North Dakota State Fleet Services Policy Manual

Prepared by

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION

BISMARCK, NORTH DAKOTA

www.dot.nd.gov

STATE FLEET SERVICES

www.dot.nd.gov/government/government.htm

TO: All State Agencies and Institutions

The mission of North Dakota Department of Transportation is providing a transportation system that safely moves people and goods. In keeping with this, the mission of State Fleet Services is to provide high-quality motor vehicle transportation to state agencies and institutions at the lowest possible cost.

Customer service is the focus of everything we do. We strive to maintain quality relationships with our customers and business associates, and to continually improve our service.

I hope this State Fleet Services Policy Manual will enable all of our customers to travel safely and better serve the people of North Dakota.

Thank you for your cooperation.

Sincerely,

Francis G. Ziegler, P.E.

Director

North Dakota Department of Transportation

Francis & Ziegla

Mission

The mission of State Fleet Services is to provide high-quality motor vehicle transportation to state agencies/institutions.

Values

How we accomplish our mission is as important as the mission itself. These basic values are fundamental to Fleet Services' success.

People

People are our strength. They provide intelligence and vitality, and determine our reputation. Involvement and teamwork are our core human values.

Services

Our services are the end results of our efforts, and we owe our customers the finest service possible. As our services are viewed, so are we viewed.

Cost efficiency

Providing quality motor vehicles at the lowest cost possible is crucial. Cost efficiency is essential for the citizens of our state.

Guiding Principles

Customer service is the focus of everything we do.

Customers are our partners. We maintain mutually beneficial relationships with our customers and other business associates.

Employee involvement is a way of life. We are a team. We treat each other with trust and respect.

Integrity is never compromised. The conduct with our customers must be responsible and command respect. Integrity cannot be compromised for any reason.

Quality comes first. To achieve customer satisfaction, the quality of our services is our number one priority.

Continuous improvement is essential to our success. We strive for excellence in our human relations, services, and cost effectiveness.

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Introduction

All State Fleet Services users should familiarize themselves with the policy and procedures outlined in this policy manual. This policy manual, along with additional information, printable forms, and division personnel is listed on our website. You may also contact a State Fleet representative at the following:

State Fleet Services 608 East Boulevard AVenue Bismarck, ND 58505-0700

Phone:1-701-328-1434 Fax: 1-701-328-2514

www.dot.nd.gov/government/government.htm

STATE FLEET SERVICES

State Law

24-02-03.3. Central management system for all state-owned licensed motor vehicles.

- 1. The director shall establish within the department a central vehicle management system to regulate the operation, maintenance, and management of all motor vehicles owned or leased by the state subject to registration under chapters 39-04 and 39-05. Upon the request of a state agency and an agreement between the agency/institution and director for the use of the motor vehicle-related equipment, the director may purchase or lease motor vehicle-related equipment and include that equipment within the system. The director shall provide a uniform method of documenting the use and cost of operation of motor vehicles and motor vehicle-related equipment in the system. The director shall advise the director of the office of management and budget as to the need to acquire or dispose of system motor vehicles. The specifications for highway patrol vehicles to be acquired may be set by the highway patrol superintendent. Every state agency/institution, institution, department, board, bureau, and commission, unless exempted by the director, must use the system. At the request of the director of the North Dakota agriculatural experiment station, certain vehicles used in farming operations at the agronomy seed farm and branch research centers shall be exempt from the requirements of this section. However, an agency/institution, institution, department, board, bureau, or commission may authorize the use of an employee's personal motor vehicle pursuant to subsection 4 of section 54-06-09.
- 2. The director may enter into an agreement with a state employee who has a disability requiring a specially-equipped vehicle to pay a mileage rate greater than the rate established in section 54-06-09 for the employee's use of the employee's specially-equipped motor vehicle while conducting state business. The rate must be based on the rate provided in section 54-06-09, increased by the actual cost per mile caused by the special equipment, and may not exceed the cost associated with the special equipment expressed as the new value plus the depreciated fair market value in eight years divided by two, divided by twenty thousand miles.
- Each entity required to use the system shall submit records of the operation of each vehicle as directed by the director.

39-01-02. Motor vehicles owned or leased by the state to display name on side of vehicles - Exceptions - Penalty. All motor vehicles owned and operated by the state, except vehicles under the control of the central vehicle management system and the official vehicle for use by the governor, must have displayed on each front door the words NORTH DAKOTA.

The words must be in letters four inches [10.16 centimeters] in height. Two and one-half inches [6.35 centimeters] directly below those words there must be printed in letters one and one-half inches [3.81 centimeters] in height the name of the state agency owning or leasing the motor vehicle. The width of the display required by this section must be proportionate to the required height. The color of the lettering must be in clear and sharp contrast to the background. The state auditor shall include in the auditor's report to the governor and the legislative assembly any instance of noncompliance with this section. The above requirements do not apply to vehicles operated by the attorney general's office, the highway patrol, or vehicles used principally in juvenile, parole, and placement service. The central vehicle management system vehicles must display a window decal designed by the director. The state highway patrol and all peace officers of this state shall enforce this section.

39-01-03. Motor vehicle owned by the state or an international peace garden not to be used for private use or in political activities. No person, officer, or employee of the state or of any department, board, bureau, commission, institution, industry, or other agency of the state, or of any entity located upon the international boundary line between the United States of America and Canada used and maintained as a memorial to commemorate the long-existing relationship of peace and good will between the people and the governments of the United States of America and Canada and to further international peace among the nations of the world, may use or drive any motor vehicle belonging to the state or to any department, board, bureau, commission, institution, industry, or other agency of the state, or of any entity located upon the international boundary line between the United States of America and Canada used and maintained as a memorial to commemorate the long-existing relationship of peace and good will between the people and the governments of the United States of America and Canada and to further international peace among the nations of the world, for private use, or while engaged in any political activity.

39-01-04. Political activity defined. The term "political activity" as used in this chapter includes any form of campaigning or electioneering, such as attending or arranging for political meetings; transporting candidates or workers engaged in campaigning or electioneering; distributing campaign literature, political guide cards, or placards; soliciting or canvassing for campaign funds; transporting electors to the polls on election day; and any other form of political work usually and ordinarily engaged in by state officers and employees during primary and general election campaigns.

54-06-09. Mileage and travel expense of state officers and employees.

State officials, whether elective or appointive, and their deputies, assistants, and clerks, or other state employees, entitled by law to be reimbursed for mileage or travel expense, must be allowed and paid for mileage and travel expense the following amounts:

- a. The sum of forty-five cents per mile [1.61 kilometers] for each mile [1.61 kilometers] actually and necessarily traveled in the performance of official duty when the travel is by motor vehicle, the use of which is required by the employing entity. The sum of seventy cents per mile [1.61 kilometers] for each mile [1.61 kilometers] actually and necessarily traveled in the performance of official duty when the travel is by private airplane. Mileage by private aircraft must be computed by actual air mileage when only one state employee or official is traveling; if two or more state employees or officials are traveling by private aircraft, the actual mileage must be based on the road mileage between the geographical points. Reimbursement for private airplane travel must be calculated as follows:
 - If reimbursement is for one properly authorized and reimbursable passenger, reimbursement must be paid on a per mile basis as provided in this subsection.
 - (2) If reimbursement is claimed for a chartered private aircraft, reimbursement may not exceed the cost of regular coach fare on a commercial flight, if one is scheduled between the point of departure, point of destination, and return, for each properly authorized and reimbursable passenger on the charter flight; or, where there is no such regularly scheduled commercial flight, the actual cost of the charter.
- b. Except as provided in subdivision a, when travel is by rail or certificated air taxi commercial operator or other common carrier, including regularly scheduled flights by airlines, the amount actually and necessarily expended there for in the performance of official duties.
- No reimbursement may be paid for leased private aircraft, except for leased or rented private aircraft from a recognized fixed base aviation operator who is in the business of leasing and renting private aircraft and is located on an airport open for public use.
- 3. If only one person engages in such travel in a motor vehicle exceeding at any geographical point three hundred miles [482.80 kilometers] beyond the borders of this state, reimbursement is limited to eighteen cents per mile [1.61 kilometers] for miles driven in excess of six hundred miles [965.60 kilometers] of round trip out-of-state travel.
- 4. An official, deputy, assistant, clerk, or other employee, when required to travel by motor vehicle or truck in the performance of official duty, shall use a state-owned vehicle whenever possible unless exempted under section 24-02-03.3. However, an agency, institution, department, board, bureau, or commission may allow use of an official's, deputy's, or employee's personal motor vehicle in circumstances authorized by the official, deputy, or the employee's supervisor. If personal motor vehicle use is authorized under this subsection, the agency may also allow mileage reimbursement at a rate less than that otherwise provided in

this section. When official travel is by motor vehicle or airplane owned by the state or by any department or political subdivision of the state, no allowance may be made or paid for such mileage, except that governmental entities may share expenses when officials or employees of those entities travel in the same motor vehicle or aircraft.

- 5. Notwithstanding the other provisions of this section, state employees permanently located outside the state or on assignments outside the state for an indefinite period of time, exceeding at least thirty consecutive days, must be allowed and paid forty-five cents per mile [1.61 kilometers] for each mile [1.61 kilometers] actually and necessarily traveled in the performance of official duty when such travel is by motor vehicle, and the three-hundred-mile [482.80-kilometer] restriction imposed by subsection 3 does not apply.
- 6. Before any allowance for any such mileage or travel expenses may be made, the official, deputy, assistant, clerk, or other employee shall file with the employee's department, institution, board, commission, or agency an itemized statement showing the mileage traveled, the hour of departure and return, the days when and how traveled, the purpose thereof, and such other information and documentation as may be prescribed by rule of the employee's department, institution, board, commission, or agency. The statement must be submitted to the employee's department, institution, board, commission, or agency for approval and must be paid only when approved by the employee's department, institution, board, commission, or agency.

General Regulations for Operators

Definition: Only state employees and individual approved students are defined as "operators" under the following. Vehicles are defined as all licensed motor vehicles owned and leased by the state subject to registration under Chapters 39-04 and 39-05 NDCC.

All operators of State Fleet Services vehicles must adhere to the following regulations:

- 1. Operators must possess a valid driver's license to operate state vehicles. If residency has been established in an adjoining state, that state's driver's license is valid. If an employee has an out-of-state license and becomes a resident of North Dakota, he or she has 60 days under Section 39-06-02 NDCC to get a valid North Dakota driver's license. The license must be in the possession of the driver at all times when operating a state vehicle, and be of the appropriate class governing the vehicle being operated.
- Only state employees may operate a state vehicle. Agencies/institutions may request approval for other operators under special state programs. Contact State Fleet Services for variances. Our Web site address is: www.dot.nd.gov/government/government.htm.

- 3. Operators must obey and comply with all traffic laws and regulations governing the operation of motor vehicles. Copies of all law enforcement traffic citations will be forwarded to each agency/institution for the appropriate disposition. Operators under the influence of alcohol or drugs are prohibited from operating state vehicles. Operators convicted of driving a state vehicle while under the influence of alcohol or drugs may not drive a state vehicle during the time they are required to file proof of financial responsibility (SR-22).
- 4. Operators must pay, without reimbursement and as soon as possible, all illegal parking fees and traffic fines. State Fleet Services will notify agency/institution directors of traffic violations. The agency/institution must respond in writing to describe the disciplinary action taken to improve the operator's driving behavior.
- 5. Operators must immediately report all accidents involving state vehicles. Accidents must be reported to the driver's agency/institution director, who in turn must notify State Fleet Services, Bismarck. Additionally, the driver must complete the Risk Management Fund Motor Vehicle Accident Report (SFN 51301, page 42). (See Collisions / Vehicle Damage, page 16.) All accident reports must be sent within two days of the accident to State Fleet Services.
- 6. Operators must use state vehicles only for conducting state business and not for personal use. Therefore, commuting is defined as a state employee driving a state vehicle to and from his or her residence and place of employment. This practice is considered using a state vehicle for personal use, which is a violation of state law. Vehicles should not be taken to personal residences for overnight parking. (39-01-03 NDCC) If commuting has been approved, agencies must comply with IRS publication 15-B to apply possible fringe benefits.
 - State agencies/institutions with responsibilities requiring 24-hour response to emergencies may commute upon written request and approval by State Fleet Services. (See SFN 19525, page 39.)
- Operators may not transport their spouses, children, animals, or hitchhikers in state vehicles. Drivers may permit other than state employees to be passengers in state vehicles only if it is necessary to conduct state business.
- All occupants must wear properly fastened safety belts whenever they travel in state vehicles. The operator must verify compliance and remind all passengers of the required seat belt policy.
- 9. Smoking is prohibited in all State Fleet vehicles.
- 10. Each agency/institution is responsible for the actions of its authorized drivers and must institute proper disciplinary actions for violating the regulations. Additionally, each agency/institution must reimburse State Fleet Services for:

- The cost of repairs for damages resulting from an employee's gross negligent driving or misuse.
- b. The cost of repairs for damages resulting from other than normal over-the-road operations.
- c. The towing costs resulting from vehicles being driven into swampy or rugged terrain, unless driving there is necessary to carry out the agency's/institution's duties and responsibilities.

State Fleet Services will notify agency/institution directors of all violations.

- 11. **Complaints:** All complaints received from the public or othewise by State Fleet Services for misutilization, driver behavior, speeding, etc., will be documented. They will then be forwarded to the agency/institution that was in possission of the state vehicle at the time of complaint for awareness and, if necessary, driver discipline.
- 12. Vehicles with wheelchair securement devices: The state may be liable if wheelchair securement devices are not used according to the Americans With Disabilities Act (ADA) regulations. All State Fleet vehicles using wheelchair securement devices will include a minimum of a three-point attachment. It is the driver's responsibility to make sure that all securement devices are secured to the frame of the wheelchair and along the adjustment bar before starting the vehicle.
- 13. All vehicles assigned on a daily basis from the daily pool must be returned to the parking lot at the end of the day unless other arrangements are made ahead of time.
- 14. Agencies/institutions with monthly assigned vehicles have the responsibility of maintaining their assigned vehicles. This includes daily vehicle checks, changing a vehicle's flat tire, and insuring that the PST services are performed. A current outline of the mandatory Preventive Maintenance (PST) schedule can be found on the State Fleet Services website, www.dot.nd.gov/fleet.html. Daily vehicle checks include checking fluid levels and visually checking for tire condition, body damage, fluid leaks, etc. In addition, the vehicle is to be maintained for cleanliness, both interior and exterior. Vehicle car wash tickets can be obtained from the dispatch locations and the NDDOT district shops during working hours.
- 15. State Fleet Services will service all equipment which is original and furnished by the manufacturer in a new vehicle. The transfer of special state-owned equipment such as two-way radios, CBs, toppers, etc., is Fleet Services' responsibility. However, the initial installation of new equipment into vehicles already in service is the user's responsibility. Servicing of the above will not be at Fleet Services' expense except for minor electrical problems.
- 16. Drivers may not place bumper stickers or unauthorized equipment in or on state vehicles. This includes private equipment such as

antennas, radios, tape players, speakers, etc. Radar-detecting devices are not allowed in state vehicles.

Some additional items or accessories that are not furnished by the manufacturer as original equipment may be purchased upon approval of Fleet Services. See Accessory Equipment Policy chart (page 19) for guidelines.

- 17. State Fleet Services will furnish a shovel, an electrical cord, and a scraper for all daily pool vehicles in the winter months. Other winter survival gear may be provided by the user agency/institution.
- 18. **All agencies/institutions with monthly assignments** may provide their own equipment (listed in #15) at their own expense.
- 19. State Fleet cars will be plugged in at all daily motor pools in below-zero temperatures. The user will then be responsible for using and retaining the extension cord after picking up the vehicle. When using the block heater overnight, place the front tire on the cord when plugging in to prevent theft.
- 20. Trucks and light vehicles should not be allowed to idle for more than five minutes. When a vehicle is started in cold weather, it is acceptable to let it idel while clearing the windows of frost/ice/snow. It is better and more efficient to begin driving the vehicle at a reduced speed to assist in the cold-weather warm up.

Daily Motor Pool Transportation Requests

State agency/institution personnel requiring the use of a state vehicle should call the dispatcher's office with as much advance notice as possible, at one of the eight daily motor pools throughout the state.

Reservation information needed is the business unit (formerly department number), reservation date, pick-up time, return date, name of agency/institution user, phone number, department ID, (formerly cost center), destination, and number of persons traveling.

The State Fleet Services Daily Motor Pool in Bismarck is located on the north side of the capitol maintenance shop, directly north of the state capitol. The hours of operation are from 7:00 a.m. to 12:00 noon and 12:30 p.m. to 5:00 p.m., Monday through Friday, except holidays. Telephone 328-4126.

State Fleet Services also has daily motor pools. (See table and maps pages 21 - 36.)

State vehicles may be used for out-of-state travel at the agency/institution director's discretion. The state vehicle credit card is valid at most major fuel retailers in the United States, but before filling the unit drivers should verify that the credit card will be accepted. Check with State Fleet Services, or your agency/institution contact for Canada travel.

Fleet Services dispatchers will determine the availability of vehicles for a particular day. If vehicles are available, short trips will be granted. Personal transportation should be used if no vehicles are available.

Check-Out Procedure

The agency/institution user comes to the motor pool dispatch office and is given a vehicle, a set of keys, and a packet containing a vehicle credit card and the State Fleet Services equipment use SFN 2186—a two-part form with the following information (see page 40):

- The unit number of the vehicle.
- · Beginning odometer reading.
- Their business unit (formerly department number).
- Their specific department I.D. (formerly cost center).
- Their charge to/project I.D. (Code the appropriate charge.)

The form must be signed and dated before the vehicle is released to the user.

Check-In Procedure

Upon returning the vehicle to the daily motor pool, the user will record the ending mileage on SFN 2186. If the odometer fails, estimated mileage must be recorded. The user is also responsible for refueling, taking out personal refuse, and vacuuming if necessary.

If a vehicle is returned when the dispatcher's office is unattended, put the SFN 2186, keys, and credit card into the packet and place in the night drop box. The driver may keep the canary copy of SFN 2186 for agency/institution use.

Rideshare

A special effort should be made to share with other agencies/institutions when several agencies/institutions are attending the same meeting or seminar. We should try to keep the total number of vehicles to a minimum by using 7- to 15-passenger vans.

For further information in regards to the Rideshare program, please contact the Motor Pool office in the location that you are wishing to Rideshare from or you may contact the State Fleet Motor Pool office in Bismarck. See page 23 for addresses and phone numbers.

State Fleet Services encourages all state agencies/institutions to participate in the Rideshare program. The main advantage to rideshare is reduced transportation costs. Daily pool vehicle costs are billed at a percentage of the total cost to the agency/institution in proportion to the number of occupants.

For example, if two people from two different agencies/institutions used rideshare, the billing is 50 percent of the total cost to each agency/institution.

Use of Fleet Vehicles

State Fleet Services will annually monitor the use of all agency/institution monthly assignments. Fleet Services will pay particular attention to vehicles traveling under 10,000 miles per year. Daily use and location may justify a monthly assignment. The use of personal vehicles for transportation may be the most cost-effective method. Usually reassignment and combining work activities can reduce the number of under-used fleet vehicles.

Monthly Assignments

Definition: Motor vehicles assigned to agency/institution for at least one month are considered a monthly assignment.

Agency/institution with monthly assigned motor vehicles are responsible for their care and daily servicing. This includes exterior and interior cleaning, refilling all fluids, checking oil and fluid levels, time to take vehicles to garages, etc. See General Regulations for Operators, number 14, page 6.

The costs associated with preventive maintenance and all other repairs are to be entered on the applicable credit card or purchase order.

The billing mile/hour begins with the delivery point for a new vehicle. When a vehicle is to be turned in, the using agency/institution must pay for the miles/hours to the turn-in location. When a vehicle is transferred between agencies/institutions, the miles are charged to State Fleet Services. Broken odometer or hour meters on State Fleet vehicles must be repaired immediately.

During the last week of every month, agencies/institutions that are assigned monthly vehicles are sent electronically SFN 2185, "North Dakota Department of Transportation State Fleet Services Monthly Vehicle Report." An authorized representative of the agency/institution must complete and submit the form to State Fleet Services office by the fourth working day of the following month. All vehicles must have an ending mile entered on the form each month. If no usage for the month, enter the starting mileage as the ending miles. Agencies/institutions may also enter this information electronically. When a monthly assignment is driven by or shared by more than one agency/institution, complete SFN 2186, available from Fleet Services in book format (see page 40). Each user must list the beginning and ending mileage of each use and send the completed form to State Fleet along with SFN 2185 (Monthly Vehicle Report) or enter the information electronically.

When a monthly assignment is driven by or shared by more than one agency/institution, complete SFN 2186 (see page 40). Each user must list the beginning and ending mileage of each use and send the completed form to State Fleet along with SFN 2185 (Monthly Vehicle Report) or enter the information electronically.

Seasonal, Short-Term, or Emergency Vehicle Need

At times there may be a need for short-term use or an emergency need for a vehicle that is not assigned or available at a daily pool. Due to the seasonal nature of many agencies/institutions, and the variety of fleet vehicles, short-term requests may be fulfilled. Requests should be made to the assigned contact person.

Agencies/institutions are encouraged to cooperate when these requests are made. It is the requestor's responsibility to arrange for picking up and returning the unit. The vehicle must be returned in good condition.

Sharing and increased usage will be a benefit to all users—the more use, lowers the rental rate, the quicker the replacement, resulting in a more modern fleet.

Motor Vehicles Returned to State Fleet

State Fleet Services will coordinate the disposal and replacement of all motor vehicles. All employees turning in motor vehicles must complete SFN 50652, "Checklist for Vehicle Turn-In." (See page 44.)

Lease Motor Vehicles

An agency/institution needing to lease a vehicle must receive approval from State Fleet Services before the contract is completed (see page 1). State Fleet can approve the contract verbally and approve the written request later. (See page 16, Automotive Insurance.)

Rental Motor Vehicles

An agency/institution needing to rent a vehicle when out of state should contact and follow the minimum requirements of State Risk Management. In addition, they must meet the insurance requirements of the rental company. (See page 16, Automotive Insurance.)

Student Request for State Fleet Vehicle (SFN 50654)

Student groups needing to use state fleet vehicles to attend university-approved activities need to complete SFN 50654. (See page 41.) Student groups should complete the request one week before the event so a vehicle can be reserved. The form needs to be completed only when no university or state employee is traveling with the group.

- 1. University name.
- 2. Identify the student group.
- 3. Enter account number if required by the university.

- 4. List name, phone number, and address of person requesting travel.
- 5. Type of vehicle required (i.e., 15-passenger van, compact sedan).
- 6. Number of vehicles needed.
- 7. Reserved for dispatcher.
- 8. Indicate departure and return date and time.
- 9. Identify the destination and round trip miles.
- 10. State the purpose of the trip.
- 11. Enter the estimated cost of the trip.
- List names of all passengers and record the driver's license number and state of the drivers.
- 13. Comments/university use/special request information.
- 14. Acquire faculty advisor signature.

Submit completed forms to State Fleet Services, Bismarck, monthly.

OMB Annual Contracts

Fleet Services is required by law to abide by the Office of Management and Budget (OMB) purchasing policies and regulations.

OMB has annual contracts in effect with certain firms for high-usage items used by most state agencies/institutions. These are commonly called "open-end contracts," and they obligate the agency/institution to order specified items needed during the specified contract period from that seller. The outstanding feature of this type of contract is that quantities are not fixed. The agency/institution determines the quantities to be ordered and delivered under terms of the contract.

Agencies/institutions that are doing vehicle maintenance must purchase supplies from these contracts when practical—check with local DOT shop supervisor for local contracts. Depending on the particular item, these vendors may provide services in your area. Regulations allow for emergency needs as an exception.

OMB contracts that pertain to motor vehicles are:

- Batteries
- Tires

OMB posts copies of all available state contracts on their Web site. The Web site address for this list is: https://secure.apps.state.nd.us/csd/spo/services/bidder/listCurrentContracts.htm.

Fleet Services has established pricing agreements for oil and lubricating services. The Fleet Service Shops can provide information about the location of these services.

Storage, Parking Fees, and Towing Fees

Storage or parking fees are the responsibility of the user. The operator is responsible for paying all parking fees.

Agencies/institutions with monthly assigned vehicles are responsible for paying any jump-start or towing fees if the block heater is not used during cold weather.

State Fleet is responsible for towing fees in case of an accident or mechanical breakdown. Towing costs resulting from a vehicle being driven into swampy or rugged terrain will be paid by the agency/institution unless driving there is a necessary function to carry out the agency's/institution's responsibility.

Gasoline and Oil

Gasoline/Diesel Fuel

Gasoline/diesel fuel shall be obtained from state fuel sites. (See maps on pages 24 - 36 for locations.) These sites are available for use 24 hours a day, seven days a week, with an automated fuel dispensing system (AFDS).

Oil

Oil is located at the eight daily pools in a small box marked "Oil" close to the fuel pumps at the fuel sites. The user must complete SFN 17445 which is provided in the box.

Credit Card

All state fleet motor vehicles have an assigned vehicle credit card which allows you to fill fuel at state fleet and most commercial fuel locations. (For Canadian travel, contact State Fleet Services.)

State Fleet and Commercial Fueling Sites

- Insert and remove card (magnetic strip down and to the right). Cardreader prompts as follows: (Cardreader prompts are in BOLD).
- PLEASE ENTER YOUR USER ID (PIN)
 Key in the assigned six-digit PIN number. Press ENTER.

3. ODOMETER READING

Key in odometer reading (no tenths of miles or hours). Press ENTER. For trucks and buses, key in the hour meter. Press ENTER.

4. SELECT PUMP

Key in hose number (pump number). Press ENTER.

5. THANK YOU. DISPENSE PRODUCT

After this prompt, flip the dispenser handle on and begin fueling.

Occasionally you will receive an error message—try reinserting your card. If error persists, ring the bell for an attendant. If it is after hours and an attendant is not available, use a commercial fuel station.

Lost, stolen, or damaged cards should be reported immediately to State Fleet Services at 328-1434 or to your Motor Pool dispatcher.

Credit Card Use at Commercial Stations

The credit card may be used to purchase fuel, oil, wash, and other motor vehicle repairs from a commercial outlet when a state fleet facility is not available. Operators are to use self-service.

- · Verify that the station accepts the credit card.
- Try to use major name brand stations.
- Actual prompting at a retail facility will depend upon the card-scanning software available at the station.
- Ask the attendant to scan the card as a FLEET CARD.

If the retail facility is capturing the maximum amount of fueling information, the driver will be prompted for the following:

DRIVER NUMBER – Key in the assigned six-digit PIN number. **ODOMETER** – Key in odometer or hour meter reading (no tenths).

If the card is not accepted or denied, pleas call the 800 number on the back of the credit card.

If the retail facility does not get a prompt for driver number and odometer, the fueling transaction is still captured. State fleet will **not** require a copy of the gas receipt, if it is gas only.

Breakdown / Emergency Repair

If, while operating a state fleet vehicle, you have a mechanical breakdown or need emergency repair:

1. During normal business hours call the nearest state fleet maintenance facility. See page 23 for the telephone numbers.

- Be prepared to give the maintenance facility a brief description of the nature of the emergency and the location. The maintenance facility will give you directions on what is to be done.
- 3. If you are unable to contact a state fleet facility, you may need to contact a repair or tow service to get the vehicle repaired.
- 4. Notify your agency/institution for any additional assistance or transportation. State Fleet is not responsible for any additional cost associated with a breakdown except the repair and towing. If extended repairs are required, it is the employee's agency's/institution's responsibility to make alternate transportation arrangements.
- 5. Use the credit card to pay for the repairs or tow.

Vehicle Repair

All fleet vehicle repair should be scheduled through a DOT shop supervisor when practicable. (See page 23 for telephone numbers.)

When circumstances such as travel distance, time, etc., cause the DOT shop to be impractical, use the following guidelines:

Routine Minor Repair or Service

For minor repair or service work that costs \$200 or less (ex: fan belt, flat tire, wash job, wiper blades, headlights, radiator hose, oil change, air filter, etc.), receipts must be turned in to the local DOT shop supervisor or sent directly to State Fleet Services.

Major Repair or Service

For approved major repair or service work that costs \$200 or more. This includes main drive train components such as engine, transmission, differential, set of tires, brake job, alternator, tune-up, battery, muffler and tailpipe, etc.

If major repairs are needed after shop hours, the individual must make his or her own decision to authorize the repairs.

Major repair and service requires approval by the shop supervisor. See page 23 for telephone numbers.

Retail Vehicle Maintenance and Repair

- Verify that the maintenance facility accepts the credit card.
- Try to use major brand name fueling stations with service bays, or Fleet Services contracted maintenance facilities.

If the maintenance facility is capturing the maximum amount of data, the driver will be asked for the following:

DRIVER NUMBER - Key in the assigned 6-digit (no tenths) PIN number.

ODOMETER - Key in odometer or hour meter reading.

State Fleet Services requires a copy of the detailed invoice and receipt of the service or repair to be turned in at local NDDOT district headquarters or Motor Pool location. Indicate method of payment on invoice.

If card is not accepted or denied, please call the 800 number on the back of the credit card. If card is still declined, contact a DOT shop or State Fleet Services for further direction.

Lost, stolen, or damaged cards should be reported immediately to State Fleet Services at 328-1434 or to your Motor Pool dispatcher.

Tires

All tire replacement must be approved by a shop foreman.

Large Passenger Vans

Cold inflation pressure for tires on large passenger vans (LP vans) is to be manufacturer's recommendation (see label on driver door/post area). No LP van is to be released for carrying passengers at highway speed (55 mph or higher) before the motor pool dispatch or assigned agency has ensured the tires are inflated to the proper pressure. Tires on LP vans, both front and rear, are to be replaced when tread depth reaches 4/32nds.

Light Vehicles

The standard replacement depth for tire replacement is 3/32nds of an inch. Only all-season radial tires will be the replacement tire. Exceptions to the above shall be evaluated on a case-by-case basis. All tires shall be purchased from the state tire contract. Emergencies are an exception. Any exception to the above will be made by State Fleet Services.

Trucks

All trucks in rental groups 18 through 32 must replace front tires on the steering axle at 4/32nds. All rear tires must be replaced at 2/32nds.

Rental Rates

Vehicle rental rates are based on the costs of depreciation, operating expenses, and replacement rates. Agencies/institutions using state vehicles will be billed on a mileage/hour basis. The charge will cover both fixed and variable costs of operation. The rates will be adjusted quarterly. The adjusted rate schedule will then be sent to all State Fleet Service user agencies/institutions. A current rate schedule will be available at State Fleet Services and our website.

Collisions / Vehicle Damage

Vehicle collisions should be investigated by law enforcement. Collisions occurring on private property are not required to be investigated by law enforcement.

All motor vehicle collisions/damage must be reported to State Fleet Services. The driver of the State Fleet vehicle is responsible for completing the "Risk Management Fund Motor Vehicle Accident Report," SFN 51301 (see pages 42 and 43) and faxing the report to State Fleet at 701-328-2514. The driver must also provide a copy of the report to the NDDOT shop foreman in the district where the vehicle is taken for repair or to the State Fleet Motor Pool from which the vehicle was dispatched. All reports **must** be submitted within 48 hours of the accident.

Read the instructions on the "Risk Management Fund Motor Vehicle Accident Report" before completing. All spaces must be filled out. Parked vehicles involved in an accident need only indicate "parked" in the "DRIVER" space. All other information should be completed.

In the event of a serious property damage, personal injury, or if a death occurs, contact 911 and State Radio at 1-800-472-2121 immediately. Also, notify State Fleet Services at 701-328-1472 and State Risk Management at 701-328-7584.

Accident Review Board

Accident prevention is an agency/institution responsibility. The NDCC Chapter 4-11-01 defines State Risk Management Motor Vehicle Accident Review Board. However, each agency/institution is strongly encouraged to establish an accident review process, subject to State Accident Review Board approval, to determine the preventability of accidents. A preventable accident is defined as "any accident in which the operator failed to exercise every reasonable precaution to prevent the accident."

All preventable accidents should be addressed and positive action taken to prevent recurrence. Contact State Fleet Services for more information.

Automotive Insurance

Liability Coverage

All State Fleet Services vehicles are covered for liability under the North Dakota Risk Management Fund Vehicle Liability (pursuant to NDCC 32-12.2). The coverage includes leased or rented vehicles whether in or out of state. It is recommended that you purchase the additional liability insurance from the rental company if renting the vehicle in other countries (Canada, Mexico) and in states long distances away (Florida, Alaska, Hawaii, and California). The insurance card can be found in the glove

compartment of the vehicle attached to the vehicle registration card. For duplicate copies contact any NDDOT shop foreman or State Fleet Services.

Collision and Comprehensive Coverage

Collision and Comprehensive insurance coverage for state vehicles is under the concept of self-insured.

Defensive Driving

Crashes cost time, money, and sometimes even lives. Defensive driving is taking every reasonable precaution to avoid crashes in spite of conditions and the actions of others. To ensure State Fleet vehicle operators are trained in proper defensive driving techniques, Fleet Services requires those who operate fleet vehicles, on at least a monthly basis, to take the National Safety Council Defensive Driving Course (DDC) as soon as practical after accepting employment and every four years thereafter. Training for those who operate fleet vehicles less than monthly is at the discretion of agency trainers or risk managers. Operators should coordinate DDC scheduling through their agency trainers or risk managers. The schedule is available on our Web site.

Law Enforcement may substitute Emergency Vehicle Operation courses or other driving skill classes in lieu of DDC.

Large Passenger (LP) Van Training

All LP van operators are required to satisfactorily complete a designated web-based training program. Those who do not have either a CDL, or experience driving a LP van or other large vehicles, are also required to complete a State Fleet behind-the-wheel course in a LP van. The LP van policy is located on the Web at: www.dot.nd.gov/divisions/fleet/fleet_largevans.html.

To register for the Web-based training or for additional information, call 701-328-1472.

See TIRES section for LP van tire policy (page 15).

Safety Alerts

State Fleet publishes a monthly safety alert with helpful driving tips. These can also be found on the Web at: www.dot.nd.gov/divisions/fleet/docs/safetyalert.pdf.

511 North Dakota Travel Information and Travel Planning

For travel planning, visit the Web site at http://www.dot.nd.gov/divisions/maintenance/511.htm.

For North Dakota Travel Information call 511.

Instructions on Using 511

- 1. Call 511 (listen for instructions).
- 2. Select state and route.
- 3. Select road segment you need conditions for.

The North Dakota Travel Information provides:

- 1. 24-hour voice response real-time information.
- 2. Service available from your home, office, or cell phone.
 - a. Winter driving conditions
 - b. Weather forecast information
 - c. Construction information
 - d. Seasonal load restrictions

North Dakota State Fleet Services Accessory Equipment Policy

ITEM	STATE FLEET RESPONSIBILITY	AGENCY RESPONSIBILITY
Decals		By request only
Bedliner		By request only
Bug Deflector	NO	NO
Bug Screen	By request only	
Cage - Cargo Vehicles	By request only	
Electrical Pig Tails		X
Hitch - 5th Wheel (Group 4 only)	By request only	
Lift Gate	By request only	By request only
Lights		X
Mud Flaps	By request only on towing vehicles	
Protectors: Brush Bumper, Rail Protectors, Tail Gate Protectors		By request only
Running Boards: 15-passenger (2)	By request only	
Seat Cover		X
Snowplow: Mounting Bracket * Transfer of mounting bracket	X	Х
Step Bar for Ingress / Egress: both sides	By request only	
Tool Box	By request only	
Topper or Cover for Pickup	By request only	
Warning Lights	Trucks only	X

Revised June 1, 2007

Appendix A

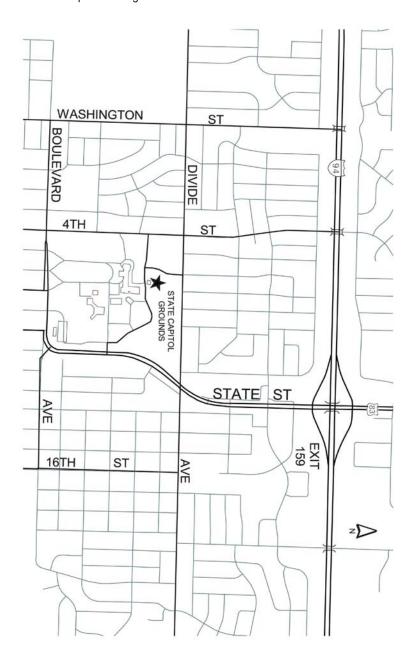
Dispatch, Fueling, and Repair Sites

Dispatch, Fueling, and Repair Sites

LOCATION	MOTOR POOL DISPATCH	SHOP REPAIR SHOP SUPERVISOR	24-HOUR FUELING SITE	ROAD REPORTING NUMBERS
Fleet Services - Capitol Motor Pool N. side of Capitol Maint. Shop N. of Capitol Bldg Capitol Grounds Bismarck, ND 58505	Yes 328-4126 7:00 a.m 5:00 p.m. Fax: 328-2551	No	Yes	
NDDOT - Bismarck 216 S. 19th St Airport Rd. Bismarck, ND 58504-6003	No	Yes 328-6940 7:00 a.m 3:30 p.m.	Yes	511 Website*
NDDOT - Devils Lake 316 Sixth St. S., P.O. Box 817 Devils Lake, ND 58301-0817	Yes 665-5100 7:00 a.m 5:00 p.m.	Yes 665-5120 7:00 a.m 3:30 p.m.	Yes	511
NDDOT - Dickinson 1700 Third Ave. W. Dickinson, ND 58601-3009	Yes 227-6525 7:00 a.m 3:30 p.m.	Yes 227-6522 7:00 a.m 3:30 p.m.	Yes	511
NDDOT - Fargo 503 38th St. S. Fargo, ND 58103-1198	No	Yes 239-8914 7:00 a.m 3:30 p.m.	Yes	511
ND State University Thorson Maintenance Center Bolley Drive, NDSU Campus Fargo, ND 58105	Yes 231-9619 7:30 a.m 4:00 p.m.	Yes 231-9533 7:00 a.m 4:00 p.m.	Yes	511
NDDOT - Grand Forks Hwy. 81 N. 1951 N. Washington P.O. Box 13077 Grand Forks, ND 58208-3077	No	Yes 787-6520 7:00 a.m 3:30 p.m.	Yes	511
University of ND UND Transportation Building Tulane Dr. & Campus Rd. UND Campus Grand Forks, ND 58201	Yes 777-4122 8:00 a.m 4:30 p.m.	Yes 777-4088 7:30 a.m 4:30 p.m.	Yes	
ND State Hospital I-94 Exit 260 Jamestown, ND 58401	No	No	Yes	
NDDOT - Minot 1305 Hwy. 2 & Bypass East P.O. Box 1396 Minot, ND 58702-1396	No	Yes 837-7629 7:00 a.m 3:30 p.m.	Yes	511
Minot State University 500 University Ave. W. Minot, ND 58701	Yes 858-3210 7:30 a.m 4:30 p.m.	No	No	
NDDOT - Valley City 1524 Eighth Ave. S.W. Valley City, ND 58072-4200	Yes 845-8803 7:00 a.m 3:30 p.m.	Yes 845-8802 7:00 a.m 3:30 p.m.	Yes	511
NDDOT - Williston US 2 & Sixth Ave. W. 605 Dakota Parkway W. P.O. Box 698 Williston, ND 58802-0698	Yes 774-2721 7:00 a.m 3:30 p.m.	Yes 774-2720 7:00 a.m 3:30 p.m.	Yes	511

http://www.dot.nd.gov/divisions/fleet/docs/dispatchsites.pdf

BISMARCK MOTOR POOL DISPATCHING AND FUEL SITE North side of Maintenance Building North of the Capitol Building



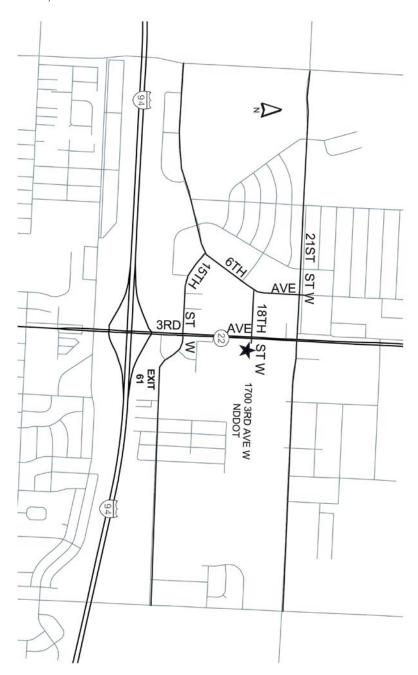
NDDOT BISMARCK DISTRICT SHOP FUELING AND REPAIR SITE 216 South 19th Street - Airport Road Bismarck, ND 58504-6003



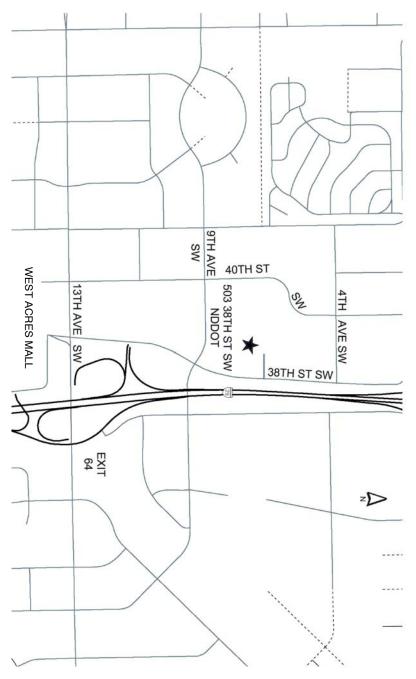
NDDOT DEVILS LAKE DISPATCH, FUELING, AND REPAIR SITE 316 South Sixth Street Devils Lake, ND 58301-0817



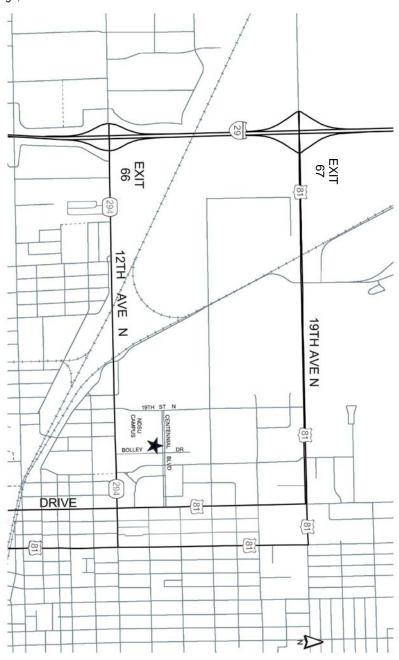
NDDOT DICKINSON DISPATCH, FUELING, AND REPAIR SITE 1700 Third Avenue West, Suite 101 Dickinson, ND 58601-3009



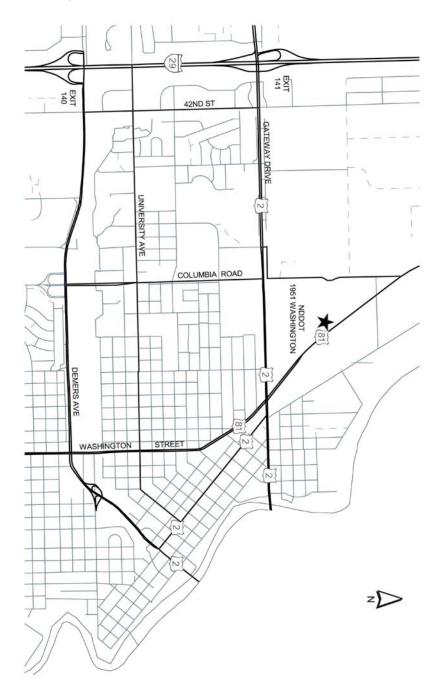
NDDOT FARGO FUELING, AND REPAIR SITE 503 38th Street South Fargo, ND 58103-1198



ND STATE UNIVERSITY DISPATCH, FUELING, AND REPAIR SITE Thorson Maintenance Center Bolley Drive, NDSU Campus Fargo, ND 58105



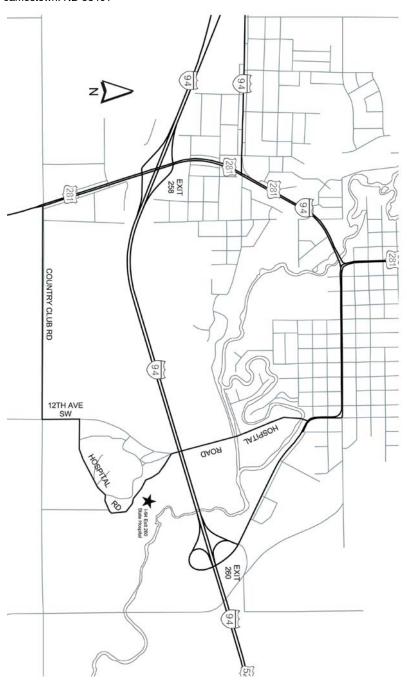
NDDOT GRAND FORKS FUELING, AND REPAIR SITE 1951 North Washington Grand Forks, ND 58208-3077



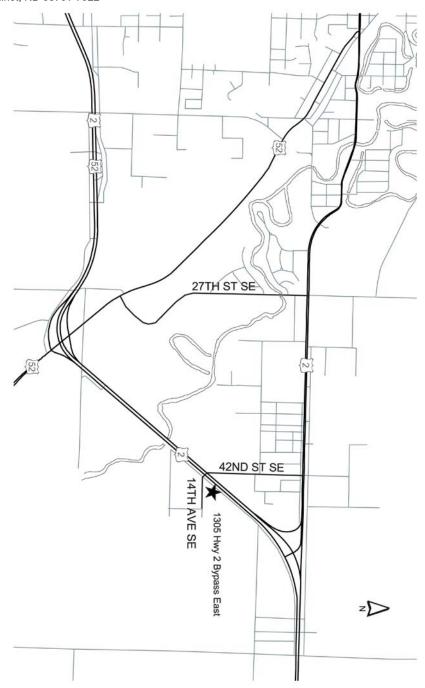
UNIVERSITY OF NORTH DAKOTA DISPATCH, FUELING, AND REPAIR SITE UND Transportation Building Tulane Drive and Campus Road UND Campus Grand Forks, ND 58201



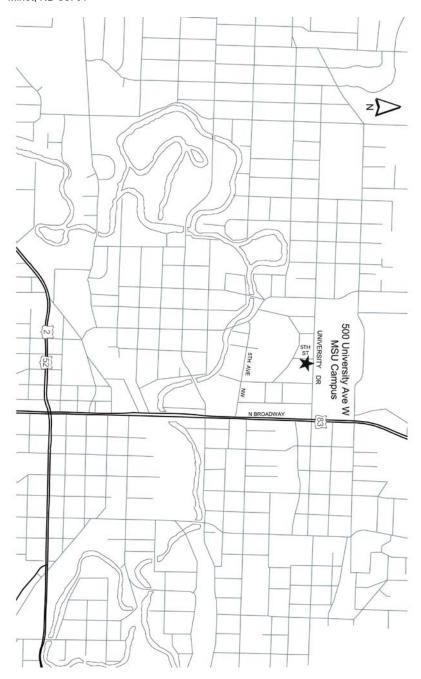
ND STATE HOSPITAL FUELING SITE I-94, Exists 258 or 260 Jamestown. ND 58401



NDDOT MINOT FUELING, AND REPAIR SITE 1305 Hwy. 2 Bypass East Minot, ND 58701-7922



MINOT STATE UNIVERSITY DISPATCH SITE 500 University Avenue West Minot, ND 58701



NDDOT VALLEY CITY DISPATCH, FUELING, AND REPAIR SITE 1524 Eighth Avenue SW Valley City, ND 58072-4200



NDDOT WILLISTON DISPATCH, FUELING, AND REPAIR SITE 605 Dakota Parkway West Williston, ND 58802-0698



Appendix B

Forms

REQUEST FOR COMMUTING North Dakota Department of Transportation, State Fleet Services SFN 19525 (Rev. 03-2000)

Commuting to and from work with a state motor vehicle is not allowed unless responsibilities requiring 24-hour response to emergencies exist for individual drivers. A request in writing by agencies for each vehicle and approved by State Fleet Services is required.

State Agency	
State Vehicle Unit Number(s)	
Duties and Responsibilities of Agency Requiring Vehicles to be used for Commuti	ng
en de la companya de	
Define Justification for Commuting by Vehicles(s)	
-	
Signature	Date
STATE FLEET SERVICES USE ONLY:	
A-01	
APPROVED DISAPPROVED REASON	
	1844
	·
Signature	Date

	_
	_
ĺ	\neg

SFN 2186 (Rev. 10-2004)
Department Name

VEH. NO.

DRIVER PLEASE NOTE:

of this form.

DAY

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DISTRIBUTION:

User Agency

State Fleet Services

White:

Yellow:

ENDING

OD/HM

DEPT.

Reference Document No.

Project ID

Month

OPTIONAL USER AGENCY INFORMATION

Act ID

I certify the above to be correct and recommend payment.

Driver//Department Authorized Signature

Year

Type

Resource

Cat.

Date

Business Unit

STATE FLEET SERVICES EQUIPMENT USE
North Dakota Department of Transportation, Financial Management

DRIVER

 Copies of all credit card purchases and purchase orders used must be turned in to the dispatcher when vehicle is returned.

2. Record repair work you think this vehicle needs on back side

BEGINNING

OD/HM

STUDENT REQUEST FOR STATE FLEET VEHICLE North Dakota Department of Transportation, State Fleet Services SFN 50654 (Rev.03-2002)

Bismarck	328-4126
Dickinson	227-7409
Minot	858-3210
Grand Forks	777-4122
Fargo	231-9619
Valley City	845-8802
Devils lake	662-1504
Williston	774-4352
	662-1504

Form must be completed prior to departure.

			→ Bottineau	228-5480
University Name	Sources	226-5460		
Student Group	Account Number			
Person Requesting Vehicle	Phone Number			
Mailing Address				
Type of Vehicle Required	Number of Vehicles Needed	Vehicle No. Assigned		
Depart Date	Depart Time	Return Date	Return Time	
Destination	•		Round Trip Mileage	
Purpose of the Trip			Estimated Transportation	Cost

Persons Traveling In the Vehicle *Required if driving vehicle.

Name	*Driver License Number/State	Name	*Driver License Number/State
1.		9.	
2.		10.	
3.		11.	
4.		12.	1
5.	İ	13.	İ
6.	İ	14.	
7.		15.	
8.		16.	

Form must be turned in to the Transportation/Dispatch Office.

Comments/ University Use/Special Request.		
Approval		
Approval		
Faculty Advisor	Date	Phone
Military State Float Blamarsk Office		

State Fleet Bism University Copy University Copy



DEPARTMENT LOCATION CODE						
□¢	laim F	orm R	eques	ted		
☐ Destruction Hold Notice						

DRIVER RESPONSIBILITY: Submit online or complete this form immediately after the accident and fax a copy to State Fleet Services at 701-328-2514 and Risk Management at 701-328-7585. If you have any questions, please call State Fleet Services at 701-328-1472 or 701-328-1434.

A OF NOV	Agency Name			District/Division				
AGENCY	Address			Telephone Number				
TIME	Date of Accident		Day of Week	Hour A.M. D				
	Highway Number City		Posted Speed Limit	Location From Nearest City				
LOCATION			Street	At Intersection With				
TYPE	☐ Turned Over ☐ A		Snowplowing/Sanding Animal Sideswipe	☐ Right Angle ☐ Rear End ☐ Head On ☐ You Hit ☐ Other(Describe) ☐			u Were Hit	
, ,	VEHICLE Year Make Driver's Name Work Telephone Number		Make	Model	Unit Numbe	r		
			-	Driver's License Number		Citation Iss	sued No	
				Home Telephone Number				
STATE Home Address			City	State	Zip Code	75		
VEHICLE	Driver Injured ☐ No ☐ Yes - Describe Injury							
No. 1	Estimated Spe	eed	Direction Traveling	Worker's Compensation ☐ Yes ☐ No			Claim Filed	
	Damage (List Parts)			Estimate \$				
Passengers			None Injured/Killed Injured/Killed	Telephone Numbers Work Work	Telephone N Home Home	lumbers		
	VEHICLE	Year	Make	Model	License Plan	te	State	
	Driver's Name			Driver's License Number Citation Issued ☐ Yes ☐ No				
OTHER	Work Telephone Number			Home Telephone Number				
VEHICLE	Home Address	3		City	State Zip Code			
No. 2	Direction Trav	eling	Driver Injured	Describe Injury				
	Damage (List	Parts)			Estimate \$			
	Passengers None Injured/Killed			Telephone Numbers Work Work	Telephone Numbers Home Home			

MOTOR VEHICLE ACCIDENT REPORT

SFN 51301 (8-20	007) Page 2							
OWNER'S	Insurance Company			Policy Number				
OWNER'S	Address			Telephone Number				
	Insurance Company			Policy Number				
DRIVER'S	Address			Telephone No	umber			
	Name			Address		City	State	Zip Code
WITNESS	Location To Accident			Telephone Nun Work	nber	Telephone Home	Number	
DAMAGE TO	What			Estimate \$	Telephone Num Work	iber	Telephone Nun Home	nber
OTHER PROPERTY	Owner/Name			Address				
OTHERS	Name							
INJURED/	Address	City	State	Zip Code	Telephone Num Work	iber	Telephone Nun Home	nber
KILLED	Nature and Extent of Inj	jury						
	WEATHER	☐ Clear ☐ Rai	ning	☐ Snowing	☐ Sleeting	☐ Fog	Other	
CONDITIONS	ROADWAY	□ Dry □ lcy		☐ Slippery	☐ Under R	epair	Other	
E	Did Vehicle Have An			,,				
¥	Were Seat Belts in U		No					
8	What Lights Were Or							
252425	Accident Reported to	Law Enforcement	-	Vehicle Dispatch Office or DOT Repair Location				
REPORT	Law Enforcement Ag	ency Name		Law Enforcement Telephone Number				
Explain How Acc	ident Occurred							
Diagram: Mark S	State Vehicle 1 And Other	Vehicle 2						
		Verillon E						
State Employee				Department			Telephone Numbe	r
State Employee	Completing Report		2	Telephone Nur	mber		Date	

Form Is to Accompany Vehicle: To Sale Location

CHECKLIST FOR VEHICLE TURN-IN
North Dakota Department of Transportation, State Fleet Services
SFN 50652 (Rev. 07-2005)

To Be Completed by User		To Be Completed by DOT (shop rep.)		
Agency Turning in Vehicle		Has Vehicle Turn-in Sheet Been Completed		
Dept. No. Locat	tion	Yes No		
State Fleet Vehicle No.		Note Engine Information		
Model Year	Vehicle Color	Gasoline Diesel		
Vehicle Make	/ehicle Model	No. Cylinders Liter Size C.I.D		
Pickups Only 4x2	4x4	Transmission Type		
Crew-cab Sho	rt Box Long Box	Automati Std. 3 sp. 4 sp. 5 sp.		
Chassis Only DRV	W Ext. Cab	2 sp. Differential or Other		
3 Door 4 Do	oor	List Rear Axle Ratio 7 Ton and Larger Vehicles		
Prior to Vehicle Turn-in				
Remove All Agency Equipm	ment	Tire Condition Good Fair Poor		
Remove All Personal Items	I	List Repairs Made to Vehicle		
Remove All Loose Items Fr	· I			
Clean out Trunk				
Clean out All Pickup and Tr	ruck Boxes			
Wash and Clean Interior/Ex				
Windshield Cracked				
Spare Tire, Jack, Tire Wren				
Tailgate on Vehicle				
At Time of Turn-in		List Any Noted Interior/ Exterior Damage		
All Keys		List Any Noted Interior Exterior Damage		
Credit Card in Glove Box				
Owner's Manual in Glove B				
License Plates on Vehicle ((except Special plates)			
Check Fluid Levels				
Oil Transmis	ssion			
Accessories Battery				
Accessories Air Conditioner	Do All Mort			
Front Rear	Do All Work ☐ Yes ☐ No			
Power Windows	Yes No			
Power Locks	Yes No			
Power Mirrors	Yes No			
Power Seats	☐ Yes ☐ No			
Cruise Control	☐ Yes ☐ No			
Cassette/CD/AM FM	Yes No			
List Any Mechanical Deficiencie	es	Name of Person Receiving Vehicle Miles/Hours/Date		
Example - Poor Transmission -	Excessive Oil Use			
Name of Darson Turning in Vol	niele Miles/Heurs/Dets			
Name of Person Turning in Ver	nicie Milles/Hours/Date			

White - Original to Fleet Business Office

Canary - District DOT Use