

AGREEMENT

PURCHASE AUTHORIZATION
GOODS AGREEMENT

This Purchase Authorization Goods Agreement is made as of _____ (effective date) By and between Pinellas County, a political subdivision of the State of Florida ("County"), and Duval Ford ("Contractor"), (individually, "Party," collectively, "Parties").

WITNESSETH:

WHEREAS, the County is authorized to purchase goods based on pricing received by other governmental competitive solicitation processes which are made available to local public procurement units; and

WHEREAS, the County has elected to utilize resulting pricing of the cooperative procurement or solicitation issued by Florida Sheriffs Association Contract FSA22-VEH 20.0; ("Bid") for 23-00030-PB Vehicle and Equipment Replacement; and

WHEREAS, Contractor represents that it has the experience and expertise to provide the Goods as set forth in this Agreement.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants, agreements, terms and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

1. EXECUTION OF AGREEMENT

The execution of this Agreement is expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation, estimate, scope of work, or any other such related documents, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.

2. ASSIGNMENT/SUBCONTRACTING

The Contractor must provide the Goods required by this Agreement. No assignment or subcontracting is allowed without prior written consent of the County. In the event of a corporate acquisition and/or merger, the Contractor must provide written notice to the County, within 30 business days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. In that event, the County may terminate this Agreement in those instances in which a corporate acquisition and/or merger represents a conflict of interest or contrary to any local, state or federal laws.

3. ORDERS

Within the term of this Agreement, County may place one or more orders for goods and/or services at the prices listed on the Price Schedule Exhibit attached hereto, and which is incorporated by reference hereto.

4. DELIVERY/CLAIMS

Prices on the Schedule of Prices are F.O.B. Destination, FREIGHT INCLUDED and unloaded to location(s) within Pinellas County. Actual delivery address(es) will be identified at time of order. Contractor will be responsible for making any and all claims against carriers for missing or damaged items.

5. COMPENSATION

County will pay Contractor upon Contractor's delivery of, and County's acceptance of, the goods required herein, as specified. All payments will only be made based on invoices submitted in accordance with the Local Government Prompt Payment Act, Florida Statutes §§ 218.70, et. seq.

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6. TERM OF AGREEMENT AND SPENDING CAP

This Agreement is effective on the effective date and will continue in effect through delivery and acceptance by the County. Notwithstanding any order(s) placed pursuant to this Agreement, the County may not be held responsible for amounts exceeding \$2,268,005.58 without a written amendment to this Agreement raising such limit signed by the parties.

7. TERM OF PERFORMANCE

The term of this Agreement shall continue through September 31, 2023 in conjunction with the cooperative procurement. The parties may extend this agreement in conjunction with any extensions made to the cooperative procurement by a mutually agreed upon written amendment to this Agreement. If the parties desire to extend past the expiration date of the cooperative procurement contract, the parties may do so by entering into a mutually agreed upon written amendment to this Agreement.

8. SURVIVABILITY

Costs associated with purchases using the authority provided by this contract will survive the contract itself operating under the contract terms and conditions. The duration of purchase orders for recurring deliveries of commodities or performance of services shall not exceed the expiration of the cooperative term contract by more than 12 months. Invoices may be billed for these costs on an "in arrears" basis for an additional 12-month period beyond the contract expiration.

9. INVOICING

Written invoice(s) must be submitted to:

Finance Division Accounts Payable

Board of County Commissioners Pinellas County

PO Box 2438

Clearwater, FL 33757

727-464-8389

FinanceAccountsPay@MyPinellasClerk.org

Each invoice must include, at a minimum, the Contractor's name, contact information and the Purchase Order number.

10. DISCOUNTS

Delay in receiving an invoice, invoicing for materials shipped ahead of specified schedule, or invoices rendered with errors or omissions will be considered just cause for County to withhold payment without losing discount privileges. Discount privilege will apply from date of scheduled delivery, the date or receipt of goods, or the date of approved invoice, whichever is later.

11. NAME CHANGES

The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS

Contractor certifies that all of the products to be furnished hereunder will be manufactured or supplied by Contractor in accordance with all applicable provisions of State, Local and Federal laws, as of the date that the goods are supplied.

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13. CHOICE OF LAW

The laws of the State of Florida apply to this Agreement and any and all purchases made hereunder. Contractors must comply with all local, state, and federal directives, orders and laws including, but not limited to, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA.

14. FISCAL NON-FUNDING

In the event that sufficient budgeted funds are not available for a new fiscal period, the County will notify the Contractor of such occurrence and this Agreement will terminate on the last day of the then current County fiscal period (Oct. 1 – Sept. 30) without penalty or expense to the County.

15. INDEMNIFICATION

Contractor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

16. INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986

Contractor is and shall remain an independent contractor and is neither agent, employee, partner, nor joint venturer of County. Contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 located at 8 U.S.C. 1324, et seq, and regulations relating thereto, as either may be amended from time to time. Failure to comply with the above provisions shall be considered a material breach of the Agreement.

17. E-VERIFY

The contractor and subcontractor must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system.

If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract.

If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) shall immediately terminate the contract with the person or entity.

If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor.

A contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section.

AGREEMENT

Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

18. PUBLIC ENTITIES CRIMES

Contractor is directed to the Florida Public Entities Crime Act, Section 287.133, Florida Statutes, as well as Florida Statute 287.135 regarding Scrutinized Companies, and represents to County that Contractor is qualified to transact business with public entities in Florida, and to enter into and fully perform this Agreement subject to the provisions stated therein. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

19. WAIVER

No waiver by either Party of any breach or violation of any covenant, term, condition, or provision of this Agreement or of the provisions of any ordinance or law, shall be construed to waive any other term, covenant, condition, provisions, ordinance or law, or of any subsequent breach or violation of the same.

20. DUE AUTHORITY

Each Party to this Agreement represents and warrants that: (i) it has the full right and authority and has obtained all necessary approvals to enter into this Agreement; (ii) each person executing this Agreement on behalf of the Party is authorized to do so; (iii) this Agreement constitutes a valid and legally binding obligation of the Party, enforceable in accordance with its terms.

21. SURVIVAL

The provisions of this Agreement shall survive the expiration or termination of this Agreement.

22. NOTICES TO PINELLAS COUNTY

Any notices or inquiries relative to Purchase Order should be directed to:

[Dustin Guinta](#)

dguinta@pinellascounty.org

23. INSPECTION

In County's sole discretion, goods rejected due to inferior quality or workmanship will be returned to Contractor at Contractor's expense and are not to be replaced except upon receipt of written instructions from County.

24. MATERIAL QUALITY

All goods and materials purchased and delivered pursuant to this Agreement will be of first quality and not damaged and/or factory seconds. Any materials damaged or not in first quality condition upon receipt must be exchanged within 24 hours of notice to the Contractor at no charge to County.

25. MATERIAL SAFETY DATA

In accordance with OSHA Hazardous Communications Standards, it is the Contractor seller's duty to advise if a product is a toxic substance and to provide a Material Safety Data Sheet at time of delivery.

26. NON-EXCLUSIVE AGREEMENT

Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods and/or services of this type, which may develop during the agreement period. This is a non-exclusive Agreement. During the term of this Agreement, and any extensions thereof, the County reserves the right to contract for another provider for similar goods and/or services as it determines necessary in its sole discretion.

AGREEMENT

27. PURCHASE ORDER NUMBER

Each order will contain the Purchase Order Number applicable to this Agreement, and such Purchase Order Number must appear on all packing slips, invoices and all correspondence relating to the Order. County will not be responsible for goods delivered without a Purchase Order Number.

28. REMEDIES

County and Contractor will have all remedies afforded by applicable law.

29. AUDIT

Contractor shall retain all records relating to this Agreement for a period of at least 5 years after final payment is made. All records shall be kept in such a way as will permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to examine and/or audit such records.

30. SEVERABILITY

The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining terms and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.

31. TAX EXEMPTION

County is immune from taxation. The Florida State Sales Tax Exemption Number for Pinellas County is 85-8013287050C-7 Federal Excise Tax Exemption Number is 59-6000800.

32. TAXES

Payments to County are subject to applicable Florida taxes.

33. TERMINATION

County reserves the right to terminate this agreement, without cause by giving 30 days prior written notice to the Contractor of the intention to terminate or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.

Failure of the Contractor to comply with any of the provisions of this Agreement is considered a material breach of Agreement and is cause for immediate termination of the Agreement at the sole discretion of County.

In addition to all other legal remedies available to the County, the County reserves the right to terminate and obtain from another source any services which have not been provided within the period of time stated in the proposal, or if no such time is stated, within a reasonable period of time from the date of request, as determined by the County.

34. VARIATION IN QUANTITY

County assumes no liability for goods or materials produced, processed or shipped in excess of the amounts ordered pursuant to the terms of this Agreement.

35. WARRANTY

Seller warrants that the goods are of first quality and as described in Prices Schedule. All manufacturer, producer or seller warranties offered to any other purchaser are expressly available and applicable to County.

36. INSURANCE

If applicable, Contractor shall comply with the insurance requirements as set out in the Insurance Exhibit, attached hereto and incorporated herein by reference.

37. AMENDMENT

This Agreement may be amended by mutual written agreement of the Parties hereto.

AGREEMENT

38. NO THIRD-PARTY BENEFICIARY

The Parties hereto acknowledge and agree that there are no third-party beneficiaries to this Agreement. Persons or entities not a party to this Agreement may not claim any benefit from this Agreement or as third-party beneficiaries hereto.

39. FORCE MAJEURE

“Force Majeure Event” means any act or event that (i) prevents a Party (the “Nonperforming Party”) from performing its obligations or satisfying a condition to the other Party’s (the “Performing Party”) obligations under this Agreement, (ii) is beyond the reasonable control of and not the fault of the Nonperforming Party, and (iii) the Nonperforming Party has not, through commercially reasonable efforts, been able to avoid or overcome. Force Majeure Event(s) do not include economic hardship, changes in market conditions or insufficiency of funds. If a Force Majeure Event occurs, the Nonperforming Party is excused from the performance and thereby prevented from satisfying any conditions precedent to the Performing Party’s performance that cannot be satisfied, in each case to the extent limited or prevented by the Force Majeure Event. The Nonperforming Party must promptly notify the Performing Party upon the occurrence of a Force Majeure Event. When the Nonperforming Party is able to resume its performance or satisfy the conditions precedent to the Performing Party’s obligations, the Nonperforming Party will resume performance under this Agreement without undue delay. Each Party will use commercially reasonable efforts to mitigate the effect of a Force Majeure Event.

40. ENTIRETY

This Agreement constitutes the entire Agreement between the Parties and supersedes all prior negotiations, representations or agreements either oral or written.

AGREEMENT

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY, a political subdivision of the State of Florida **PINELLAS COUNTY** acting by and through the

Board of County Commissioners

Duval Ford

By:

By:



Signature

Signature

Print Name

RICHARD TACKETT

Print Name

Title

GENERAL MANAGER

Title

Date

11/10/22

Date

APPROVED AS TO FORM

By: Keiah Townsend
Office of the County Attorney

EXHIBIT A GOODS PRICING SCHEDULE PINELLAS COUNTY

Prepared for: PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	Contract Holder 10/13/22 <i>Duval Ford</i> <i>Bambi Darr</i> <i>(Work) 904-388-2144</i> <i>(Fax) 904-387-6816</i> Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210 <i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>
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We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered *white exterior* unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0			\$ -
0	SPEC 66	2023 FORD F-550 EXTENDED CAB 4X2 (DUAL REAR WHEEL) CHASSIS- X5G	\$ 52,883.00
0	660A	XL TRIM PACKAGE	\$ -
0	99N	7.3L V8 GAS ENGINE	\$ (4,000.00)
0	44G	AUTOMATIC TRANSMISSION	\$ -
0	WB 192	192" CAB TO AXLE 84" WHEELBASE	\$ 2,040.00
0	90L	POWER WINDOWS AND LOCKS	\$ 1,099.00
0	X8L	4.88 LIMITED SLIP DIFFERENTIAL	\$ 349.00
0			\$ -
0	Z1	EXTERIOR COLOR: OXFORD WHITE	\$ -
0	AS	INTERIOR COLOR: 40/20/40 MED EARTH GRAY VINYL	\$ -
0		VINYL FLOORING	\$ -
0			\$ -
0	INCL	18000# GVWR	\$ -
0	INCL	SHIFT ON THE FLY	\$ -
0	512	SPARE TIRE AND WHEEL	\$ 349.00
0	534	HD TRAILER TOWING PACKAGE WITH 7- WAY WIRING AND 2" PINTLE BALL, PIN AND CLIP	\$ 1,650.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 299.00
0	18B	CAB STEPS	\$ 444.00
0	76C	BACK UP ALARM	\$ 149.00
0	872	BACK UP CAMERA	\$ 414.00
0	67B	397 AMP HD ALTERNATOR (REQ DUAL BATTERY)	\$ 114.00
0	86M	DUAL BATTERY	\$ 209.00
0			\$ -
0	KFB 2	12' KNAPEIDE STEEL FLAT BED, PVMXS: INCL BULKHEAD WITH WINDOW & LIGHTBAR PROVISION, 40" REMOVEABLE SIDES AND MUD FLAPS	\$ 11,750.00
0	LG16	1600# TOMMY GATE FOR FOR FLAT BED G292 1650 TP35	\$ 5,350.00
0	RS/CAM RELOCATE	RELOCATE FACTORY CAMERA ONCE FLAT BED IS COMPLETE	\$ 245.00
0	31*	SHIP THROUGH TO KNAPEIDE TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 650.00
0	LED PKG 13	WHELEN LIBERTY II LIGHTBAR MOUNT ON CAB SHIELD- AMBER/ WHITE SPLIT IW2AWAW	\$ 4,104.80
0	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAF FLASHERS	\$ -
0	3K PATS	PATS KEY	\$ 225.00
0	VV	RAINSHIELDS	\$ 210.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0			\$ -
0	REPL	SOLID WASTE 108455	\$ -
0			\$ -
0	VENDOR COMMENTS	ORDER BANK OPENS ON 11/7/22	\$ -
0			\$ -
UNIT COST			\$ 78,728.80

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 78,728.80



PINELLAS CO

Prepared for:		Contract Holder		DATE:
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210		10/10/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL.				
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered <i>white exterior</i> unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.				
Labor	Code	Equipment	Price	
0	SPEC 181	2023 FORD F-350 SUPER DUTY 4X4 CREW CAB PICK UP (W3D)	\$	49,494.00
0	W3B SRW	SINGLE REAR WHEELS	\$	-
0	620A	XL TRIM	NC	
0	996	6.2L V8 GAS ENGINE	NC	
0	44G	AUTOMATIC TRANSMISSION	NC	
0				
0	Z1	EXTERIOR: OXFORD WHITE	NC	
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC	
0		VINYL FLOOR	NC	
0				
0	INCL	10900# GVWR	\$	-
0	LWB	176" WHEEL BASE 8FT BED	\$	1,420.00
0	X4M	4.30 LIMITED SLIP DIFFERENTIAL	\$	429.00
0	TBM	ALL TERRAIN TIRES, LT245/75R17E BSW A/T	\$	164.00
0	90L	POWER WINDOWS/ LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	18B	CAB STEPS	\$	444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$	299.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$	1,485.00
0	59H	HI MOUNT STOP LAMP	NC	
0	67E	240 AMP ALTERNATOR	\$	84.00
0	3K PATS	PATS KEY, PROGRAMMED	\$	225.00
0	76C	BACK UP ALARM	\$	149.00
0	85S	SPRAY IN BEDLINER	\$	594.00
0	VV	RAINSHIELDS	\$	210.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$	195.00
0	CABSHLD L	Sterling Cab Shield with Mesh Window, Includes Black Pwder Coating and Lightbar Provision [H950FSDF]	\$	870.00
0	LED PKG 12	56" Fully Populated Whelen Justice Light Bar, 6-Switch Controller & 4 Corner Flashing System With Mounting Hardware JV2AAAA, PCC6W, MCRNS*, MCRNB1, VTX609*-WHITE ***MOUNT TO CAB SHIELD PROVISION	\$	3,954.80
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$	225.00
0				
0		SOLID WASTE 111528		
0				
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$	60,241.80
TOTAL QUANTITY		1	TOTAL PURCHASE	
			\$	60,241.80

PINELLAS CO

Prepared for:		Contract Holder		DATE:
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210		10/10/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL.				
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered <i>white exterior</i> unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.				
Labor	Code	Equipment	Price	
0	SPEC 182	2023 FORD F-350 REGULAR CAB (DUAL REAR WHEEL) 4X4 PICK UP (F3D)	\$	45,827.00
0	620A	XL TRIM	NC	
0	996	6.2L V8 GAS ENGINE	NC	
0	44G	AUTOMATIC TRANSMISSION	NC	
0				
0	Z1	EXTERIOR: OXFORD WHITE	NC	
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC	
0		VINYL FLOOR	NC	
0				
0	INCL	14000# GVWR	NC	
0	142	8' BED	NC	
0	X4M	4.30 LIMITED SLIP DIFFERENTIAL	\$	429.00
0	TBM	ALL TERRAIN TIRES, LT245/75Rx17E BSW A/T	\$	164.00
0	90L	POWER WINDOWS/ LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	18B	CAB STEPS	\$	319.00
0	59H	HI MOUNT STOP LAMP	NC	
0	67E	240 AMP ALTERNATOR	\$	84.00
0	3K PATS	PATS KEY, PROGRAMMED	\$	225.00
0	76C	BACK UP ALARM	\$	149.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$	-
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$	1,485.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$	325.00
0	85S	SPRAY IN BEDLINER	\$	594.00
0	VV	RAINSHIELDS	\$	210.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$	195.00
0	CABSHLD L	Sterling Cab Shield with Mesh Window, Includes Black Pwder Coating and Lightbar Provision [H950FSDF]	\$	870.00
0	LED PKG 12	56" Fully Populated Whelen Justice Light Bar, 6-Switch Controller & 4 Corner Flashing System With Mounting Hardware JV2AAAA, PCC6W, MCRNS*, MCRNB1, VTX609*-WHITE ***MOUNT TO CAB SHIELD PROVISION	\$	3,954.80
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$	225.00
0			\$	-
0		VEGGIE MGMT- 119274		
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$	55,055.80
TOTAL QUANTITY		1	TOTAL PURCHASE	
			\$	55,055.80

PINELLAS CO

Prepared for:		Contract Holder		DATE:
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210		10/10/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL.				
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered <i>white exterior</i> unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.				
Labor	Code	Equipment	Price	
0	SPEC 182	2023 FORD F-350 REGULAR CAB (DUAL REAR WHEEL) PICK UP 4X4 (F3D)	\$	45,827.00
0	620A	XL TRIM	NC	
0	996	6.8L V8 GAS ENGINE	NC	
0	44G	AUTOMATIC TRANSMISSION	NC	
0				
0	Z1	EXTERIOR: OXFORD WHITE	NC	
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC	
0		VINYL FLOOR	NC	
0				
0	INCL	14000 # GVWR PACKAGE	NC	
0	INCL	142" WHEEL BASE, 8' BED	NC	
0	INCL	BACK UP CAMERA	NC	
0	76C	BACK UP ALARM	\$	149.00
0	90L	POWER WINDOWS/ LOCKS	NC	
0	18B	RUNNING BOARDS	\$	319.00
0	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$	164.00
0	3K PATS	PATS KEY, PROGRAMMED	\$	225.00
0	LED PKG 12	54" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH WHITE T/D & ALLEY LIGHTS (MT ON BACK RACK)	\$	3,954.80
0		(2) ION THINS FOR FRONT GRILLE- AMBER/ WHITE SPLIT	NC	
0		6 SWITCH CONTROLLER	NC	
0		WIRE REAR AMBER FLASHER TAIL LAMPS	NC	
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$	225.00
0	BACK RACK	BACK RACK LIGHT DUTY LOUVERED HEADACHE RACK W/ LIGHTBAR PROVISION	\$	675.00
0				
0		VEGGIE MGMT- 119299, 119704		
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$	51,538.80
TOTAL QUANTITY		2	TOTAL PURCHASE	
			\$	103,077.60

PINELLAS CO

Prepared for:	Contract Holder
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	10/11/22 Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0			\$ -
0	SPEC 36	2023 FORD F-350 SUPER DUTY REGULAR CAB & CHASSIS 4X2 (DUAL REAR WHEEL) F3G	\$ 40,351.00
0	640A	XL TRIM	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44G	AUTOMATIC TRANSMISSION	\$ -
0			\$ -
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/4	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	WB.169	169" WHEEL BASE 60" CA	\$ 2,040.00
0	90L	POWER WINDOWS/ LOCKS	\$ 1,099.00
0	X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$ 384.00
0	872	BACK UP CAMERA	\$ 414.00
0	18B	CAB STEPS	\$ 319.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$ 1,650.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$ 325.00
0	59H	CENTER HIGH MOUNTED STOP LAMP	\$ -
0	INCL	UP FITTER SWITCHES	\$ -
0	512	SPARE TIRE AND WHEEL	\$ 349.00
0	DB7	11' KNAPEIDE DUMP WITH 13" SIDES, ELECTRIC HOIST & 1/4 CAB GUARD	\$ 19,000.00
0	31*	SHIP THROUGH	\$ 650.00
0	CD OPT 2	ELECTRIC TARP	\$ 780.00
0	KFB OPT 3	(2) 36" UNDER BODY TOOL BOXES, STEEL	\$ 1,430.00
0	RS/CAM RELOCATE	RE LOCATE FACTORY CAMERA	\$ 245.00
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$ 225.00
0	3K PATS	PATS KEY, PROGRAMMED	\$ 225.00
0	VV	RAINSHIELDS	\$ 210.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING SYSTEM- WHITE	\$ 810.00
0			\$ -
0	REPL	119802	\$ -
0			\$ -
0	VENDOR COMMENTS		\$ -
UNIT COST			\$ 70,701.00

TOTAL QUANTITY	1
TOTAL PURCHASE	\$ 70,701.00

PINELLAS COUNTY

Prepared for:	Contract Holder
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	Duval Ford Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210
10/14/22	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	SPEC 107	2023 FORD F-250 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X2 (X2A)	\$ 42,670.00
0	600A	XL TRIM PACKAGE	\$ -
0	996	6.2L V8 GAS ENGINE	\$ -
0	44S	6 SPEED AUTO TRANSMISSION	\$ -
0	LWB. 164	164" WHEEL BASE 8' BED	\$ 1,420.00
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	X3E	3.73 LIMITED SLIP DIFFERENTIAL	\$ 429.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ 299.00
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,485.00
0	872	BACK UP CAMERA	\$ -
0	76C	BACK UP ALARM	\$ 149.00
0	18B	FACTORY RUNNING BOARDS	\$ 444.00
0	3K PATS	THIRD KEY	\$ 225.00
0	LED PKG 12	54" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 3,954.80
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0	PRO 6WS7	Model PRO 6WS7 Deluxe Animal Transport Unit w/ rear storage Includes: Roof rack, all L.E.D. Lighted compartments, back-up	\$ 21,575.00
0	DB OPT 4	Heavy Duty Interior Safety Door - stainless steel (set of 6)	\$ 1,755.00
0	DB OPT 2	Ultra Cool Extreme Temperature A/C System with 28,000 BTU Auxiliary Compressor, Roof top Condenser, Thermostat Controls	\$ 3,965.00
0	DB OPT 7	3" x 5" LED Amber Strobe - rear mount - mid body	\$ 234.00
0	DB OPT 3	Pull Out Ramp	\$ 663.00
0	NON CONTRACT	Drop Down Steps	\$ 812.00
0	DB OPT 11	Traffic Advisor - 8 Head LED Amber	\$ 793.00
0	INCLUDED	4 LED Mini Strobe	\$ -
0	DB OPT 8	(3) Clear Scene Lights LED - 1 Left - 1 Right - 1 Rear	\$ 702.00
0	RS/CAM RELOCATE	INTALL FACTORY CAMERA	\$ 245.00
0	MISC OPT	DELIVERY OF COMPLETED TRUCK TO DUVAL FLEET SALES (LAKE CITY IA TO JACKSONVILLE FL)	\$ 1,216.00
0	31C	DROP SHIP TO CUSTOM FIBER GLASS COACHES (53Y600)	\$ 650.00
0	LEDSPOT	ADD DRIVER SIDE SPOT LIGHT	\$ 765.00
0			\$ -
0			\$ -
0	REF	ANIMAL CONTROL 121798 & 121799	\$ -
0			\$ -
0			\$ -
UNIT COST			\$ 84,450.80

TOTAL QUANTITY	2	TOTAL PURCHASE	\$ 168,901.60
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PINELLAS CO

Prepared for:		Contract Holder		DATE:
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210		10/10/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL				
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Labor	Code	Equipment	Price	
0	SPEC 108	2023 FORD F-350 SUPDER DUTY 4X2 CREW CAB PICK UP (W3C)	\$	46,635.00
0	620A	XL TRIM	NC	
0	996	6.2L V8 GAS ENGINE	NC	
0	44G	AUTOMATIC TRANSMISSION	NC	
0				
0	Z1	EXTERIOR: OXFORD WHITE	NC	
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC	
0		VINYL FLOOR	NC	
0				
0	INCL	14000# GVWR	NC	
0	176WB	176" WHEEL BASE 8FT BED	NC	
0	X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$	384.00
0	90L	POWER WINDOWS/ LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	18B	CAB STEPS	\$	444.00
0	52B	ELECTRIC BRAKE CONTROLLER	NC	
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$	1,485.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$	325.00
0	59H	HI MOUNT STOP LAMP	\$	-
0	67E	240 AMP ALTERNATOR	\$	84.00
0	INV2000	2000 WATT THOR INVERTER, MOUNT IN DRIVER SIDE FRONT UTILITY BIN (WIRE TO IGNITION)	\$	885.00
0	3K PATS	PATS KEY, PROGRAMMED	\$	225.00
0	LED PKG 12	55" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH WHITE T/D & ALLEY LIGHTS (MT ON CAB SHIELD)	\$	3,954.80
0		(2) ION THINS FOR FRONT GRILLE- AMBER/ WHITE SPLIT	\$	-
0		6 SWITCH CONTROLLER	\$	-
0		WIRE REAR AMBER FLASHER TAIL LAMPS	\$	-
0	8DB	8' KNAPHEIDE UTILITY BODY DRW MODEL 696D54	\$	12,500.00
0	31*	SHIP THROUGH TO KNAPHEIDE TO INCLUDE WEIGHT SLIP, MSO & DEALER PDI	\$	650.00
0	CABSHLD L	CAB SHIELD WITH LIGHTBAR PROVISION	\$	870.00
0	INCL	LED TAIL LAMPS WITH AMBER FLASHERS	\$	-
0	KSB OPT 1	MASTER LOCKING SYSTEM	\$	676.00
0	KSB OPT 5	T- HANDLE LATCHES, 3 POINT	\$	461.50
0	KSB OPT 17	(2) REAR GRAB HANDLES	\$	227.50
0	KSB OPT 2	INTERIOR COMPARTMENT LIGHTING	\$	585.00
0	SPRAY SB	SPRAY IN BEDLINER, INCLUDE TOPS OF UTILITY BOXES, INTERIOR & TAIL GATE	\$	1,100.00
0	TGS TP 27 1500	1500 LB TOMMY LIFTGATE, G 260 1642 TP27 WITH STEEL PLATFORM	\$	4,650.00
0	RS/CAM RELOCATE	RE LOCATE FACTORY CAMERA	\$	245.00
0	TINT 2	TINT ALL WINDOWS (NO STRIP NEEDED)	\$	460.00
0				
0		PW- STREETS & BRIDGES 122059		
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$	76,846.80
TOTAL QUANTITY		1	TOTAL PURCHASE	
			\$	76,846.80

PINELLAS CO

Prepared for:	Contract Holder
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	10/17/22 Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210

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Labor	Code	Equipment	Price
0			
0	SPEC 68	2023 FORD F-550 SUPER DUTY 4X2 REGULAR CAB & CHASSIS (DUAL REAR WHEEL) F5G	\$ 50,800.00
0	660A	XL TRIM	\$ -
0	99N	7.3L V8 GAS ENGINE	\$ (4,000.00)
0	44G	AUTOMATIC TRANSMISSION	\$ -
0			\$ -
0	WB.205	205" WHEELBASE 120" CAB TO AXLE	\$ 2,457.00
0	90L	POWER WINDOWS/ LOCKS	\$ 1,099.00
0	X8L	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	68M	19,500 GVWR UPGRADE	\$ 1,154.00
0	872	BACK UP CAMERA	\$ 414.00
0	18B	CAB STEPS	\$ 319.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$ 1,650.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$ 325.00
0	59H	CENTER HIGH MOUNTED STOP LAMP	\$ -
0	INCL	UP FITTER SWITCHES	\$ -
0	512	SPARE TIRE AND WHEEL	\$ 349.00
0	KCD 8	16' CONTRACT DUMP WITH QUARTER CAB SHIELD	\$ 19,977.00
0	31*	SHIP THROUGH	\$ 650.00
0	NON CONTRACT	14" SOLID SIDES	\$ 2,200.00
0	INCL	20" BARN DOOR	\$ -
0	GD OPT 2	ELECTRIC TARP	\$ 780.00
0	KFB OPT 3	(2) 36" UNDER BODY TOOL BOXES, STEEL	\$ 1,430.00
0	RS/CAM RELOCATE	RE LOCATE FACTORY CAMERA	\$ 245.00
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$ 225.00
0	3K PATS	PATS KEY, PROGRAMMED	\$ 225.00
0	VV	RAINSHIELDS	\$ 210.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0	LED PKG 1	WHELEN FOUR CORNER LIGHTING SYSTEM- WHITE	\$ 810.00
0			\$ -
0	REPL	122359 & 2 "NEW" ADDITIONAL UNITS	\$ -
0			\$ -
0	VENDOR COMMENTS		
UNIT COST			\$ 81,908.00

TOTAL QUANTITY	3	TOTAL PURCHASE	\$ 245,724.00
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PINELLAS CO

Prepared for:		Contract Holder		DATE:
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210		10/10/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL				
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Labor	Code	Equipment	Price	
0	SPEC 68	2023 FORD F-550 4X2 REGULAR CAB & CHASSIS (DUAL REAR WHEEL) F5G	\$	50,800.00
0	660A	XL TRIM	NC	
0	99T	6.7L V8 DIESEL ENGINE	NC	
0	44G	AUTOMATIC TRANSMISSION	NC	
0				
0	Z1	EXTERIOR: OXFORD WHITE	NC	
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC	
0		VINYL FLOOR	NC	
0				
0	WB.169	84" CAB TO AXLE, 169" WHEEL BASE	\$	2,040.00
0	98R	OPERATOR COMMANDED REGENERATION	\$	249.00
0	90L	POWER WINDOWS/ LOCKS	\$	1,099.00
0	68M	19,500 GVWR UPGRADE	\$	1,154.00
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$	394.00
0	87Z	BACK UP CAMERA	\$	414.00
0	18B	CAB STEPS	\$	444.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$	1,650.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$	325.00
0	59H	CENTER HIGH MOUNTED STOP LAMP	NC	
0	INCL	UP FITTER SWITCHES	NC	
0	GOLITE	(2) LED SURFACE MOUNTED GO LIGHTS, MOUNT ON EITHER SIDE OF LIGHTBAR	\$	1,594.00
0	LED PKG 12	54" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH WHITE T/D & ALLEY LIGHTS (MT ON CAB SHIELD)	\$	3,959.00
0		(2) ION THINS FOR FRONT GRILLE- AMBER/ WHITE SPLIT	INCL	
0		6 SWITCH CONTROLLER	INCL	
0		WIRE REAR AMBER FLASHER TAIL LAMPS	INCL	
0	KSB 8	11 KNAPHEIDE UTILITY BODY, MODEL 6132D54	\$	16,400.00
0	31*	SHIP THROUGH TO KNAPHEIDE TO INCLUDE WEIGHT SLIP, MSO & DEALER PDI	\$	650.00
0	CABSHLD L	CAB SHIELD W/ LIGHTBAR PROVISION PLUS D/S & P/S GO LITE PROVISION	\$	870.00
0	INCL	LED TAIL LAMPS WITH AMBER FLASHERS	NC	
0	KSB OPT 32	MASTER LOCKING SYSTEM	\$	832.00
0	KSB OPT 34	T- HANDLE LATCHES	\$	702.00
0	KSB OPT 13	(2) REAR GRAB HANDLES	\$	227.50
0	KSB OPT 33	INTERIOR COMPARTMENT LIGHTING	\$	585.00
0	NON CONTRACT	HAND WASH TANK, MOUNT ON TOP OF D/S COMPARTMENT (DO NOT PLUMB)	\$	260.00
0	NON CONTRACT	OPEN TOP BASKET, MOUNT CURBSIDE	\$	1,175.00
0	KSB OPT 14	5 GALLON WATER COOLER	\$	117.00
0	KSB OPT 15	COOLER MOUNTING BRACKET (DO NOT INSTALL, LEAVE LOOSE)	\$	227.50
0	KSB OPT 35	WARN QUICK DISCONNECT JUMP KIT	\$	247.00
0	SPRAY B	SPRAY IN BELDINER, INCLUDE TOPS OF UTILITY BOXES	\$	1,360.00
0	KSB OPT 30	WISE MOUNTING BRACKET ONLY (NO VISE)	\$	227.50
0	INV3000	3,000 WATT INVERTER, MOUNT VERTICALLY IN FRONT CURBSIDE COMPARTMENT	\$	1,140.00
0	INVSUW	WIRE TO IGNITION SWITCH	\$	75.00
0	RS/CAM RELOCATE	RE LOCATE FACTORY CAMERA	\$	245.00
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$	225.00
0	3K PATS	PATS KEY, PROGRAMMED	\$	225.00
0				
0		UTILITIES- GMD 122360, 119626		
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$	89,912.50
TOTAL QUANTITY		2	TOTAL PURCHASE	
			\$	179,825.00



PINELLAS CO

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PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	10/10/22	
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>			
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Labor	Code	Equipment	Price
0	SPEC 68	2023 FORD F-550 4X2 REGULAR CAB & CHASSIS (DUAL REAR WHEEL) F5G	\$ 50,800.00
0	660A	XL TRIM	NC
0	99N	7.3L V8 GAS ENGINE	\$ (4,000.00)
0	44G	AUTOMATIC TRANSMISSION	NC
0	Z1	EXTERIOR: OXFORD WHITE	NC
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC
0		VINYL FLOOR	NC
0	WB.169	84" CAB TO AXLE, 169" WHEEL BASE	\$ 2,040.00
0	90L	POWER WINDOWS/ LOCKS	\$ 1,099.00
0	X8L	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	68M	19,500 GVWR UPGRADE	\$ 1,154.00
0	97Z	BACK UP CAMERA	\$ 414.00
0	18B	CAB STEPS	\$ 319.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$ 1,650.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$ 325.00
0	59H	CENTER HIGH MOUNTED STOP LAMP	NC
0	INCL	UP FITTER SWITCHES	NC
0	LED PKG 12	54" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH WHITE T/D & ALLEY LIGHTS (MT ON CAB SHIELD)	\$ 3,959.00
0		(2) ION THINS FOR FRONT GRILLE- AMBER/ WHITE SPLIT	NC
0		6 SWITCH CONTROLLER	NC
0		WIRE REAR AMBER FLASHER TAIL LAMPS	NC
0	GOLITE	(2) LED SURFACE MOUNTED GO LIGHTS, MOUNT ON EITHER SIDE OF LIGHTBAR	\$ 1,594.00
0	KSB 8	11 KNAPHEIDE UTILITY BODY, MODEL 6132D54	\$ 16,400.00
0	31*	SHIP THROUGH TO KNAPHEIDE TO INCLUDE WEIGHT SLIP, MSO & DEALER PDI	\$ 650.00
0	CABSHLD L	CAB SHIELD W/ LIGHTBAR PROVISION PLUS D/S & P/S GO LITE PROVISION	\$ 870.00
0	INCL	LED TAIL LAMPS WITH AMBER FLASHERS	NC
0	KSB OPT 32	MASTER LOCKING SYSTEM	\$ 832.00
0	KSB OPT 34	T- HANDLE LATCHES	\$ 702.00
0	KSB OPT 13	(2) REAR GRAB HANDLES	\$ 227.50
0	KSB OPT 33	INTERIOR COMPARTMENT LIGHTING	\$ 585.00
0	NON CONTRACT	HAND WASH TANK, MOUNT ON TOP OF D/S COMPARTMENT (DO NOT PLUMB)	\$ 260.00
0	NON CONTRACT	OPEN TOP BASKET, MOUNT CURBSIDE	\$ 1,175.00
0	KSB OPT 14	5 GALLON WATER COOLER	\$ 117.00
0	KSB OPT 15	COOLER MOUNTING BRACKET (DO NOT INSTALL, LEAVE LOOSE)	\$ 227.50
0	KSB OPT 35	WARN QUICK DISCONNECT JUMP KIT	\$ 247.00
0	SPRAY B	SPRAY IN BELDNER, INCLUDE TOPS OF UTILITY BOXES	\$ 1,360.00
0	KSB OPT 31	WISE: 6" WILTON VISE	\$ 611.00
0	KSB OPT 30	WISE MOUNTING BRACKET	\$ 227.50
0	INV3000	3,000 WATT INVERTER, MOUNT VERTICALLY IN FRONT CURBSIDE COMPARTMENT	\$ 1,140.00
0	INVSUW	WIRE TO IGNITION SWITCH	\$ 75.00
0	RS/CAM RELOCATE	RE LOCATE FACTORY CAMERA	\$ 245.00
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$ 225.00
0	3K PATS	PATS KEY, PROGRAMMED	\$ 225.00
0		UTILITIES- GMD 123208, 122351, 122338	
VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$ 86,149.50
TOTAL QUANTITY			3
TOTAL PURCHASE			\$ 258,448.50



PINELLAS CO

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Labor	Code	Equipment	Price	
0	SPEC 66	2023 FORD F-550 4X2 EXTENDED CAB & CHASSIS (DUAL REAR WHEEL) X5G	\$ 52,883.00	
0	660A	XL TRIM	NC	
0	99N	7.3L V8 GAS ENGINE	\$ (4,000.00)	
0	44G	AUTOMATIC TRANSMISSION	NC	
0				
0	Z1	EXTERIOR: OXFORD WHITE	NC	
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC	
0		VINYL FLOOR	NC	
0				
0	WB.168	84" CAB TO AXLE, 169" WHEEL BASE	\$ 2,040.00	
0	98R	OPERATOR COMMANDED REGENERATION	\$ 249.00	
0	90L	POWER WINDOWS/ LOCKS	\$ 1,099.00	
0	68M	19,500 GVWR UPGRADE	\$ 1,154.00	
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ 394.00	
0	87Z	BACK UP CAMERA	\$ 414.00	
0	18B	CAB STEPS	\$ 444.00	
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$ 1,650.00	
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$ 325.00	
0	59H	CENTER HIGH MOUNTED STOP LAMP	NC	
0	INCL	UP FITTER SWITCHES	NC	
0	LED PKG 12	54" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH WHITE T/D & ALLEY LIGHTS (MT ON CAB SHIELD)	\$ 3,959.00	
0		(2) ION THINS FOR FRONT GRILLE- AMBER/ WHITE SPLIT	INCL	
0		6 SWITCH CONTROLLER	INCL	
0		WIRE REAR AMBER FLASHER TAIL LAMPS	INCL	
0	KSB 8	11 KNAPHEIDE UTILITY BODY, MODEL 6132D54	\$ 16,400.00	
0	31*	SHIP THROUGH TO KNAPHEIDE TO INCLUDE WEIGHT SLIP, MSO & DEALER PDI	\$ 650.00	
0	CABSHLD L	CAB SHIELD W/ LIGHTBAR PROVISION (NO GO LITE)	\$ 870.00	
0	INCL	LED TAIL LAMPS WITH AMBER FLASHERS	NC	
0	KSB OPT 32	MASTER LOCKING SYSTEM	\$ 832.00	
0	KSB OPT 34	T- HANDLE LATCHES	\$ 702.00	
0	KSB OPT 13	(2) REAR GRAB HANDLES	\$ 227.50	
0	KSB OPT 33	INTERIOR COMPARTMENT LIGHTING	\$ 585.00	
0	NON CONTRACT	HAND WASH TANK, MOUNT ON TOP OF D/S COMPARTMENT (DO NOT PLUMB)	\$ 260.00	
0	NON CONTRACT	OPEN TOP BASKET, MOUNT CURBSIDE	\$ 1,175.00	
0	KSB OPT 14	5 GALLON WATER COOLER	\$ 117.00	
0	KSB OPT 15	COOLER MOUNTING BRACKET (DO NOT INSTALL, LEAVE LOOSE)	\$ 227.50	
0	SPRAY B	SPRAY IN BELDINER, INCLUDE TOPS OF UTILITY BOXES	\$ 1,360.00	
0	KSB OPT 30	WISE MOUNTING BRACKET ONLY (NO VISE)	\$ 227.50	
0	INV3000	3,000 WATT INVERTER, MOUNT VERTICALLY IN FRONT CURBSIDE COMPARTMENT	\$ 1,140.00	
0	INVSW	WIRE TO IGNITION SWITCH	\$ 75.00	
0	RS/CAM RELOCA	RE LOCATE FACTORY CAMERA	\$ 245.00	
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$ 225.00	
0	3K PATS	PATS KEY, PROGRAMMED	\$ 225.00	
0				
0		UTILITIES- GMD 123753, 123231, 122373, 122358		
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$ 86,154.50	
TOTAL QUANTITY		4	TOTAL PURCHASE	
			\$ 344,618.00	



PINELLAS CO

Prepared for:	Contract Holder	DATE:	
PINELLAS CO GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	10/10/22	
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL			
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.			
Labor	Code	Equipment	Price
0	SPEC 66	2023 FORD F-550 4X2 EXTENDED CAB & CHASSIS (DUAL REAR WHEEL) X5G	\$ 52,883.00
0	660A	XL TRIM	NC
0	99T	6.7L V8 DIESEL ENGINE	NC
0	44G	AUTOMATIC TRANSMISSION	NC
0			NC
0	Z1	EXTERIOR: OXFORD WHITE	NC
0	AS	INTERIOR: SLATE VINYL SEATS 40/20/40	NC
0		VINYL FLOOR	NC
0			NC
0	WB.168	84" CAB TO AXLE, 169" WHEEL BASE	\$ 2,040.00
0	98R	OPERATOR COMMANDED REGENERATION	\$ 249.00
0	90L	POWER WINDOWS/ LOCKS	\$ 1,099.00
0	68M	19,500 GVWR UPGRADE	\$ 1,154.00
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	872	BACK UP CAMERA	\$ 414.00
0	18B	CAB STEPS	\$ 444.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY TRAILER WIRING	\$ 1,650.00
0	PINTLE FX	2 5/16 PINTLE BALL COMBO W/ FIXED SHANK	\$ 325.00
0	59H	CENTER HIGH MOUNTED STOP LAMP	NC
0	INCL	UP FITTER SWITCHES	NC
0	LED PKG 12	54" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH WHITE T/D & ALLEY LIGHTS (MT ON CAB SHIELD)	\$ 3,959.00
0		(2) ION THINS FOR FRONT GRILLE- AMBER/WHITE SPLIT	INCL
0		6 SWITCH CONTROLLER	INCL
0		WIRE REAR AMBER FLASHER TAIL LAMPS	INCL
0	KSB 8	11 KNPHEIDE UTILITY BODY, MODEL 6132D54	\$ 16,400.00
0	31*	SHIP THROUGH TO KNPHEIDE TO INCLUDE WEIGHT SLIP, MSO & DEALER PDI	\$ 650.00
0	CABSHLD L	CAB SHIELD W/ LIGHTBAR PROVISION (NO GO LITE)	\$ 870.00
0	INCL	LED TAIL LAMPS WITH AMBER FLASHERS	NC
0	KSB OPT 32	MASTER LOCKING SYSTEM	\$ 832.00
0	KSB OPT 34	T- HANDLE LATCHES	\$ 702.00
0	KSB OPT 13	(2) REAR GRAB HANDLES	\$ 227.50
0	KSB OPT 33	INTERIOR COMPARTMENT LIGHTING	\$ 585.00
0	NON CONTRACT	HAND WASH TANK, MOUNT ON TOP OF D/S COMPARTMENT (DO NOT PLUMB)	\$ 260.00
0	NON CONTRACT	OPEN TOP BASKET, MOUNT CURBSIDE	\$ 1,175.00
0	KSB OPT 14	5 GALLON WATER COOLER	\$ 117.00
0	KSB OPT 15	COOLER MOUNTING BRACKET (DO NOT INSTALL, LEAVE LOOSE)	\$ 227.50
0	KSB OPT 35	WARN QUICK DISCONNECT JUMP KIT	\$ 247.00
0	SPRAY B	SPRAY IN BELDINER, INCLUDE TOPS OF UTILITY BOXES	\$ 1,360.00
0	KSB OPT 30	WISE MOUNTING BRACKET ONLY (NO WISE)	\$ 227.50
0	INV3000	3,000 WATT INVERTER, MOUNT VERTICALLY IN FRONT CURBSIDE COMPARTMENT	\$ 1,140.00
0	INVSW	WIRE TO IGNITION SWITCH	\$ 75.00
0	RS/CAM RELOCATE	RE LOCATE FACTORY CAMERA	\$ 245.00
0	TINT 1	TINT ALL WINDOWS (NO STRIP NEEDED)	\$ 225.00
0	3K PATS	PATS KEY, PROGRAMMED	\$ 225.00
		UTILITIES- GMD 123755, 126721	
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			\$ 90,401.50
TOTAL QUANTITY		2	TOTAL PURCHASE \$ 180,803.00



PINELLAS COUNTY

Prepared for: PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	Contract Holder 10/13/22 Duval Fleet Sales Bambi Darr (Work) 904-388-2144 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210
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PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

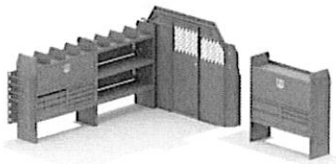
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered **white exterior** unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
	SPEC 68	2023 FORD F-550 4X2 CAB & CHASSIS (DUAL REAR WHEEL) F5G	\$ 50,800.00
	660A	XL TRIM	\$ -
	99T	6.7L V8 DIESEL ENGINE	\$ -
	44G	AUTOMATIC TRANSMISSION	\$ -
	WB.169	84" CAB TO AXLE, 169" CAB TO AXLE	\$ 2,300.00
			\$ -
	Z1	EXTERIOR COLOR: OXFORD WHITE	\$ -
	AS	INTERIOR: MED EARTH GRAY VINYL- 40/20/40	\$ -
		VINYL FLOORING	\$ -
			\$ -
	X8L	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
	90L	POWER WINDOWS AND LOCKS	\$ 1,099.00
	52B	ELECTRIC BRAKE CONTROLLER	\$ 299.00
	68M	19,500 PAYLOAD UPGRADE	\$ 1,154.00
	534	HD TRAILER TOWING PACKAGE WITH 7 WAY WIRING AND 2" BALL	\$ 1,650.00
	62R	PTO PROVISION	\$ -
	18B	RUNNING BOARDS	\$ 319.00
	872	BACK UP CAMERA	\$ 414.00
	76C	BACK UP ALARM	\$ 149.00
	3K PATS	PATS KEY	\$ 225.00
	VV	RAINSHIELDS	\$ 210.00
	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
			\$ -
		THE FOLLOWING EQUIPMENT WILL BE PROVIDED & INSTALLED BY HARBEN:	\$ 85,270.13
		Harben Inc. 4018 DPK 750 Truck Mounted High	\$ -
		Pressure Jetter with Stationary Pivot Reel to Include:	\$ -
		KUBOTA T4F DIESEL ENGINE (MANUAL CONTROL),	\$ -
		KUBOTA ENGINE MANUAL, 21 GALLON ANTIFREEZE	\$ -
		SYS/ w/ 3-WAY VALVE, BLACK 5000PSI PRESSURE	\$ -
		DISC, SAFETY RELIEF VALVE KIT, 12 VOLT AUX	\$ -
		OUTLET, LED STROBE LIGHT, WATER SELECTOR	\$ -
		VALVE w/ SPEED CONTROL & DETENT, JUMP JET	\$ -
		PULSATION SYS., 9" DRAIN JET EXTENSION, 2"	\$ -
		TIGER TAIL, 10' LEADER HOSE, HOSE FEED GUIDE	\$ -
		ASSEMBLY w/ FOOTAGE COUNTER, NOZZLE	\$ -
		HOLDER, TOPSIDE TOOLBOX ALUMINUM	\$ -
		13"X16"X72", HOSE 1/2" X 500FT TS BLACK, (1) 3R1F	\$ -
		1/2" F/M BALL JET, (1) 6R 1/2" F/M BALL JET,	\$ -
		WARTHOG NOZZLE WV-1/4"-PKG, BUSHING 1/4" X	\$ -
		1/8" for WV-1/4" NOZZLE, WARTHOG WS-1/2"-J-PKG,	\$ -
		WS-1/2" OVERHAUL KIT, LED WORKSTATION LIGHT	\$ -
		PKG, MANHOLE LIGHT PKG, LED MULTI MOUNT	\$ -
		AMBER STROBE LIGHT, LED ARROW BOARD	\$ -
		MOUNTED ASSEMBLY, MINI JET KIT 1/4" X 200FT	\$ -
		w/BALL JET, MINI JET HOSE REEL MOUNTED w/	\$ -
		STORAGE TRAY, GARDEN HOSE REEL PLUMBED	\$ -
		FOR FILL, MK2 SAFETY GUN w/ H.V. TIP & FAN TIP,	\$ -
		QUICK RELEASE COUPLING, 1/2" 2WB HOSE ASSY.,	\$ -
		EXTRA WATER SELECTOR VALVE w/QUICK	\$ -
		DISCONNECT.	\$ -
			\$ -
	31*	SHIP THROUGH INCLUDES CERTIFIED MSO	\$ 650.00
			\$ -
	REF:	UTILITIES- GMD S-124722	\$ -
	VENDOR		\$ -
	COMMENTS		\$ -
UNIT COST			\$ 145,128.13

TOTAL QUANTITY 1	TOTAL PURCHASE \$ 145,128.13
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PINELLAS COUNTY

Prepared for:		Contract Holder	DATE:
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	10/30/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL			
<p style="text-align: center;"><i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i></p>			
Labor	Code	Equipment	Price
0	SPEC 54	2023 FORD T-350 TRANSIT LOW ROOF 130" WHEELBASE CARGO VAN (W1Y)	\$ 40,165.00
0	101A	XL TRIM	NC
0	99K	ELECTRIC MOTOR	\$ 14,490.00
0	44A	AUTOMTIC TRANSMISSION	NC
0	INCL	PASS SIDE SLIDING DOOR	NC
0			
0	YZ	EXTERIOR: OXFORD WHITE	NC
0	VK	INTERIOR: GRAY VINYL SEATS	NC
0		VINYL FLOOR	NC
0			
0	20C	9500# GVWR	NC
0	INCL	POWER WINDOWS/LOCKS/ MIRRORS	NC
0	INCL	BACK UP CAMERA	NC
0	BUA	BACK UP ALARM	\$ 144.00
0	VV	RAINSHIELDS	\$ 210.00
0	86F	(2) ADDITIONAL REMOTE KEYS	\$ 74.00
0	96D	AREA LOADING PROTECTION PACKAGE	\$ 394.00
0	60C	CRUISE CONTROL	\$ 324.00
0	LED PKG 1	WHELEN FOUR CORNER LED HIDEAWAY PACKAGE- WHITE	\$ 810.00
0	45TRL	KARGO MASTER ELECTRIC PACKAGE WITH PARTITION, 45TRL	\$ 5,528.00
0	31*	SHIP THROUGH	\$ 450.00
0			
0		FACILITIES- 119765	
VENDOR COMMENTS		ORDER CONFIRMATION # 7603 / PKA07266	
UNIT COST			\$ 62,589.00
TOTAL QUANTITY		1	TOTAL PURCHASE
			\$ 62,589.00

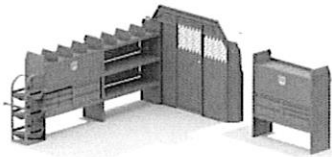


**Electrical Contractor 46" H Shelves -
Transit 130" WB Low Roof**

ID: 45TRL

PINELLAS COUNTY

Prepared for:		Contract Holder	DATE:
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	10/30/22
<i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i>			
Labor	Code	Equipment	Price
0	SPEC 54	2023 FORD T-350 TRANSIT LOW ROOF 130" WHEELBASE CARGO VAN (W1Y)	\$ 40,165.00
0	101A	XL TRIM	NC
0	99K	ELECTRIC MOTOR	\$ 14,490.00
0	44A	AUTOMTIC TRANSMISSION	NC
0	INCL	PASS SIDE SLIDING DOOR	NC
0			
0	YZ	EXTERIOR: OXFORD WHITE	NC
0	VK	INTERIOR: GRAY VINYL SEATS	NC
0		VINYL FLOOR	NC
0			
0	20C	9500# GVWR	NC
0	INCL	POWER WINDOWS/LOCKS/ MIRRORS	NC
0	INCL	BACK UP CAMERA	NC
0	BUA	BACK UP ALARM	\$ 144.00
0	VV	RAINSHIELDS	\$ 210.00
0	86F	(2) ADDITIONAL REMOTE KEYS	\$ 74.00
0	96D	AREA LOADING PROTECTION PACKAGE	\$ 394.00
0	60C	CRUISE CONTROL	\$ 324.00
0	LED PKG 1	WHELEN FOUR CORNER LED HIDEAWAY PACKAGE- WHITE	\$ 810.00
0	45TRL	KARGO MASTER HVAC PACKAGE WITH PARTITION, 46TRL	\$ 4,605.29
0	31*	SHIP THROUGH	\$ 450.00
0			
0		FACILITIES- 119778	
	VENDOR COMMENTS	ORDER CONFIRMATION # 7602 / PKA06990	
UNIT COST			\$ 61,666.29
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 61,666.29



**HVAC 46" H Shelves - Transit 130" WB
Low Roof**

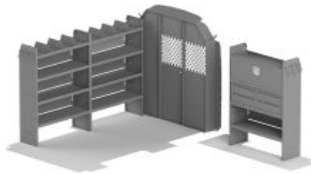
ID: 46TRL

PINELLAS COUNTY

Prepared for:		Contract Holder	DATE:
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	10/30/22
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.			
Labor	Code	Equipment	Price
0	SPEC 54	2023 FORD T-350 TRANSIT LOW ROOF 130" WHEELBASE CARGO VAN (W1Y)	\$ 40,165.00
0	101A	XL TRIM	NC
0	99K	ELECTRIC MOTOR	\$ 14,490.00
0	44A	AUTOMATIC TRANSMISSION	NC
0	INCL	PASS SIDE SLIDING DOOR	NC
0			
0	YZ	EXTERIOR: OXFORD WHITE	NC
0	VK	INTERIOR: GRAY VINYL SEATS	NC
0		VINYL FLOOR	NC
0			
0	20C	9500# GVWR	NC
0	INCL	POWER WINDOWS/LOCKS/ MIRRORS	NC
0	INCL	BACK UP CAMERA	NC
0	BUA	BACK UP ALARM	\$ 144.00
0	VV	RAINSHIELDS	\$ 210.00
0	86F	(2) ADDITIONAL REMOTE KEYS	\$ 74.00
0	96D	AREA LOADING PROTECTION PACKAGE	\$ 394.00
0	60C	CRUISE CONTROL	\$ 324.00
0	LED PKG 1	WHELEN FOUR CORNER LED HIDEAWAY PACKAGE- WHITE	\$ 810.00
0	40640 / 40649TL	KARGO MASTER PARTITION (NO DOOR)	\$ 1,155.00
0	31*	SHIP THROUGH	\$ 450.00
0			
0		PARKS ADMIN- 119787	
	VENDOR COMMENTS	ORDER CONFIRMATION # 7601 / PKA07288	
UNIT COST			\$ 58,216.00
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 58,216.00

PINELLAS COUNTY

Prepared for:		Contract Holder		DATE:
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210		11/9/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL				
<p><i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i></p>				
Labor	Code	Equipment	Price	
0	SPEC 26	2023 FORD T-150 TRANSIT MEDIUM ROOF CARGO VAN (E1C)	\$ 38,915.00	
0	101A	XL TRIM	NC	
0	998	3.5L V6 GAS ENGINE	NC	
0	44U	AUTOMTIC TRANMISSION	NC	
0	INCL	PASS SIDE SLIDING DOOR	NC	
0				
0	YZ	EXTERIOR: OXFORD WHITE	NC	
0	VK	INTERIOR: GRAY VINYL	NC	
0				
0	INCL	130" WHEEL BASE	NC	
0	INCL	NO SIDE/ REAR GLASS	NC	
0	20A	8670# GVWR	NC	
0	INCL	POWER WINDOWS/LOCKS/ MIRRORS	NC	
0	INCL	BACK UP CAMERA	NC	
0	BUA	BACK UP ALARM	\$ 144.00	
0	VV	RAINSHIELDS	\$ 210.00	
0	86F	(2) ADDITIONAL REMOTE KEYS	\$ 74.00	
0	96D	AREA LOADING PROTECTION PACKAGE	\$ 394.00	
0	60C	CRUISE CONTROL	\$ 324.00	
0	534	COMPLETE TRAILER TOWING PACKAGE W/ 2" BALL	\$ 985.00	
0	67D	BRAKE CONTROLLER	\$ 404.00	
0	LED PKG 1	WHELEN FOUR CORNER LED HIDEAWAY PACKAGE- WHITE	\$ 810.00	
0	44TRM	KARGO MASTER IT/ TELECOM SHELVEING PACKAGE W/ PARTITION, MODEL 44TRM	\$ 4,474.46	
0	31V	SHIP THROUGH	\$ 450.00	
0				
0		UTILITIES- 119354		
	VENDOR COMMENTS	ORDER CONFIRMATION # 7633		
UNIT COST			\$ 47,184.46	
TOTAL QUANTITY		1	TOTAL PURCHASE	
			\$ 47,184.46	



Telecom 60" H Shelves - Transit
130" WB Mid Roof

ID: 44TRM

PINELLAS COUNTY

Prepared for:	Contract Holder	DATE:	
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	DUVAL FLEET Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 bambi.darr@duvalfleet.com 5203 Waterside Dr. Jax, FL 32210	11/18/22	
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL			
<p><i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i></p>			
Labor	Code	Equipment	Price
0	SPEC 29	2023 FORD T-350 TRANSIT HIGH ROOF CARGO VAN (W1X)	\$ 44,030.00
0	101A	XL TRIM	NC
0	99G	3.5L V6 ECOBOOST	\$ 1,774.00
0	44U	10- SPEED AUTOMTIC TRANSMISSION	NC
0	INCL	PASS SIDE SLIDING DOOR	NC
0			
0	M7	EXTERIOR: CARBONIZED GRAY	\$ 199.00
0	CK	INTERIOR: GRAY CLOTH SEATS	NC
0		VINYL FLOOR	NC
0			
0	20E	10,360 GVWR	NC
0	21L	2 WAY CLOTH SEATING	\$ 114.00
0	S4XDRW	148" EXTENDED WHEELBASE/ DUAL REAR WHEEL/ 10,360 GVWR	\$ 5,989.00
0	INCL	POWER WINDOWS/LOCKS/ MIRRORS	NC
0	INCL	BACK UP CAMERA	NC
0	BUA	BACK UP ALARM	\$ 144.00
0	VV	RAINSHIELDS	\$ 210.00
0	86F	(2) ADDITIONAL REMOTE KEYS	\$ 74.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY WIRING AND 2" BALL	\$ 985.00
0	58B	SYNC 4	\$ 929.00
0	67D	BRAKE CONTROLLER	\$ 404.00
0	60C	CRUISE CONTROL	\$ 324.00
0	68J	RUNNING BOARDS	\$ 654.00
0	52C	KEYLESS ENTRY	\$ 94.00
0	INCL	SPARE TIRE AND WHEEL	NC
0	61D	FRONT/ REAR VIEW SPLIT CAMERA	\$ 999.00
0	17A	FIXED REAR DOOR GLASS, ONLY	\$ 249.00
0	57G	REAR FACTORY A/C & HEAT	\$ 859.00
0	NON CONTRACT	VENTED A/C TO INCLUDE PARTS & LABOR	\$ 2,493.00
0	NON CONT	POLYETHYLENE WALL LINER (PENDA WALL LINER) & HD CARGO MAT TO INLCUDE A/C CUTOUT	\$ 4,516.00
0	LED PKG 11	PREMIUM INTERIOR FULL WIDTH FLASHING SYSTEM FRONT & REAR WITH DIRECTIONAL FUNCTION	\$ 3,359.80
0		2- GRILLE LIGHTS (SPLIT RED/WHITE)	INCL
0		2- FLASHING TAIL LIGHTS (SPLIT RED/WHITE)	INCL
0		SIREN/ CONTROLLER & SPEAKER	INCL
0	NON CONT	KARGO MASTER PERFORATED SAFETY PARTITION (NO DOOR) HIGH ROOF	\$ 1,400.00
0	31*	SHIP THROUGH	\$ 450.00
0			
0			
0		SWAT	
	VENDOR COMMENTS	ORDER CONFIRMATION # 7597	
UNIT COST			\$ 70,249.80
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 70,249.80