

TOWN OF GREENWICH
PURCHASING DEPARTMENT

101 Field Point Road
Greenwich, CT 06830
203 622-7881

NO.: 6822 RFP

ISSUE DATE: 9/22/11

DEADLINE DATE: 10/20/11

DEADLINE TIME: 3:00 P.M.

REQUEST FOR BID

REQUEST FOR PROPOSAL

PREBID CONFERENCE: 10/5/11

TIME AND DATE: 10:00 AM

LOCATION: Vehicle Maintenance Center

100 Indian Field Road
Greenwich, CT

**OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

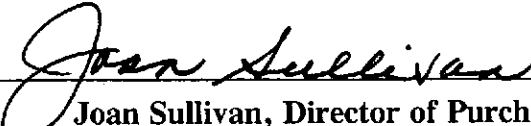
ITEM/CATEGORY _____

LOCATION _____ **TOWN OF GREENWICH** _____

- PREQUALIFICATION
- STANDARDS/SPECIFICATIONS (ATTACHED)
- INSURANCE REQUIRED (SEE ATTACHED)

PLEASE NOTE:

1. Sealed Bids/Proposals are due at the Town of Greenwich Purchasing Department on date noted. NO bids/proposals will be accepted after the date and time specified above. Whether the bid/proposal is sent by mail or commercial express service, the bidder/proposer shall be responsible for actual delivery of the bid/proposal to the PURCHASING DEPARTMENT before the deadline time. Bids/proposals received after the deadline time will not be considered. **PLEASE CLEARLY INDICATE BID/PROPOSAL NUMBER ON LOWER LEFT-HAND CORNER OF ENVELOPE.**
2. **BIDS/PROPOSALS ARE NOT ACCEPTED BY FAX OR E-MAIL.**
3. **COMPANY NAME AND ADDRESS MUST CONFORM ON ALL DOCUMENTS INCLUDING INSURANCE DOCUMENTS.**
4. Bid/Proposal number must appear on all bids and related correspondence.
5. The Town of Greenwich is exempt from Federal and State Taxes.
6. The Town will consider an alternate bid only if bidders have been permitted to provide an alternate bid. An alternate bid must be clearly identified as such in order to be considered by the Town.
7. Stated prices are to be FOB destination inside delivery, unless otherwise specified herein.
8. Terms and Conditions indicated on reverse.


Joan Sullivan, Director of Purchasing

Terms and Conditions

Bidders shall familiarize themselves with all provisions of the specifications and shall not at any time after submitting bid, dispute any of the specifications or assert that there was any misunderstanding in regard to the furnishing and delivering of the items called for in the proposal.

The Town of Greenwich reserves the right to issue addenda as needed on bids/proposals.

The Town of Greenwich reserves the right to reject any and all bids not deemed to be in the best interest of the Town of Greenwich, or to accept that bid which appears to be in the best interest of the Town of Greenwich. The Town of Greenwich reserves the right to waive any informalities in or reject any or all bids, or any part of any bid.

References to a particular trade name or manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the Town of Greenwich. They should not be construed as, nor are they intended to exclude proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract will be required to furnish the particular item referred to in the specification or description unless a departure or substitution is clearly noted and described in the proposal.

Bidders shall provide one price for each specified required line item and no more than one total lump sum bid unless allowed to do otherwise by the Request For Bid document. Bidders shall not include in their prices any Federal or State taxes from which the Town of Greenwich is exempt.

The successful bidder/s shall indemnify the Town of Greenwich against all losses, claims, actions and judgments brought or recovered against the contractor or the Town of Greenwich.

No proposal shall be received from, or contract awarded to, any person, firm or corporation who is in default or in debt to the Town of Greenwich for non-performance of any contract, or who is a defaulter as surety or otherwise from any obligation to the Town of Greenwich.

Bids must be signed in ink by the vendor. No bids shall be made in pencil. Any bids showing any erasures or alterations must be initialed by the bidder in ink. Failure to sign and give all information requested in the proposal may result in the bid being rejected.

Quantities as listed on the bid sheets are estimated for bidding purposes only. Award of contract shall be for the quantities actually ordered as needed during the contract period. However, the Town of Greenwich reserves the right to increase or decrease the quantities by 10%.

Unit prices quoted shall be net exclusive of all taxes, and must include all transportation, delivery and unloading costs; fully prepaid F.O.B. destination in place inside delivery. Debris, if any, removed.

The Town of Greenwich reserves the right to make awards on an item by item, total or lump sum basis. Where an award is made on an item by item basis, the unit price prevails. The Town reserves the right to make award in best interest of its own operation. All awards are contingent upon certification by the Town Comptroller that funds are available in appropriate accounts.

It is understood that prices shall hold firm and prevail for the actual quantities required or ordered as needed during the life of the contract whether more or less than estimated quantities. Unit prices shall not be subject to any increase during the life of the contract.

All deliveries are to be made within the time period specified in the bid proposal upon receipt of written purchase order or authorized verbal requests except as may be otherwise arranged by Supplier and Purchaser. Receipt of contract is not authority to ship. Emergency deliveries are to be made within twenty-four (24) hours from receipt of a telephone request from the Director of Purchasing and Supply. All deliveries are to be made on business weekdays between the hours of 9:00 A.M. and 4:00 P.M. except as may be otherwise arranged by the Supplier and Purchaser.

In the event deliveries are not made as specified to a Town delivery point, the Director of Purchasing and Supply shall reserve the right to purchase any such bid item on the open market and to charge any increase in price paid over the current contract price to the account of the vendor.

All bids will be awarded or rejected within sixty (60) days of bid opening date or for the stated period of validity, if different. Therefore, bidder agrees that prices will remain firm for acceptance for that period.

The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The contractor, however, will take affirmative action to insure that minority group members are employed and are not discriminated against during employment. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training, including apprenticeship.

The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract of understanding, a notice advising the labor union or worker's representative of the contractors' commitments under this specification and under rules, regulations and orders promulgated by the State.

"Affirmative Action" means procedures which establish hiring and employment goals, timetables, and practices to be implemented, with good faith efforts, for minority group members.

"Minority Group Members" as identified in EEO-4 reports shall mean Black, Hispanic, Asian or Pacific Islanders, American Indian, and Alaskan Natives.

The contractor or subcontractor offers and agrees to assign to the public purchasing body all right, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act, 15 U.S.C. Section 15, or under Chapter 624 of the General Statutes of Connecticut, arising out of the purchase of services, property or intangibles of any kind pursuant to a public purchase contract or subcontract. This assignment shall be made and become effective at the time the public purchasing body awards or accepts such contract, without further acknowledgment by the parties.

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE: 10/20/11 AT 3:00 P.M.

OUTSOURCING OF FLEET PARTS PROCUREMENT AND TURNKEY PARTS ROOM OPERATION

PURPOSE

The Town of Greenwich, Connecticut is issuing this Request for Proposal (RFP) for the purpose of entering into a contract with a commercial company (Contractor) qualified to provide parts procurement and a turnkey parts room operation service to the Town of Greenwich Fleet Department at the Vehicle Maintenance Center. The Town's objective is to continue its practice of outsourcing this function. The structure of payment for services rendered by the awarded company is to be based on an annual fee in twelve (12) monthly payments to provide the services in this RFP.

BACKGROUND

The Town of Greenwich Fleet Department operates the Vehicle Maintenance Center located at 100 Indian Field Road, in Greenwich, Connecticut. The Fleet Department is responsible for the maintenance, repair and servicing of all Town vehicles and equipment. The Fleet Department's mission includes supporting the user departments consisting of: the Police Department, Fire Department, Department of Public Works, Parks and Recreation Department, Board of Education, General Government, Health Department, Nathaniel Witherell, Department of Social Services and the Library.

The Town's fleet consists of approximately 375 pieces of rolling stock, 200 pieces of non-rolling stock and equipment. The Fleet Department requires approximately \$450,000 of parts, tires and fluids annually.

Currently, the Fleet Department has outsourced the operation of the parts room to a contractor with a payment structure based on an annual fee in twelve (12) monthly payments.

TERMS AND CONDITIONS

Pre-proposal Meeting

Two weeks prior to the closing date of the RFP, there will be a pre-proposal conference to be held on **Wednesday, October 5, 2011 at 10:00 a.m. at the Vehicle Maintenance Center, 100 Indian Field Road, Greenwich, Connecticut.** All Contractors planning to attend must notify Joan Sullivan, Director of Purchasing and Administrative Services, at 203) 622-7884.

Proposal Due Date and Deadline

One (1) original and three (3) copies of the proposal must be received in a sealed envelope in the Town of Greenwich Purchasing Department **by 3:00 p.m. on Thursday, October 20, 2011.**

The Purchasing Department is located on the first floor at the following address:

Town of Greenwich
Town Hall - Purchasing Department
101 Field Point Road
Greenwich, CT 06830

RFP No. 6822 must be referenced on the outside of the proposal package, and the package must be sealed.

Proposals may be either mailed or hand delivered. Whether the proposal is sent by mail or commercial express service, the vendor shall be responsible for actual delivery of the proposal to the Town of Greenwich Purchasing Department before the deadline of **3:00 p.m. on October 20, 2011.** Proposals received after the deadline will not be considered. All proposals become the property of the Town.

The Town of Greenwich shall have up to sixty (60) days to make a decision regarding the awarding of the contract.

Reservation of Rights

The Town of Greenwich reserves the right to reject any and all bids not deemed to be in the best interest of the Town of Greenwich, or to accept that bid which appears to be in the best interest of the Town of Greenwich. The Town of Greenwich reserves the right to waive any informality or reject any or all bids, or any part of any bid.

Indemnification

The Contractor shall indemnify and save harmless the Town and its officers, agents, servants and employees, from and against any and all claims, demands, suits, proceedings, liabilities, judgments, awards, losses, damages, costs and expenses, including attorneys' fees, on account of bodily injury, sickness, disease, death or other damages sustained by any person or persons injury or damage to or destruction of any property, directly or indirectly arising out of, relating to, or in connection with the work called for in the Contract, whether or not due or claimed to be due in whole or in part to the active, passive or concurrent negligence, fault, or contractual default of the Contractor, its officers, agents, servants or employees, any of its subcontractors, the Town, any of its respective officers, agents, servants, or employees and/or any other

person or persons, and whether or not such claims, demands, suits or proceedings are just, unjust, groundless, false, or fraudulent, and the Contractor shall and does hereby assume and agrees to pay for the defense of all such claims, demands, suits and proceedings, provided, however, that the Contractor shall not be required to indemnify the Town, its officers, agents, servants, or employees, against any such damages occasioned solely by acts or omissions of the Town, its officers, agents, servants or employees, other than supervisory acts or omissions of the Town, its officers, agents, servants, or employees, in connection with the work called for in the Contract.

Implementation Schedule

The tentative implementation schedule for this proposal is as follows:

Request for Proposal (RFP) notice mailed:	September 22, 2011
Pre-Proposal Conference:	October 5, 2011 at <u>10:00 a.m.</u>
Proposals due:	October 20, 2011 <u>by 3:00 p.m.</u>
Contract Award by:	November 18, 2011
Implementation:	February 1, 2012

Insurance Documentation

The awarded vendor will be required to provide insurance coverage as specified on the Insurance Requirement Sheet, **Exhibit A**, of this RFP. Upon award, the Acord certificate of insurance form must be completed by the vendor's insurance agent/broker and submitted to the Purchasing Department. It must be stated on the Acord form that the Town of Greenwich has been added as an additional insured under the General Liability coverage. The signing agent/broker must also certify in writing that the Town of Greenwich has been endorsed as an additional insured on the General Liability insurance policy. This letter shall be addressed to the Town's Director of Purchasing and **must follow exactly the format of the letter attached as Exhibit B**. The authorized representative who signs the Acord form must sign the letter as well.

Please note that the Acord certificate of insurance must be signed by an individual authorized representative, not with the agency name. The signature must be an original ink signature, not a stamped signature.

The Town of Greenwich will not accept insurance coverage, other than Excess Liability coverage, from insurance providers that are surplus lines writers in Connecticut. All insurance companies providing coverage, other than excess liability coverage, must be licensed in the state of Connecticut.

The Contractor shall be responsible for maintaining the specified insurance coverages in force to secure all of the Contractor's obligations under the Contract with an insurance company or companies with an AM Best Rating of B+:VII or better, licensed to write such insurance in Connecticut and acceptable to the Risk Manager, Town of Greenwich. For

excess liability only, non-admitted insurers are acceptable, provided they are permitted to do business through Connecticut excess line brokers per listing on the current list of Licensed Insurance Companies, Approved Reinsurers, Surplus Lines Insurers and Risk Retention Groups issued by the State of Connecticut Insurance Department.

The vendor should submit with the proposal the signed, original **“Insurance Procedure”** form, **Page 24**, which states that the vendor agrees to provide the specified insurance coverage for this RFP at no additional charge above any insurance charge declared in the proposal.

The representative who signs the Acord form must sign the letter as well.

Please note that the Acord certificate of insurance must be signed by an individual authorized representative, not with the agency name. The signature must be an original ink signature, not a stamped signature.

Issuance of Addenda

The Town of Greenwich reserves the right to amend this solicitation by an addendum. Addenda will be posted to the Town’s website (www.greenwichct.org/bids) up to 48 hours in advance of the bid/proposal’s due date and time. **It is the bidder’s responsibility to check the Town’s website for addenda.** If in the Town’s opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. In addition, addenda can change specifications, times and dates for prebid meetings as well as due dates/deadlines for questions and bids/proposals. **No other notification of addenda issuance will be made other than on the Town’s website.**

Term

The term of this Contract will be for two (2) years, with three (3) one-year renewable options given approval of both parties. The term of this contract will not exceed five (5) years.

SCOPE OF SERVICE

General Vendor Information

The selected Contractor shall provide personnel, management, computerized records to be generated on the Contractor’s system, parts, fluids, and supplies necessary to efficiently and effectively operate an on-site parts operation that covers work hours as defined under “Specifications,” including meeting peak demands and emergency operations requirements.

General Parts Information

The Contractor will procure and furnish all parts, materials, supplies and fluids required for the operation, maintenance and servicing of all Town vehicles in accordance with the quality and availability standards outlined in this RFP. The Contractor will arrange and

manage all necessary sources of supply. The Contractor will also place, process, and track all orders and process payment within 30 days to the appropriate vendors for products purchased for the Town's fleet. The Contractor will charge the Town only for parts that are actually requested by authorized Fleet Department personnel and issued for use on Town vehicles in accordance with the Fleet Department's pre-established procedures. The Fleet Department will work with the Contractor throughout the contract period to determine the parts, supplies and equipment to be kept in inventory. The determination may be based on usage, fleet size, turn around time, or any combination of these factors.

The Town reserves the right to procure parts and supplies considered to be critical to service and/or emergency situations. The Contractor will take possession of these items and will track inventory transactions. These items will be issued to the Town vehicle or equipment by the Contractor at no additional cost.

In cases where vehicles or equipment are sent to an outside repair facility where parts and labor are included in the repair, the Town reserves the right to procure those parts directly from the repair facility performing the repair and to incur no cost from the Contractor in regard to that transaction.

SPECIFICATIONS

Counter Service

Contractor will provide onsite counter service to meet the needs of the Town. This contract will be based on coverage of the Parts Room from 7:30 a.m. to 8:30 p.m., Monday through Friday, holidays excluded, and will allow for minimal interruption to the productivity of Fleet Department personnel. The Contractor will outline in detail, as part of his/her proposal, the methods for ensuring that this level of service will be provided to the Town. The Town will additionally require the Contractor to provide coverage for peak volume and emergency situations outside the above-specified hours. This additional coverage could involve weekends and holidays. The Contractor is to clearly indicate in the proposal the cost to the Town for any additional such coverage.

Parts Room Personnel

The Town reserves the right to approve the personnel selected by the Contractor to operate the Parts Room and to demand that the Contractor discipline or dismiss any employee deemed detrimental to the operation of the Parts Room. The Contractor must comply with all such requests. The employee placed in the Parts Room will be an employee of the Contractor, who is responsible for all salary, taxes, fringe benefits and any such employee/employer relationship. The employees of the Contractor will at all times abide by the Town's and Fleet Department's conduct and work rules.

The Town will rely on the Contractor's on-site personnel to provide technical advice and guidance regarding the overall function of the Parts Room.

Custody of Small Tools

The Contractor shall have custody of small tools used by the Fleet Department's employees.

Contractor will agree to do the following:

- Issue the small tools listed to employees of the Fleet Department and record the date, time and employee to whom each listed small tool was issued.
- Note the date the small tools are returned
- Report to the Fleet Department management any and all tools not returned.
- Record and account for small tools to the best of Contractor's ability, but Contractor will have no responsibility for tools not returned, missing, damaged or taken during or after business hours.
- Will conduct, at least twice a year with the assistance of Fleet Department personnel, a physical inventory of the items on the Small Tool Listing.

Reports/Invoices

All parts requests forms, approvals, billing reports, and procedures relating to the operation of the Parts Room are to be designed and agreed upon at the time of the award of this contract. All procedures will be in writing. Any deviation from approved forms or procedures resulting in a cost to the Town, or the unauthorized use of a part will be at the expense of the Contractor.

All statements to the Town for parts and supplies issued will be on a daily basis for the prior day's activity. These statements will be issued in a manner to be determined at the time of the award of this contract, and will include the Unit number, Town Sticker number, work order number, assigned mechanic, part number, part description, transaction date, parts quantity, cost per part, extended cost - if more than one such part, total cost by vehicle and total cost by invoice. The number of required copies and paper flow will be determined at the time of the award. By 10:00 a.m. of each working day, the Contractor will provide to the Fleet Department the above described report, generated from their computerized system, indicating the parts information as described above for the prior day's parts activity. The format for this information to be provided will be determined at the time of the award.

On the first working day of each week, the Contractor will provide to the Fleet Department an invoice reflecting the prior week's activities. This invoice will include the information provided in the daily statements, which are balanced and submitted to the Town for acceptance. The Town will pay invoices, which are approved for payment net/30.

It is the responsibility of the Contractor to ensure that parts are issued only in accordance with the procedure to be established at the time of the award, which will include the information as stated above. It is the responsibility of the Fleet Department to bring any incomplete or inaccurate information on the daily statements to the attention of the Contractor. The Town will not pay incorrect billing, so brought to the attention of the Contractor, until such corrections are made.

The Contractor will provide assistance to the Fleet Department generating reports as necessary. This report will indicate a parts on-demand average for each class of parts and an overall average.

The Contractor shall provide and use a computer system to control and report inventory operations. The computer system will be able to provide all information as indicated above. The Town reserves the right to ask for all reports considered necessary to monitor the operation of the Parts Room at whatever frequency is needed by the Town.

The Contractor will provide in a timely manner to an authorized representative of the Town reasonable access to any and all records to verify the cost of parts provided to the Town.

Provision of Parts Room

The Town will provide the Contractor an on-site Parts Room free of charge, to include heat, electricity, water, rest room facilities, break room, telephone, fax, copier, furniture such as desks, chairs, and parts shelving. Telephone and fax usage shall be solely for Town of Greenwich business; any charges other than those related to Town business will be billed to the Contractor. Interested companies will be offered an opportunity to inspect the specific facility in question to determine the size, layout and overall condition and equipment prior to submitting a proposal. Any required changes in the physical layout of the Parts Room should be indicated in the proposal. Changes of a significant nature will have to be negotiated as part of the contract.

Accessibility to the Parts Room will be under the control of the Contractor. However, the Town's access will not be restricted in regard to building maintenance and repair issues, which will be coordinated with the Contractor. Due to the nature of work performed at the Vehicle Maintenance Center, an arrangement for the Fleet Department head to have access to the Parts Room will be required. This access will be gained after advising the Contractor.

The Contractor shall keep the premises in good repair and return them to the Town in as good condition as when received, reasonable wear, tear and damage by the elements excepted and shall maintain all Town owned equipment in good working condition, at his own expense. All repairs, improvements, alterations, installations and construction in, to or upon said premises, shall be subject to the prior approval of and shall be satisfactory to the Town, and the same shall be and remain the sole and exclusive property of the Town.

The Contractor shall be responsible for proper storage of hazardous flammable liquids per OSHA standards.

Vehicle Maintenance Center Access

The Contractor will have access to the Vehicle Maintenance Center (VMC) during hours between 7:30 a.m. and 10:30 p.m., Mondays through Fridays, and during peak and emergency conditions. The alarm and entry system allows the Contractor to enter after hours. Any entry into the building will have to comply with the after-hour entry regulations. Any cost incurred by the Fleet Department for not following these regulations will be passed onto the Contractor. At no time after hours will the Contractor have access to other than the designated areas of the VMC without authorized Fleet Department personnel present.

Provision of Parts By Contractor

Under no circumstance is the Contractor to obtain any parts, tires or supplies for any Town employee's personal use, any private individual or organization. Operation of the Parts Room is to be solely for the Town of Greenwich.

The Contractor will provide to the Town of Greenwich parts for vehicles as indicated on the attached **Exhibit D**, "Town of Greenwich Fleet Department Vehicle Listing." All parts provided by the vendor that would be considered network parts, as listed in **Form B**, will be of top quality and agreed upon by the Town of Greenwich Fleet Department. Parts purchased for the Town that are considered non-network will be from the manufacturer of the parts as named. In the case of some specific units, such as Police vehicles, original equipment manufactured (OEM) parts may be required. In other instances, such as with Fire apparatus, parts may be available only from a sole provider. All parts must meet or exceed OEM standards.

The Contractor will provide to the Town only those parts as indicated above. Any exceptions or substitutions will be individually approved by authorized Fleet Department personnel and will be of top quality. In cases where parts are required to be rebuilt (i.e. alternator, starter), authorized Fleet Department personnel will determine if a rebuilt part will be used, a new part will be used, or if the used part will be rebuilt and kept in inventory.

All parts and supplies that are network and non-network will be priced at Contractor's cost plus a set percentage, said percentage not to exceed ten percent (10%) handling cost increase, which shall not exceed \$300.00 mark-up for any one part. In other words, a part at the Vendor's cost of \$100.00 will be sold to the Town at a cost not to exceed \$110.00. The increase for the handling cost will not be based on the selling cost to the Town.

As a municipality, the Town of Greenwich is nontaxable. A statement of the Town's nontaxable status on Town letterhead can be provided.

For non-network parts, the Contractor will negotiate with any vendors currently providing parts and/or supplies to the Town to obtain the best pricing available to the Town. If possible and practical, parts will be purchased from the State of Connecticut contract(s) for the Town's use. The Contractor will furnish proof or provide two

estimates to show that the better price for the item was obtained. Please be advised that the Town will be held to no percentage of parts purchased. Only the markup percentages as proposed by the Contractor and agreed to by the Town above will apply to this contract.

The Contractor will be responsible for all parts' warranties and parts incorrectly shipped. The Town will not pay double for a part if the incorrect part is received and issued. Only the correct part will be paid for when received by the Contractor and issued.

All core credits are the responsibility of the Contractor. The Contractor will clearly indicate on all parts issued where there is a core credit. If the core is not returned by the Town of Greenwich after the part has been clearly marked by the Contractor, the Town will consider absorbing the core charge upon Contractor furnishing proof of core credit having been indicated.

The Town reserves the right to purchase at the contracted costs from the Contractor all or any portion of the parts, tires or fluids in inventory upon completion of this contract.

Special Order Parts

It will be the responsibility of the Contractor to locate, obtain and pick up any special order parts needed if so directed by authorized Fleet Department personnel. Any special order part requiring shipping, will be transported by common carrier, unless specifically instructed to ship via expedited mode by authorized Fleet Department personnel. The cost of the expedited mode will be provided at time of approval. **No transportation costs will be paid for network parts determined to be kept in inventory.**

Performance Standard For Service

The Contractor needs to be fully aware that the Town relies on its vehicles and equipment to provide municipal services, and the availability and reliability of the Town's fleet is essential. With this in mind, the Contractor will be required to meet the performance standard given below. Labor disputes, strikes, and other events except those beyond the Contractor's control, will not relieve the Contractor from the responsibility for meeting these standards.

The Contractor will be required, after the first six (6) months of operation under this contract, to achieve an overall "parts on demand" average not lower than 85% for any given month. After the first year of the contract, the Contractor's "parts on demand" average that must be met is a minimum of 90%. The "parts on demand" average will include both network and non-network parts.

The "parts on demand" clock will start when the Contractor's onsite personnel receives the authorized parts request form and will stop when the part is issued. For non-network parts, the clock will stop when the part is received in the building and is ready to be issued.

For after hours and emergency non-network parts, the clock will start at the beginning of the following business day. Network parts are expected to be in inventory; consequently the clock will begin immediately.

To assist the Contractor in meeting these standards, the following information is provided in this Request For Proposal:

- **Exhibit D** lists all Town vehicles and equipment, indicating year, make and model.
- **Exhibit E** lists current providers of OEM and special order parts to the Town.

Additional specific information can be requested at the time of the pre-proposal meeting. The first of each month the Contractor will be provided with that month's preventative maintenance scheduled vehicles.

The Contractor will be penalized for performance that falls short of the specified "parts on demand" average. The Town will have the option to assess the Contractor one percentage point for stock items and one-half of one percentage point of the monthly invoice total for every percentage point below the specified monthly "parts on demand" average to be met.

Disposal of Batteries, Tires, Oil, Etc.

It will be the responsibility of the Contractor to dispose of all used batteries in accordance with all Federal and State EPA mandates. Additionally, while new and used batteries are being stored on Town property, they will be stored in accordance with all of the above- mentioned mandates.

It will be the responsibility of the Contractor to dispose of all used (scrap) tires, both small and large size. The disposition of these tires will conform to all Federal and State mandates. Any cost associated with the disposition of scrap tires is to be indicated in the RFP response.

The Town will continue to dispose of used oil, spent antifreeze, and gas filters.

The Contractor will be responsible at all times for following the rules and mandates established by the Fleet Department, the Town of Greenwich, the State of Connecticut, and the Federal government for the handling and disposing of all hazardous materials and controlled substances, whether the Contractor generates or handles them for the Town.

Material Safety Data Sheets

All Material Safety Data Sheets (MSDS) for items provided by the Contractor shall be kept on file in the Parts Room and provided to the Town.

Review of Performance

After the first six (6) months of the awarding of this contract, the Contractor and the Town will meet to review the current status of the operation of the contract. Each six (6) months thereafter, the Contractor and the Town will meet to review the ongoing status of the operation of this contract.

Notice of Intent To Renew

Six (6) months prior to the end of this contract, either party, by giving written notice of intent, sent by registered mail, return receipt requested, may opt to renew the one-year option of this contract. It shall be necessary to have mutual agreement of both parties in order for renewal to occur.

End of Contract Transition

Upon the expiration or termination of this contract, the Contractor will cooperate in good faith with a successor in determining the nature and extent of service to have a mutually acceptable transition plan. The Contractor will be reimbursed for all reasonable transition costs pre-authorized by the Town. The Contractor will cooperate with the successor, and/ or the Town in allowing as many personnel as practical to remain on the job in order to enhance the continuity and consistency of service called for in this contract.

Applicable Law

The laws of the State of Connecticut shall govern this Contract. In the event of litigation, the exclusive venue and place of jurisdiction shall be Stamford, Connecticut.

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE: 10/20/11 AT 3:00 P.M.

**OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

REPLY SHEET – FORM A - (Page 1 of 5)

Please note that it is the responsibility of all potential bidders to check the Town's website, "greenwichct.org/bids" for any addenda that may be issued. In addition to changing specifications, addenda can change times and dates for prebid meetings as well as due dates/deadlines for questions and bids/proposals. No other notification of addenda issuance will be made other than on the Town's website.

Companies are to present proposals addressing the various subjects referenced in this RFP. These subjects include but are not limited to the following:

- Description of implementation plan
- Generating specified reports
- Providing specified vehicle information on billing and provide reports specified
- Core credits/warranty issues
- Obtaining parts/maintaining established parts inventory

In addition to the written proposal, companies are to complete and submit **Reply Sheets - Form A and Form B pages 14-23**, the **Statement of Qualifications Form page 25**, the **Vendor Information Form pages 26-27** and the **Insurance Procedure Form page 24**.

Please provide pricing information as stated below:

1. The parts listing, noted Reply Sheet - **Form B** - Parts Cost, consisting of six (6) pages, is to be completed. This list is comprised of parts commonly used for the Town's vehicles and should be considered network parts.
2. As stated above, "non-network" and network parts are subject to a pricing structure of your cost plus a percentage not to exceed ten percent 10% mark-up, which shall not exceed \$300.00 for any one part.

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE: 10/20/11 AT 3:00 P.M.

**OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

REPLY SHEET – FORM A - (Page 2 of 5)

Annual Fee (to be billed in 12 equal monthly payments) \$ _____
Parts mark-up handling fee percentage _____%

Please note that above percentage must not exceed ten percent (10%) and must not exceed \$300 on any one part.

- 3. For informational purposes only, please state your labor costs for operation of the Parts Room, keeping in mind that regular working hours are to be 7:30 a.m. to 8:30 p.m. Monday through Friday and **are to be included in the annual fee.**

Regular work day \$ _____/per hour
Saturdays \$ _____/per hour
Sundays \$ _____/per hour
Holidays \$ _____/per hour

Please note that the above labor costs per hour for overtime are **to be billed separately and are not to be included in the annual fee.** Overtime hours are any hours in excess of the regular hours of 7:30 a.m. to 8:30 p.m. Monday through Friday.

- 4. Please provide cost of disposition of scrap tires:
Large tires \$ _____/per tire
Small tires \$ _____/per tire

- 5. Please indicate below whether you agree to the stated policy for noncompliance to the "Parts on Demand" standard, that is to impose a point system of 1% penalty for network parts and .5% penalty for non-network parts to be applied against the monthly invoice for the month after the monthly average is computed:

I _____ agree with _____ disagree with the penalty which may be applied if my company does not meet the "parts on demand" average specified for the month indicated.

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE: 10/20/11 AT 3:00 P.M.

**OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

REPLY SHEET – FORM A - (Page 3 of 5)

6. Please indicate location where parts are inventoried and means proposed to obtain parts for the Town (parts runners, etc.)

7. Please declare any exceptions, which you are taking to the stated specifications for the provision of the Parts Room service. Any exceptions, which your company would take to language in the Personal Service Contract format or to the insurance coverage documentation requirements must be stated here to be considered by the Town.

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE: 10/20/11 AT 3:00 P.M.

**OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

REPLY SHEET – FORM A - (Page 4 of 5)

Non-collusion Language

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud or mental reservation; and that no official of the Town, or any person in the employ of the Town, is directly or indirectly interested in said bid/proposal or in the supplies or work to which it relates, or in any portion of the profits thereof.

Compliance with Ethics Code

In submitting this bid, the undersigned further declares that it has not, and will not, induce or attempt to induce any Town of Greenwich employee or officer to violate the Greenwich Code of Ethics in connection with its offer to provide goods or services under or otherwise in the performance of, such contract.

The undersigned further understands that the above declarations are material representations to the Town of Greenwich made as a condition to the acceptance of the bid/proposal. If found to be false, the Town of Greenwich retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

BIDDER'S COMPANY NAME _____

ADDRESS _____

TELEPHONE # _____ **FAX #** _____

E-MAIL ADDRESS _____

WEB SITE _____

AUTHORIZED SIGNATURE _____

PRINT NAME _____

TITLE _____

TAXPAYER IDENTIFICATION NO. _____

INCORPORATED IN THE STATE OF _____ **Corporate Seal** **Yes** **No**

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE: 10/20/11 AT 3:00 P.M.

**OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

REPLY SHEET – FORM A - (Page 5 of 5)

The Greenwich Code of Ethics can be found at www.greenwichct.org. Relevant provisions of the Code of Ethics state as follows:

2. **DEFINITION.** (1) Indirect interest, without limiting its generality, shall mean and include the interest of any subcontractor in any prime contract with the town and the interest of any person or his immediate family in any corporation, firm or partnership which has a direct or indirect interest in any transaction with the town. (2) Substantial financial interest shall mean any financial interest, direct or indirect, which is more than nominal and which is not common to the interest of other citizens of the town. (3) Town officer shall mean and include any official, employee, agent, consultant or member, elected or appointed, of any board, department, commission, committee, legislative body or other agency of the town. (4) Transaction shall mean and include the offer, sale or furnishing of any real or personal property, material, supplies or services by any person, directly or indirectly, as vendor, prime contractor, subcontractor or otherwise, for the use and benefit of the town for a valuable consideration, excepting the services of any person as a town officer.
3. **GIFTS AND FAVORS.** No town officer or his immediate family shall accept any valuable gift, thing, favor, loan or promise which might tend to influence the performance or nonperformance of his official duties.
4. **IMPROPER INFLUENCE.** No town officer having a substantial financial interest in any transaction with the town or in any action to be taken by the town shall use his office to exert his influence or to vote on such transaction or action.

By signing below, the undersigned declares that he/she has read the non-collusion language contained herein and agrees to abide by its contents:

AUTHORIZED SIGNATURE _____

PRINT NAME _____

COMPANY NAME _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE 10/20/11 AT 3:00 P.M.
OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION

REPLY SHEET - FORM B (Page 1 of 6)

For Parts To Be Kept In Inventory

Bidder is to determine required parts by referencing **Exhibit D- Fleet Department Vehicle Listing** and supply parts as indicated for current vehicles and for vehicles to be added to the Town's Fleet. New vehicle information will be provided to vendor as new vehicles are added or removed from service. Quantity for each part to be kept in inventory will be determined by Town of Greenwich Fleet Department at time of award.

NOTE: (1) Parts bid other than manufacturer listed to be of equal quality. Bidder must provide data on product being offered. Town of Greenwich will determine equality.

Group-1- Filters

This group includes air filters/oil filters/
fuel filters/Hydraulic/Transmission kits/

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
AC Delco	_____	_____	_____	_____	_____
Motorcraft	_____	_____	_____	_____	_____
Fram	_____	_____	_____	_____	_____
Hastings	_____	_____	_____	_____	_____
Fleetguard	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group-2- Brakes (Light Duty-Under 10,000 GVW)

This group includes brake shoes/brake pads/
brake drums/brake rotors/brake hardware calipers

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
AC Delco	_____	_____	_____	_____	_____
Bendix	_____	_____	_____	_____	_____
Raybestos	_____	_____	_____	_____	_____
Wagner	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group-3- Brakes(Heavy Duty-Over10,000 GVW)

This group includes brake shoes/brake pads/
brake drums/brake rotors/brake hardware/calipers
slack adjusters/brake chambers

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
AC Delco	_____	_____	_____	_____	_____
Bendix	_____	_____	_____	_____	_____
Raybestos	_____	_____	_____	_____	_____
Wagner	_____	_____	_____	_____	_____
Euclid	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE 10/20/11 AT 3:00 P.M.
OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION

REPLY SHEET - FORM B (Page 2 of 6)

Group 4 - Belts and Hoses

This group includes belts,
 radiator hoses, heater hose, air brake hose,
 hose clamps, hose clamps & couplings

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Gates	_____	_____	_____	_____	_____
Dayco	_____	_____	_____	_____	_____
Goodyear	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 5 Front End Parts

This group includes ball joints/tie rod ends
 idler arms, pitman arms

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Moog	_____	_____	_____	_____	_____
TRW	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 6- Coolants

This group includes anti-freeze,
 and Dexcool

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Prestone	_____	_____	_____	_____	_____
Texaco	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 7 Oils - Lubes & Fluids

This group includes factory sealed drums
 on all oils:
 of 10w30, 15w40, 5w20, 80w90, Dexron III,
 Mercon V, light hydraulic oil, 40W,
 tractor oil, hy-gard oil, 10w tractor
 hydraulic oil, light duty grease, heavy duty grease,
 brake fluid, steering fluid, & spray chemicals

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Wolf's Head	_____	_____	_____	_____	_____
John Deere (hy-gard)	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE 10/20/11 AT 3:00 P.M.
OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION

REPLY SHEET - FORM B (Page 3 of 6)

Group 8 Electric Switches

This group includes push pull switches, toggle switches, rotary switches headlight switches, ignition & starter switches, solenoids, lamp sockets light dimmers, stop light switches

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Pollak	_____	_____	_____	_____	_____
Standard	_____	_____	_____	_____	_____
AC Delco	_____	_____	_____	_____	_____
Cole Hersey	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 9 Electric Wiring

This group includes battery cables, ignition cable sets, low tension cable, terminals and connectors

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
AC Delco	_____	_____	_____	_____	_____
Packard	_____	_____	_____	_____	_____
Standard	_____	_____	_____	_____	_____
Autolite	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 10 Signal Flashers

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Tungsof	_____	_____	_____	_____	_____
Signal Stat	_____	_____	_____	_____	_____
Wagner	_____	_____	_____	_____	_____
AC Delco	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 11 Universal Joints

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Spicer	_____	_____	_____	_____	_____
Precision Joints	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE 10/20/11 AT 3:00 P.M.
OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION

REPLY SHEET - FORM B (Page 4 of 6)

Group 12 Shock Absorbers & Struts

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Monroe	_____	_____	_____	_____	_____
AC Delco (1)	_____	_____	_____	_____	_____

Group 13 Ignition Equipment

This group includes distributor caps
distributor rotors, spark plugs, coils
distributor components

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
AC Delco	_____	_____	_____	_____	_____
Motorcraft	_____	_____	_____	_____	_____
Standard	_____	_____	_____	_____	_____
Autolite	_____	_____	_____	_____	_____
Champion (1)	_____	_____	_____	_____	_____

Group 14- Tire Chain

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
ST Pierre (1)	_____	_____	_____	_____	_____

Group 15 Fuel Pumps

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
AC Delco	_____	_____	_____	_____	_____
Carter	_____	_____	_____	_____	_____
Motorcraft	_____	_____	_____	_____	_____
Borg Warner	_____	_____	_____	_____	_____
Champion	_____	_____	_____	_____	_____
Stant (1)	_____	_____	_____	_____	_____

Group 16 Windshield Wiper Blades & Arms

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Anco	_____	_____	_____	_____	_____
Trico (1)	_____	_____	_____	_____	_____

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

**REQUEST FOR PROPOSAL #6822 DEADLINE 10/20/11 AT 3:00 P.M.
OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION**

REPLY SHEET - FORM B (Page 5 of 6)

Group 17 Batteries

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Excide	_____	_____	_____	_____	_____
Delco	_____	_____	_____	_____	_____
Douglas	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 18 Gaskets

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Federal-Mogul	_____	_____	_____	_____	_____
Fel-Pro	_____	_____	_____	_____	_____
National	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 19 Thermostats, Radiator Caps, Heater Cores

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Dole	_____	_____	_____	_____	_____
AC Delco	_____	_____	_____	_____	_____
Gates	_____	_____	_____	_____	_____
Stant	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 20 Automotive & Truck Bearings & Seals

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Timken	_____	_____	_____	_____	_____
Federal-Mogul	_____	_____	_____	_____	_____
BCA	_____	_____	_____	_____	_____
Sealmaster	_____	_____	_____	_____	_____
National	_____	_____	_____	_____	_____
Stemco	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 21 Bulbs & Sealed Beams

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Wagner	_____	_____	_____	_____	_____
GE	_____	_____	_____	_____	_____
Westinghouse	_____	_____	_____	_____	_____
Motorcraft	_____	_____	_____	_____	_____
Phillips	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR PROPOSAL #6822 DEADLINE 10/20/11 AT 3:00 P.M.
OUTSOURCING OF FLEET PARTS PROCUREMENT
AND TURNKEY PARTS ROOM OPERATION

REPLY SHEET - FORM B (Page 6 of 6)

Group 22 Starters & Alternators (New & Rebuilt)

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Arrow	_____	_____	_____	_____	_____
Delco	_____	_____	_____	_____	_____
Autolite	_____	_____	_____	_____	_____
Motorcraft	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Group 23 Tires-

Vender is to obtain State Contract Tire Pricing

<u>Manufacturer</u>	<u>Jobber Price-Sheet Number</u>	<u>Jobber Price-Sheet Date</u>	<u>Discount off Jobber List(%)</u>	<u>Indicate alternate pricing if not Jobber</u>	<u>Indicate pricing alternative literature</u>
Goodyear	_____	_____	_____	_____	_____
Mitchlin	_____	_____	_____	_____	_____
(1)	_____	_____	_____	_____	_____

Vendor: _____
 Address: _____
 Tel. No.: _____ Fax: _____
 Authorized Signature: _____
 Print Name & Title: _____
 Taxpayer Identification No.: _____

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH
INSURANCE PROCEDURE

PLEASE NOTE:

RETURN THIS COMPLETED FORM WITH YOUR BID/PROPOSAL. FAILURE TO DO SO MAY RESULT IN YOUR BID/PROPOSAL BEING REJECTED.

Please take the insurance requirements of the Contract to your agent/broker immediately upon receipt of the bid documents to determine your existing coverage and any costs for new or additional coverage required for the work noted in this Request for Bid/Proposal. Any bids/proposals which contain exceptions to the insurance requirements may be considered nonresponsive and may be rejected.

STATEMENT OF VENDOR:

I have read the insurance requirements for this work and have taken the documentation to my insurance agent/broker. The bid/proposal cost reflects any additional costs relating to insurance requirements for this work.

If I am awarded this contract, I or my insurance agent shall submit all of the required insurance documentation to the Town of Greenwich Purchasing Department within ten (10) days after the date of the award of the contract.

Signature

Date

Contractor

STATEMENT OF PROPOSING COMPANY'S QUALIFICATIONS

Company Name _____

Address _____

Phone Number _____

When organized _____

State of incorporation _____

How many years has company been engaged in business related to this proposal under the present company's name: _____

Contracts now in hand (gross amount) _____

Company officers _____

Have you ever defaulted on a contract or failed to complete a contract within the specified time?

Yes No

If so, please explain: _____

On a separate sheet of paper to be enclosed with the proposal please list five projects similar to the proposed work and give the dollar value of the projects. The company name, contact name and telephone number must be given to be used as references.

Proposer agrees prices will remain firm for _____ days.

AUTHORIZED SIGNATURE _____

PRINT NAME _____

TITLE _____

TEL. NO. _____

TAXPAYER IDENTIFICATION NO. _____

Vendor Information & Signatory Form

For all Contracts equal to or in excess of \$250,000

Vendor Name: _____

Business Address: _____

Telephone: _____ Fax: _____

Email: _____ Web Site: _____

Type of Entity: Corporation: _____ Type of Corp.: _____ LLC: _____
Partnership: _____ Joint Venture: _____ Sole Proprietorship: _____
Other (please describe): _____

1. CT State Business License Number (If applicable): _____
State Agency issuing license: _____
2. Number of years in business under entity name: _____
3. Full names of entity's owners (> 20% ownership), officers and managers. (use a separate sheet of paper if necessary)
4. Has the entity changed its name within the past 3 years?
a. YES NO
5. If yes, provide former name(s): _____
6. Have there been any recent (within the last three years) changes in control/ownership, > 20% of the entity?
a. YES NO
7. If yes, explain. (use a separate sheet of paper if necessary)
8. Have officers or principals of the entity ever had any license suspended or revoked (other than Driver's License) for any reason?
a. YES NO
9. If yes, please explain. (use a separate sheet of paper if necessary)
10. Is the entity or has the entity, or any of its principals, officers, members or owners ever been a party to or involved in any US civil, criminal, or regulatory action or settlements, lawsuit or other legal action >\$25,000 involving the Town of Greenwich or any other municipality in the States of CT or NY related to the vendor's business activities?
a. YES NO
11. If yes, please explain. (use a separate sheet of paper if necessary)
12. Has any principal, officer, member or owner of the undersigned entity within the last three years been a principal, officer, member or owner of any entity that has filed for bankruptcy or been voluntarily or involuntarily dissolved?
a. YES NO
13. Name and title of person completing / responsible for submission of this RFP or contract and the responses to this questionnaire: _____
14. Telephone number and email address for person identified in questions #13:
Phone No.: _____ Email Address: _____
15. If requested by the Town during the solicitation process, the vendor hereby agrees to provide the Town with copies of the most recent three (3) years of Loss History Reports for all lines of insurance coverage from its insurance carrier (as named herein) for all contracts and RFPs/RFQs/RFBs equal to or in excess of \$250,000.
a. YES NO
Name of Insurance Carrier: _____

The loss history reports shall include claims data for all fifty US states; detail of each claim for the past three years for AL, GL, WC; and a summary page with the annual total claim amounts for the past three years for AL, GL, and WC.

Vendor Information & Signatory Form (continued)

16. Have any claims been made against the entity's performance bond? YES NO

17. Please indicate whether your entity is currently debarred from doing business in the State of Connecticut or any other state.

a. YES States: _____ NO

With regard to this item No.17, the vendor understands and agrees that it has a continuing obligation to inform the Town if it is debarred from doing business in the State of Connecticut or any other State after it has submitted this Vendor Information Form. The Vendor understands and agrees that its obligation to keep the Town informed of any change in status continues up to and including the time of award of the contract and if vendor is awarded the contract, its obligation shall continue during the entire duration of the contract.

FAILURE TO COMPLETE THIS FORM OR FAILURE TO PROVIDE THE NECESSARY BACK UP INFORMATION FOR ANY QUESTION ON THIS FORM MAY RESULT IN DISQUALIFICATION.

18. **Signature** _____ **Date:** _____

Name and Title (Print) _____

Insurance Requirement Sheet

EXHIBIT A

Insurance Requirements: Before starting and until final completion and acceptance of the work called for in the Contract and expiration of the guarantee period provided for in the Contract, the Contractor and its subcontractors, if any, shall procure and maintain insurance of the types and amounts checked in paragraphs A through F below for all Contract operations.

- A. **General Liability, with minimum coverages for combined bodily injury and property damage liability of \$2,000,000 general aggregate, \$1,000,000 per occurrence including:**
- 1. **Commercial General Liability.**
 - 2. **Town as additional insured.**
 - 3. **Owners and Contractors Protective Liability (separate policy in the name of the Town).**
- B. **Comprehensive Automobile Liability, with minimum coverages of \$1,000,000 combined single limit for bodily injury and property damage, including, where applicable, coverage for any vehicle, all owned vehicles, scheduled vehicles, hired vehicles, non-owned vehicles and garage liability.**
- C. **Excess Liability, with minimum coverage of \$5,000,000 in umbrella form, or such other form as approved by Town Department Head and Risk Management Director.**
- D. **Workers' Compensation and Employer's Liability, with minimum coverages as provided by Connecticut State Statutes.**
- E. **Professional Liability (for design and other professionals for Errors and Omissions), with minimum coverage of \$1,000,000. If the policy is on a claims-made basis, coverage shall be continually renewed or extended for three (3) years after work is completed under the Contract.**
- F. **Other (Builder's Risk, etc.): _____.**
- G. **CERTIFICATE HOLDER: TOWN OF GREENWICH
ATTN: PURCHASING DEPT. (Also fill in on ACORD Certificate of Insurance)
101 Field Point Road, Greenwich, CT 06830.**

The **Acord certificate of insurance form** must be executed by your insurance agent/broker and returned to this office. Company name and address must conform on all documents including insurance documentation. It is required that the agent/broker note the individual insurance companies providing coverage, rather than the insurance group, on the Acord form. The Contract number (provided to the awarded Contractor), project name and a brief description must be inserted in the "Description of Operations" field. It must be confirmed on the Acord Form that the Town of Greenwich is endorsed as an additional insured by having the appropriate box checked off and stating such in the "Description of Operations" field. A letter from the awarded vendor's agent/broker certifying that the Town of Greenwich has been endorsed onto the general liability policy as an additional insured is also mandatory. This letter **must follow exactly the format provided by the Purchasing Department and must be signed by the same individual authorized representative who signed the Acord form.** If the insurance coverage required is provided on more than one Acord certificate of insurance, then additional endorsement letters are also required. Contract development will begin upon receipt of complete, correct insurance documentation.

The Contractor shall be responsible for maintaining the above insurance coverages in force to secure all of the Contractor's obligations under the Contract with an insurance company or companies with an AM Best Rating of B+:VII or better, licensed to write such insurance in Connecticut and acceptable to the Risk Manager, Town of Greenwich. For excess liability only, non-admitted insurers are acceptable, provided they are permitted to do business through Connecticut excess line brokers per listing on the current list of Licensed Insurance Companies, Approved Reinsurers, Surplus Lines Insurers and Risk Retention Groups issued by the State of Connecticut Insurance Department.

**AGENT/BROKER
(LETTERHEAD)**

(Date)

Town of Greenwich
Joan T. Sullivan, Director of Purchasing
101 Field Point Road
Greenwich, CT 06830

Re: **(Name of the Insured)**
Town of Greenwich Contract No. XXXX

Dear Mrs. Sullivan:

The undersigned hereby certifies as follows:

- (1) I am a duly licensed insurance agent under the laws of the State of **[insert state]** and an authorized representative of all companies affording coverage under the Acord form submitted herewith;
- (2) The Town of Greenwich has been endorsed as an additional insured under general liability policy no. **[insert policy number]**, issued by **[insert company affording coverage]** to **[name of insured]**;
- (3) The general liability policy referenced in paragraph (2) above meets or exceeds the coverage in Commercial General Liability ISO form CG 00 01 10 01, including contractual liability;
- (4) The policies listed in the Acord form submitted to the Town of Greenwich in connection with the above referenced contract have been issued to the insured in the amounts stated and for the periods indicated in the Acord form; and
- (5) The Town of Greenwich shall be given thirty (30) days prior written notice of cancellation, lapse or restrictive amendment (except ten days notice of nonpayment) of the policies listed in the Acord form.

Sincerely,

(Signature)

Type Name
Authorized Representative for all companies listed in the Acord form

PERSONAL SERVICE CONTRACT

Contract No.

THIS AGREEMENT made and entered into this _____ day of _____ 2011, by and between the TOWN OF GREENWICH (hereinafter referred to as "Town"), acting herein by the undersigned official, and _____ (hereinafter referred to as "Contractor"), whose principal office is located at _____, acting herein by _____ its _____, hereunto duly authorized,

WITNESSETH:

WHEREAS, the Town contemplates:

WHEREAS, the Town desires to retain the services of the Contractor to perform the following work:

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. Describe services to be performed:

2. Describe method and terms of payment:

This agreement consists of:

Personal Service Contract form (pp. 1-7);

Exhibit A, Insurance Requirements & Certificate of Insurance (pp. XX-XX);

Other exhibit(s) (yes/no) entitled _____ (pp. _____);

Other attachment(s) (yes/no) entitled _____ (pp. _____);

for a total number of _____ numbered pages (hereinafter collectively referred to as "Contract").

3. Any conflict between this Contract and any invitation to bid, request for proposal, bid or response to request for proposal shall be resolved in favor of this Contract, with the exception that any provision of an invitation to bid, request for proposal, bid or response to request for proposal, that is attached as an Exhibit to this Contract, which Exhibit provides for a higher standard of obligation or service by Contractor, shall control as to the standard of obligation and service required of the Contractor and shall thereby supplement this Contract.

4. The Town may at any time, and for any reason, direct the discontinuance of the services and work contemplated under this Contract for a period of time. Such direction shall be in writing and shall specify the period during which the work shall be discontinued. The work shall be resumed on the dates specified in such direction, or upon such other date as the Town may thereafter specify in writing. The period during which such work shall have been discontinued shall be deemed added to the time for performance. Stoppage of work under this article shall not give rise to any claim against the Town.

5. The service and work contemplated under this Contract shall be completed in full on or before .

6. The Town may at any time and for any reason terminate this Contract by written notice specifying the termination date, which shall be not less than seven (7) days from the date such notice is given. In the event of such termination, services shall be paid for in such amount as shall compensate for the portion of the work satisfactorily performed prior to termination. Such amount shall be fixed by the Town after consultation with the Contractor and shall be subject to audit by the Town Comptroller. Termination under this section shall not give rise to any claim against the Town for damages for compensation in addition to that provided hereunder.

7. It is the intent of this Contract to secure the personal services of the Contractor or a duly authorized and competent representative(s) of the Contractor acceptable to the Town. Failure of the Contractor for any reason to make the personal service of such a person available to the Town to the extent necessary to perform the services required skillfully and promptly shall be cause for termination of this Contract.

8. The Contractor shall not assign this Contract without prior consent of the Town in writing.

9. In the event of death or disability of the principal of the Contractor, any qualified partner or associate of the Contractor may be authorized, at the option of the Town, to continue to perform and complete all the terms, covenants and provisions contained in this Contract.

10. If the Contractor has been delayed and as a result will be unable, in the opinion of the Town, to complete performance fully and satisfactorily within the time allowed therefor, the Contractor, upon submission of evidence of the cause of the delay, satisfactory to the Town, shall at the discretion of the Town, be granted an extension of time for performance equal to the period that the Contractor was actually and necessarily delayed.

11. When the Town shall have reasonable grounds for believing that a) the Contractor will be unable to perform this Contract fully and satisfactorily within the time fixed for performance, or b) a meritorious claim exists or will exist against the Contractor or the Town arising out of the negligence of the Contractor or the Contractor's breach of any provision of this Contract, then the Town may withhold payment of any amount otherwise due and payable to the Contractor hereunder. Any amount so withheld may be retained by the Town for such period as it may deem advisable to protect the Town against any loss and may, after written notice to the Contractor, be applied in satisfaction of any claim herein described. This provision is intended solely for the benefit of the Town. No person shall have any right against the Town or claim against the Town by reason of the Town's failure or refusal to withhold monies. No interest shall be payable by the Town on any amounts withheld under this provision. This provision is not intended to limit or in any way prejudice any other right of the Town.

12. The acceptance by the Contractor, his successors or assigns, of any payment made on the final requisition under this Contract, or of any final payment due on termination of this Contract, shall constitute a full and complete release of the Town from any and all claims, demands and causes of action whatsoever which the Contractor, his successors or assigns, have or may have against the Town under the provisions of this Contract.

13. The Contractor shall not assert any claim arising out of any supervisory act or omission by any agent, officer or employee of the Town in the execution or performance of this Contract against any such agent, officer or employee. The Contractor shall require each person supplying labor or materials to the Contractor to agree in writing to the Contractor not to make any claim against the Town, its officers, agents or employees by reason of such labor or materials, or by reason of any acts or omissions of the Contractor.

14. The Contractor shall indemnify and save harmless the Town and its officers, agents, servants and employees, from and against any and all claims, demands, suits, proceedings, liabilities, judgments, awards, losses, damages, costs and expenses, including attorneys' fees, on account of bodily injury, sickness, disease, death or other damages sustained by any person or persons injury or damage to or destruction of any property, directly or indirectly arising out of, relating to, or in connection with the work called for in the Contract, whether or not due or claimed to be due in whole or in part to the active, passive or concurrent negligence, fault, or contractual default of the Contractor, its officers, agents, servants or employees, any of its subcontractors, the Town, any of its respective officers, agents, servants, or employees and/or any other person or persons, and whether or not such claims, demands, suits or proceedings are just, unjust, groundless, false, or fraudulent, and the Contractor shall and does hereby assume and agrees to pay for the defense of all such claims, demands, suits and proceedings, provided, however, that the Contractor shall not be required to indemnify the Town, its officers, agents, servants, or employees, against any such damages occasioned solely by acts or omissions of the Town, its officers, agents, servants or employees, other than supervisory acts or omissions of the Town, its officers, agents, servants, or employees, in connection with the work called for in the Contract.

15. The Contractor shall take out and maintain during the life of this Contract the types and amounts of insurance as are set forth in the attached Exhibit B. Before commencing the work called for in this Contract, the Contractor shall furnish the Town with a completed certificate of insurance on the Acord form that is referenced in the attached Exhibit B evidencing such coverage.

16. Contractor agrees to comply in every respect with applicable State and Town laws, regulations and ordinances.

17. Contractor shall at all times be deemed to be an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Contract. Nothing herein contained shall be construed as creating the relationship of employer and employee or principal and agent, between the Town, its agencies, employees, agents and Contractor, its employees and agents. Contractor assumes exclusively the responsibility for the acts of its employees and agents as they relate to the services to be provided during the course and scope of their employment. Contractor, its agents and employees shall not be entitled to any rights and privileges of Town employees and shall not be considered in any manner to be Town employees.

18. The laws of the State of Connecticut shall govern this Contract and any and all litigation related to this Contract. In the event of litigation related to this Contract, the exclusive forum shall be the State of Connecticut and the exclusive venue for such litigation shall be the Judicial District for Stamford/Norwalk at Stamford.

Dated at Greenwich, Connecticut,
this _____ day of _____ 2011.

Witnessed by:

THE TOWN OF GREENWICH

By _____ **L.S.**

Its _____

Witnessed by:

THE CONTRACTOR

By _____ **L.S.**

Its _____

STATUTORY SHORT FORMS OF ACKNOWLEDGMENT

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

STATE OF _____)
) ss: _____
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, by _____
(name of person acknowledged)

Notary Public
My Commission Expires:

FOR A CORPORATION:

STATE OF _____)
) ss: _____
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____ 2011 by _____
name and title of officer/agent
of _____ a _____
name of corporation State or place of incorporation
corporation, on behalf of the corporation.

Notary Public
My Commission Expires:

FOR A PARTNERSHIP:

STATE OF _____)
) ss: _____
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, by _____, by _____ acknowledging partner or agent partner (or agent) on behalf of _____, a partnership. name of partnership

Notary Public
My Commission Expires:

BY ANY PUBLIC OFFICER, TRUSTEE, OR PERSONAL REPRESENTATIVE:

STATE OF _____)
) ss: _____
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, by _____, by _____ name and title of position

Notary Public
My Commission Expires:

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
01	HARLEY DAVIDSON-MOTORCYCLE	UNKN	U	2009	P0014	GPD	1HD1FHM119Y606988
01	HARLEY DAVIDSON-MOTORCYCLE	1340CC	U	2009	P0015	GPD	1HD1FHM119Y607404
01	HARLEY DAVIDSON-MOTORCYCLE	UNKN	U	2009	P0016	GPD	1HD1FHM119Y612148
01	HARLEY DAVIDSON-MOTORCYCLE	UNKN	U	2009	P0017	GPD	1HD1FHM119Y632176
01	HARLEY DAVIDSON-MOTORCYCLE	UNKN	U	2009	P0018	GPD	1HD1FHM119Y630736
01	HARLEY DAVIDSON-MOTORCYCLE	NA	U	2009	P0019	GPD	1HD1FHM119Y633470
01	CUSHMAN-3-WHEEL UNIT	D950	D	1991	R0126	PRPT	1CUNH4220LL000460
01	CLASS COUNT						7

01A	CHEVROLET-CAVALIER 4DRSDN	4CY 2.2L	U	2002	PS005	PSD	1G1JC524027224493
01A	CHEVROLET-CAVALIER 4DRSDN	4CY 2.2L	U	2002	PS006	PSD	1G1JC524427225226
01A	CHEVROLET-CAVALIER 4DRSDN	4CY 2.2L	U	2003	PS007	PSD	1G1JC52F537191008
01A	CHEVROLET-COBALT 4DR SDN	4CY 2.2L	U	2005	PS008	PSD	1G1AK52F157504156
01A	CHEVROLET-CAVALIER 4DRSDN	4CY 2.2L	U	2005	PS009	PSD	1G1JC52F457112365
01A	CLASS COUNT						5

01B	CHEVROLET-MALIBU 4DR SDN	6CY 3.0L	U	2009	S0118	SOS	1FALP52U4VA213904
01B	CHEVROLET-CAVALIER 4DRSDN	4CY 2.2L	U	2003	H0085	HLT	1G1JC52F237173405
01B	CHEVROLET-IMPALA 4DR	6CY 3.4L	U	2005	G0122	GGTA	2G1WF52K759224232
01B	CHEVROLET-IMPALA 4DR	6CY 3.5L	U	2007	PS011	PSD	2G1WB58N979234633
01B	CHEVROLET-IMPALA 4DR	6CY 3.4L	U	2005	S0119	SOS	2G1WF52K359222574
01B	CHEVROLET-IMPALA 4DR	6CY 3.4L	U	2005	GC202	GGFT	2G1WF52K059285941
01B	CHEVROLET-IMPALA 4DR	6CY 3.5L	U	2008	G0124	GGTA	2G1WB58KX89219128
01B	CHEVROLET-MALIBU 4DR SDN	6CY 3.1L	U	2002	GC079	GGFT	1G1ND52J12M564399
01B	CHEVROLET-MALIBU 4DR SDN	6CY 3.1L	U	2003	GC300	GGFT	1G1ND52J33M633160
01B	CHEVROLET-MALIBU 4DR SDN	6CY 3.1L	U	2002	R0024	PRMF	1G1ND52J92M568832
01B	CHEVROLET-MALIBU 4DR SDN	6CY 3.1L	U	2003	S0117	SOS	1G1ND52JX3M596690
01B	FORD - FOCUS 4DR SDN	4CY 2.0L	U	2008	PS004	PSD	1FAHP34N18W292987
01B	FORD - FOCUS 4DR SDN	4CY 2.0L	U	2009	PS012	PSD	1FAHP35N69W158881
01B	FORD - FOCUS 4DR SDN	4CY 2.0L	U	2009	PS013	PSD	1FAHP35N89W228445
01B	FORD - FUSION 4DR SDN	6CY 3.0L	U	2007	G0152	GGFT	3FAHP07167R208669
01B	FORD - FUSION 4DR SDN	6CY 3.0L	U	2007	G0043	GGFT	3FAHP01117R198769
01B	FORD - FUSION 4DR SDN	6CY 3.0L	U	2007	R0002	PRPT	3FAHP07187R110386

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2007	E0138	BOEM	3FAHP011X7R165897
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2004	D0104	DPWE	1FAFP52U04A177480
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2006	E0170	BOEM	1FAFP53U96A175695
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2004	H0182	HLT	1FAFP52U84A150947
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2006	PS010	PSD	1FAFP53U76A227826
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2000	P0084	GPD	1FAFP5521YA223253
01B	FORD-TAURUS 4DR SDN	6CY 3.0L	U	1996	S0119	SOS	1FALP52U6TA270408
01B	FORD-TAURUS WAGON	6CY 3.0L	U	2005	GC010	GGFT	1FAHP58245A178843
01B	FORD-TAURUS WAGON	6CY 3.0L	U	2004	H0194	HLT	1FAFP58U34A193941
01B	MAZDA-ELECTRIC CAR	ELECTRIC	N/A	1979	E0252	BOESC	SAZC541444
01B	CLASS COUNT						26
01C	CHRYSLER - 300 LX TOURING		U	2010	P0081	GPD	2C3CA4CD1AH305461
01C	CLASS COUNT						1

02	CHEVROLET-ASTRO 5PASS VAN	6CY 4.3LVO	U	2002	E0174	BOEC	1GNEL19X32B113071
02	CHEVROLET-BLAZER 4DR	6CY 4.3L	U	2003	E0210	BOEC	1GNDT13X83K124685
02	CHEVROLET-ASTRO C VAN	6CY 4.3L	U	2004	E0038	BOEM	1GCDL19X54B114133
02	FORD-E350 ELINE CVAN	8CY 5.4L	U	2004	E0069	BOEM	1FTSE34L04HA25780
02	FORD-E350 ELINE CVAN	8CY 5.4L	U	2005	E0088	BOEM	1FTSE34L75HA88733
02	FORD-E350 ELINE CVAN	8CY 5.4L	U	2005	E0148	BOEM	1FTSE34L55HA88732
02	FORD-E350 ELINE CVAN	5.4L	U	2009	E0169	BOEM	1FTSE34L79DA22003
02	CHEVROLET-ASTRO 8PASS VAN	6CY 4.3L	U	2003	E0171	BOEM	1GNDM19XX3B119301
02	CHEVROLET-G3500 C VAN	8CY 5.7L	U	1999	E0172	BOEM	1GCHG35R2X1057344
02	CHEVROLET-1500 SUBURBAN	8CY 5.7LVO	U	1999	E0222	BOEPH	3GNEC16R0XG170672
02	CHEVROLET-G3500 15PASSVAN	8CY 6.0LVO	U	2003	E0297	BOEPH	1GAHG39U531153356
02	CHEVROLET-EQUINOX 4DR	6CY 3.4L	U	2005	D0006	DPWB	2CNDL23F556120598
02	CHEVROLET-TRACKER 4DR	6CY 2.5L	U	2003	D0016	DPWB	2CNBJ734636917352
02	FORD-ESCAPE 4DR	6CY 3.0L	U	2001	D0078	DPWB	1FMYU04161KA94414
02	CHEVROLET-EQUINOX 4DR	6CY 3.4L	U	2005	D0131	DPWB	2CNDL23F456120513
02	FORD-ESCAPE 4DR	6CY 3.0L	U	2007	D0348	DPWB	1FMYU93197KC06007
02	FORD-ESCAPE 4DR	6CY 3.0L	U	2007	D0349	DPWB	1FMYU93157KB88511
02	FORD-TAURUS 4DR SDN	6CY 3.0L	U	2004	D0104	DPWE	1FAFP52U04A177480

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
02	FORD-ESCAPE 4DR	6CY 3.0L	U	2006	D0115	DPWE	1FMYU93186KB33405
02	CHEVROLET-BLAZER 4DR	6CY 4.3LVO	U	2003	D0001	DPWH	1GNDT13X93K118331
02	CHEVROLET-EXPR 250 C VAN	6CY 4.3LVO	U	2002	D0198	DPWM	1GCGG25W021142252
02	GMC-SAVANA C VAN	8CY 4.8LVO	U	2004	D0223	DPWM	1GTGG25V541209762
02	CHEVROLET - EXPR 250 C VAN	8CY 4.8LVO	U	2008	D0241	DPWM	1GCGG25C181179938
02	CHEVROLET - EXPR 250 C VAN	8CY 4.8LVO	U	2008	D0014	DPWM	1GCGG25CX81161891
02	CHEVROLET-TRACKER 4DR	6CY 2.5L	U	2004	D0105	DPWS	2CNBJ134246901311
02	GMC-2500 C VAN	6CY 4.3L	U	1999	D0315	DPWS	1GCFG25W3X1085239
02	CHRYSLER - SPRINTER	MBE 2.7L	D	2006	D0053	DPWS	WDYPD544665898097
02	FORD-EXPLORER 4 DR	6CY 4.0L	U	2008	FC001	GFD	1FMEU73E18UA99647
02	FORD-EXPLORER 4 DR	6CY 4.0L	U	2008	FC002	GFD	1FMEU73EX8UA99646
02	FORD-EXPEDITION 4 DR	8CY 5.4L	U	2004	FC004	GFD	1FMPU16L64LB11002
02	CHEVROLET - TAHOE	8CY 5.3L	U	2007	FC005	GFD	1GNFK03077R336838
02	FORD-EXPEDITION 4 DR	8CY 5.4L	U	2003	FM003	GFD	1FMFU16L63LB20647
02	FORD-EXPEDITION 4 DR	8CY 5.4L	U	2003	FM006	GFD	1FMFU16L83LB20648
02	FORD-EXPLORER 4 DR	8CY 4.8LVO	U	2008	FM007	GFD	1FMEU73E68UA38262
02	FORD-EXPEDITION 4 DR	8CY 5.4L	U	2002	FM008	GFD	1FMPU16L12LA18403
02	FORD-EXPEDITION 4 DR	8CY 5.4L	U	2003	FM009	GFD	1FMFU16L63LB27436
02	FORD-EXPLORER 4 DR	8CY 4.8LVO	U	2007	P0083	GFD	1FMEU74EX7UA91429
02	FORD-EXCURSION 4DR	10CY 6.8L	U	2000	FU004	GFDV	1FMNU4159YEC34293
02	FORD-EXPEDITION 4 DR	5.4L	U	2002	FV501	GFDV	1FMFU16L62LA87079
02	CHEVROLET-EQUINOX 4DR	6CY 3.4L	U	2005	G0123	GGTA	2CNDL23F956113928
02	FORD-EXPLORER 4DR	6CY 4.0L	U	2000	G0207	GGWL	1FMZU72XXYUA99358
02	FORD-E350 ELINE CVAN	8CY 5.4L	U	2001	GL001	GLIB	1FTSE34L21HA89444
02	GMC-SAFARI 7P VAN	6CY 4.3LVO	U	2003	GL002	GLIB	1GKEL19X53B510828
02	CHEVROLET - TAHOE	8CY 5.3L	U	2007	P0031	GPD	1GNFK030X7R424573
02	CHEVROLET-TAHOE 1500	8CY 4.8LVO	U	2004	P0040	GPD	1GNEW13V24J125439
02	GMC-2500 C VAN	UNKN	U	1990	P0082	GPD	1GTEG25HIL7501471
02	CHEVROLET - TRAILBLAZER 4DR	6CY 4.0L	U	2005	P0086	GPD	1GNDT13S552279041
02	FORD - E250 VAN	8CY 5.4L	U	2011	P0085	GPD	1FTNE2EL4BDB20269
02	LINCOLN-NAVIGATOR 4DR	8CY 5.4L	U	2000	P0088	GPD	5LMFU28A2YLJ34034
02	CHEVROLET-TAHOE 1500	8CY 4.8LVO	U	2003	P0093	GPD	1GNEK13V82J246439
02	CHEVROLET-TAHOE 1500	8CY 5.7L	U	1999	P0097	GPD	1GNEK13R9XJ382914

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
02	CHEVROLET-TRACKER 4DR	6CY 2.5L	U	2003	H0100	HLT	2CNBJ734X36917354
02	CHEVROLET-TRACKER 4DR	6CY 2.5L	U	2003	H0195	HLT	2CNBJ734136917355
02	FORD - ESCAPE 4DR	6CY 3.0L	U	2007	H0215	HLT	1FMYU93197KB42891
02	CHEVROLET - CONVERSION VAN	8CY 5.7L	U	1999	N0003	HLT	1GBFG15RXX1072643
02	FORD-ESCAPE 4DR	6CY 3.0L	U	2005	R0212	PRMF	1FMYU93115KC43145
02	FORD-PU F250 REG 8FT	8CY 5.4L	U	2002	R0064	PRPT	1FTNF21L42EB36551
02	CHEVROLET-BLAZER 4DR	6CY 4.6L	U	2003	R0076	PRPT	1GNDT13X03K119528
02	CHEVROLET-G2500 8PASSVAN	8CY 6.0LVO	U	2003	R0084	PRPT	1GNNG25U431157120
02	CHEVROLET-ASTRO 8PASS VAN	6CY 4.3LVO	U	2005	R0151	PRPT	1GNEL19X25B117035
02	GMC-SAFARI 7P VAN	6CY 4.3LVO	U	2003	R0208	PRPT	1GKDM19X03B511085
02	FORD-E350 ELINE CVAN	5.4L	U	2003	PS091	PSD	1FTSE34L83HB21140
02	CHEVROLET-UPLANDER VAN	6CY 3.9L	U	2008	S0136	SOS	1GNDV23158D142617
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0041	DPWB	1FMCU59399KC31990
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0052	DPWB	1FMCU59329KC31992
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0060	DPWB	1FMCU59309KC50637
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2008	D0131	DPWB	1FMCU59H38KB66077
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0004	DPWH	1FMCU59329KC38165
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0157	DPWH	1FMCU59399KC38163
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0183	DPWH	1FMCU59399KC41340
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	D0312	DPWM	1FMCU59319KC38299
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	GC228	GGFT	1FMCU59329KB61460
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2008	G0325	GGWL	1FMCU59H18KB66076
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	H0201	HLT	1FMCU593X9KC38298
02H	FORD - ESCAPE HYBRID	4CY 2.3L	U	2009	R0168	PRMF	1FMCU59309KC38164
02	CLASS COUNT				75		
03	FORD - E350 PASS BUS	8CY 5.4L		2001	E0298	BOESP	1FDSE35L41HA78715
03	FORD - E450 12PASS BUS	10CY 6.8L		2003	N0119	NWH	1FDXE45563HA20241
03	GMC-PU 3500 UTILITY	8CY 7.4L	U	1990	FP001	GFDV	1GDJK34N8LE530547
03	FORD - E350 8PASS BUS	8CY 5.3L	U	2008	N0120	NWH	1FD3E35L58DA65476
03	FORD-E350 VANSIRCHIE	8CY 5.4L	U	2000	P0092	GPD	1FDWE35L2YHB71132
03	FORD-E450 12PASS BUS	10CY 6.8L	U	2003	N0119	NWH	1FDXE45563HA20241
03	CLASS COUNT				6		

Fleet Department Vehicle Listing
 Vehicles 2/27/06
 RFP #6295 Exhibit D

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
04	CHEVROLET-PU 3500 UTILITY	8CY 6.0L	U	2007	E0176	BOEM	1GBHK34U17E164015
04	FORD-PU F250 SUP 8FT	8CY 5.4L	U	2003	D0026	DPWH	1FTNX21L13EB77265
04	FORD-PU F250 REG 8FT	8CY 5.4L	U	2010	D0007	DPWH	1FTNF2B59AEA23547
04	FORD-PU F250 REG 8FT	8CY 5.4L	U	2010	D0156	DPWH	1FTSX2B51AEA80728
04	GMC-PU SIERRA 2500	8CY 6.0LVO	U	2004	D0149	DPWH	1GTHK24U94E361970
04	GMC-PU SIERRA 2500	8CY 6.0LVO	U	2004	D0199	DPWH	1GTHK24U04E340750
04	CHEVROLET-PUSIL2500EXT6FT	8CY 6.0LVO	U	2002	D0005	DPWM	1GCGK29U92Z194620
04	FORD-PU F150 REG 8FT	8CY 4.6L	U	2003	D0111	DPWM	1FTRW0863KB15243
04	FORD-F350 SDUTY RCAB	6.0L	D	2004	D0296	DPWM	1FTSF31P24EC31351
04	FORD-F250 SDUTY RCAB	8CY 5.4L	U	2004	D0048	DPWS	1FTNF21L04EC51411
04	FORD-F250 SDUTY RCAB	8CY 5.0L	U	2008	D0049	DPWS	1FTSX21548EA28523
04	CHEVROLET-PUSIL2500REG8FT	8CY 5.8L	U	1999	D0245	DPWS	1GCGC24RXXR701841
04	CHEVROLET-PU 2500HDEXT8FT	8CY 6.0LVO	U	2005	D0191	DPWT	1GCHK29U25E191798
04	FORD - PU F250 SDUTY RCAB	8CY 5.4L	U	2008	D0305	DPWW	1FTSX21598EC76573
04	FORD-F250 SDUTY CCAB	8CY 5.4L	U	2006	FC010	GFD	1FTSW21546EC36319
04	FORD-F350 SDUTY RAK	8CY 6.0L	D	2004	FU003	GFDV	1FDWW37P24EB71799
04	CHEVROLET-PU 2500HDEXT8FT	8CY 5.7L	U	1998	G0066	GGFT	1GCGK29R6XF088405
04	CHEVROLET-PU 2500HDEXT6FT	8CY 6.0LVO	U	2003	G0069	GGFT	1GCHK29U93E189351
04	FORD - F150 CREW 6FT	8CY 4.6L	U	2007	P0087	GPD	1FTRW14W27FB39662
04	CHEVROLET-PU 2500HDEXT6FT	8CY 6.0LVO	U	2001	P0096	GPD	1GCHK29UX1E310434
04	CHEVROLET-PUSIL2500EXT6FT	8CY 6.0L	U	2002	N0083	NWH	1GCGK29U82Z181020
04	CHEVROLET-PU S10 EXT	6CY 4.3LVO	U	2002	R0074	PRMF	1GCCS19W528144152
04	FORD-PU RANGE SUP6FT	6CY 4.0L	U	2000	R0168	PRMF	1FTZR15X5YTA55076
04	FORD-PU F250 REG 8FT	5.4L	U	2005	R0200	PRMF	1FTNF21505EC06942
04	FORD - PU F250 SDUTY RCAB	8CY 6.2L		2011	R0075	PRPT	1FT7X2B60BEB32902
04	FORD - PU F250 SDUTY RCAB	8CY 5.4L	U	2008	R0018	PRPT	1FTSX21598EC87489
04	FORD - PU F250 SDUTY RCAB	8CY 5.4L	U	2008	R0070	PRPT	1FTNF21568EA28524
04	CHEVROLET-PU 2500HDREG8FT	8CY	U	2003	R0113	PRPT	1GCHK24U43E221064
04	CHEVROLET-PU 2500 REG 8FT	8CY 6.0L	U	2003	R0128	PRPT	1GCHK24U53E223566
04	FORD-PU F250 REG 8FT	8CY 5.4L N	U	2002	R0165	PRPT	1FTNF21L22EB96408
04	GMC-PU SIERRA 2500	8CY 6.0LVO	U	2004	R0166	PRPT	1GTHK24U94E291435
04	GMC-PU SIERRA 2500	8CY 6.0LVO	U	2004	R0180	PRPT	1GTHK24U44E293948

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
04	FORD - PU F250 SDUTY RCAB	8CY 5.4L	U	2008	R0181	PRPT	1FTNF21588EA28525
04	FORD-PU RANGE SUP6FT	6CY 4.0L	U	2004	R0189	PRPT	1FTZR15E34TA15832
04	FORD - PU F250 SDUTY RCAB	8CY 5.4L	U	2011	R0222	PRPT	1FTBF2B66BEB15258
04	FORD - PU F250 SDUTY RCAB	8CY 5.4L	U	2008	RE177	PRPT	1FTNF21538ED98734
04	GMC-PU SIERRA 2500	8CY 6.0LVO	U	2004	RE302	PRPT	1GTHK24U94E291340
04	FORD-PU RANGE SUP6FT	6CY 4.0L	U	2003	R0027	PRPTG	1FTZR15E33TA05722
04	GMC-PU SIERRA 2500	8CY 6.0LVO	U	2004	R0164	PRPTG	1GTHK24UX4E293825
04	CLASS COUNT						39
05	DODGE - SPRINTER VAN	6 CY 3.0L	D	2008	E0018	BOEW	WD0PF445685262993
05	FORD-F550 DUMP A-S	8CY 7.3L	D	2002	D0034	DPWH	1FDAF57F82EB98841
05	FORD-F550 DUMP A-S	6.0L	D	2003	D0059	DPWH	1FDAF57P53EB33195
05	FORD-F550 DUMP A-S	8CY 6.0L	D	2004	D0127	DPWH	1FDAF57P84ED25499
05	FORD-F350 SDUTY CCAB		U	2010	D0082	DPWH	1FTWW3BY5AEA23548
05	FORD-PU F350 REG 8FT	10CY 6.8L	U	2003	D0295	DPWM	1FTWF33S73EB78874
05	FORD-F550 36FT BOOM	8CY 7.3L	D	2001	D0056	DPWM	1FDAF56F81EB66441
05	FORD - F350 SUPER UTILITY	8CY 5.4L	U	2008	D0193	DPWT	1FDWX31538EB24064
05	FORD-F350 SDUTY CCAB	8CY 6.8L	U	2006	D0194	DPWT	1FDWX37Y36EC23434
05	FORD-F550 UTILITY	6.0L	D	2003	G0089	GGFT	1FDAF57P53EB60526
05	FORD-F350 SDUTY RAK	8CY 5.4L	U	2009	R0017	PRMF	1FDWF37569EB14656
05	FORD-F350 SDUTY CCAB	10CY 6.8L	U	2004	R0077	PRMF	1FTWW33S14EC59662
05	FORD-F550 DUMP TRK	8CY 6.0L	D	2006	R0107	PRMF	1FDAF57P46EA18527
05	FORD-F550 DUMP TRK	6.0L	D	2004	R0209	PRMF	1FDAF57P24EB71792
05	FORD-F550 DUMP A-S	8CY 6.0L	D	2004	R0042	PRMF	1FDAF57P44EC59663
05	FORD-F550 DUMP TRK	8CY 6.0L	D	2006	R0107	PRMF	1FDAF57P46EA18527
05	FORD-F550 DUMP TRK	6.0L	D	2004	R0011	PRPT	1FDAF57PX4EC59666
05	FORD-F550 DUMP TRK	6.0L	D	2004	R0013	PRPT	1FDAF57P84EC59665
05	FORD-F550 DUMP TRK	6.0L	D	2007	R0022	PRPT	1FDAF57P77EA25862
05	FORD-F550 DUMP TRK	8CY 7.3L	D	2002	R0058	PRPT	1FDAF56F32EB46891
05	FORD-F550 DUMP TRK	8CY 6.0L	D	2005	R0112	PRPT	1FDAF57P85EC36484
05	FORD-F550 DUMP TRK	6.0L	D	2003	R0116	PRPT	1FDAF56P73ED73088
05	FORD-F550 DUMP TRK	8CY 6.0L	D	2005	R0125	PRPT	1FDAF57P65EC36483
05	FORD-F550 DUMP TRK	8CY 7.3L	D	2001	R0140	PRPT	1FDAF56FX1EC44248

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
05	FORD-F550 A-S	8CY 6.7L	D	2011	RE090	PRPT	1FDUF5HT9BEB32901
05	FORD-F350 DMP LOWBOY	10CY 6.8L	U	2008	RE095	PRPT	1FDXF47YX8EC87423
05	FORD-F550 A-S	10CY 6.8L	D	2011	RE181	PRPT	1FDUF5HT7BEB32900
05	FORD-F350 SDUTY CCAB	8CY 5.4L	U	2009	RE031	PRPT	1FTWF315X9EB01955
05	GMC-CABOVER5500REFB	5.1L	D	2005	RE173	PRPT	J8DE5B16657903093
05	FORD-F550 DUMP A-S	8CY 6.0L	D	2004	RE188	PRPT	1FDAF57P64EC59664
05	FORD-F550 DUMP A-S	6.0L	D	2003	RE243	PRPT	1FDAF57P33EB38492
05	FORD-F550 DUMP TRK	8CY 6.0L	D	2003	R0144	PRPTG	1FDAF57P13EB38507
05	CLASS COUNT						32

07	CHEVROLET - C5500	8CY 5.7L	U	2005	P0098	GPD	1GDE5C3E65F531963
07	CLASS COUNT						1

08	STERLING-L7500CAB&CHSP&R	6CY 8.3L	D	2004	D0028	DPWM	2FZAARDC24AN24371
08	CHEVROLET-6500C&C REF BOX	8CY 5.7L	U	2002	E0011	BOEF	1GBJ7H1EX2J505196
08	CHEVROLET-C70 C&C REF BOX	8CY 7.2L	D	1999	E0102	BOEF	1GBJ7H1C1XJ100138
08	CHRYSLER-2.5TON MILITARY	UNKN	D	1966	PDMV1	GPD	4H9224
08	CHEVROLET-5500 DUMP TRK	6.6L DIESEL	D	2003	R0009	PRPT	1GBE5E1103F515453
08	CHEVROLET-5500 DUMP TRK	6.6L DIESEL	D	2003	R0219	PRPT	1GBE5E1143F515309
08	FORD-F600 36FT BOOM	6.0L	D	2006	D0192	DPWT	3FRWF66Z76V347037
08	CLASS COUNT						7

09	FORD-F700 UTILITY	8CY 7.0L	U	1997	D0045	DPWS	1FDNF70J7VVA43911
09	CHRYSLER-2.5TON MILITARY	10CY 6.8L	D	1968	FTR05	GFDV	04A-57270-0325-26579
09	STERLING-L7500 DUMP TRK	3126 CAT	D	2003	R0008	PRPT	2FZAASAK03AM02464
09	STERLING-L7500CAB&CHSRK	3126 CAT	D	2003	R0015	PRPT	2FZAASAK93AM02494
09	STERLING-L7500CAB&CHSRK	3126 CAT	D	2003	R0033	PRPT	2FZAASAK03AM02495
09	STERLING-L7500CAB&CHSRK	6CY	D	2003	R0040	PRPT	2FZAASBV73AK67766
09	FORD-F750 MAT3	3126 CAT	D	2005	R0108	PRPT	3FRXF75S55V202074
09	INTERNATIONAL-4700 MAT3	8CY	D	1999	R0153	PRPT	1HTSCABN3XH616272
09	INTERNATIONAL - 4300	DT466	D	2008	D0124	DPWH	1HTMMAAN37H495198
09	FORD-F800 HI-RANGER	FD1460 CUM	D	1997	R0187	PRPT	1FDXF80C4VVA38553
09	CLASS COUNT						10

Fleet Department Vehicle Listing
 Vehicles 2/27/06
 RFP #6295 Exhibit D

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
10	STERLING-L7500 DMP	6CY 7.2L	D	2006	D0012	DPWH	2FZAATDJ36AV64201
10	MACK- CV712 DUMP A-S	6CY 728CID	D	1991	D0019	DPWH	1M2AG08C77M001661
10	STERLING-L7500 DMP ALL SN	6CY 8.3L	D	2001	D0020	DPWH	2FZAATBS21AH75722
10	STERLING-L7500 DMP	6CY 7.2L	D	2006	D0021	DPWH	2FZAATDJ16AV64200
10	STERLING-L7500 DMP ALL SN	6CY 8.3L	D	2001	D0023	DPWH	2FZAATBS11AF94482
10	MACK- CV712 DUMP A-S	6CY 728CID	D	2007	D0027	DPWH	1M2AG08C97M001662
10	STERLING-L7500 DMP ALL SN	6CY 7.2L	D	2006	D0030	DPWH	2FZAATDJ96AV64249
10	STERLING-L7500 DMP ALL SN	6CY 8.3L	D	2001	D0032	DPWH	2FZAATBSX1AF94481
10	FORD-L9000 DUMP TRK	L10 CUMM	D	1994	D0035	DPWH	1FDYK90LORVA25990
10	FORD-L8000 DUMP TRK	FD1460 CUM	D	1997	D0036	DPWH	1FDYK82E6VVA26631
10	MACK- GU712 DUMP A-S	MP7 - 405M	D	2009	D0037	DPWH	1M2AX02C29M001241
10	INTERNATIONAL - 7500	MF10 - 9.3L	D	2011	D0038	DPWH	1HTWLAZR0BJ423587
10	INTERNATIONAL - 7500	MF10 - 9.3L	D	2010	D0039	DPWH	1HTWLAZR7AJ264405
10	INTERNATIONAL-4900 DUMP TRK	IH530	D	2000	D0044	DPWH	1HTSDADR8YH219378
10	STERLING-L9500 CAB&CHAS	6CY	D	2001	D0051	DPWS	2FZHAZAN22AK01634
10	MACK- GU712 DUMP A-S	MP7 - 405M	D	2009	D0057	DPWH	1M2AX02C49M001242
10	MACK- CV712 DUMP A-S	6CY 728CID	D	2007	D0071	DPWH	1M2AG08C87M001717
10	STERLING-L7500 DMP ALLSN	6CY 8.3L	D	2002	D0072	DPWH	2FZAATBSX2AK27241
10	FORD-F800 CAB&CHS	FD1460 CUM	D	1994	D0094	DPWH	1FDYK84E8RVA26021
10	MACK-RM6854 CAB&CHAS	EM6237MACK	D	1981	D0097	DPWH	1M25137B7BA001377
10	STERLING-L7500 DMP ALLSN	6CY 7.2L	D	2006	D0110	DPWH	2FZAATDJ56AV64250
10	STERLING-L7500 DMP ALLSN	6CY 8.3L	D	2001	D0147	DPWH	2FZAATBS81AJ28593
10	MACK - GU713	6CY - 10.8L	D	2010	D0150	DPWH	1M2AX04C4AM007866
10	INTERNATIONAL - 7500	MF10 - 9.3L	D	2010	D0163	DPWH	1HTWLAZROAJ264407
10	STERLING - L7500	C7 CAT	D	2007	D0167	DPWH	2FZHATDC47AY64766
10	INTERNATIONAL - 7500	MF10 - 9.3L	D	2011	D0175	DPWH	1HTWLAZR9BJ423586
10	INTERNATIONAL - 7500	MF10 - 9.3L	D	2010	D0178	DPWH	1HTWLAZR0AJ264406
10	FORD-F800 DUMP TRK	FD1460 CUM	D	1997	D0179	DPWH	1FDYF80E4VVA39384
10	STERLING-L7500 DMP ALLSN	6CY 8.3L	D	2001	D0196	DPWH	2FZAATBSX1AJ28594
10	FORD-F8000 DUMP TRK	3208 CAT	D	1985	R0092	PRPT	1FDYK87U4FVA45051
10	CLASS COUNT				30		

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
11	PIERCE-RESUCE-PATROLEN	6CY 8.8L	D	2004	FP002	GFD	4P1CE01A44A004307
11	E-ONE-COMMAND UNIT	FD1460 CUM	D	2004	HAZ01	GFD	4EN6AAA8341007638
11L	E-ONE-AERIAL-95FT PLT	SERIES 60	D	2002	FL001	GFD	4ENGABA8721004670
11L	PIERCE-AERIAL-100FT DS	SERIES 60	D	2001	FL004	GFD	4P1CT02S11A001020
11L	PIERCE-AERIAL-100FT DS	SERIES 60	D	2001	FL005	GFD	4P1CT02S3YA000879
11P	E-ONE-RESCUE-PUMP CY	SERIES 60	D	2005	FE001	GFD	4ENGAAA8551000146
11P	PIERCE - VELOCITY	14.0 L DET	D	2009	FE002	GFD	4P1CV01H49A009351
11P	PIERCE-RESCUE-PUMPERDS	SERIES 60	D	2004	FE003	GFD	491CT02534A003761
11P	E-ONE-RESCUE-PUMP CY	SERIES 60	D	2001	FE004	GFD	4ENGAAA8511002988
11P	PIERCE-RESCUE-PUMPERDS	SERIES 60	D	2000	FE005	GFD	4P1CT02S8YA000828
11P	E-ONE-RESCUE-PUMP CY	SERIES 60	D	2002	FE008	GFD	4ENGAA8821004672
11P	E-ONE-PUMP 1500GPM CY	SERIES 60	D	2000	FE021	GFD	4ENGAAA83X1000259
11P	E-ONE-PUMP 1500GPM CY	SERIES 60	D	1998	FE031	GFD	4ENGAAA82W1008433
11P	PIERCE - PUMPER 2000 GPM	SERIES 60	D	1992	FE041	GFD	4P1CD01H07A007354
11P	PIERCE-RESCUE-PUMPERDS	12.7L DET	D	2004	FE051	GFD	4P1CT025X4A003756
11P	PETERBILT-TANK-PUMP4200GL	SERIES 60	D	2000	FRH06	GFD	1NPALROX01N549689
11P	KME-PUMPER 2000GPM	SERIES 60	D	2003	FRH61	GFD	1K9AF42883N058689
11P	AMERICAN LAFRANCE-PUMPER-1500	6CY 92	D	1992	FRH62	GFD	2114
11R	FREIGHTLINER-M2 CAB&CHASSIS	6.0L	D	2005	FPM01	GFD	1FVACXDA76HV52374
11R	PIERCE - VELOCITY	CUMMINS	D	1995	FR005	GFD	4P1CV01E6AA010561
11R	FORD-F550 RESCUE	8CY 7.3L	D	2003	FS001	GFD	1FDADF57F72EB47833
11 CLASS COUNT							21

12	TENNANT-MINI-SWEEPER	1.5LKUBOTA	D	1995	D0091	DPWH	355-2627
12	ELGIN-PELICAN 3WH SW	4045T	D	2007	D0092	DPWH	NP0177D
12	ELGIN-PELICAN 3WH SW	4045T	D	2007	D0093	DPWH	P4981D
12	INTERNATIONAL - 4300	DT466	D	2008	D0124	DPWH	1HTMMAAN37H495198
12 CLASS COUNT							4

13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0042	GPD	2FABP7BV9AX111208
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2009	P0043	GPD	2FAHP71V59X126232
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2009	P0044	GPD	2FAHP71V89X104094
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2008	P0045	GPD	2FAHP71V38X126888

Fleet Department Vehicle Listing
 Vehicles 2/27/06
 RFP #6295 Exhibit D

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0046	GPD	2FABP7BV7AX111210
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0047	GPD	2FABP7BV9AX111211
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2009	P0048	GPD	2FAHP71VX9X104095
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0051	GPD	2FABP7BV9AX111208
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0052	GPD	2FAHP71V59X126232
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0053	GPD	2FAHP71V89X104094
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2010	P0054	GPD	2FAHP71V38X126888
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2010	P0055	GPD	2FABP7BV7AX111210
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0056	GPD	2FABP7BV9AX111211
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0057	GPD	2FAHP71VX9X104095
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2010	P0058	GPD	2FABP7BV3AX111205
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0059	GPD	2FABP7BV2AX111213
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2009	P0061	GPD	2FAHP71V59X104098
13M	FORD-CROWN VIC PD-MK	8CY 4.6L	U	2010	P0062	GPD	2FABP7BV1AX111204
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2009	P0063	GPD	2FAHP71V79X126233
13M	FORD-CROWN VIC PD-MK	8CY 5.4L	U	2008	P0064	GPD	2FAHP71V88X126885
13M	FORD-CROWN VIC PD UM	8CY 4.6L	U	2006	P0021	GPD	2FAHP71W56X104722
13M	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2007	P0024	GPD	2FAHP71W87X146626
13U	FORD-CROWN VIC PD UM	8CY 4.6L	U	2007	P0032	GPD	2FAHP71W47X146624
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2007	P0033	GPD	2FAHP71W27X146623
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2007	P0034	GPD	2FAHP71W67X146625
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2006	P0036	GPD	2FAHP71W16X144134
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2000	P0037	GPD	2FAFP71W1YX151093
13U	DODGE - CHARGER	8CY 5.7LHE	U	2008	P0041	GPD	2B3KA43H58H320163
13U	FORD - TARUS	6CY 3.5L	U	2011	P0060	GPD	1FAHP2HW6BG141383
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2010	P0065	GPD	2FABP7BV1AX117939
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2010	P0066	GPD	2FABP7BV8AX117940
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2010	P0067	GPD	2FABP7BV1AX117941
13U	FORD-CROWN VIC PD-UM	8CY 4.6L	U	2010	P0068	GPD	2FABP7BV1AX118671
13	CLASS COUNT						33
14L	JOHN DEERE-5520 LOADER	4045T	D	2003	D0054	DPWH	LV5520P356686
14L	JOHN DEERE-410GBKHOELOAD	4045T	D	2002	D0061	DPWH	T0410GX903589

Fleet Department Vehicle Listing
 Vehicles 2/27/06
 RFP #6295 Exhibit D

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
14L	CATERPILLAR-966H LOADER	C11 CAT	D	2006	D0063	DPWW	CAT0966HHA6D00735
14L	BOBCAT-SKID LOADER	3.1LKUBOTA	D	2005	D0067	DPWH	530711122
14L	JOHN DEERE-544G LOADER	6059T	D	1996	D0160	DPWH	DW544GD558049
14L	BOBCAT-SKID LOADER	3.1LKUBOTA	D	2005	D0173	DPWH	530711186
14L	JOHN DEERE-544J LOADER	6068H	D	2007	D0217	DPWH	DW544JZ609400
14L	CATERPILLAR-544J LOADER	6068H	D	2006	D0229	DPWH	DW544JZ603307
14L	TEREX-MATERIAL LOADER	4CY 4.5L	D	2004	R0154	PRMF	045344
14L	CATERPILLAR-933C LOADER TRA	6CY 305CID	D	1999	R0224	PRMF	4MS00411
14L	BOBCAT-UTILITY LOADER	4CY KUBOTA	D	2005	R0337	PRPT	424712123
14L	BOBCAT-UTILITY LOADER	4CY KUBOTA	D	2005	R0352	PRPT	A00311174
14L	BOBCAT-UTILITY LOADER	4CY KUBOTA	D	2005	R0337	PRPT	A00311180
14L	BOBCAT-UTILITY LOADER	4CY KUBOTA	D	2005	R0352	PRPT	A00312087
14L	NEW HOLLAND-575E BKHOE LOAD	4CY 304CID	D	1998	R0515	PRPT	31011952
14L	JOHN DEERE-5420 BKHOE LOAD	4045D	D	2003	R0520	PRPT	LVSG066203559
14L	BOBCAT-UTILITY LOADER	4CY KUBOTA	D	2005	R0338	PRPT	424712144
14L	JOHN DEERE-000GBKHOELOAD	4CY 2.0L	D	2002	R0920	PRMF	LV0110T110883
14L	JOHN DEERE-5325 TRACTOR	5030	D	2006	RE510	PRPT	LV5325S230577
14T	JOHN DEERE-5325 TRACTOR	4045T	D	2005	D0065	DPWH	LV5525P154152
14T	BOMBARDIER-SIDEWALK PLOW	4CY 4.2L	D	1997	D0162	DPWH	011970314
14T	JOHN DEERE-6320 TRACTOR	4050H	D	2006	R0921	PRMF	L06320H503521
14T	JOHN DEERE-3520 TRACTOR	3CY YANMAR	D	2008	R0922	PRMF	LV3520H451121
14T	JOHN DEERE-5325 TRACTOR	5030	D	2007	RE187	PRPT	LV5325R334549
14T	NEW HOLLAND-TN75D TRACTOR	8035.25 IV	D	2000	RE190	PRPT	001210732
14T	JOHN DEERE-3520 TRACTOR	3CY YANMAR	D	2007	RE520	PRPT	LV3720H381213
14	CLASS COUNT						26

16	GIANT VAC-LEAF MACHINE	UNKN	U	1983	R0519	PRPT	M-160149
16	GIANT VAC-LEAF MACHINE	UNKN	N/A	2000	RE330	PRPT	TM6500
16	CLASS COUNT						2

17	WAUSAU	PLOW-11FT ADJTE	N/A	2010	D001P	DPWH	154561
17	WAUSAU	PLOW-11FT ADJTE	N/A	2010	D002P	DPWH	154562
17	WAUSAU	PLOW-11FT ADJTE	N/A	2010	D003P	DPWH	154563

Fleet Department Vehicle Listing
 Vehicles 2/27/06
 RFP #6295 Exhibit D

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
17	WESTERN	PLOW 8.5 FT ADJ	N/A	2010	D007P	DPWH	09030410745266974
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D021P	DPWH	01-10-3561
17	CURTIS	PLOW TO TRACTOR	N/A	1998	D054P	DPWH	5FB9P
17	VIKING	PLOW 9FT ADJ	N/A	2003	D059P	DPWH	9-0527
17	BOBCAT	PLOW	N/A	2005	D067P	DPWH	00067P
17	FISHER	PLOW 8FT ADJ	N/A	2002	D07PP	DPWH	57907
17	FISHER	PLOW 7.5FT ADJ	N/A	2001	D082P	DPWH	17190
17	FISHER	PLOW 9FT ADJ	N/A	2004	D127P	DPWH	04031620955827250
17	FISHER	PLOW 7.5FT ADJ	N/A	2004	D149P	DPWH	206071
17	WESTERN	PLOW 8.5 FT ADJ	N/A	2010	D156P	DPWH	09030410745166974
17	FISHER	PLOW 8FT ADJ	N/A	2006	D156SP	DPWH	03090420417928200
17	FISHER	PLOW 7.5FT ADJ	N/A	2006	D191P	DPWH	06040620618327510
17	FISHER	PLOW 8.5 FT ADJ	N/A	2007	D193P	DPWH	070112520875028500
17	FISHER	PLOW 9FT ADJ	N/A	2006	D194P	DPWH	06033020613229100
17	FISHER	PLOW 7.5FT ADJ	N/A	2004	D199P	DPWH	206068
17	FISHER	PLOW 7.5FT ADJ	N/A	2005	D26PP	DPWH	04060320398627500
17	VIKING	PLOW	N/A	2002	D34RP	DPWH	9-0529
17	MUNROE	PLOW-11FT FIXFT	N/A	1998	D34SP	DPWH	99-01-1122
17	WESTERN	PLOW 8.5 FT ADJ	N/A	2010	D82SP	DPWH	08122210498466974
17	FISHER	PLOW 7.5FT ADJ	N/A	2004	D048P	DPWS	D04020920728527500
17	MEYER	PLOW 7.5FT ADJ	N/A	2010	D049P	DPWS	01412509163
17	FISHER	PLOW 7.5FT ADJ	N/A	2002	N083P	NWH	2731322061A
17	WESTERN	PLOW 8FT ADJ	N/A	2009	R017P	PRMF	000203187
17	FISHER	PLOW 9FT ADJ	N/A	2004	R042P	PRMF	204014
17	FISHER	PLOW 9FT ADJ	N/A	2004	R011P	PRPT	208337
17	FISHER	PLOW 9FT ADJ	N/A	2004	R013P	PRPT	00208339
17	FISHER	PLOW 8FT ADJ	N/A	2007	R018P	PRPT	07120420076228000
17	FISHER	PLOW 7.5FT ADJ	N/A	2007	R070P	PRPT	06022220947327500
17	WESTERN	PLOW 7.5FT ADJ	N/A	2011	R075P	PRPT	10082410822460381
17	FISHER	PLOW 7.5FT ADJ	N/A	2007	R081P	PRPT	06022220947627500
17	FISHER	PLOW 9FT ADJ	N/A	2007	R095P	PRPT	07103120015029000
17	FISHER	PLOW 7.5FT ADJ	N/A	2003	R113P	PRPT	6286030102A
17	FISHER	PLOW 9FT ADJ	N/A	2007	R125P	PRPT	06041720864129250

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
17	FISHER	PLOW 7.5FT ADJ	N/A	2003	R128P	PRPT	6424431102A
17	FISHER	PLOW 7.5FT ADJ	N/A	2002	R165P	PRPT	57917
17	FISHER	PLOW 7.5FT ADJ	N/A	2004	R166P	PRPT	04021220690827500
17	FISHER	PLOW 7.5FT ADJ	N/A	2005	R177P	PRPT	200300
17	FISHER	PLOW 7.5FT ADJ	N/A	2004	R180P	PRPT	04021220690427500
17	WESTERN	PLOW 9FT ADJ	N/A	2011	R181P	PRPT	10031110153266902
17	FISHER	PLOW 9FT ADJ	N/A	2004	R188P	PRPT	209556
17	WESTERN	PLOW 7.5FT ADJ	N/A	2011	R222P	PRPT	10082410822560381
17	VIKING	PLOW	N/A	2003	R243P	PRPT	9-0604
17	BOBCAT	V-PLOW 6 FT	N/A	2006	R337P	PRPT	083900267
17	BOBCAT	V-PLOW 6 FT	N/A	2006	R338P	PRPT	083900266
17	BOBCAT	V-PLOW 6 FT	N/A	2006	R352P	PRPT	083900366
17	BOBCAT	V-PLOW 6 FT	N/A	2006	R353P	PRPT	083900367
17	BOBCAT	V-PLOW 6 FT	N/A	2006	R354P	PRPT	083900368
17	FISHER	PLOW 9FT ADJ	N/A	1999	R90SP	PRPT	84033P
17	WESTERN	PLOW 8.5 FT ADJ	N/A	2009	RE31P	PRPT	0810082051844485
17	WESTERN	PLOW 9FT ADJ	N/A	2011	RE90P	PRPT	10031110153266901
17	FISHER	PLOW 7.5FT ADJ	N/A	1998	RSPAR	PRPT	NONE
17	FISHER	PLOW 9FT ADJ	N/A	2003	R144P	PRPG	01052A
17	FISHER	PLOW 7.5FT ADJ	N/A	2004	R164P	PRPG	04021220690927500
17	EVEREST	PLOW 11FT ADJ	N/A	2000	D011P	DPWH	JJ2011
17	EVEREST	PLOW 11FT ADJ	N/A	2000	D020P	DPWH	JJ2012
17	EVEREST	PLOW 11FT ADJ	N/A	2000	D031P	DPWH	JJ2010
17	EVEREST	PLOW 11FT ADJ	N/A	1999	D178P	DPWH	A2233
17	HIWAY	PLOW-11FT ADJTE	N/A	2009	D044P	DPWH	130154
17	HOMELITE	PLOW-11FT ADJTE	N/A	2009	D037P	DPWH	124878
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D012P	DPWH	01-10-3567
17	MONROE	PLOW-11FT FIXFT	N/A	1998	D016P	DPWH	09-01-1122
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D019P	DPWH	01-10-3566
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D023P	DPWH	01-10-3563
17	MONROE	PLOW-11FT ADJTE	N/A	2001	D030P	DPWH	610696
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D034P	DPWH	01-10-3562
17	MONROE	PLOW 11FT ADJ	N/A	2011	D0038P1	DPWH	D038P1

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
17	MONROE	PLOW-11FT ADJTE	N/A	2001	D057P	DPWH	01-10-3571
17	MONROE	PLOW-11FT FIXFT	N/A	1995	D0RPA	DPWH	031918
17	MONROE	PLOW-11FT FIXFT	N/A	1996	D0RPF	DPWH	96011061
17	MONROE	PLOW-10FT FIXTE	N/A	2001	D0RPG	DPWH	01-09-3017
17	MONROE	PLOW-11FT ADJTE	N/A	2001	D110P	DPWH	01-10-3574
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D147P	DPWH	01-10-3560
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D175P	DPWH	01-10-3564
17	MONROE	PLOW 11FT ADJ	N/A	2011	D0175P1	DPWH	D175P1
17	MONROE	PLOW-10FT ADJTE	N/A	2001	D179P	DPWH	01-10-3565
17	MONROE	PLOW-11FT ADJTE	N/A	2001	D196P	DPWH	01-10-3573
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D036P	DPWH	84687-2
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D072P	DPWH	84687-4
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D0RPB	DPWH	84687-7
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D0RPC	DPWH	84687-5
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D0RPD	DPWH	84687-3
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D0RPE	DPWH	84687-6
17	WAUSAU	PLOW 11FT FIXED	N/A	2001	D163P	DPWH	84687-1
17	CLASS COUNT						86

18	HENDERSON	SANDER 8YD	N/A	2005	D012S	DPWH	WSH24265
18	HENDERSON	SANDER 8YD	N/A	2005	D021S	DPWH	WSH23264
18	TARRANT	SANDER	N/A	1990	D035S	DPWH	36
18	TARRANT	SANDER	N/A	1990	D039S	DPWH	5590
18	HIWAY	SANDER- 5-6YDS	N/A	1991	D072S	DPWH	1090534
18	TARRANT	SANDER	N/A	1990	D163S	DPWH	5620
18	TARCO	SANDER	N/A	1994	D175S	DPWH	A01AK3001A04194
18	TORWEL	SANDER	N/A	1990	D179S	DPWH	AH3222007
18	DOWNEASTER	SANDER1-2YRDSSG	N/A	2008	R095S	PRPT	8082
18	WESTERN	SANDER 1-2YRDSS	N/A	2009	R125S	PRPT	00125S
18	BOBCAT	SANDER-5 YRD	N/A	2006	R337S	PRPT	006600239
18	BOBCAT	SANDER-5 YRD	N/A	2006	R338S	PRPT	006600239
18	WESTERN	SANDER 1-2YRDSS	N/A	2009	RE31S	PRPT	08110430386948102
18	CLASS COUNT						13

TOWN OF GREENWICH FLEET DEPARTMENT VEHICLE LIST

CLASS	VEHICLE DESCRIPTION	ENGINE_DESC	FUEL TYPE U=Unleaded D=Diesel P=Propane	YEAR	CS#	DEPT	VIN#
19	ONAN-GEN-TAG-A-LONG	UNKN	D	2006	D0222	DPWS	H060960158
19	DETROIT-GEN TAG-A-LONG	55KW	D	1990	D0225	DPWS	16MG11025LD016610
19	ONAN-GEN-TAG-A-LONG	CUMMINS	D	1998	D0316	DPWS	E980739476
19	ONAN-GEN-TAG-A-LONG	CUMMINS	D	1998	D0317	DPWS	E980739477
19	ONAN-GEN-TAG-A-LONG	CUMMINS	D	1998	D0318	DPWS	E980739475
19	NORTHEAST CO-GEN TAG-A-LONG	UNKN	D	1998	D0322	DPWS	H980781634
19	NORTHEAST CO-GEN TAG-A-LONG	UNKN	D	1998	D0323	DPWS	H980782918
19	NORTHEAST CO-GEN TAG-A-LONG	UNKN	D	1998	D0324	DPWS	H980781635
19	ONAN-GEN-TAG-A-LONG	UNKN	D	2006	D0333	DPWS	H060955941
19	HAWK-GEN VEH MOUNTED	UNKN	D	1998	FE31G	GFD	4704036LPW4A079
19	CLASS COUNT						10

TOWN OF GREENWICH VENDOR LISTING

EXHIBIT E

VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
A-1 TRANSMISSION CO., INC.	180 CONNECTICUT AVENUE, RT. 1		NORWALK	CT	06854		203-855-1175	TRANSMISSION REPAIRS
ACTION MOTORS CORP.	74 NEWTOWN ROAD		DANBURY	CT	06813		203-791-0534	ACCIDENT REPAIRS
ALLSTATE COMCL SAFETY TRAINING	11 CONSTITUTION BLVD. SO.		SHELTON	CT	06484		203-922-8252	TRAINING
AMERICAN LAFRANCE	15 KEYSTONE INDUSTRIAL PARK		DUNMORE	PA	18512		800-932-3523	FIRE APPARATUS REPAIR
APPLIED WELDING AND MECHANICAL	47 DOCK STREET		PORTCHESTER	NY	00001-0573			WELDING REPAIR
ARGENTO AND SON, INC.	1 PROSPECT AVE		WHITE PLAINS	NY	00001-0607		914-949-1152	TRACTOR EQUIPMENT & SALES
AT&T	P. O. BOX 2971		OMAHA	NE	68103-2971		877-325-0445	PHONE SERVICE
ATL DETROIT DIESEL ALLISN LLC	300 SMITH STREET	P. O. BOX 950, LODI,	MIDDLETOWN	CT	06457		860-632-0218	PARTS & REPAIRS
AUTOMAR NEW ENGLAND, INC.	BLDGS 18-20-22 MARTHA LANE	P. O. BOX 249	GAYLORDSVILLE	CT	06755		860-350-0522	LIFT REPAIRS
BAHR SALE SERVICE	1185 SOUTH BROAD STREET		WALLINGFORD	CT	06492			SEWER VAC SERVICE
BARZETTI FABRICATING & WELDING	143 GRASSY PLAIN ROAD		BETHEL	CT	06801	DAVE BARZETTI	203-748-3200	WELDING
BATER EQUIPMENT INC	1661 WEST 3RD STREET		BROOKLYN	NY	11223		718-376-3889	LIFT REPAIRS
BELL AUTO INTERIOR INC.	15 EDGEWOOD AVE.		GREENWICH	CT	06830		203-869-5930	VEHICLE SEAT REPAIRS
BEN ROMEO CO., INC.	1 EDGEWOOD AVE.	P. O. BOX 4007	GREENWICH	CT	06830	ROBERT	203-869-4108	PARTS
BINKS GLASS & MIRROR	79 LIBERTY STREET		STAMFORD	CT	06902		203-356-1625	GLASS REPLACEMENT
BOB'S FLEET MAINT. AND REPAIR	259 PEACE STREET		STRATFORD	CT	06615	BOB FERRARA	203-378-9734	BUCKET REPAIRS
BOBCAT OF CONNECTICUT, INC	821 WOODEND ROAD		STRATFORD	CT	06615	STEVE BOSKI	203-380-2300	BOBCAT DEALER

TOWN OF GREENWICH VENDOR LISTING

EXHIBIT E

VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
BRANDMAN'S EQUIP. & REPAIR CTR	10 CATHERINE STREET		NORWALK	CT	06851		203-847-1977	SMALL EQUIPMENT REPAIR
BRIDGE HAVEN FORD TRUCKS	401 OLD GATE LANE	FAX 877-0614	MILFORD	CT	06460	NICK	203-878-3541	PARTS & REPAIRS
BROOKFIELD AUTOMOTIVE	280 LAMONT STREET		ELMSFORD	NY	10523		914-592-5250	USED PARTS SUPPLIER
BUCKLEY ENERGY GROUP LTD	P. O. BOX 1141		BRIDGEPORT	CT	06601		203-336-3541	VEHICLE FUEL SUPPLIER
BURQUIP TRUCK BODIES	P. O. BOX 769		BEDFORD HILLS	NY	10507	STEVE	914-241-0950	SEASONAL EQUIPMENT REPAIRS & PARTS
C&C HYDRAULICS	116 WOLCOTT ROAD		TERRYVILLE	CT	06786		860-584-9062	REBUILD HYDRAULIC EQUIPMENT
C.N. WOOD OF CONNECTICUT LLC	283 WOODMONT ROAD	PARTS 876 9817	MILFORD	CT	06460	MIKE	203-876-2852	PARTS & SWEEPER REPAIRS+
C.U.E.S., INC.	53 LEBANON ROAD		FRANKLIN	CT	06254	RAY OUELETTE	860-886-7081	FABRICATION & STEEL BUCKET TRUCKS
CHASE EQUIPMENT CORP.	372 DANBURY ROAD		NEW MILFORD	CT	06776			FORKLIFT REPAIR
CHIAPPETAS WELDING SERVICES	21 SHEEPHILL ROAD		RIVERSIDE	CT	00000-6878		203-637-1522	WELDING SERVICES
CHROMATE INDUSTRIAL CORP.							203-375-9020	PARTS
CLASSIC AUTO BODY & REPAIRS	280 MASON STREET		GREENWICH	CT	06830			CAR DETAILING
CLEAN HARBORS & ENV SVCS INC.	P. O. BOX 3442	31 EASTERN STEEL ROA	BOSTON	MA	02241-3442		800-637-2666	WASTE WATER, OIL, FUEL REMOVAL
COLONIAL AUTOMOBILE	126 FEDERAL ROAD		DANBURY	CT	06810			FORD DEALERSHIP
COMPRESSED AIR SYSTEMS, INC.	838 MOODY STREET		WALTHAM	MA	02453			BUILDING AIR COMPRESSOR REPAIR /SERVICE

TOWN OF GREENWICH VENDOR LISTING

EXHIBIT E

VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
CONNECTICUT FIRE APPARATUS	43 WAREHOUSE POINT ROAD		WALLINGFORD	CT	06492	GEORGE, PARTS -	860-349-8672	FIRE APPARATUS/E ONE
CONNECTICUT IRON WORK INC	59 DAVENPORT AVENUE		GREENWICH	CT	06830		203-869-0657	REPAIR/PARTS STEEL & FABRICATION
CORPORATE EXPRESS	P. O. BOX 71927		CHICAGO	IL	60694-1927			OFFICE SUPPLIES
CROWLEY AUTO GROUP	225 NEW BRITAIN AVENUE 1050		PLAINVILLE	CT	00000-6062		860-793-8885	FORD DEALERSHIP
CRYSTAL ROCK WATER COMPANY	BUCKINGHAM STREET		WATERTOWN	CT	06795-0998	ACCT# 33372	800-525-0070	OFFICE WATER SUPPLIER
CT LUBRICATION SERVICES, INC.	12 WASHINGTON AVENUE		EAST HAVEN	CT	06512			BLDG LUB SYSTEM MAINT. & REPAIR
CUNNINGHAM'S	74 NORTH WATER STREET		GREENWICH	CT	06830		203-531-7008	ACCIDENT REPAIRS
CUSTOM BANDAG, INC.	35 LUNDY'S LANE		STRATFORD	CT	06497		203-375-5948	TIRE REPAIR
DARIEN AUTO BODY, INC.	159 WEST AVENUE		DARIEN	CT	06820		203-655-2591	ACCIDENT REPAIRS
DELUCA INDUSTRIAL SUPPLIES INC	581 HOPE STREET	P. O. BOX 2459	STAMFORD	CT	06906	ANDY	203 327 2040	PARTS & TOOLS
EAST COAST SERVICES	25 TAFF AVENUE		STAMFORD	CT	06902		203-358-8311	TOWING & VEHICLE REPAIRS
EAST RIVER ENERGY	401 SOUNDVIEW ROAD	P. O. BOX 388	GUILFORD	CT	06437-0388		800-336-3762	VEHICLE FUEL SUPPLIER
ESPOSITO AUTO BODY	3 GOLD STREET		NORWALK	CT	06850			ACCIDENT REPAIRS
ESS, INC.	P. O. BOX 4013		SO. HACKENSACK	NJ	07606-4013		914-592-5005	TOWN VEHICLE RADIO REPAIR & INSTALLER
EXEC COURIER OF GREENWICH INC.	P. O. BOX 15		COS COB	CT	06807			COURIER SERVICE
FAIR AUTO SUPPLY							203-384-1039	POLICE CAR UPFITTING
FAIRFIELD COUNTY LININGS	19 RYAN STREET		STAMFORD	CT	06907		203-322-9933	BED LINERS

TOWN OF GREENWICH VENDOR LISTING

EXHIBIT E

VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
FIREMATIC SUPPLY CO.	651 BROOK STREET		ROCKY HILL	CT	06067-3401		516-924-3181	FIRE APPARATUS/PIE REPAIR/PARTS
FORD OF BRANFORD	301 EAST MAIN STREET		BRANFORD	CT	06405	DAN RAWSON		DEALERSHIP
GABRIELLI TRUCK SALES	3333 CONNER STREET		BRONX	NY	103345			MACK TRUCK DEALERSHIP
GASPAR ELECTRIC FUEL INJECTION	190 FAIRCHILD AVENUE		FAIRFIELD	CT	06430			REPAIR FUEL INJECTION PUMPS
GATEWAY POWER	21 SOUTH WATER STREET		GREENWICH	CT	06830	JHON	203-531-1411	SMALL ENGINE REPAIRS
GOWANS-KNIGHT CO INC.	49 KNIGHT STREET		WATERTOWN	CT	06795	DAY - JIM, FRANK	203-274-8801	FIRE EMERGENCY VEHICLE REPAIRS
GRAINGER	339 WEST AVE		STAMFORD	CT	06902		203-323-0005	PARTS
GRIFFITH COMPANY, THE	239 ASLYUM STREET		BRIDGEPORT	CT	06610-2103		203-333-5557	HAND SOAP
H.O. PENN MACHINERY CO., INC.	225 RICHARD ST.		NEWINGTON	CT	06111	JIM, MARK	860-666-8401	HEAVY EQUIP REPAIR
H&L CHEVROLET	1416 POST ROAD		DARIEN	CT	06820		203-655-2551	CHEVY DEALERSHIP
HARTFORD FIRE EQUIPMENT, INC.	12 NORTHWEST DRIVE		PLAINVILLE	CT	06062		800-243-6055	FIRE APPARATUS REPAIR
HARTFORD TRUCK EQUIPMENT	67 MCGUIRE RD		SOUTHURY	CT	06461			BODY UPFITTERS
HINE BROS. INC.	67 MAIN STREET SOUTH		SOUTHURY	CT	06488	KEN, LARRY	203-336-5836	IH TRUCK REPAIRS & PARTS
INDUSTRIAL DISTRIBUTOR	P. O. BOX 670189		FLUSHING	NY	11367			BUILDING/MAIN T/CLEANING SUPPLIES
INTRSTATE FIRE & SAFETY EQUIPT	P. O. BOX 32171		HARTFORD	CT	06150-2171			FIRE EXTINGUISHER INSPECTION
ISLAND PARK AUTO BODY	29 NEW BROAD		PORT CHESTER	NY	10573			ACCIDENT REPAIRS

TOWN OF GREENWICH VENDOR LISTING

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JAY'S AUTOMOTIVE, INC.	37 CHERRY STREET		STAMFORD	CT	06902		203-325-2811	VEHICLE REPAIRS
JEEP CHRYSLER DOGE CITY	468 W. PUTNUM AVE		GREENWICH	CT	06830		203-869-6666	CHRYSLER DEALERSHIP
KME FIRE APPARATUS	1 INDUSTRIAL COMPLEX		NESQUEHONING	PA				EMERGENCY FIRE VEHICLE DEALERSHIP
LIBERTY AUTO & ELECTRIC CO	38 GURDON STREET		BRIDGEPORT	CT	06606			FUEL PUMP EQUIP REPAIRS
LIBERTY CHEVROLET	90 BAY STATE RD 780 PACIFIC STREET		WAKEFIELD	MA	01880-1093		781-246-1919	CHEVY DEALERSHIP
LONE STAR TOWING			STAMFORD	CT	06902		203-327-4240	TOWING
LOSTOCO AUTO PARTS	62 CAMP AVENUE		STAMFORD	CT	06907			OUT SOURCED PARTS ROOM CONTRACTOR
M&R SANITATION	P. O. BOX 4660		GREENWICH	CT	06830			GARBAGE COLLECTION
MARKS BROS. OFFICE PROD, INC.	42 GREENWICH AVENUE		GREENWICH	CT	06830		203-869-2409	STATIONARY SUPPLIES
MAT-3 INC.	N8150 MAPLE STREET		IXONIA	WI	53036-0323			TRUCK RENTAL
MCAHON FORD	1 MAIN STREET		NORWALK	CT	06836		203-838-4801	WARRANTY
MCNICHOLAS ASSOCIATES INC.	71 LEWIS STREET		GREENWICH	CT	06836		203-335-1440	NEW HIRE BACKGROUND CHECK
MILLER MOTORCARS, INC.	342 WEST PUTNAM AVENUE		GREENWICH	CT	06830			ACCIDENT REPAIRS
MINCHIN BUICK-GMC TRUCK, INC.	131 JEFFERSON STREET		STAMFORD	CT	06902		203-324-6741	OEM GM PARTS & REPAIRS
MOTOR ALLDATA	P. O. BOX 117		EAST ROCKAWAY	NY	11518			ELECTRONIC REPAIR MANUAL
MY WAY AUTOBODY	36 GLEASON AVE		STAMFORD	CT	06460		203-348-0423	AUTOBODY REPAIRS
NFPA	P. O. BOX 9689		MANCHESTER	NH	03108-9806		800-735-0100	STANDARDS MANUAL

TOWN OF GREENWICH VENDOR LISTING

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VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
NEW ENGLAND TRUCK EQUIPMENT	1155 SOUTH BROAD STREET		WALLINGFORD	CT	06492		203-284-3802	UPFITTERS/BO DY FABRICATORS GENERATOR REPAIR & PARTS
NORTH EAST GENERATOR	596 JOHN STREET		BRIDGEPORT	CT	06604			RADIO INSTALLATION CHEVY DEALERSHIP
NORTHEASTERN COMMUNICATIONS	327 HUNTINGDON AVENUE		WATERBURY	CT	06708-1413			INTERNATIONAL DEALERSHIP
NORTHWEST HILL CHEVROLET	2065 EAST MAIN STREET		TORRINGTON	CT	06790			
NUTMEG INTERNATIONAL TRUCK SALES	130 BRAINARD RD		HARTFORD	CT	06773			
ON SIGHT UTILITY SERVICE	P. O. BOX 970		CARMEL	NY	10512			AERIAL DEVICE & HYDRAULIC REPAIRS
OSPREY ENVIRONMENTAL ENGINEERING	146 EAST MAIN STREET		CLINTON	CT	06413			MANDATED OSHA/EPA TRAINING & INSPECTION
PARK CITY EQUIPMENT	1001 WORDIN AVE		BRIDGEPORT	CT	06605			UPFITTERS/BO DY FABRICATORS
P-Q CONTROLS, INC.	95 DOLPHIN ROAD		BRISTOL	CT	06010			SPECIAL FIRE APPARTUS CONTROLS
PELHAM TOOL, INC.	21 ABENDROTH AVENUE		PORT CHESTER	NY	10573		914-937-1771	SMALL EQUIPMENT REPAIR & TOOLS
PORT CHESTER AUTO RADIATOR	309 WILLETTE AVE.		PORT CHESTER	NY	10573	RICK	914-939-3881	RADIATOR & AC REPAIRS
POST ROAD AUTO BODY SHOP INC	69 EAST PUTNAM AVE		GREENWICH	CT	06807			ACCIDENT REPAIRS
POWER-MIST RACING PRODUCTS	67 STICKLES POND ROAD		NEWTOWN	NJ	07860			SPECIAL FIRE DEPART FUEL
R.W. THOMPSON CO., INC.	3311 BERLIN TURNPIKE		NEWINGTON	CT	06111	CHIP	800-433-3654	VAC-ALL REPAIRS & PARTS
RAMP CHEVROLET	1592 RTE 112		PORT JEFFERS	NY	11746		631-473-6000	DEALERSHIP

TOWN OF GREENWICH VENDOR LISTING

EXHIBIT E

VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
RED'S GARAGE	25 MIDLAND AVENUE		PORT CHESTER NY	NY	10573		914-939-2359	LD & HD REPAIRS
RIVERSIDE SERVICE	370 E PUTNAM AVE		PORT CHESTER NY	NY	10573		203-618-4442	TOWING & VEHICLE REPAIRS
RO-BRAND PRODUCTS INC.	77 WHITING STREET		PLAINVILLE CT	CT	06062	RALPH MERITHEW	800-423-6323	SMALL BOLTS & NUTS
RUSSELL CHEVROLET	985 POST ROAD		FAIRFIELD CT	CT	06430		203-259-5221	WARRANTY WORK & REPAIR
RUSTY OXER, INC.	561 W. PUTNAM AVE		GREENWICH CT	CT	06831		203-861-9532	LD & HD REPAIRS
RYE FORD SUBURU	1151 BOSTON POST ROAD		RYE NY	NY	10580		914-967-6300	FORD DEALERSHIP
SAFELITE AUTO GLASS	1447 SUMMER STREET		STAMFORD CT	CT	06902		203-348-0841	AUTOWS GLASS REPLACEMENT/ REPAIR
SAFETY-KLEEN CORP.	777 BIG TIMBER ROAD		ELGIN IL	IL	60123	FRANK FINNEGAN	914-769-3029	PARTS WASHER/WASTE LIQUID REMOVAL
SANDOVAL'S AUTO CENTER	35 POST ROAD		DARIEN CT	CT	11354			TOWING
SCOTTY'S AUTO & TRUCK SERVICE	26 LIBERTY STREET		STAMFORD CT	CT	06902		203-324-0598	PARTS & REPAIRS
SIGN DESIGN	501 WILLET AVENUE		PORT CHESTER NY	NY	10573			EMERG VEHICLE STRIPING
SISSCO (PERMADUR)	P. O. BOX 1032		SOMERVILLE NJ	NJ	08876			OVERHEAD LIFT SERVICE/REPAIRS
SNAP-ON TOOLS	94 ADAMS AVENUE		PORT CHESTER NY	NY	10573			SMALL TOOL SUPPLIER
SONITROL SERVICES CORP.	P. O. BOX 79676		BALTIMORE MD	MD	21279-0616	SONITROL OF NOR	203-845-0300	SECURITY SYSTEM
SPLASH CAR WASH	73 E PUTNAM AVENUE		COS COB CT	CT	06807			CAR WASH
STAMFORD MOTORS	212 MAGEE AVE		STAMFORD CT	CT	06902		203-357-0357	FORD DEALERSHIP

TOWN OF GREENWICH VENDOR LISTING

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VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
STANTON EQUIPMENT INC.	105 SOUTH MAIN STREET		EAST WINDSOR	CT	06088-9745		860-623-8296	TRACTOR EQUIPMENT & SALES
STEERING COLUMNS GALORE	8 VINE ROAD		MAHOPAC	NY	10541		212-689-6778	REBUILD STEERING COLUMNS
SUNSET STATIONERS	10 KICE AVENUE		WHARTON	NJ	07885			BUSINESS CARDS
TALCOTT & CLARK RECRUITMNT AD.	P. O. BOX 296		NEW CANAAN	CT	06840-0296		203-966-4531	OFFICE SERVICES
TENCO, SOUTHERN NEW ENGLAND	83 COMMERCE STREET		EAST BERLIN	CT	06023		860-829-5151	TRUCK EQUIPMENT
THERMO KING OF SOUTHRN CT	126 QUINNIPIAC AVENUE	P. O. BOX 809	NORTH HAVEN	CT	06473		203-865-2026	AC REPAIRS
TOCE BROTHERS, INC.	143 E. MAIN STREET		TORRINGTON	CT	06790		860-496-2026	TIRE REPAIR
TRANS AXLE	540 HAYLER ST.		SO. HACKENSACK	NJ	07606	JIM	800-345-1911	TRANSMISSION & REAR END REPAIRS
TRANS CLEAN CORP.	45 MAYFAIR PLACE		STRATFORD	CT	06615		800-411-7068	POWER WASHER SERVICE & REPAIR
TRI COUNTY CONTRACTORS SUPPLY	181 WAYSIDE AVE.		WEST SPRINGFIELD	MA	01089	COOKIE, SCOTT, PA	413-733-5189	UPFITTERS/BO DY FABRICATORS
TRI-STATE EQUIPMENT	3 BROWN'S LANE		HAWTHORNE	NY	10532		914-592-3090	SWEeper REPAIR & PARTS
TRUIS INC.	458 JOHNSON AVE		BOHEMIA	NY	11716		631-244-8600	BODY UPFITTERS
UNIFIRST CORPORATION	205 GARFIELD AVE.		STRATFORD	CT	06497	ROBERT COMER	203-375-5831	CUSTOM UNIFORM SUPPLIER
UNITED RENTALS	185 THORPE STREET		FAIRFIELD	CT	06824		203-259-8387	RENTAL EQUIPMENT
VERIZON	P. O. BOX 15124		ALBANY	NY	12212-5124			PHONE SERVICE

TOWN OF GREENWICH VENDOR LISTING

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VENDOR NAME	ADDRESS	ADDR2	CITY	STATE	ZIP	CONTACT	PHONE	SUPPLY
VERMEER SALES AND SERVICE	770 DERBY AVE. 30 BARNES		SEYMOUR	CT	06483	PATRICK MADDEN	800-333-4183	BOOM/TREE TRUCK SERVICE
W.I. CLARK COMPANY., THE.	INDUSTRIAL PARK RD. 1285	P. O. BOX 300	WALLINGFORD	CT	06492-0300	BOB, LINDA, RAY	203-265-6781	LOADER SERVICE
WAGNER FORD SALES, INC.	HOPEMEADOW STREET		SIMSBURY	CT	06070		860-658-0471	FORD DEALERSHIP
WARNOCK FLEET & LEASING	175 ROUTE 10	PO BOX 524	EAST HANOVER	NJ	07936			POLICE DEALERSHIP & REPAIR
WASENCKY BROS.	4 EDGEWOOD ST.		SO. NORWALD	CT	06854		203-838-9033	SUSPENSION & SPRINGS
WESCO, INC	27 BROAD STREET 174 TERRACE AVENUE		NORWALK	CT	06851	ERIC	203-847-2496	PARTS WHEEL ALIGNMENT
WHEEL ALIGNMENTS "PLUS"			PORT CHESTER	NY	10573		914-939-7888	
WHITE PLAINS DOGE	70 WESTCHESTER AVE		WHITE PLAINS	NY	10601			DODGE DEALERSHIP
WILLOW MOTORS	145 SOUTH MAIN STREET		PORT CHESTER	NY	10573	MICHAEL SWEET	914-937-3131	GMC DEALERSHIP
ZEE MEDICAL	8 WESTCHESTER PLAZA		ELMSFORD	NY	10523			MISC SUPPLIES
ZELENZ BROS. AUTO BODY, INC.	37-39 SHERWOOD PLACE		GREENWICH	CT	06836			ACCIDENT REPAIRS
ZEP MANUFACTURING CO.	P. O. BOX 1158	617 WEST JOHNSON AVE	CHESHIRE	CT	06410	ANTHONY DEPALM	203-272-1559	HAND SOAP