$8,343.33</b>		
255									
256	<b>SHERIFF</b>								
257	AARON HOLMAN	SUBSISTENCE & LODGING	REIMBURSE-EVIDENCE MANAGMT	073123	7/31/2023	8/11/2023	160.00		
258	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-ENGINE OIL FILTER 1 1EA	7306321482819	8/2/2023	8/11/2023	29.30		
259	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-HEADLIGHT-XTRA VISION 2	7306321548772	8/3/2023	8/11/2023	31.94		
260	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-PROTECTANT WIPES 25 CN,	7306322374201	8/11/2023	8/25/2023	28.10		
261	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-SCEPTRE 34-INCH CURVED	1K3M-7P1J-79LQ	8/14/2023	8/25/2023	298.99		
262	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-LASKO X-BLOWER 6	17T6-9WTY-YJCD	7/28/2023	8/4/2023	89.88		
263	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	FCSO-SMARTSIGN (PACK OF 100)	1L7T-CN6C-FDG1	8/24/2023	8/25/2023	36.94		
264	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	FCSO-LASKO X-BLOWER 6	17T6-9WTY-YJCD	7/28/2023	8/4/2023	280.00		
265	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO-S/S SHIRTS, FEE SEW ON	00062492	8/24/2023	8/25/2023	129.30		
266	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO-MONTHLY LONG DISTANCE	7305055828001AUG	8/6/2023	8/18/2023	60.57		
267	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	900.00		
268	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	101.10		
269	BANK OF AMERICA	INVESTIGATIVE SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	75.00		
270	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	129.99		



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271	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	10.00		
272	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	26.43		
273	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	30.00		
274	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	149.14		
275	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-(4) 18" MT/BAL, (4) DISPOSAL	FCSD108	7/31/2023	8/11/2023	120.00		
276	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-(4) MT & BAL, (3) DISPOSAL	FCSD109	8/8/2023	8/18/2023	95.00		
277	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO-1 CONTINENTAL VAC	FCSD110	8/10/2023	8/18/2023	267.99		
278	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO- 1 REPAIR- SILVER F150	FCSD111	8/16/2023	8/25/2023	25.00		
279	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	76.42		
280	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MULTI DEPTS MONTHLY STMT FOR	31026409	8/12/2023	8/25/2023	441.00		
281	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO-MONTHLY STATEMENT FOR	309903768AUG23	8/7/2023	8/18/2023	168.61		
282	CRAIG COOK	UNIFORM/WEARING APPAREL	REIMBURSEMENT TOWARDS THE	082223	8/7/2023	8/25/2023	150.00		
283	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE VA SHERIFF'S	080823	8/8/2023	8/11/2023	51.00		
284	FLOW TRANSPORTATION CNTR OF	VEHICLES REP & MAINT	FCSO-'20 DODGE CHRGR VIN*9419-	167564	7/20/2023	8/4/2023	155.00		
285	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	FCSO-CAR WASH 67.6OZ,	97653/ACCT 218	7/30/2023	8/4/2023	35.16		
286	FRANK HARRIS,JR.	SUBSISTENCE & LODGING	PREPAY-4 DAY FIELD TRAINING	071123	7/11/2023	8/4/2023	216.50		
287	GALLS, LLC.	OFFICE SUPPLIES	FCSO-WM01 2168 MENS	025178638	7/26/2023	8/11/2023	117.41		
288	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-5.11 MENS PERFORMANCE	025053571	7/13/2023	8/4/2023	199.90		
289	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- 5.11 TAC LITE PANTS	025178657	7/26/2023	8/11/2023	99.36		
290	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-ROCKY CODE BLUE 5 SPORT	025178737	7/26/2023	8/11/2023	121.40		
291	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-WOMENS STRYKE PANT	025178777	7/26/2023	8/11/2023	149.96		
292	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-TAC PERFORMANCE POLOL	025165084	7/25/2023	8/11/2023	153.96		
293	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO-TAC PERFORMANCE POLO	025165105	7/25/2023	8/11/2023	410.14		
294	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	10,654.34		
295	JUSTIN MAY	PROFESSIONAL SERVICES	REIMBURSEMENT FOR MEDICAL	JM01	6/24/2023	8/1/2023	179.00		
296	JUSTIN MAY	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA BASIC LAW	072723	7/27/2023	8/4/2023	206.50		
297	JUSTIN MAY	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA BASIC LAW	081023	8/10/2023	8/25/2023	206.50		
298	KENNETH FIELDING-RIVERA	FOOD SUPPLIES	REIMBURSEMENT FOOD	KFR01	7/27/2023	8/4/2023	54.13		
299	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP	FCSO-CERTIFICATION, TUNING	605213	7/27/2023	8/4/2023	712.00		
300	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#12 OIL CHANGE,TIRE	RO#6334	7/31/2023	8/4/2023	45.00		
301	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#2 OIL CHANGE,TIRE	RO#6343	7/31/2023	8/4/2023	45.00		
302	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#9 OIL CHANGE,TIRE	RO#5733	7/28/2023	8/4/2023	1,014.28		
303	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#13- OIL CHANGE,21 PT	RO#5311	6/1/2023	8/11/2023	45.00		
304	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#31-OIL CHANGE,TIRE	RO#5320	6/1/2023	8/11/2023	45.00		
305	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#37-OIL CHANGE,21 PT	RO#5451	6/12/2023	8/11/2023	68.72		
306	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#49 OIL CHANGE,TIRE	RO#5558	6/14/2023	8/11/2023	111.29		
307	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#2-ST INSPEC,R&I	RO#5461	6/14/2023	8/11/2023	331.95		
308	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#33-ST INSPEC,OIL	RO#5635	6/22/2023	8/11/2023	793.99		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
309	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#47: ST INSPECTION	RO#6418	8/3/2023	8/11/2023	20.00	
310	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#13:OIL CHANGE,TIRE	RO#6401	8/2/2023	8/11/2023	45.00	
311	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#14: OIL CHANGE,TIRE	RO#6410	8/2/2023	8/11/2023	45.00	
312	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#3-OIL CHANGE,TIRE	RO#6390	8/1/2023	8/11/2023	126.95	
313	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#4: INSTALL PASS. REAR	RO#6265	8/3/2023	8/11/2023	305.96	
314	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#46 OIL CHANGE,TIRE	RO#6533	8/10/2023	8/25/2023	68.72	
315	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#22 OIL CHANGE,TIRE	RO#6559	8/11/2023	8/25/2023	78.99	
316	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#41 OIL CHANGE,TIRE	RO#6583	8/11/2023	8/25/2023	148.23	
317	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#10 OIL CHANGE, TIRE	RO#6447	8/4/2023	8/25/2023	231.00	
318	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-2000 TRAILER FCSO SPEED	RO#3490	8/15/2023	8/25/2023	559.98	
319	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCSO-UNIT#26 ST INSPEC,OIL	RO#6471	8/7/2023	8/25/2023	614.18	
320	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMERG & FCSO- FUEL INVOICE	SQLCD-860069	7/31/2023	8/11/2023	270.84	
321	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FCSO-FUEL INVOICE FOR	SQLCD-863827	8/15/2023	8/25/2023	334.61	
322	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-COMP/POLICE/FIRE/EMS	C-C-31115	8/10/2023	8/18/2023	105.00	
323	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	FCSO-COMPANY/POLICE/FIRE/EMS	M-C-31075	8/10/2023	8/18/2023	105.00	
324	SEAN BRENNAN	SUBSISTENCE & LODGING	REIMBURSE-FBI	080423	8/4/2023	8/11/2023	324.50	
325	SHERIDAN FUNERAL HOME, INC.	PROFESSIONAL SERVICES	FCSO-FUNERAL SERVICES W.	071923	7/19/2023	8/2/2023	1,512.00	
326	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	487.99	
327	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	210.42	
328	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO-POINT BLANK GUARDIAN	R85376	8/7/2023	8/25/2023	236.88	
329	TREASURER OF VIRGINIA	BLDGS EQUIP REP & MAINT	FCSO-FIRE PREVENTION	93830	8/10/2023	8/18/2023	232.50	
330	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T458632	8/2/2023	8/11/2023	206.11	
331	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	93,135.84	
332	VERIZON WIRELESS	TELECOMMUNICATIONS	E911-FCSO- MONTHLY STATEMENT	9941541393	8/8/2023	8/18/2023	2,852.26	
333	VERONA CAR CARE INC	VEHICLES REP & MAINT	FCSO-REF#0006418: TOWED TO 107	702	8/5/2023	8/11/2023	350.00	
334	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLING WORK VIN*6981 &	202317300013	6/22/2023	8/4/2023	10.00	
335	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237348	RECEIPT#21121500	8/3/2023	8/18/2023	5.00	
336	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237354,	RECEIPT#21121500	8/3/2023	8/18/2023	5.00	
337	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237343,	RECEIPT#21121500	8/3/2023	8/18/2023	5.00	
338	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237353,	RECIEPT#21121500	8/3/2023	8/18/2023	5.00	
339	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237352,	RECEIPT#21121500	8/3/2023	8/18/2023	5.00	
340	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237349,	RECEIPT#21121500	8/3/2023	8/18/2023	5.00	
341	VIRGINIA DEPT. OF MOTOR VEHICLES	VEHICLE/POWER EQUIP	FCSO-TITLE#2718237346,	RECEIPT#21121500	8/3/2023	8/18/2023	5.00	
342	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(5) 245/55R18 FS FIREHAWK	3073634	8/3/2023	8/11/2023	666.95	
343	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSO-(12) 225/60R18 FS FIREHAWK	3073633	8/3/2023	8/11/2023	1,444.44	
344						<b>Total:</b>	<b>\$124,897.54</b>	
345								
346	E911							

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347	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	E911-TENDA TEG1109P,9 PORT	1R47-QDND-L14D	8/6/2023	8/11/2023	200.92	
348	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-RAPID CHARGER FOR	11MG-WVLK-FQPM	8/10/2023	8/18/2023	744.94	
349	AT&T CORP	TELECOMMUNICATIONS	E911-NATL CAPTL REG ESINET	7301410805	7/16/2023	8/4/2023	5,562.49	
350	BANK OF AMERICA	IT SERVICES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	129.90	
351	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	11.90	
352	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	15.00	
353	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	31.50	
354	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	66.00	
355	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	188.00	
356	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	237.50	
357	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	232.06	
358	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	76.42	
359	COMCAST CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	8299600930046933A	8/3/2023	8/18/2023	111.00	
360	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911-MONTHLY STATEMENT FOR	310214091JUL23	7/19/2023	8/4/2023	144.21	
361	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911- WIRELINE BILLING MONTHLY	310042302AUG23	8/10/2023	8/25/2023	553.00	
362	EVERBRIDGE INC	MAINTENANCE CONTRACTS	E911-SMART WEATHER ALERTING,	M76956	7/24/2023	8/4/2023	8,975.37	
363	FIREFLY	TELECOMMUNICATIONS	IT-FCISO-REGISTRAR MONTHLY	11068AUG23	8/1/2023	8/4/2023	550.00	
364	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911-SRVCS FROM 7/1/23-6/30/24	8230419430	7/26/2023	8/25/2023	432,744.00	
365	NWG SOLUTIONS, LLC.	IT SERVICES	E911-MANGED SRVCS,PATROL	64035	7/31/2023	8/11/2023	1,443.00	
366	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911-MANGED SRVCS,PATROL	64035	7/31/2023	8/11/2023	1,168.70	
367	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	58.29	
368	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T458632	8/2/2023	8/11/2023	206.11	
369	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	578.60	
370	VERIZON WIRELESS	PROFESSIONAL SERVICES	E911-FCISO- MONTHLY STATEMENT	9941541393	8/8/2023	8/18/2023	240.38	
371	VERIZON WIRELESS	TELECOMMUNICATIONS	E911-FCISO- MONTHLY STATEMENT	9941541393	8/8/2023	8/18/2023	407.42	
372	WENDY EDWARDS	MILEAGE ALLOWANCES	REIMBURSE-CSCJTA-GEN	081423	8/14/2023	8/18/2023	89.08	
373	WENDY EDWARDS	MILEAGE ALLOWANCES	REIMBURSE-CSCJTA GEN	081423-2	8/14/2023	8/18/2023	89.08	
374	WENDY EDWARDS	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA GEN	081423-2	8/14/2023	8/18/2023	88.50	
375	WENDY EDWARDS	SUBSISTENCE & LODGING	REIMBURSE-CSCJTA-GEN	081423	8/14/2023	8/18/2023	324.50	
376						<b>Total:</b>	<b>\$455,267.87</b>	
377								
378	<b>FIRE AND RESCUE SQUAD</b>							
379	VERIZON WIRELESS	TELECOMMUNICATIONS	EMERG-M2M MONTHLY STATEMENT	9940663170	7/27/2023	8/11/2023	28.18	
380	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	560.14	
381						<b>Total:</b>	<b>\$588.32</b>	
382								
383	<b>EMERGENCY SERVICES</b>							
384	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	100.00	



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385	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	400.00		
386	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	10.21		
387	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	137.82		
388	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	9.99		
389	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	39.97		
390	BANK OF AMERICA	UNIFORM/WEARING APPAREL	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	383.29		
391	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	13.50		
392	HEATHER SPENCE	UNIFORM/WEARING APPAREL	UNIFORM SUPPLY	081723	7/17/2023	8/18/2023	28.88		
393	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL USED FOR THE	07032023	7/3/2023	8/25/2023	2,330.56		
394	JAMES RIVER SOLUTIONS	VEHICLE FUEL	COST OF FUEL FOR THE RESCUE	080123-2	8/1/2023	8/25/2023	2,340.76		
395	JAMES TRUE	OFFICE SUPPLIES	SUPPLIES FOR CREW	081723	8/8/2023	8/18/2023	26.10		
396	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	EMS-PERFORM	41773	8/3/2023	8/4/2023	3,641.19		
397	MCKESSON MEDICAL-SURGICAL INC.	EMS MEDICAL & LAB	EMS-TEST STRIP, BLD GLUC	20936229	8/3/2023	8/18/2023	152.30		
398	MEDEXPRESS URGENT CARE	PROFESSIONAL SERVICES	EMS-PHYSICAL EXAMS, LABS AND	12764K27404 R	8/1/2023	8/22/2023	1,269.00		
399	PENNCARE, INC	EMS MEDICAL & LAB	EMS-EMESIS BAG,M EME-BAG	M95296	8/3/2023	8/4/2023	645.84		
400	PENNCARE, INC	EMS MEDICAL & LAB	EMS-IV CATHETER, CLEARSAFE	M95296.01	8/10/2023	8/18/2023	10.43		
401	PENNCARE, INC	EMS MEDICAL & LAB	EMS-	4/1/23-8/31/23 STMT	4/3/2023	8/25/2023	4,595.71		
402	SHENANDOAH TROPHIES & AWARDS	UNIFORM/WEARING APPAREL	EMS-CRITICALRESPONSE	14147	7/31/2023	8/4/2023	235.99		
403	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING APPAREL	EMS-4" DIAMETER- 100%	209047	7/28/2023	8/4/2023	60.00		
404	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	88.87		
405	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	23,169.34		
406	VERIZON WIRELESS	TELECOMMUNICATIONS	EMS-MONTHLY STATEMENT FOR	9940251417	7/22/2023	8/4/2023	240.06		
407	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
408	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-156 CF USP OXYGEN, HAZMAT	431478	6/27/2023	8/11/2023	84.56		
409	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-156CF USP OXYGEN, 256CF	877769	6/30/2023	8/11/2023	379.20		
410	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-FINANCE CHARGE	953473	7/31/2023	8/11/2023	6.96		
411	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-D USP OXYGEN 15CF,	431833	7/25/2023	8/11/2023	35.00		
412	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-156CF USP OXYGEN,256 USP	878590	7/31/2023	8/11/2023	422.78		
413	WAYNE OXYGEN & WELDING SUPPLY	OXYGEN PURCHASE &	EMS-D USP OXYGEN 15CF, 156CF	432525	8/22/2023	8/25/2023	62.28		
414									
415									
						<b>Total:</b>	<b>\$40,960.89</b>		
416	<b>BUILDING INSPECTIONS</b>								
417	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-OTTORBOX IPHONE SE	1KHK-CGQR-DDM1	8/4/2023	8/11/2023	26.79		
418	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLD INSP-WONVON	1KMT-4PNH-TRND	8/13/2023	8/18/2023	109.99		
419	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLDG INSP-WONVON	1X7G-YNJG-9J4J	8/15/2023	8/18/2023	116.98		
420	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	275.00		
421	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	248.85		
422	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	3,025.26		

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423	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	240.93	
424								
425								
						<b>Total:</b>	<b>\$4,043.80</b>	
426	<b>EMERGENCY MANAGEMENT</b>							
427	AMAZON CAPITAL SERVICES	OTHER OPERATING	EMERG-WONVON	112-6545651-	8/23/2023	8/25/2023	109.99	
428	BANK OF AMERICA	EMERGENCY SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	16.70	
429	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	65.17	
430	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	60.59	
431	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	EMS-JULY 2023 EMS STAFFING,BLS	202030730	7/31/2023	8/4/2023	44,430.42	
432	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	90.84	
433	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	EMERG & FCSSO- FUEL INVOICE	SQLCD-860069	7/31/2023	8/11/2023	55.47	
434	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	48.03	
435	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	45.30	
436								
437								
						<b>Total:</b>	<b>\$44,922.51</b>	
438	<b>LITTER</b>							
439	PLAYCORE WISCONSIN INC	OTHER OPERATING	LITTER-RECYCLED PLASTIC 32 GAL	345311	7/18/2023	8/4/2023	1,613.76	
440								
441								
						<b>Total:</b>	<b>\$1,613.76</b>	
442	<b>FACILITIES</b>							
443	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	FCPW-ADMIN BLDG ATTY'S OFFICE	117733	7/21/2023	8/4/2023	197.00	
444	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-UNIVERSAL UNV35952 56	1NL1-VYGF-3JRH	8/1/2023	8/11/2023	24.62	
445	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-IMANGO SHOCKPROOF	1VTG-XPQ7-JJMH	8/5/2023	8/11/2023	45.80	
446	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-INGERSOLL RAND 170G	1DX3-TPJK-DL4T	8/4/2023	8/11/2023	83.99	
447	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW-REPLACEMENT ALUMINUM	1763-VTP4-PQ3H	8/12/2023	8/18/2023	56.94	
448	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW-TRAVELMATE LARGE	1FL9-TQ9J-4QRQ	8/19/2023	8/25/2023	59.96	
449	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	82.56	
450	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	5.58	
451	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	379.00	
452	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	FCPW-FLUV CO HOOD SYS 7/21/23-	2934219	7/26/2023	8/4/2023	731.68	
453	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	FCPW-FLUV PERF. ART CTR 8/1	2942545	8/14/2023	8/25/2023	2,288.00	
454	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-CLINER RCM-4347X 43X 47	7842230	7/28/2023	8/4/2023	2,883.53	
455	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-SMP13012CT SIMPLE GREEN	7844481	8/3/2023	8/11/2023	230.80	
456	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-BRUSH TOILET BOWL	SALES ORDER	8/16/2023	8/25/2023	1,046.51	
457	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW-(1) PATCH BIG TIRE-	FCPW118	8/8/2023	8/25/2023	45.00	
458	CONTAINER RENTALS, LLC.	CONTRACT SERVICES	FCPW-TIPPING C&D MATERIAL	129623	8/11/2023	8/25/2023	25.30	
459	D&D LAWNCARE, LLC	CONTRACT SERVICES	FCPW-7/27/23 WEED CONTROL-	92134	7/27/2023	8/11/2023	276.00	
460	DAIKIN APPLIED	GENERAL MATERIALS AND	FCPW-FILTER ORDER-PO#HVAC	3407119	8/2/2023	8/11/2023	101.23	

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461	DAIKIN APPLIED	GENERAL MATERIALS AND	FCPW-PUMP CONDENSER 120V	5843649	8/9/2023	8/18/2023	65.55		
462	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	FCPW-NEW ATTY'S OFFICE	JP88324	7/25/2023	8/4/2023	2,995.00		
463	GENSERV LLC	BLDGS EQUIP REP & MAINT	FCPW-6/27/23 MORRIS WELL	5005	7/1/2023	8/25/2023	1,075.00		
464	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	2,189.48		
465	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	FCPW- PARTS AND SUPPLIES	073123	7/31/2023	8/11/2023	33.50		
466	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	FCPW- PARTS AND SUPPLIES	073123	7/31/2023	8/11/2023	143.28		
467	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	FCPW- PARTS AND SUPPLIES	073123	7/31/2023	8/11/2023	1,300.42		
468	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	FCPW-BAR AND CHAIN COMBO (1)	188506	8/4/2023	8/11/2023	47.24		
469	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	FCPW-.095 CROSS FIRE- 3# (2)	188288	8/1/2023	8/11/2023	108.68		
470	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	FCPW-CUTTER BLADE, 21.0;	188355	8/2/2023	8/11/2023	676.26		
471	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 197894L: DIAG AND	RO#6363	7/31/2023	8/11/2023	51.00		
472	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT	FCPW-LIC 194188L:INSTALL CUST	RO#6419	8/2/2023	8/11/2023	169.94		
473	LOWE'S	BLDGS EQUIP REP & MAINT	FCPW-MONTHLY STATEMENT FOR	99000330383-7/25/23	7/25/2023	8/4/2023	580.91		
474	LOWE'S	GENERAL MATERIALS AND	FCPW-MONTHLY STATEMENT FOR	99000330383-7/25/23	7/25/2023	8/4/2023	234.10		
475	MAYER ELECTRIC SUPPLY	BLDGS EQUIP REP & MAINT	FCPW- SWDD322N-STY SW GD FUS	31933258	7/27/2023	8/4/2023	332.47		
476	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-7/19/23 SERVICES CAMERA	4472	7/27/2023	8/11/2023	575.00		
477	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT	FCPW-SRVCS: TIED TOGETHER 4 IN	4473	7/27/2023	8/11/2023	6,800.00		
478	NOLAND	BLDGS EQUIP REP & MAINT	FCPW-9272-22 QC71 TWIN PARA	60255701	8/3/2023	8/18/2023	1,176.93		
479	NOLAND	GENERAL MATERIALS AND	FCPW-61044 PCG5MS PURCOOL	601203 02	7/25/2023	8/11/2023	10.34		
480	QUALITY WELDING, INC	GENERAL MATERIALS AND	FCPW- 2 PCS. 3/8" X 6" X 6" STEEL	47310	8/4/2023	8/11/2023	83.10		
481	RUHLMAN'S HAULING	CONTRACT SERVICES	FCPW-6/9/23 103.89 TONS #57	071223	7/12/2023	8/11/2023	2,581.67		
482	SHADE EQUIPMENT COMPANY INC	VEHICLE/POWER EQUIP	FCPW-SCAG VELKE TWO WHEEL	358087	8/3/2023	8/11/2023	485.00		
483	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCPW-LIC 179-534L: FORD 06: ST	002626	8/3/2023	8/18/2023	20.00		
484	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	FCPW-LIC 194-188L -VAN: TOW-	002625	8/2/2023	8/18/2023	140.00		
485	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	168.84		
486	TJL ENVIRONMENTAL HEALTH	BLDGS EQUIP REP & MAINT	FCPW-CTHOUSE BASEMENT	FLUCOCOURT823	8/11/2023	8/18/2023	2,465.00		
487	TRANE U.S., INC.	CONTRACT SERVICES	FCPW-QUOTED BILLING SUMMARY:	313795295	7/25/2023	8/18/2023	4,786.00		
488	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-ACCT# 1579264 - UNIFORMS	073123	7/31/2023	8/11/2023	545.32		
489	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	6,197.59		
490	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	630.11		
491	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	FCPW-ACETYLENE-SMALL, 156CF	879008	7/31/2023	8/11/2023	69.44		
492									
493									
494	<b>GENERAL SERVICES</b>								
495	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PLEASANT GROVE DOG	I217095	8/8/2023	8/11/2023	176.00		
496	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-PLEASANT GROVE	I217097	8/8/2023	8/11/2023	176.00		
497	ALLIED PORTABLE TOILET	MAINTENANCE CONTRACTS	FCPW-CARYSBROOK BASEBALL	I217933	8/8/2023	8/11/2023	176.00		
498	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS	FCPW-QTRLY PEST CONTROL	7945901	7/24/2023	8/25/2023	115.70		
						<b>Total:</b>	<b>\$45,300.67</b>		

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499	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRAR'S OFFICE-213 MAIN	0007970740556855A	8/9/2023	8/18/2023	18.31		
500	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	0015301850550900A	8/9/2023	8/18/2023	25.29		
501	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE-197 MAIN	0007929310552932A	8/9/2023	8/18/2023	27.21		
502	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931A	8/9/2023	8/18/2023	28.01		
503	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828A	8/9/2023	8/18/2023	104.25		
504	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-KENT STORE VOL FIRE DEPT	2942543	8/14/2023	8/25/2023	390.00		
505	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FCPW-FLUV PERF. ARTS CTR 8/1	2942544	8/14/2023	8/25/2023	424.36		
506	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY FIRE DEPT 51	275907-002AUG23	8/3/2023	8/11/2023	681.10		
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COUNTY OF FLUVANNA 160	85473-002JUL23	7/31/2023	8/11/2023	1,836.29		
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY LIBRARY	275906-001JUL23	7/31/2023	8/11/2023	2,007.96		
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006AUG23	8/17/2023	8/25/2023	30.40		
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC SERVICE-	105221-009AUG23	8/17/2023	8/25/2023	30.40		
511	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 200A- FOR USE	105221-002AUG23	8/17/2023	8/25/2023	30.52		
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	105221-007AUG23	8/17/2023	8/25/2023	30.52		
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM- 271	275904-011AUG23	8/17/2023	8/25/2023	30.89		
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE-	1005221-008AUG23	8/17/2023	8/25/2023	31.01		
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-POLE BARN-271	275904-006AUG23	8/17/2023	8/25/2023	33.83		
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- SOCCER FIELD-	105221-004AUG23	8/17/2023	8/25/2023	37.87		
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A- FOR USE	105221-003AUG23	8/17/2023	8/25/2023	39.22		
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-W. RIVER RD	275904-008AUG23	8/17/2023	8/25/2023	43.17		
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY - OUTLETS BEHIND	085473-003AUG23	8/17/2023	8/25/2023	65.79		
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009AUG23	8/17/2023	8/25/2023	170.66		
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER- LANDFILL-	275904-002AUG23	8/17/2023	8/25/2023	180.95		
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- VFW HALL- 2977	275904-010AUG23	8/17/2023	8/25/2023	218.24		
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008AUG23	8/17/2023	8/25/2023	247.45		
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- LANDFILL- 11206 W	085473-005AUG23	8/17/2023	8/25/2023	292.09		
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL-	085473-006AUG23	8/17/2023	8/25/2023	298.30		
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE -271	275904-004AUG23	8/17/2023	8/25/2023	367.85		
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFETY	275904-009AUG23	8/17/2023	8/25/2023	493.13		
528	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET LIGHTS	085473-001AUG23	8/17/2023	8/25/2023	82.19		
529	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	JULY 2023 VUPS LOCATING SRVCS-	073123	7/31/2023	8/4/2023	150.00		
530	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PW EMERG LINE	309428096AUG23	8/16/2023	8/25/2023	56.89		
531	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PW EMERG LINE	309428096JUL23	7/16/2023	8/25/2023	56.89		
532	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	REGISTRAR OFFICE MONTHLY	309762613AUG23	8/16/2023	8/25/2023	59.91		
533	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742JUL23	7/16/2023	8/25/2023	68.61		
534	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 72 MAIN ST. ALARM	309697981AUG23	8/16/2023	8/25/2023	73.62		
535	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 72 MAIN ST. ALARM	309697981JUL23	7/16/2023	8/25/2023	73.62		
536	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-CIRCUIT COURT-PANIC	310338742AUG23	8/16/2023	8/25/2023	85.44		

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537	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-	309898636AUG23	8/16/2023	8/25/2023	147.81		
538	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-PERFORMING ARTS-	309898636JUL23	7/16/2023	8/25/2023	147.85		
539	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229AUG23	8/16/2023	8/25/2023	225.62		
540	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229JUL23	7/16/2023	8/25/2023	225.66		
541	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES-13 LINES- ELEVATORS &	309363296AUG23	8/16/2023	8/25/2023	669.01		
542	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 13 LINES-ELEVATORS &	309363296JUL23	7/19/2023	8/25/2023	669.23		
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-LIGHTS	003023889169AUG2	7/25/2023	8/4/2023	6.59		
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	001134080009AUG2	7/28/2023	8/4/2023	9.68		
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	001284152509AUG2	7/28/2023	8/4/2023	14.26		
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEE CSA	001124090000AUG2	7/27/2023	8/4/2023	14.54		
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE- 51 COURT	001114097502AUG2	7/27/2023	8/4/2023	17.62		
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @FIRE STATION-	005699060132AUG2	7/27/2023	8/4/2023	30.17		
549	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- CONCESSIONS	000692200942AUG2	7/27/2023	8/4/2023	125.79		
550	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	001424085007AUG2	7/24/2023	8/4/2023	145.67		
551	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIED-CONCESSIONS &	000274195007AUG2	6/27/2023	8/4/2023	168.20		
552	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	001144090006AUG2	7/24/2023	8/4/2023	187.74		
553	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE-197 MAIN	001304130006AUG2	7/27/2023	8/4/2023	189.87		
554	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	006260822157AUG2	7/27/2023	8/4/2023	209.52		
555	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	000084297506AUG2	7/24/2023	8/4/2023	312.64		
556	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-181	006274752663AUG2	7/27/2023	8/4/2023	348.55		
557	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD- PALMYRA-90	004894115007AUG2	7/24/2023	8/4/2023	391.95		
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	004144237502AUG2	7/24/2023	8/4/2023	427.77		
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	001024205005AUG2	7/24/2023	8/4/2023	545.52		
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- PALMYRA	001005898992AUG2	7/24/2023	8/4/2023	710.12		
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- FORK UNION- 5753	004834680458AUG2	7/25/2023	8/4/2023	741.71		
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	004331888158AUG2	7/25/2023	8/4/2023	784.58		
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE	002554330007AUG2	7/27/2023	8/4/2023	961.55		
564	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	000074032509AUG2	7/24/2023	8/4/2023	1,275.80		
565	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	001404067504AUG2	7/24/2023	8/4/2023	1,281.87		
566	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	008895892548AUG2	7/24/2023	8/4/2023	4,867.02		
567	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MADISON HWY-SM	000274195007SEP2	8/9/2023	8/25/2023	113.65		
568	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	004210122349AUG2	7/27/2023	8/4/2023	245.00		
569	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET	003595578927AUG2	7/27/2023	8/4/2023	584.74		
570	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY BESIDE	007080078962AUG2	7/27/2023	8/11/2023	19.61		
571	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY NEAR	009609027314AUG2	7/27/2023	8/11/2023	43.85		
572	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQUAD	KC0000357807	8/15/2023	8/25/2023	29.10		
573	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	AUGUST FLUV CO RENT &	080123	8/1/2023	8/4/2023	3,815.44		
574	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-WASTE CONTAINER	0410-000772594	7/31/2023	8/11/2023	590.95		



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575	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-621 WILMINGTON RD 86.10	24544775	7/27/2023	8/4/2023	154.53		
576	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW- 3031 W. RIVER ROAD, 115.60	24551004	7/27/2023	8/4/2023	202.34		
577	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW-1700 BREMO ROAD, 174.30	24551003	7/27/2023	8/4/2023	297.48		
578	THE SUPPLY ROOM	LEASE/RENT	FCPW-WATER ORDERS: EQ	5911930-073123	7/31/2023	8/4/2023	239.76		
579	THE SUPPLY ROOM	WATER SERVICES	FCPW-WATER ORDERS: EQ	5911930-073123	7/31/2023	8/4/2023	422.73		
580	TIGER FUEL COMPANY	HEATING SERVICES	FCPW-FLUV NEW CTHOUSE	553525	8/10/2023	8/18/2023	1,707.03		
581	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW-TRANSMISSIONS (8) FLU591	07230167	7/31/2023	8/4/2023	8.80		
582						<b>Total:</b>	<b>\$33,894.86</b>		
583									
584	<b>PUBLIC WORKS</b>								
585	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	FCPW-CONT CHARGE & USAGE	30945418	7/24/2023	8/11/2023	273.00		
586	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	248.62		
587	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	2,607.19		
588	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	90.60		
589						<b>Total:</b>	<b>\$3,219.41</b>		
590									
591	<b>CONVENIENCE CENTER</b>								
592	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW-MSW AND RECYCLABLES	4347-000006893	7/31/2023	8/11/2023	7,714.25		
593	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FCPW-FLUV CO LF ENV.SRVCS	110705	8/4/2023	8/11/2023	2,965.00		
594	FAIRBANKS SCALES, INC.	CONTRACT SERVICES	FCPW-LANDFILL MAINTENANCE	1648281	7/31/2023	8/11/2023	1,010.00		
595	LOWE'S	OFFICE SUPPLIES	FCPW-MONTHLY STATEMENT FOR	99000330383-7/25/23	7/25/2023	8/4/2023	189.53		
596	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-WASTE CONTAINER	0410-000772045	7/31/2023	8/11/2023	7,360.00		
597	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	2,281.84		
598	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	43.04		
599						<b>Total:</b>	<b>\$21,563.66</b>		
600									
601	<b>PUBLIC UTILITIES</b>								
602	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-PATELAI 4 PIECES ROUND	1WGV-71F4-YXP9	8/18/2023	8/25/2023	16.99		
603	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-MILWAUKEE M12 12-VOLT	1KLK-VYQV-K7NH	8/16/2023	8/25/2023	85.00		
604	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FUSD-SMARTSIGN FLEXIBLE BLUE	19LJ-VT36-LNQD	8/21/2023	8/25/2023	87.95		
605	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-BROOM AND DUSTPAN SET,	1G9K-K63F-YDF9	8/18/2023	8/25/2023	37.98		
606	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FUSD-DESK CALCULATOR,12-DIGIT	1ML3-KPCL-YKLX	8/18/2023	8/25/2023	70.10		
607	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	125.00		
608	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	987.00		
609	BANK OF AMERICA	OUTSIDE ANALYTICAL	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	261.65		
610	BANK OF AMERICA	OUTSIDE ANALYTICAL	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	857.82		
611	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-DOG PARK	203061-001AUG23	8/17/2023	8/25/2023	39.71		
612	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-COMPETITION	105221-001AUG23	8/17/2023	8/25/2023	138.52		


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613	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-2 SB 244-023806-000 REDI	6231252-000-000	8/17/2023	8/25/2023	290.00		
614	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	FUSD-225-00069020 6"X 20' 226 RPR	6231148-000-000	8/14/2023	8/25/2023	1,656.00		
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE- COURTS BUILDING	004501632147AUG2	7/24/2023	8/4/2023	72.36		
616	FERGUSON US HOLDINGS, INC.	GENERAL MATERIALS AND	FUSD-2 GALV MI 150# 90 ELL,LFN	0921162	7/21/2023	8/18/2023	437.48		
617	FLUVANNA REVIEW	ADVERTISING	FUSD-FR 3/8-LEGAL PG AD-	2023F27-51	7/6/2023	8/4/2023	270.00		
618	FLUVANNA REVIEW	ADVERTISING	FUSD-FR 3/8 LEGAL PG AD-	2023F28-37	7/13/2023	8/4/2023	270.00		
619	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD- CARYSBROOK WWTP	78832	7/26/2023	8/4/2023	161.70		
620	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSE-CENTRAL WWTP	78833	7/26/2023	8/4/2023	194.70		
621	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	78864	8/1/2023	8/18/2023	110.00		
622	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	78865	8/1/2023	8/18/2023	143.00		
623	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	78806	7/19/2023	8/18/2023	220.00		
624	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD- CENTRAL WWTP	78805	7/19/2023	8/18/2023	286.00		
625	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	78968	8/8/2023	8/25/2023	110.00		
626	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79002	8/11/2023	8/25/2023	143.00		
627	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CARYSBROOK WWTP	79049	8/17/2023	8/25/2023	161.70		
628	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-CENTRAL WWTP	79050	8/17/2023	8/25/2023	194.70		
629	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	725.45		
630	LOWE'S	GENERAL MATERIALS AND	FCPW-MONTHLY STATEMENT FOR	99000330383-7/25/23	7/25/2023	8/4/2023	152.99		
631	O.A.S.I.S.	CONTRACT SERVICES	FCPW-FOR APR, MAY , JUNE 2023	236222	6/30/2023	8/18/2023	1,200.00		
632	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	FUSD- P/S C FOLD BLANK D/D	85234	8/16/2023	8/25/2023	1,204.82		
633	UNIFIRST CORP	LAUNDRY AND DRY	FUSD-MONTHLY STATEMENT FOR	07312023	7/31/2023	8/4/2023	175.04		
634	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-CAUSTIC SODA 50% DR 452,	51378356	8/9/2023	8/11/2023	2,552.08		
635	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	5,584.82		
636	VDH-WATERWORKS TECH ASST	PERMITS AND FEES	FUSD-PWS:LUV CO CTHOUSE,FLUV	2023 INVOICE	7/1/2023	8/4/2023	90.00		
637	VERIZON WIRELESS	TELECOMMUNICATIONS	FUSD-MONTHLY STATEMENT FOR	9940663169	7/27/2023	8/18/2023	151.89		
638	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	366.54		
639	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FUSD-TRANSMISSIONS (23) PBFLU1	07230222	7/31/2023	8/4/2023	25.30		
640									
641									
								<b>Total:</b>	<b>\$19,657.29</b>
642	<b>VJCCCA</b>								
643	LIVE OAK MENTORING LLC	PROFESSIONAL SERVICES	CT SRVCS-15 HOURS OF	080223	7/31/2023	8/11/2023	975.00		
644	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	CT SRVCS-PYMT FOR FLUV	STPINV00119930	7/31/2023	8/11/2023	9.30		
645	THE METOCHOI GROUP	PROFESSIONAL SERVICES	CT SRVCS-PYMT FOR FLUV	16F0723	7/31/2023	8/18/2023	180.00		
646	XTRA MILE, LLC	PROFESSIONAL SERVICES	CT SRVCS- 10 HRS AT \$50/HR (D	JULY23	8/4/2023	8/11/2023	500.00		
647									
648									
649	<b>CSA</b>								
650	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	390.00		

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651	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	3.62		
652	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	7.01		
653	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	11.57		
654	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	50.94		
655	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	64.57		
656	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	58.05		
657	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
658									
659									
						<b>Total:</b>	<b>\$626.06</b>		
660	<b>CSA PURCHASE OF SERVICES</b>								
661	1VISION MENTORING LLC	COMM SVCS		P06925295620	6/30/2023	8/11/2023	540.00		
662	1VISION MENTORING LLC	COMM SVCS		P06925295721	6/30/2023	8/11/2023	570.00		
663	1VISION MENTORING LLC	COMM SVCS		P05925305871	5/31/2023	8/18/2023	750.00		
664	1VISION MENTORING LLC	COMM SVCS		P05925306072	5/31/2023	8/18/2023	750.00		
665	1VISION MENTORING LLC	COMM SVCS		P06925306169	6/30/2023	8/18/2023	930.00		
666	1VISION MENTORING LLC	COMM SVCS		P06925305970	6/30/2023	8/18/2023	960.00		
667	1VISION MENTORING LLC	COMM SVCS		P04925305867	4/30/2023	8/18/2023	1,050.00		
668	1VISION MENTORING LLC	COMM SVCS		P04925306068	4/30/2023	8/18/2023	1,050.00		
669	A MOTHER'S TOUCH CHILDCARE LLC	COMM SVCS		P07000944630	7/31/2023	8/11/2023	1,475.00		
670	AK	COMM SVCS		P06925299581	6/30/2023	8/25/2023	165.00		
671	AK	COMM SVCS		P06925300782	6/30/2023	8/25/2023	165.00		
672	ATLANTIC COAST ATHLETIC CLUBS OF	COMM SVCS		P07000944731	7/31/2023	8/11/2023	2,125.00		
673	BS	POS MANDATED FFOP		P04925305173	4/30/2023	8/18/2023	25.73		
674	BS	POS MANDATED FFOP		P05925305175	5/31/2023	8/18/2023	772.00		
675	BS	POS MANDATED FFOP		P06925305174	6/30/2023	8/18/2023	772.00		
676	C.M. MENTORING SERVICES LLC	COMM SVCS		P07000948632	7/31/2023	8/11/2023	1,885.00		
677	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P07000949852	7/31/2023	8/11/2023	1,625.00		
678	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08000946699	8/31/2023	8/25/2023	1,300.00		
679	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08000946500	8/31/2023	8/25/2023	1,625.00		
680	DOMINION ACADEMY LLC	POS MANDATED SPED-		P02925302262	2/28/2023	8/18/2023	5,243.60		
681	DOMINION ACADEMY LLC	POS MANDATED SPED-		P06925305763	6/30/2023	8/18/2023	6,292.32		
682	DOMINION ACADEMY LLC	POS MANDATED SPED-		P04925305760	4/30/2023	8/18/2023	7,865.40		
683	DOMINION ACADEMY LLC	POS MANDATED SPED-		P05925305765	5/31/2023	8/18/2023	11,535.92		
684	DOMINION ACADEMY LLC	POS MANDATED SPED-		P03925305764	3/31/2023	8/18/2023	12,060.28		
685	FLUVANNA DEPARTMENT OF SOCIAL	OTHER OPERATING		P06925305412	6/28/2023	8/11/2023	45.79		
686	FLUVANNA DEPARTMENT OF SOCIAL	OTHER OPERATING		P06925305513	6/28/2023	8/11/2023	77.84		
687	FLUVANNA DEPARTMENT OF SOCIAL	OTHER OPERATING		P06925305314	6/28/2023	8/11/2023	93.07		
688	FLUVANNA DEPARTMENT OF SOCIAL	OTHER OPERATING		P06925305615	6/28/2023	8/11/2023	339.60		



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689	GPM INVESTMENTS LLC	COMM SVCS		P02925284518	2/28/2023	8/11/2023	50.00		
690	GPM INVESTMENTS LLC	COMM SVCS		P05925300225	5/31/2023	8/11/2023	50.00		
691	GPM INVESTMENTS LLC	COMM SVCS		P06925300222	6/30/2023	8/11/2023	50.00		
692	GPM INVESTMENTS LLC	COMM SVCS		P03925284424	3/31/2023	8/11/2023	100.00		
693	GPM INVESTMENTS LLC	COMM SVCS		P04925284416	4/30/2023	8/11/2023	100.00		
694	GPM INVESTMENTS LLC	COMM SVCS		P05925300126	5/31/2023	8/11/2023	100.00		
695	GPM INVESTMENTS LLC	COMM SVCS		P06925300123	6/30/2023	8/11/2023	100.00		
696	GPM INVESTMENTS LLC	COMM SVCS		P11925256427	11/30/2022	8/11/2023	100.00		
697	GPM INVESTMENTS LLC	COMM SVCS		P12925256417	12/31/2022	8/11/2023	100.00		
698	INTEGRITY MENTORING LLC	POS MANDATED WSS		P07000951502	7/31/2023	8/25/2023	1,300.00		
699	LIVE OAK MENTORING LLC	COMM SVCS		P07000949533	7/31/2023	8/11/2023	1,040.00		
700	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P07000949150	7/31/2023	8/11/2023	520.00		
701	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P07000948878	7/31/2023	8/18/2023	1,170.00		
702	LIVE OAK MENTORING LLC	POS MANDATED WSS		P07000948953	7/31/2023	8/11/2023	1,300.00		
703	LIVE OAK MENTORING LLC	POS MANDATED WSS		P07000949379	7/31/2023	8/18/2023	1,105.00		
704	LIVE OAK MENTORING LLC	POS MANDATED WSS		P07000949480	7/31/2023	8/18/2023	1,950.00		
705	LIVE OAK MENTORING LLC	POS MANDATED WSS		P08000951601	8/31/2023	8/25/2023	910.00		
706	LIVE OAK MENTORING LLC	POS MANDATED WSS		P07000949704	7/31/2023	8/25/2023	1,625.00		
707	LIVE OAK MENTORING LLC	POS MANDATED WSS		P07000951603	7/31/2023	8/25/2023	1,950.00		
708	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07000945184	7/31/2023	8/25/2023	455.00		
709	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07000945585	7/31/2023	8/25/2023	1,650.00		
710	PARACLETE THERAPEUTICS LLC	COMM SVCS		P07000945086	7/31/2023	8/25/2023	1,875.00		
711	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P07000945305	7/31/2023	8/25/2023	1,625.00		
712	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P07000947006	7/31/2023	8/25/2023	1,950.00		
713	PEOPLE PLACES, INC.	COMM SVCS		P07000951187	7/31/2023	8/25/2023	175.85		
714	PEOPLE PLACES, INC.	COMM SVCS		P07000950888	7/31/2023	8/25/2023	426.59		
715	PEOPLE PLACES, INC.	COMM SVCS		P07000950589	7/31/2023	8/25/2023	831.22		
716	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000950992	7/31/2023	8/25/2023	969.00		
717	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000951293	7/31/2023	8/25/2023	1,729.00		
718	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000950394	7/31/2023	8/25/2023	2,537.00		
719	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000950795	7/31/2023	8/25/2023	4,030.00		
720	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000950496	7/31/2023	8/25/2023	4,650.00		
721	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000951097	7/31/2023	8/25/2023	4,650.00		
722	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07000951398	7/31/2023	8/25/2023	4,650.00		
723	REGION TEN	COMM SVCS		P07925303819	7/31/2022	8/11/2023	326.50		
724	ST	POS MANDATED FFOP		P07000950177	7/31/2023	8/18/2023	671.33		
725	SJ	POS MANDATED FFOP		P06925306383	6/30/2023	8/25/2023	115.26		
726	SJ	POS MANDATED FFOP		P07000952091	7/25/2023	8/25/2023	1,394.50		

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727	ST. JOSEPH'S VILLA	POS MANDATED SPED-		P04925302361	4/28/2023	8/18/2023	949.56		
728	ST. JOSEPH'S VILLA	POS MANDATED SPED-		P05925302466	5/9/2023	8/18/2023	2,215.64		
729	SV	COMM SVCS		P07000952490	7/31/2023	8/25/2023	1,425.00		
730	TS	POS MANDATED FFOP		P06925304909	6/30/2023	8/1/2023	164.10		
731	TS	POS MANDATED FFOP		P06925305008	6/30/2023	8/1/2023	164.10		
732	TS	POS MANDATED FFOP		P06925304711	6/27/2023	8/1/2023	656.40		
733	TS	POS MANDATED FFOP		P06925304810	6/27/2023	8/1/2023	656.40		
734	TS	STATE KINSHIP		P07000949949	7/31/2023	8/11/2023	1,641.00		
735	TS	STATE KINSHIP		P07000950048	7/31/2023	8/11/2023	1,641.00		
736	XTRA MILE, LLC	COMM SVCS		P07000942334	7/31/2023	8/11/2023	240.00		
737	XTRA MILE, LLC	COMM SVCS		P07000942435	7/31/2023	8/11/2023	240.00		
738	XTRA MILE, LLC	COMM SVCS		P07000942537	7/31/2023	8/11/2023	240.00		
739	XTRA MILE, LLC	COMM SVCS		P07000943636	7/31/2023	8/11/2023	240.00		
740	XTRA MILE, LLC	COMM SVCS		P07000944538	7/31/2023	8/11/2023	360.00		
741	XTRA MILE, LLC	COMM SVCS		P07000943539	7/31/2023	8/11/2023	960.00		
742	XTRA MILE, LLC	COMM SVCS		P07000943340	7/31/2023	8/11/2023	1,500.00		
743	XTRA MILE, LLC	COMM SVCS		P07000943941	7/31/2023	8/11/2023	1,500.00		
744	XTRA MILE, LLC	COMM SVCS		P07000944342	7/31/2023	8/11/2023	1,800.00		
745	XTRA MILE, LLC	COMM SVCS		P07000944443	7/31/2023	8/11/2023	1,800.00		
746	XTRA MILE, LLC	COMM SVCS		P07000943844	7/31/2023	8/11/2023	2,100.00		
747	XTRA MILE, LLC	COMM SVCS		P07000944045	7/31/2023	8/11/2023	2,400.00		
748	XTRA MILE, LLC	COMM SVCS		P07000943476	7/31/2023	8/18/2023	1,800.00		
749	XTRA MILE, LLC	FF4E-COMM SVCS		P07000943147	7/31/2023	8/11/2023	1,800.00		
750	XTRA MILE, LLC	FF4E-COMM SVCS		P07000947346	7/31/2023	8/11/2023	1,800.00		
751	XTRA MILE, LLC	NON-MAND COMM BASED		P07000942751	7/31/2023	8/11/2023	1,200.00		
752	XTRA MILE, LLC	POS MANDATED WSS		P05925286029	5/31/2023	8/11/2023	1,100.00		
753	XTRA MILE, LLC	POS MANDATED WSS		P06925302728	6/30/2023	8/11/2023	1,100.00		
754	XTRA MILE, LLC	POS MANDATED WSS		P07000943054	7/31/2023	8/11/2023	1,020.00		
755	XTRA MILE, LLC	POS MANDATED WSS		P07000942055	7/31/2023	8/11/2023	1,200.00		
756	XTRA MILE, LLC	POS MANDATED WSS		P07000942656	7/31/2023	8/11/2023	1,200.00		
757	XTRA MILE, LLC	POS MANDATED WSS		P07000942157	7/31/2023	8/11/2023	1,500.00		
758	XTRA MILE, LLC	POS MANDATED WSS		P07000947258	7/31/2023	8/11/2023	1,500.00		
759	XTRA MILE, LLC	POS MANDATED WSS		P07000943759	7/31/2023	8/11/2023	1,800.00		
760						<b>Total:</b>	<b>\$150,333.00</b>		
761									
762	<b>PARKS &amp; RECREATION</b>								
763	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 7/27/23	INV#3	8/1/2023	8/4/2023	728.00		
764	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 8/21/23	INV#4	8/22/2023	8/25/2023	236.00		

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765	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES	FCPR-DOG CLASS 8/29 -UNPAID	INV#4-UNPAID	8/22/2023	8/29/2023	500.00		
766	ATWOOD REPROGRAPHICS, INC	ADVERTISING	FCPR-FULL COLOR TWO SIDED 11	164378	8/3/2023	8/11/2023	1,109.73		
767	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FCPR-(2500) FULL COLOR TWO-	164427	8/15/2023	8/25/2023	1,078.79		
768	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	41.04		
769	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	1,018.51		
770	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	(\$20.00)		
771	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	9.81		
772	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	10.23		
773	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	15.11		
774	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	15.66		
775	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	16.93		
776	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	18.32		
777	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	28.00		
778	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	28.34		
779	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	30.00		
780	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	34.50		
781	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	98.59		
782	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	109.23		
783	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	127.50		
784	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	998.26		
785	BANK OF AMERICA	SITE IMPROVEMENTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	53.48		
786	BANK OF AMERICA	SITE IMPROVEMENTS	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	795.90		
787	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTI DEPTS MONTHLY STMT FOR	31026409	8/12/2023	8/25/2023	98.03		
788	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MULTI DEPTS MONTHLY STMT FOR	31026409	8/12/2023	8/25/2023	129.20		
789	CENTRAL VA ELECTRIC COOP	SITE IMPROVEMENTS	FCPR-SKETCH FOR NEW	WORK	7/20/2023	8/2/2023	1,311.00		
790	CENTRAL VA ELECTRIC COOP	SITE IMPROVEMENTS	FCPR-SKETCH FOR PROPOSED	WORK	7/20/2023	8/2/2023	2,651.00		
791	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR-MONTHLY STATEMENT FOR	309373828JUL23	7/16/2023	8/4/2023	55.38		
792	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	FCPR-	ACT 341 / 073123	7/31/2023	8/11/2023	149.00		
793	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR-	ACT 341 / 073123	7/31/2023	8/11/2023	131.41		
794	GIBSON AUCTION INC.	CONTRACT SERVICES	FCPR- PERIMETER LIGHTING,	636586	8/16/2023	8/25/2023	1,420.00		
795	IMAGE DESIGNERS, INC.	GENERAL MATERIALS AND	FCPR- SPORT-TEK POSICHARGE	10684	7/21/2023	8/25/2023	800.00		
796	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR- SPORT-TEK POSICHARGE	10684	7/21/2023	8/25/2023	778.45		
797	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	726.23		
798	MJC DESIGNS, LLC.	RECREATIONAL SUPPLIES	FCPR-CUSTOM 8.5-IN X3-MM	3490	8/4/2023	8/18/2023	67.40		
799	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRIAN FIELD	29999	8/2/2023	8/18/2023	92.50		
800	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-POLE BARN PG PORTABLE	30000	8/2/2023	8/18/2023	92.50		
801	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-PG BALL FIELDS PORTABLE	30250	8/2/2023	8/18/2023	92.50		
802	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP	30252	8/2/2023	8/18/2023	152.50		


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803	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD PG	30251	8/2/2023	8/18/2023	232.50		
804	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR- 852853 8OZ WATER F (2),	080823	8/8/2023	8/18/2023	32.94		
805	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR-POPCORN,RSE SS 60CT,KIT	072823	7/28/2023	8/18/2023	179.42		
806	SCOTTSVILLE OUTDOOR EQUIPMENT	BLDGS EQUIP REP & MAINT	FCPR-TUNE UP KIT, FULL SERVICE-	11634	7/5/2023	8/1/2023	210.56		
807	SCOTTSVILLE OUTDOOR EQUIPMENT	BLDGS EQUIP REP & MAINT	FCPR-TUNE UP KIT, LABOR	11740	7/12/2023	8/1/2023	210.56		
808	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	4,428.78		
809	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	201.50		
810									
811									
812	<b>LIBRARY</b>								
813	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS	LIBRARY-THE BEEKEEPER:	1GQ1-QHQJ-GWR9	8/1/2023	8/4/2023	17,089.54		
814	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LIBRARY-THE BEEKEEPER:	1GQ1-QHQJ-GWR9	8/1/2023	8/4/2023	326.50		
815	AMAZON CAPITAL SERVICES	POSTAL SERVICES	LIBRARY-THE BEEKEEPER:	1GQ1-QHQJ-GWR9	8/1/2023	8/4/2023	147.90		
816	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	128.34		
817	EBSCO INFORMATION SERVICES	MAINTENANCE CONTRACTS	LIBRARY-ROSETTA STONE	1000213627-1	8/7/2023	8/11/2023	7,668.32		
818	ELM USA INC	OFFICE SUPPLIES	LIBRARY-SHIPPING, YELLOW	60173	8/2/2023	8/11/2023	306.70		
819	FIREFLY	TELECOMMUNICATIONS	LIBRARY-MONTHLY INTERNET	15623AUG23	8/1/2023	8/4/2023	800.00		
820	GALE	BOOKS/PUBLICATIONS	LIBRARY-HANG THE MOON,	81656615	8/4/2023	8/18/2023	33.14		
821	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-BMP 13-14 CD CASE,	929847	8/10/2023	8/18/2023	41.75		
822	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY-ASAVAB PREP PLUS 2024-	930425	8/17/2023	8/25/2023	140.32		
823	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	LIBRARY-173 SIP	2023100063	7/17/2023	8/11/2023	573.00		
824	THE LIBRARY CORPORATION	OFFICE SUPPLIES	LIBRARY-BARCODE LABELS-	67276	8/16/2023	8/25/2023	444.00		
825	THE LIBRARY OF VIRGINIA	MAINTENANCE CONTRACTS	LIBRARY- E-RATE SRVCS	1042404	8/15/2023	8/25/2023	336.00		
826	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	163.99		
827									
828									
829	<b>COUNTY PLANNER</b>								
830	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	40.97		
831	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	252.45		
832	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	284.36		
833	HURT & PROFFITT INC	CONTRACT SERVICES	PLANNING-PROJ 20211415 ANNUAL	79258	7/13/2023	8/25/2023	13,750.00		
834	JAMES RIVER SOLUTIONS	VEHICLE FUEL	VARIOUS DEPARTEMENT FOR THE	080123	8/1/2023	8/11/2023	32.80		
835	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MULTIPLE DEPTS SUPPLIES	8071078282	7/29/2023	8/4/2023	122.24		
836	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	1,522.04		
837	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
838									
839									
840	<b>ECONOMIC DEVELOPMENT</b>								

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841	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	20.00		
842	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	302.88		
843	BANK OF AMERICA	MARKETING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	350.00		
844	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	38.50		
845	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	42.00		
846	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	8.36		
847	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	70.00		
848	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR MULT	31026411	8/12/2023	8/25/2023	50.94		
849	DEWBERRY ENGINEERS INC.	MARKETING	ECO DEV-FLUV A/E SRVS RFP 2019-	2311506	7/28/2023	8/18/2023	2,493.75		
850	FLUVANNA REVIEW	MARKETING	ADMIN-FR 1/4 PG AD, O, N/P, -	2023F32-8	8/10/2023	8/25/2023	144.00		
851	FLUVANNA REVIEW	MARKETING	ADMIN-FR 1/4 PG AD FORK UNION	2023F33-51	8/17/2023	8/25/2023	144.00		
852	VACORP	WORKER'S COMPENSATION	WORKER'S COMPENSATION 7/1/23-	104112-23	7/1/2023	8/4/2023	86.30		
853	VERIZON WIRELESS	TELECOMMUNICATIONS	MULTIPLE DEPTS WIRELESS	9942421897	8/19/2023	8/25/2023	40.30		
854									
855									
						<b>Total:</b>	<b>\$3,791.03</b>		
856	<b>VA COOPERATIVE EXTENSION</b>								
857	AMAZON CAPITAL SERVICES	OTHER OPERATING	VCE-OFFICE CHAIR CASTER	1TF3-K7QC-4X3H	6/22/2023	8/4/2023	19.98		
858	AMAZON CAPITAL SERVICES	OTHER OPERATING	VCE-NICE N CLEAN SENSITIVE SKIN	1VNG-NKJD-R4F9	6/26/2023	8/4/2023	113.56		
859	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	56.70		
860	BANK OF AMERICA	OTHER OPERATING	MONTHLY STATEMENT FOR	STATEMENT 073123	7/31/2023	8/22/2023	240.34		
861	KIMBERLY MAYO	OTHER OPERATING	REIMBURSE- WALMART	072823	7/28/2023	8/4/2023	168.26		
862									
863									
864									
						<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$1,198,271.93</b>	
865	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>								
866	<b>PUBLIC SAFETY CAPITAL PROJ</b>								
867	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-2023 CHRGR V6 AWD (1 OF 2)	34073	6/15/2023	8/2/2023	9,871.51		
868	EAST COAST EMERGENCY VEHICLES	VEHICLE	FCSO-2023 CHRGR V6 AWD (2 OF 2)	34074	6/15/2023	8/2/2023	9,871.51		
869									
870									
						<b>Total:</b>	<b>\$19,743.02</b>		
871	<b>FIRE &amp; RESCUE CAP PROJ</b>								
872	NATIONAL AUTO FLEET GROUP	VEHICLE	FORD F350 CREW VIN*6552	WF7647	7/17/2023	8/4/2023	68,040.94		
873									
874									
						<b>Total:</b>	<b>\$68,040.94</b>		
875	<b>FACILITIES CAP PROJ</b>								
876	JAMES RIVER EQUIPMENT	MACHINERY AND EQUIPMENT	FCPW-NEW 2023 TW T-20T, NEW	E04706	7/26/2023	8/4/2023	31,910.60		
877	TROY'S AUTO & DIESEL, LLC	CONTRACT SERVICES	FCPW-TRAILER BRAKE	10287	8/4/2023	8/11/2023	349.88		
878									
						<b>Total:</b>	<b>\$32,260.48</b>		

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879									
880	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
881	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	DSS-2022 CHEV. SIL.1500 WORK	S20975	7/28/2023	8/18/2023	32,275.00		
882						<b>Total:</b>	<b>\$32,275.00</b>		
883									
884	<b>SCHOOL TRANSPORT CAP PROJ</b>								
885	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FCPS-SCHVH: 2023 NISSAN ALTIMA	S20999/S20998	8/3/2023	8/11/2023	26,135.00		
886	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FCPS-SCHVH: 2023 NISSAN ALTIMA	S20999/S20998	8/3/2023	8/11/2023	26,803.00		
887						<b>Total:</b>	<b>\$52,938.00</b>		
888									
889						<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>		<b>\$205,257.44</b>
890	<b>Fund # - 401 DEBT SERVICE</b>								
891	<b>DEBT SERVICE - COUNTY</b>								
892	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYST -	LEASE RENTAL	105823	7/19/2023	8/24/2023	1,227,973.00		
893	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYSTM -	LEASE RENTAL	105823	7/19/2023	8/24/2023	8,227.42		
894						<b>Total:</b>	<b>\$1,236,200.42</b>		
895									
896	<b>DEBT SERVICE - SCHOOLS</b>								
897	JPMORGAN CHASE BANK NA	JP MORGAN 2022 INTEREST	PRINCIPAL & INTEREST	1000148321S202309	8/1/2023	8/24/2023	33,614.58		
898	JPMORGAN CHASE BANK NA	JP MORGAN 2022 PRIN	PRINCIPAL & INTEREST	1000148321S202309	8/1/2023	8/24/2023	549,928.00		
899	U.S. BANK OPERATIONS CENTER	VPSPA QSCB SERIES 2009	PRINICPAL DUE	082423	8/23/2023	8/24/2023	387,143.00		
900						<b>Total:</b>	<b>\$970,685.58</b>		
901									
902						<b>401 DEBT SERVICE</b>	<b>Fund Total:</b>		<b>\$2,206,886.00</b>
903	<b>Fund # - 502 SEWER</b>								
904	<b>SEWER</b>								
905	U.S. BANK OPERATIONS CENTER	VRA REVENUE BOND	PRINCIPAL	239175C04	8/7/2023	8/24/2023	30,000.00		
906						<b>Total:</b>	<b>\$30,000.00</b>		
907									
908	<b>PALMYRA SEWER OPER EXPENSES</b>								
909	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	7712348080AUG23	7/27/2023	8/4/2023	45.18		
910	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	007129524547AUG2	7/24/2023	8/4/2023	1,265.20		
911	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP-	78831	7/26/2023	8/4/2023	161.70		
912	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	78866	8/1/2023	8/18/2023	110.00		
913	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	78804	7/19/2023	8/18/2023	220.00		
914	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	78967	8/8/2023	8/25/2023	110.00		
915	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-PALMYRA WWTP	79048	8/17/2023	8/25/2023	161.70		
916	O.A.S.I.S.	CONTRACT SERVICES	FCPW-FOR APR, MAY, JUNE 2023	236222	6/30/2023	8/18/2023	2,325.00		



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 8/1/2023</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 8/31/2023</b>					
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
917							<b>Total:</b>		<b>\$4,398.78</b>
918									
919									
					<b>502 SEWER</b>	<b>Fund Total:</b>			<b>\$34,398.78</b>
920	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
921	<b>FORK UNION SANITARY DISTRICT</b>								
922	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	082523	8/25/2023	8/25/2023			4,268.47
923							<b>Total:</b>		<b>\$4,268.47</b>
924									
925	<b>FUSD OPERATIONAL EXPENSES</b>								
926	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL- 2622 BREMO	07224360003AUG23	7/25/2023	8/4/2023			6.59
927	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL-RT 15	009594215007AUG2	7/25/2023	8/4/2023			95.51
928	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	008434345008AUG2	7/25/2023	8/4/2023			180.15
929	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES	009004200003AUG2	7/26/2023	8/4/2023			183.17
930	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE-15704 W RIVER RD	008866300000AUG2	7/27/2023	8/4/2023			577.79
931	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP-TANK-	009346182505AUG2	7/25/2023	8/4/2023			897.07
932	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP-41 EMERALD	0095017222108AUG	7/25/2023	8/4/2023			1,012.24
933	E.W. OWEN	LEASE/RENT	FUSD- MONTHLY WELL RENT	08012023	8/1/2023	8/4/2023			150.00
934	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	EMS-MORRIS WTP WASTEWATER	78867	8/1/2023	8/18/2023			18.70
935	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	FUSD-OMOHUNDRO WWTP	78868	8/1/2023	8/18/2023			18.70
936	MOJOHNS, INC.	PURCHASE OF SERVICES	FUSD-FLUV CO WASTEWATER	30249	8/2/2023	8/18/2023			85.00
937	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FUSD-FUSD WASTE CONTAINER	0410-000771837	7/31/2023	8/25/2023			4,653.86
938	SYDNOR HYDRO, INC.	CONTRACT SERVICES	FUSD-FOR OPER. OF FUSD WATER	2906	5/5/2023	8/25/2023			6,260.00
939	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	082523	8/25/2023	8/25/2023			691.53
940	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MULTIPLE DEPTS	T458632	8/2/2023	8/11/2023			199.89
941	VDH-WATERWORKS TECH ASST	PERMITS AND FEES	FUSD-PWS:LUV CO CTHOUSE,FLUV	2023 INVOICE	7/1/2023	8/4/2023			1,314.00
942							<b>Total:</b>		<b>\$16,344.20</b>
943									
944									
					<b>505 FORK UNION SANITARY</b>	<b>Fund Total:</b>			<b>\$20,612.67</b>
945	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>								
946	<b>ZION XR W&amp;S EXPENSES</b>								
947	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON	275904-013AUG23	7/31/2023	8/4/2023			298.64
948	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-JAMES MADISON HWY	275904-015AUG23	7/31/2023	8/4/2023			395.00
949	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON	275904-017AUG23	7/31/2023	8/4/2023			544.06
950	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FUSD-FLUV A/E SRVS RFP 2019-	2306690	7/14/2023	8/18/2023			437.50
951	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV A/E SRVS RFP 2019-01,WORK	2252394	3/31/2023	8/25/2023			2,998.50
952	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV A/E SRVS RFP 2019-01,WORK	2306696	7/14/2023	8/25/2023			3,237.50
953	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	FLUV A/E SRVS RFP 2019-01, WORK	2266106	4/25/2023	8/25/2023			3,430.00
954	E-MERGE SYSTEMS INC	PROFESSIONAL SERVICES	FUSD-PS GMS SRVCS 7/2 &	SIN033455	7/31/2023	8/18/2023			1,305.00

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 8/1/2023</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 8/31/2023</b>					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
955	MOORE'S PLUMBING & SEPTIC	CONSTRUCTION	FUSD-SRVCS DUG DOWN TO	4475	7/27/2023	8/25/2023	9,800.00		
956	VDH-WATERWORKS TECH ASST	PERMITS AND FEES	FUSD-PWS:LUV CO CTHOUSE,FLUV	2023 INVOICE	7/1/2023	8/4/2023	3.00		
957	VIRGINIA DEPT OF CORRECTIONS	CONSTRUCTION	FUSD-WATER & WASTEWATER	50WR2474302	8/7/2023	8/18/2023	138.84		
958						<b>Total:</b>	<b>\$22,588.04</b>		
959									
960				<b>510 ZION XR WATER &amp; SEWER</b>		<b>Fund Total:</b>	<b>\$22,588.04</b>		
961						<b>Total Expenditures by Fund:</b>	<b>\$3,688,014.86</b>		



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB M**

<b>MEETING DATE:</b>	September 20, 2023				
<b>AGENDA TITLE:</b>	Proclaiming October as Community Planning Month				
<b>MOTION(s):</b>	<b>I move that the Board of Supervisors proclaim October 2023 as Community Planning Month in Fluvanna County, Virginia: Planning for a Better Fluvanna through the Comprehensive Plan Process which gives Fluvanna the opportunity to publicly recognize the participation and dedication of the Planning Commission members, Planning staff and others who contribute their expertise to the improvement of Fluvanna County within the planning process.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>	N/A	
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Douglas Miles, Community Development Director				
<b>PRESENTER(S):</b>	Douglas Miles, Community Development Director				
<b>RECOMMENDATION:</b>	Adoption				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	N/A				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>Proclamation</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>





**BOARD OF SUPERVISORS**  
 County of Fluvanna  
 Palmyra, Virginia  
**PROCLAMATION 05-2023**

Proclaiming October As Community Planning Month In Fluvanna County, Virginia:  
 Planning for a Better Fluvanna through the Comprehensive Plan Process

**WHEREAS**, change is constant and affects all cities, towns, counties, and other local, state and federal places; and throughout 2023 we have been working through Fluvanna County's adopted Comprehensive Plan; and

**WHEREAS**, community planning and plans can help manage this change in a way that provides better choices for how people work and live and through the current amendment of the County's 2015 Comprehensive Plan; and

**WHEREAS**, community planning provides an opportunity for all County residents to be meaningfully involved in making the choices that determine the future of their own community through the local planning process; and

**WHEREAS**, the full benefits of planning requires public officials and our residents to understand, support, and expect excellence in planning and plan implementation and to also participate to have a better future; and

**WHEREAS**, The American Planning Association (APA) and its professional institute, the American Institute of Certified Planners (AICP), endorse National Community Planning Month, as an opportunity to highlight the contributions sound planning and plan implementation make to the quality of our overall environment; and

**WHEREAS**, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of members of the planning commission and others who have contributed their time and expertise to the overall improvement of the County of Fluvanna, Virginia; and

**WHEREAS**, we recognize the many valuable contributions that are made by the Planning staff members in the County of Fluvanna, Virginia and we extend our heartfelt thanks for the continued commitment to local public service by these well-trained professionals that include staff members with both AICP and CZA certifications;

**NOW, THEREFORE, BE IT RESOLVED THAT**, the month of October 2023 is hereby designated as Community Planning Month in the County of Fluvanna, Virginia in conjunction with the celebration of National Community Planning Month in the USA, by the Fluvanna County Board of Supervisors this 20th day of September, 2023.

Passed and adopted this 20th day of September, 2023.

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Mozell H. Booker, Chair  
 Fluvanna County Board of Supervisors





# Capital Reserve Maintenance Fund Request

TAB N

**MOTION:** I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$12,861.39** for the purpose(s) of:  
 having an emergency tech team and additional electrical contractor on site over the weekend to replace and install a non-operational relay in the system at Central Elementary.

### Section 1 - REQUEST

Requesting Department/Agency <b>FCPS</b>	Dept/Agency Contact <b>Don Stribling</b>	Date of Request <b>09/13/2023</b>
Phone <b>(434) 589-5948</b>	Fax <b>(434) 589-5393</b>	Fiscal Year <b>FY24</b>

Reserve Fund Purpose Category: **Repair required due to weather-related events**

Description of Project/Repair	Qty	Unit Price	Total Price
<b>Capital Electric</b>	1	\$7,044.14	\$7,044.14
			\$0.00
<b>Budget Electric</b>	1	\$5,817.25	\$5,817.25
			\$0.00

Total Request: **\$12,861.39**

### Description and justification for proposed use.

**FCPS had to close Central Elementary early on a Friday due a relay that went bad. The part that needed replacement is only manufactured by Captial Electric and it was necessary to have that team come out over the weekend in an effort to have school on Monday. They assisted with and supported Budget Electric for the install and update of the replacement part and system.**

Department/Agency Head Name <b>Don Stribling</b>	Signature <b>Don Stribling</b> <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date <b>09/13/2023</b>
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### Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director <b>Tori Melton</b> <small>Digitally signed by Tori Melton Date: 2023.09.14 12:09:06 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator <b>Eric Dahl</b> <small>Digitally signed by Eric Dahl Date: 2023.09.14 14:51:57 -04'00'</small>	Date

### Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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# Capital Reserve Maintenance Fund Request

TABO

**MOTION:** I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$5,785.00** for the purpose(s) of:  
 eliminating power to the system at FCHS, replacing non-operational VFD, and configuring the building control systems for the exhaust fan motor.

**Section 1 - REQUEST**

Requesting Department/Agency <b>FCPS</b>	Dept/Agency Contact <b>Don Stribling</b>	Date of Request <b>09/13/2023</b>
Phone <b>(434) 589-5948</b>	Fax <b>(434) 589-5393</b>	Fiscal Year <b>FY24</b>

Reserve Fund Purpose Category: **Failure of equipment after warranty expiration but before expected lifecycle**

Description of Project/Repair	Qty	Unit Price	Total Price
<b>HAVTECH - HVAC Service Solutions</b>	1	\$5,785.00	\$5,785.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$5,785.00**

Description and justification for proposed use.

**Removal and replacement of a faulty Variable Frequency Drive (VFD) for one of the exhaust fan motors at FCHS.**

Department/Agency Head Name <b>Don Stribling</b>	Signature <b>Don Stribling</b> <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date <b>09/13/2023</b>
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**Section 2 - REVIEW**

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director <b>Tori Melton</b> <small>Digitally signed by Tori Melton Date: 2023.09.14 12:10:13 -04'00'</small>	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator <b>Eric Dahl</b> <small>Digitally signed by Eric Dahl Date: 2023.09.14 14:52:29 -04'00'</small>	Date

**Section 3 - BOARD OF SUPERVISORS**

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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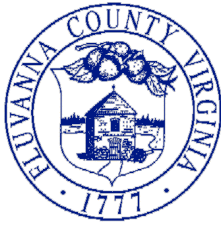




**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

Incl?	Item
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input checked="" type="checkbox"/>	Building Inspections Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input type="checkbox"/>	Fluvanna County Bank Balance and Investment Report
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input checked="" type="checkbox"/>	VDOT Monthly Report & Resurfacing List
<input type="checkbox"/>	ARPA Fund Balance Memo
<input checked="" type="checkbox"/>	The Board of Supervisors Two Year Plan





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# COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

BOS2023-09-20 p.383/402

P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

**Date:** September 20, 2023  
**From:** Theresa McAllister – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY24 BOS Contingency Balance

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The FY24 BOS Contingency line balance is as follows:

<b>Beginning Original Budget:</b>	<b>\$146,615</b>
<b>Less: Consulting Services Agreement with B.W. Murray, Inc. – Registrar – BOS Approval 07.05.23</b>	<b>-\$20,000</b>
<b>Available:</b>	<b>\$126,615.00</b>



### BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

<b>Building Official:</b>	<b>Period:</b>
Andrew Wills	August, 2023

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
<b>BUILDING PERMITS ISSUED</b>														
<b>NEW - Single Family Detached (incl. Trades permits &amp; SWMH)</b>	2019	8	10	14	9	12	9	10	14	14	2	11	7	120
	2020	12	13	23	14	8	19	19	17	16	20	22	11	194
	2021	15	9	19	20	16	22	15	11	8	22	13	8	178
	2022	17	11	20	11	18	32	10	9	11	12	9	4	164
	2023	5	6	6	12	12	6	10	5					62
<b>NEW - Single Family Attached (Town Homes)</b>	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
	2020	0	0	0	0	1	6	0	0	6	0	0	0	13
	2021	6	0	0	0	0	0	0	0	6	0	0	0	6
	2022	0	0	0	0	0	0	0	0	0	0	0	0	0
	2023	0	8	0	0	0	0	0	0	0	0	0	0	8
<b>Multi Family (Apartment, Duplex)</b>	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
	2020	0	0	0	0	0	0	0	0	1	0	0	0	0
	2021	0	0	0	0	0	0	0	0	0	0	0	0	0
	2022	0	0	0	0	0	0	0	5	0	0	0	0	5
	2023	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>Additions and Alterations</b>	2019	35	33	37	27	38	38	44	34	34	36	35	31	422
	2020	37	38	23	30	30	22	27	20	30	34	35	23	349
	2021	28	14	43	39	31	40	30	29	26	30	35	33	378
	2022	33	48	60	45	47	50	51	63	45	63	51	44	600
	2023	52	34	51	34	36	28	36	35	0	0	0	0	306
* Trade permits count not in .														
<b>Accessory Buildings</b>	2019	2	4	6	4	4	3	3	8	2	8	4	4	52
	2020	2	4	4	4	5	5	1	7	8	3	5	1	49
	2021	1	3	3	6	3	6	1	3	2	4	4	2	38
	2022	3	4	13	6	5	2	5	4	5	3	0	2	52
	2023	7	2	7	5	6	2	5	8	0	0	0	0	42
<b>Swimming Pools</b>	2019	0	0	0	3	2	2	0	1	0	1	0	1	10
	2020	0	1	3	3	1	2	3	1	1	0	0	0	15
	2021	0	0	7	1	5	2	3	4	1	0	1	2	26
	2022	0	2	4	4	1	0	3	3	0	0	0	0	17
	2023	1	0	6	1	2	4	0	0	0	0	0	0	14
<b>Commercial/ Industrial Build/Cell Towers</b>	2019	0	0	1	1	0	2	0	0	0	0	0	0	4
	2020	0	0	1	0	1	0	0	3	0	0	2	0	7
	2021	1	0	1	0	0	0	1	0	0	0	2	0	5
	2022	0	0	0	0	0	2	3	2	0	2	1	0	10
	2023	1	1	0	1	0	0	0	0	0	0	0	0	3
<b>TOTAL BUILDING PERMITS</b>	2019	45	47	58	44	56	54	57	57	50	48	50	43	609
	2020	51	56	54	51	46	54	50	48	63	57	54	40	624
	2021	51	26	73	66	55	70	50	47	37	56	55	45	631
	2022	54	65	97	66	71	86	72	77	61	80	61	50	840
	2023	67	51	64	52	51	40	52	48	0	0	0	0	425
* Trade permits count not included as in previous years														

<b>BUILDING VALUES FOR PERMITS ISSUED</b>														
<b>TOTAL BUILDING VALUES</b>	2019	\$1,991,054	\$2,502,719	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152	\$3,360,952	\$3,926,015	\$3,457,214	\$2,636,194	\$3,148,369	\$2,960,579	\$ 40,603,256
	2020	\$2,292,161	\$3,206,055	\$7,238,708	\$2,997,448	\$2,245,441	\$4,389,903	\$3,644,002	\$5,555,492	\$5,271,906	\$4,201,357	\$3,513,834	\$2,954,193	\$ 47,506,500
	2021	\$5,397,000	\$1,687,484	\$2,506,869	\$4,952,702	\$3,473,256	\$5,766,891	\$2,885,146	\$2,506,053	\$2,046,134	\$3,637,390	\$4,633,868	\$2,712,396	\$ 41,734,789
	2022	\$5,073,054	\$3,017,155	\$5,012,175	\$2,937,240	\$5,654,955	\$9,371,750	\$11,374,772	\$17,974,068	\$2,743,309	\$4,363,026	\$6,842,941	\$1,046,000	\$ 75,410,524
	2023	\$3,929,572	\$4,916,308	\$3,029,674	\$3,087,131	\$6,370,476	\$3,088,398	\$4,234,315	\$3,224,163	\$0	\$0	\$0	\$0	\$ 31,990,037

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
<b>LAND DISTURBING PERMITS ISSUED</b>														
<b>LAND DISTURBING PERMITS</b>	2019	8	12	16	9	14	10	12	14	13	2	11	8	129
	2020	11	10	26	13	8	24	13	19	20	19	13	16	192
	2021	22	10	18	20	18	22	16	11	4	23	13	8	185
	2022	16	13	19	11	18	34	11	10	8	13	8	3	164
	2023	5	14	9	15	10	7	10	5	0	0	0	0	75
<b>INSPECTIONS COMPLETED</b>														
<b>TOTAL INSPECTIONS</b>	2019	237	207	232	297	305	246	324	332	295	298	204	216	3,193
	2020	213	197	302	369	371	304	434	368	439	464	407	412	4,280
	2021	430	349	465	431	402	426	333	355	419	453	422	356	4,841
	2022	304	414	551	449	439	486	594	589	523	400	300	351	5,400
	2023	350	298	321	308	288	285	261	294	0	0	0	0	2,405
<b>FEEES COLLECTED</b>														
<b>Building Permits</b>	2019	\$11,377	\$13,617	\$14,005	\$14,308	\$11,228	\$16,260	\$13,778	\$18,772	\$14,375	\$8,468	\$14,747	\$11,059	\$ 161,994
	2020	\$12,863	\$15,468	\$18,152	\$16,803	\$13,147	\$28,068	\$23,193	\$28,887	\$24,237	\$19,359	\$15,359	\$15,871	\$ 231,407
	2021	\$18,733	\$15,400	\$15,654	\$21,333	\$16,184	\$23,031	\$27,000	\$11,923	\$9,144	\$20,620	\$15,563	\$9,211	\$ 203,796
	2022	\$21,100	\$19,347	\$23,488	\$15,404	\$19,739	\$23,621	\$18,713	\$54,782	\$11,348	\$34,994	\$17,567	\$6,021	\$ 266,124
	2023	\$11,925	\$20,870	\$11,256	\$15,385	\$21,848	\$9,751	\$9,429	\$8,207	\$0	\$0	\$0	\$0	\$ 108,671
<b>Land Disturbing Permits</b>	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$6,556	\$1,920	\$250	\$1,375	\$1,125	\$ 24,251
	2020	\$1,375	\$1,250	\$6,365	\$1,625	\$1,000	\$3,000	\$2,125	\$8,369	\$2,500	\$2,375	\$4,294	\$1,875	\$ 36,153
	2021	\$5,678	\$1,250	\$14,463	\$2,500	\$2,250	\$2,750	\$13,581	\$2,824	\$500	\$4,848	\$1,625	\$1,000	\$ 53,268
	2022	\$2,000	\$2,050	\$9,963	\$1,375	\$2,250	\$10,014	\$1,375	\$2,175	\$27,725	\$3,649	\$2,175	\$375	\$ 65,126
	2023	\$625	\$1,875	\$1,125	\$2,300	\$1,625	\$5,000	\$2,408	\$625	\$0	\$0	\$0	\$0	\$ 15,583
<b>Zoning Fees collected by Planning Dept starting March 2023</b>	2019	\$1,200	\$1,800	\$2,200	\$1,550	\$2,050	\$1,350	\$1,950	\$2,300	\$1,700	\$1,150	\$1,450	\$1,400	\$ 20,100
	2020	\$1,650	\$1,600	\$3,000	\$1,700	\$15,550	\$3,050	\$2,350	\$2,300	\$2,900	\$2,850	\$1,600	\$1,700	\$ 26,250
	2021	\$2,150	\$1,150	\$3,650	\$2,950	\$2,650	\$3,400	\$2,450	\$1,850	\$1,300	\$2,900	\$1,900	\$1,150	\$ 27,500
	2022	\$1,900	\$1,400	\$3,900	\$1,650	\$2,300	\$3,900	\$1,800	\$1,500	\$1,500	\$2,000	\$1,450	\$750	\$ 24,050
	2023	\$1,350	\$1,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 3,300
<b>TOTAL FEES</b>	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$27,628	\$17,995	\$9,868	\$15,028	\$132,584	\$ 203,804
	2020	\$15,888	\$18,318	\$27,517	\$20,128	\$15,697	\$34,118	\$27,668	\$39,556	\$29,637	\$24,584	\$24,584	\$19,446	\$ 293,810
	2021	\$25,000	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,457	\$40,573	\$40,643	\$24,584	\$7,146	\$ 290,061
	2022	\$25,001	\$22,797	\$37,351	\$18,429	\$24,289	\$37,535	\$21,888	\$58,547	\$40,073	\$40,643	\$21,192	\$7,146	\$ 355,300
	2023	\$13,900	\$24,695	\$12,381	\$17,685	\$23,473	\$14,751	\$11,837	\$8,834	\$0	\$0	\$0	\$0	\$ 127,554



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2023-09-20 p.387/402  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

**Date:** September 20, 2023  
**From:** Theresa McAllister – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY24 Capital Reserve Balances

The FY24 Capital Reserve account balances are as follows:

### County Capital Reserve:

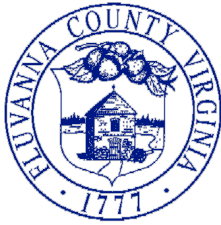
FY23 Carryover	\$540,987.90
<b>FY24 Budget Allocation:</b>	<b>\$250,000</b>
<b>Add: Closed CRM Projects 07.24.23</b>	<b>6,477.05</b>
<b>Add: Closed CRM Projects 08.21.23</b>	<b>3,769.97</b>
<b>FY24 Available:</b>	<b>\$801,234.92</b>

### Schools Capital Reserve:

FY23 Carryover	\$258,993.42
<b>FY24 Budget Allocation:</b>	<b>\$200,000</b>
<b>Add: Closed CRM Projects 07.24.23</b>	<b>365.93</b>
<b>Add: Closed CRM Projects 08.21.23</b>	<b>3,071</b>
<b>Less:</b> <b>The installation and connection of a security panel monitor, keypads, surface mount contacts, and motion detectors at Abrams Academy and the instructional Technology department. Quality CCTV Systems. 09.06.23</b>	<b>-11,800</b>
<b>Less:</b> <b>Installing external cameras, a plate reader camera, and overview camera on six buses with routes near the Zions Crossroads Rt. 15/Rte.250 intersection. Bluebird Buses. 09.06.23</b>	<b>-9,994.74</b>
<b>FY24 Available:</b>	<b>\$440,635.61</b>







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## MEMORANDUM

**Date:** September 20, 2023  
**From:** Theresa McAllister– Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

<b>*FY23 Year End (Unaudited) Unassigned Fund Balance:</b>	<b>\$15,877,058</b>
<b>Less: Palmyra Village Streetscape Project – BOS Approval 08.02.23</b>	<b>-118,169</b>
<b>Current (Unaudited) Unassigned Fund Balance:</b>	<b>\$15,758,889</b>

\*Audited FY23 Year End Unassigned Fund Balance will be available upon Completion of the FY23 Comprehensive Annual Financial Report



**FLUVANNA COUNTY**  
August 2023

**MAINTENANCE**

**The Palmyra and Zions Crossroads Area Headquarters for the month of July 2023.**

- Mowing of secondary routes-601,612, 625,637,630,646,654,709,745,750
- Grade route-648
- Tree debris cleanup Rte 604, 621, 646,653, 692
- Litter pickup Rte 640
- Pothole Patching Rte 604, 608
- Shoulder stone Rte 208, Rte 765
- Daylight signs Rte 612, Rte 614, Rte 624, 694,715,

**LAND DEVELOPMENT & PERMITS**

**Aaron LeBeau,  
P.E.**

**Plans with outstanding comments or under review (Activity within last 90 days)**

- Taylor Minor Subdivision
- Colonial Circle Gas Station
- Village Oaks Commercial Center

**Plans found acceptable**

- ⊘ Dominion (3)
- ⊘ Troy Heights
- Winnsville Estates

**Other**

- 

**LUP Permits Issued and Completed:**

- VDOT issued 10 permits in July 2023.
- VDOT closed 5 permits in July 2023.

## CONSTRUCTION

### Bridge Projects:

- **On-Call Bridge Maintenance Contract BRDG-967-457,N501 (UPC 115014) –**  
Scope: Bridge Maintenance (Various locations)  
Estimated Contract Completion Date: June 30, 2022 (Term 3)  
**(Currently Inactive in the area)**

### Road Projects:

- **ADA Compliance 9999-967-317, N01 (UPC 119781)** various locations. Contract executed 02-07-2022  
NTP: Specific to task orders  
Scope: On call ADA compliance  
Estimated Contract Completion Date: January 01, 2023 (T1)
- **On-Call District Signal Contract 9999-967-527, C501 (119130)–** Various Locations  
Scope: Specific to each Task order  
Estimated Contract Completion Date: December 22, 2023 (T1)  
**(Currently Inactive in the Area)**

### Schedules:

- **ST7A-967-F23, P401 (UPC121616) Various routes**  
NTP: March 15,2023  
Scope: Plant Mix  
Estimated contract completion date: October 22,2023

## **TRAFFIC STUDIES/ SPECIAL REQUESTS**

Marking requested on Route 659; passing zone.

Status: In Progress; passing zone removed, full installation pending completion by Contractor

Thru truck restriction sign request at intersection of Route 600/618 on S Boston Road

Request received on 7/11/2023

Status: Pending Review

Relocate route guide assembly in front of 3363 Thomas Jefferson Pkway

Request received on 8/2/2023

Status: Pending Review



**FLUVANNA COUNTY**  
September 2023

**MAINTENANCE**

**The Palmyra and Zions Crossroads Area Headquarters for the month of August 2023.**

- Mowing of secondary routes-617,623, 624, 625,631,633,656
- Tree Trimming Rte 601,627
- Tree debris cleanup Rte 601, 604,646, 655, 657
- Hazard Tree Removal Rte 634. Incident Response Rte 648
- Pothole Patching Rte 600
- Grade Rte 648. Pipe Flush Rte 640,1102
- Daylight signs Rte 610

**LAND DEVELOPMENT & PERMITS**

**Aaron LeBeau,  
P.E.**

**Plans with outstanding comments or under review (Activity within last 90 days)**

- Dominion
- Colonial Circle Gas Station
- Taylor Minor Subdivision

**Plans found acceptable**

Dickerson Final Plat

Carlton Final Plat

Dominion (4)

Renaissance Healthcare

**Other**

- 

**LUP Permits Issued and Completed:**

- VDOT issued 8 permits in August 2023.
- VDOT closed 3 permits in August 2023.

## CONSTRUCTION

### Bridge Projects:

- **On-Call Bridge Maintenance Contract BRDG-967-457,N501 (UPC 115014) –**  
Scope: Bridge Maintenance (Various locations)  
Estimated Contract Completion Date: June 30, 2022 (Term 3)  
 (Currently Inactive in the area)

### Road Projects:

- **ADA Compliance 9999-967-317, N01 (UPC 119781)** various locations. Contract executed 02-07-2022 NTP:  
 Specific to task orders  
Scope: On call ADA compliance  
Estimated Contract Completion Date: January 01, 2023 (T1)(Currently Inactive in the Area)
- **On-Call District Signal Contract 9999-967-527, C501 (119130)–** Various Locations Scope: Specific to each  
 Task order (Currently Inactive in the Area)  
Estimated Contract Completion Date: December 22, 2023 (T1)

### Schedules:

- **ST7A-967-F23, P401** (UPC121616) Various routes  
NTP: March 15,2023  
Scope: Plant Mix  
Estimated contract completion date: October 22,2023



## **TRAFFIC STUDIES/ SPECIAL REQUESTS**

Marking requested on Route 659; passing zone.

Status: Completed. Passing zone removed. Minimum passing distance for both directions of travel is not met.

Thru truck restriction sign request at intersection of Route 600/618 on S Boston Road Request received on 7/11/2023

Status:Completed. Pending sign installation

Relocate route guide assembly in front of 3363 Thomas Jefferson Pkway

Request received on 8/2/2023

Status: Completed. Relocation of sign is not recommended at this time



## The Board of Supervisors Two Year Plan – *Adopted September 21, 2022*

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
<b>A</b>		<b>SERVICE DELIVERY</b>			
<b>A1</b>		Work with FRA to identify support options for Fire and Rescue volunteers.		X	
<b>A2</b>		Perform comprehensive review of existing partnerships with local area support and non-profit groups providing services to Fluvanna residents; review service gaps and identify needed partnerships.	X	X	Begin in Year 1; complete in Year 2
<b>A3</b>		Initiate comprehensive review of traffic throughout the county with a particular focus on high-traffic areas around the Lake Monticello community.		X	
<b>A4</b>		Community transportation options and alternatives.		X	Shared school buses/drivers providing transportation for county residents; TJPDC Rural Transportation work group; JAUNT
<b>A5</b>		Implement annual county volunteer recognition ceremony.		X	
<b>A6</b>		Design implementation plan for professional Fire Chief position.		X	
<b>B</b>		<b>COMMUNICATION</b>			
<b>B1</b>		Develop communication plan to inform residents of County projects, accomplishments, and where tax dollars are spent.		X	
<b>C</b>		<b>PROJECT MANAGEMENT</b>			
<b>C1</b>		Continue Columbia area renewal efforts.	X	X	

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
C2		Complete a Master Water and Sewer (Plan Phase I) to identify sources for the county's long-term water needs; particularly for each of its community planning areas.	X		
C3		Continue Palmyra Village Streetscape	X	X	Phase I: project begins in 2025, street flow, sidewalks, and street parking on Stone Jail Street side of Civil War Park. Phase II: Crosswalks, sidewalks and parking on Main Street.
		C3.1 Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.	X		2022 Smart Scale Grant Awarded.
		C3.2 Research options for civic displays (flags, banners, Notable Residents, etc.)		X	
C4		Successfully oversee and manage Fluvanna County aspects of the James River Water Project.	X	X	
C5		Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.	X	X	
C6		Pursue Fork Union revitalization.		X	
		C6.1 Research options for civic displays (flags, banners, Notable Residents, etc.)		X	
C7		Oversee New Administration Building project.	X	X	Multi-year project.
		C7.1 Create and Issue Request for Proposal for Design	X		
		C7.2 Select Design Firm for design of New Admin Building		X	
<b>D</b>		<b>COMMUNITY DEVELOPMENT &amp; ENRICHMENT</b>			
D1		Draft and a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.	X	X	

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
		D1.1 Adopt Economic Development Strategic Plan.	X		
		D1.2 Implement five-year Economic Development Strategic Plan.		X	
D2		Seek opportunities to coordinate development activity at Fluvanna's northern border with Louisa County.	X	X	
D3		Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.	X		
D4		Investigate options for utilizing Dominion proffer - \$500,000 for recreation, green space.	X	X	
D5		Investigate opportunities to support expanded recreation opportunities, arts, and tourism.	X	X	Coordination with State agencies regarding the installation of additional boat ramps along the Rivanna and James Rivers.  Fluvanna After Five @ Pleasant Grove.
D6		Research creating a "teaching farm" at PG Park.		X	Collaborative effort - FCPS? Cooperative Extension? Farm Bureau?
D7		Implement stronger Code Enforcement on the County's Spot Blight Abatement program	X	X	
D8		Review the Subdivision Ordinance on Cluster subdivisions; large lot subdivisions.		X	
D9		Review the Zoning Ordinance to look at higher density options between CPA and R4.		X	
E		<b>FINANCIAL STEWARDSHIP AND EFFICIENCY</b>			

#	Complete	2022 Two Year Goals	Year 1	Year 2	Notes
E1		Reduce the County's reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.	X		
E2		Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.	X	X	
E3		Plan for ways to adequately fund, implement and standardize the Capital Improvement Plan, eliminating deferred CIP projects.		X	