

Bid 2011-11

Caldwell Country
Alternate Bid

COPY

02/15/2011

Sheriff's Dept

| Vehicle | Quantity | Price Each | Total |
|----------------|----------|-------------|---------------------|
| Tahoes | 5 | \$40,676.00 | \$203,380.00 |
| Crown Vics | 2 | \$36,557.00 | \$73,114.00 |
| Silverado 2500 | 1 | \$37,727.00 | \$37,727.00 |
| Sub Total | | | <u>\$314,221.00</u> |

| Trade In's | (unequipped) | Price Each | Total | |
|-------------|--------------|------------|---------------|------------------------------|
| Unit 703 | 1 | \$2,500.00 | \$2,500.00 | |
| Unit 707 | 1 | \$2,500.00 | \$2,500.00 | |
| Unit 712 | 1 | \$3,000.00 | \$3,000.00 | |
| Unit 735 | 1 | \$3,300.00 | \$3,300.00 | |
| Unit 737 | 1 | \$3,300.00 | \$3,300.00 | |
| Unit 720 | 1 | \$2,500.00 | \$2,500.00 | (added, ok per Averyt Knapp) |
| Trade Total | | | (\$17,100.00) | |

Sub Total \$297,121.00

Ins Claim for Unit 719 (\$7,525.00)
 Ins Claim Equip. Unit 719 (\$9,136.77)
 Part of equip claim to S.O. for replacement of equip not inc in specs \$4,809.95 To Sheriff Dept

Reimbursement Resolution Total \$285,269.18

2/15/2011

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Emergency Management

| Vehicle | Quantity | Price Each | Total |
|----------------------------|----------|-------------|--------------------|
| Silverado 1500 4X4 ext cab | 1 | \$35,340.00 | <u>\$35,340.00</u> |

No Trade in

| | | | |
|--------------------------------|--|--|--------------------|
| Reimbursement Resolution Total | | | <u>\$35,340.00</u> |
|--------------------------------|--|--|--------------------|

Constable Pct 3

| Vehicle | Quantity | Price Each | Total |
|-------------------------|----------|-------------|--------------------|
| Silverado 1500 4X4 crew | 1 | \$38,775.00 | <u>\$38,775.00</u> |

Trade

| | | | |
|-------------------------|---|-----------|-----------|
| 04 Crown Vic VIN 139598 | 1 | (2750.00) | (2750.00) |
|-------------------------|---|-----------|-----------|

| | | | |
|--------------------------------|--|--|--------------------|
| Reimbursement Resolution Total | | | <u>\$36,025.00</u> |
|--------------------------------|--|--|--------------------|

Constable Pct 4

| Vehicle | Quantity | Price Each | Total |
|-------------------------|----------|-------------|--------------------|
| Tahoe (ok per A. Knapp) | 1 | \$40,676.00 | <u>\$40,676.00</u> |

Trade

| | | | |
|-------------------------|---|--------------|--------------|
| 04 Crown Vic VIN 139599 | 1 | (\$2,750.00) | (\$2,750.00) |
|-------------------------|---|--------------|--------------|

| | | | |
|--------------------------------|--|--|--------------------|
| Reimbursement Resolution Total | | | <u>\$37,926.00</u> |
|--------------------------------|--|--|--------------------|

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Reimbursement Resolution Summary

| | |
|----------------------|--------------|
| Sheriff Dept | \$285,269.18 |
| Emergency Management | \$35,340.00 |
| Const. Pct 3 | \$36,025.00 |
| Const. Pct 4 | \$37,926.00 |

Reimbursement Resolution Total \$394,560.18