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AGREEMENT FOR "PIGGYBACK" PURCHASE

Contract Ref. #24-0226-PB Vehicle and Equipment Replacement

This Agreement ("Agreement") is entered into on the date last executed below ("Effective Date"), by and between Pinellas County, a subdivision of the State of Florida whose primary address is 315 Court Street, Clearwater, Florida 33756 ("County") and Duval Ford whose primary address is P.O. Box 7687, Jacksonville, FL 32238-7687 ("Contractor") (jointly, the "Parties").

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

WHEREAS, following a competitive procurement process, Florida Sheriffs Association, entered into Agreement FSA23-VEL31.0 for Pursuit, Administrative and Other Vehicles, effective October 1, 2023 (the "FLORIDA SHERIFFS ASSOCIATION AGREEMENT"); and

WHEREAS, the County has elected to utilize resulting contract terms and pricing of the cooperative procurement or solicitation as reflected in the FLORIDA SHERIFFS ASSOCIATION AGREEMENT; and

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

NOW THEREFORE, the Parties agree as follows:

A. **Documents Comprising Agreement**. The Agreement consists of this document and the FLORIDA SHERIFFS ASSOCIATION AGREEMENT. All terms and conditions of the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, including any amendments, are incorporated herein as if set forth in full, except as modified herein. If there is a conflict between this document and the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, this document will prevail.

B. Term.

This initial term of this Agreement is effective from the Effective Date through 9/30/2024. 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 Sourcewell Agreement, the parties may do so by entering into a mutually agreed upon written amendment to this Agreement. The Agreement will not automatically renew.

- C. **Expenditures Cap**. County expenditures under the Agreement will not exceed \$4,351,381.29 for the Contract term without a written amendment.
- D. Price Schedule Attached as Exhibit A
- E. Modifications to the FLORIDA SHERIFFS ASSOCIATION AGREEMENT.
 - The County as the Contracting Party. All references within the FLORIDA SHERIFFS
 ASSOCIATION AGREEMENT to the FLORIDA SHERIFFS ASSOCIATION will be
 interpreted as pertaining to the County. It is understood that wherever the words "FSA" or
 "FSA CPP", or other references to the FLORIDA SHERIFFS ASSOCIATION appear
 in the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, they shall be read as

"Pinellas County." Any term in the FLORIDA SHERIFFS ASSOCIATION
AGREEMENT that is applicable in law or fact solely to the FLORIDA SHERIFFS
ASSOCIATION that cannot be reasonably applied to the County is severed from the
Agreement, with no effect on the remaining terms. Paragraph 1.04 (Jurisdiction) is
revised to state that this Agreement and any and all purchases made hereunder shall be
governed by and construed in accordance with the laws of the State of Florida (without
regard to principles of conflicts of laws). The Parties agree that all actions or proceedings
arising in connection with this Agreement shall be tried and litigated exclusively in the state
or federal (if permitted by law and a Party elects to file an action in federal court) courts
located in or for Pinellas County, Florida. This choice of venue is intended by the Parties to
be mandatory and not permissive in nature, and to preclude the possibility of litigation
between the Parties with respect to, or arising out of, this Agreement in any jurisdiction
other than that specified in this section. Each Party waives any right it may have to assert
the doctrine of forum non-conveniens or similar doctrine or to object to venue with respect
to any proceeding brought in accordance with this section.

- Paragraph 1.003 (Term of Contract) is revised to clarify that, as between the County and Contractor, the "Effective Date" is the date listed above. Should the FLORIDA SHERIFFS ASSOCIATION AGREEMENT terminate before the end of the term of the Agreement between the County and Contractor, all applicable terms of the conditions of the FLORIDA SHERIFFS ASSOCIATION AGREEMENT incorporated herein will remain in full force and effect.
- F. **Non-Exclusive Agreement.** Entering into an Agreement imposes no obligation on the COUNTY to utilize the CONTRACTOR for all goods and/or services of the type contracted for which may develop during the agreement period. All agreements are non-exclusive. During the term of any Agreement the COUNTY reserves the right to contract with another provider for similar goods and/or services as it determines necessary in its sole discretion.
- G. Independent CONTRACTOR Status and Compliance with the Immigration Reform and Control Act. CONTRACTOR is and will 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 will be considered a material breach of the Agreement.

- H. **Termination for Convenience.** Notwithstanding any other provision herein, the County may terminate this Agreement, without cause, by giving 30 days advance written notice to the Contractor of its election to terminate this Agreement pursuant to this provision.
- I. Conflict of Interest. The CONTRACTOR represents that it presently has no interest and will acquire no interest, either direct or indirect, which would conflict in any manner with the performance of the Services required hereunder, and that no person having any such interest will be employed by CONTRACTOR during the agreement term and any extensions. The CONTRACTOR must promptly notify the COUNTY in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the CONTRACTOR is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the Contract may identify the prospective business association, interest or circumstance, the nature of work that the CONTRACTOR may undertake and request an opinion from CONTRACTOR's legal counsel, at CONTRACTOR's sole expense, as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the CONTRACTOR.

J. Confidential Information and Public Records.

- 1. County Confidential Information Contractor shall not disclose to any third party County Confidential Information that Contractor, through its Contractor Personnel, has access to or has received from the County pursuant to its performance of Services pursuant to the Agreement, unless approved in writing by the County Contract Manager. All such County Confidential Information will be held in trust and confidence from the date of disclosure by the County, and discussions involving such County Confidential Information shall be limited to Contractor Personnel as is necessary to complete the Services.
- 2. Contractor Confidential Information All Contractor Confidential Information received by the County from Contractor will be held in trust and confidence from the date of disclosure by Contractor and discussions involving such Contractor Confidential Information shall be limited to the members of the County's staff and the County's subcontractors who require such information in the performance of this Agreement. The County acknowledges and agrees to respect the copyrights, registrations, trade secrets and other proprietary rights of Contractor in the Contractor Confidential Information during and after the term of the Agreement and shall at all times maintain the confidentiality of the Contractor Confidential Information provided to the County, subject to federal law and the laws of the State of Florida related to public records disclosure. Contractor shall be solely responsible for taking any and all action it deems necessary to protect its Contractor Confidential Information except as provided herein. Contractor acknowledges that the County is subject to public records legislation, including but not limited to Chapter 119, Florida Statutes, and the Florida Rules of Judicial Administration, and that any of the County's obligations under this Section may be superseded by its obligations under any requirements of said laws.
- 3. Audit. The COUNTY reserves the right to conduct an audit of the CONTRACTOR's records related to this Agreement and any Products or Services provided hereunder, pursuant to Pinellas County Code, Chapter 2. The CONTRACTOR must retain any such records for five (5) years following Contract completion and must provide the COUNTY or their authorized representatives complete access to such records for audit purposes during the term of the Agreement and for five (5) years following Agreement completion. This provision does not entitle COUNTY to audit any records that are not related to the Agreement.
- 4. **Confidential Records & Information**. Each party will maintain as confidential any Confidential Records& Information, to the extent authorized by Federal and Florida law. Access to Confidential Records & Information will be limited by the Parties to only those employees or agents that must have access to comply with the terms of the Agreement.
- 5. Cooperation with the Inspector General. CONTRACTOR will fully cooperate with the Pinellas County Clerk of the Circuit Court's Inspector General in any investigation, audit, inspection, review, or hearing initiated by the Inspector General on behalf of the COUNTY that is associated with the administration or performance of the Agreement, including but not limited to providing timely access to records, authorizing interviews of CONTRACTOR

- agents or employees, and responding to requests for information. CONTRACTOR will include and enforce this requirement in any subcontractor agreement.
- 6. Public Records. CONTRACTOR acknowledges that information and data it manages in relation to the Agreement may be public records in accordance with Chapter 119, Florida Statutes. CONTRACTOR agrees that prior to providing Services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws and regulations, including but not limited to Section 119.0701, Florida Statutes. Notwithstanding any other provision of this Agreement relating to compensation, the CONTRACTOR agrees to charge the COUNTY, and/or any third parties requesting public records only such fees allowed by Section 119.07, Florida Statutes, and County policy for locating and producing public records during the term of this Agreement. A CONTRACTOR who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s. 119.10. Upon request from the COUNTY's custodian of public records, CONTRACTOR will provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119. Florida Statutes, or as otherwise provided by law. CONTRACTOR will ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the COUNTY. Upon completion of the contract, the CONTRACTOR will transfer to the COUNTY, at no cost, all public records in possession of the CONTRACTOR, or will keep and maintain public records as required by law. If the CONTRACTOR transfers all public records to the COUNTY upon completion of the contract, the CONTRACTOR will destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the CONTRACTOR will meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTYTO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, ADMINISTRATIVE SERVICES, AT (727) 464-3341, clerkinfo@mypinellasclerk.org ATTN: PUBLIC RECORDS LIASON315 COURT STREET, 4TH FLOOR, ROOM 400, CLEARWATER, FL 33756

The Parties acknowledge and agree that the statements and provisions in this Section are required by Florida Statutes to be included in certain contracts. The inclusion of these provisions will not be construed to imply that the CONTRACTOR has been delegated any governmental decision-making authority, governmental responsibility, or governmental function, or that CONTRACTOR is acting on behalf of the COUNTY as provided under section 119.011(2), Florida Statutes. As stated above, CONTRACTOR may contact the COUNTY with questions regarding the application of the Public Records Law; however, CONTRACTOR is advised to seek independent legal counsel as to its legal obligations. The COUNTY cannot provide CONTRACTOR advice regarding its legal rights or obligations.

K. 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 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. 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.

L. Payment & Fiscal Obligations

1. Fiscal Non-Funding

A. The Agreement is not a general obligation of the COUNTY. It is understood that neither this Agreement nor any representation by any COUNTY employee or officer creates any obligation to appropriate or make monies available for the purpose of the Agreement beyond the fiscal year in which this Agreement is executed. No liability will be incurred by the COUNTY, or any department, beyond the monies budgeted and available for this purpose. In the event that sufficient budgeted funds are not available for a new fiscal period, COUNTY will notify the CONTRACTOR of such occurrence and the Agreement will terminate on the last day of the then-current fiscal period without penalty or expense to the COUNTY.

2. Invoices

- B. Invoices (if applicable) must be submitted to the billing address indicated below, or electronically as permitted by the COUNTY. Any invoiced payments will be made in accordance with the Local Government Prompt Payment Act, Florida Statutes § 218.70 et seq.. The COUNTY will notify the CONTRACTOR in writing of a change in the billing address. Any invoices must reference a valid contract or purchase order number and must include reasonable detail and supporting documentation, as necessary, for a proper pre-audit and post-audit thereof, to comply with Florida Statues. When the Agreement is terminated, all amounts due will be pro-rated.
- C. Invoices (if applicable) must be submitted to:
 - a. Clerk of the Circuit Court and Comptroller
 - b. Attn: Finance Division / Accounts Payable
 - c. PO Box 2438
 - d. Clearwater, Florida 33757

e. Phone: 727-464-8300

f. Email: ClerkFinanceDivisionFixedAssets@mypinellasclerk.org

D. The CONTRACTOR will provide the COUNTY with a completed IRS Form W-9 upon execution of the Agreement.

Refunds

E. The CONTRACTOR will, without delay, provide a full refund to the COUNTY of any payments made, upon failure to timely and completely provide the Services for which the payments were made. At the end of the initial term, pricing may be adjusted based on mutual agreement of the Parties.

4. Taxes

F. The COUNTY is immune from taxation. The Florida State Sales Tax Exemption Number for Pinellas County is 85-8013287050C-7 and the Federal Excise Tax Exemption Number is 59-6000800. The COUNTY will have no liability for any sales, service, value added, use, excise, gross receipts, property, workers' compensation, unemployment compensation, withholding or other taxes, whether levied upon CONTRACTOR or CONTRACTOR's assets, or upon the COUNTY in connection with the Agreement. Payments to County are subject to applicable Florida taxes, which will be the sole responsibility of CONTRACTOR.

5. Travel Expenses

G. No travel or per diem reimbursement expenses will be paid unless expressly authorized in the Agreement and approved by the COUNTY in writing in advance. All bills for any authorized travel expenses will be submitted and paid in accordance with the rates and procedures specified in Section 112.061, Florida Statutes, and in compliance with the COUNTY's policy for travel expenses.

M. DISPUTE RESOLUTION FOR PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS IN MATTERS OF INVOICE PAYMENTS:

Payment of invoices for work performed for Pinellas COUNTY Board of COUNTY Commissioners (COUNTY) is made, by standard, in arrears in accordance with Section 218.70, et. seq., Florida Statutes, the Local Government Prompt Payment Act.

If a dispute should arise as a result of non. payment of a payment request or invoice the following Dispute Resolution process will apply:

1. Pinellas COUNTY will notify a vendor in writing within 10 days of receipt of an improper invoice. The notice will indicate what steps the vendor should undertake to correct the invoice and resubmit a proper invoice to the COUNTY. Such steps should include requiring the vendor to contact the requesting department to validate the invoice and receive a sign off from that entity that would indicate that the invoice in question is in compliance with the terms and conditions of the Agreement, and then resubmitting the invoice as a "Corrected Invoice" to the requesting department to initiate the payment timeline.

- A. Requesting department for this purpose is defined as the COUNTY department for which the work is performed or to which goods are provided.
- B. Proper invoice for this purpose is defined as an invoice submitted for work performed that meets prior agreed upon terms or conditions to the satisfaction of Pinellas COUNTY.
- Should a dispute result between the vendor and the COUNTY about payment of a
 payment request or an invoice then the vendor should submit their dissatisfaction in
 writing to the Requesting Department. Each Requesting Department will assign a
 representative who will act as a "Dispute Manager" to resolve the issue at departmental
 level.
- 3. The Dispute Manager will first initiate procedures to investigate the dispute and document the steps taken to resolve the issue in accordance with section 218.76 Florida Statutes. Such procedures must be commenced no later than 30 days after the date on which the payment request or invoice was received by Pinellas COUNTY and will not extend beyond 45 days after the date on which the payment request or invoice was received by Pinellas COUNTY.
- 4. The Dispute Manager should investigate and ascertain that the work, for which the payment request or invoice has been submitted, was performed to Pinellas COUNTY's satisfaction and duly accepted by the Proper Authority. Proper Authority for this purpose is defined as the Pinellas COUNTY representative who is designated as the approving authority for the work performed in the contractual document. The Dispute Manager will perform the required investigation and arrive at a solution before or at the 45-day timeframe for resolution of the dispute, per section 218.76, Florida Statutes. The COUNTY Administrator or his or her designee will be the final arbiter in resolving the issue before it becomes a legal matter. The COUNTY Administrator or his or her designee will issue their decision in writing.
- 5. Pinellas COUNTY Dispute Resolution Procedures will not be subject to Chapter 120 of the Florida Statutes. The procedures will also, per section 218.76, Florida Statutes, not be intended as an administrative proceeding which would prohibit a court from ruling again on any action resulting from the dispute.
- 6. Should the dispute be resolved in the COUNTY's favor interest charges begin to accrue 15 days after the final decision made by the COUNTY. Should the dispute be resolved in the vendor's favor the COUNTY will pay interest as of the original date the payment was due.
- 7. For any legal action to recover any fees due because of the application of sections 218.70 et. seq., Florida Statutes, an award will be made to cover court costs and reasonable attorney fees, including those fees incurred as a result of an appeal, to the prevailing party If it is found that the non. prevailing party held back any payment that was the reason for the dispute without having any reasonable lawful basis or fact to dispute the prevailing party's claim to those amounts.

N. Notices

Any notice or written communication pursuant to the terms of this Agreement must be delivered in person, by Certified Mail, Return Receipt Requested or private carrier express mail, or emailed to the person or persons designated in the Agreement. Notice will be deemed to have been given on the date shown on the return receipt, or date of actual delivery, whichever is earlier. Either

designated recipient will notify the other, in writing, if someone else is designated to receive notice.

O. Acceptance of Deliverables

For all deliverables under the Agreement that require formal acceptance by the COUNTY, the COUNTY will have 10 calendar days to review the deliverable(s) after receipt or completion of same by CONTRACTOR, and either accept or reject the deliverable(s) by written notice specifying any required changes, deficiencies, and/or additions necessary. CONTRACTOR will then have 7 calendar days to revise the deliverable(s) to resubmit and/or complete the deliverable(s) for review and approval by the COUNTY, which will then have 7 calendar days to review and approve, or reject the deliverable(s); provided however, that CONTRACTOR will not be responsible for any delays in the overall project schedule that result from the COUNTY's failure to timely approve or reject deliverable(s) as provided herein. The County will acknowledge final acceptance of the deliverable(s) in writing.

P. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties.

O. Signatures

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their undersigned officials, who are duly authorized to bind the Parties to the Agreement.

For CONTRACTOR:

Signature

Print Name & Title Richard Tackett: General Manager

Date 2/16/2024

For COUNTY:

Signature (

Print Name & Title Kathleen Peters, Chair

Date April 9, 2024.

ATTEST: KEN BURKE, CLERK

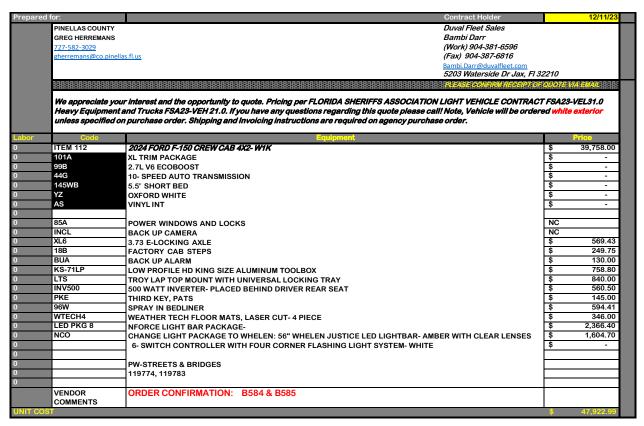
APPROVED AS TO FORM

By: Keiah Townsend

Office of the County Attorney

Exhibit A -Price Schedule

PINELLAS COUNTY



TOTAL QUANTITY 2 TOTAL PURCHASE \$ 95,845,98

Prepare	d for:	Contract Holder	9/27/23
	PINELLAS COUNTY	Duval Fleet Sales	
	GREG HERREMANS	Bambi Darr	
	727-582-3029	(Work) 904-381-6596	
	gherremans@co.pinella	•	
		Bambi.Darr@duvalfleet.com	
		5203 Waterside Dr Jax, Fl	32210
		38883838383838383838383838383838383838	OF QUOTE VIA EMAIL
	We enpreciate vo	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRA	CT ESA23-VEI 31 0
		tan miterest and the opportunity to quote. Fricing per 1 contool on Entire 6 Accordant on Elorin VET note Cont It and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be orde	
		on purchase order. Shipping and invoicing instructions are required on agency purchase order.	or our writte exterior
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Labor	Code	Equipment	Price
0	ITEM 164	2024 FORD F-150 EXTENDED CAB 4X4- X1L	\$ 42,105.00
0	101A	XL TRIM PACKAGE	\$ -
0	99B	2.7L V6 ECOBOOST	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	145WB	6.5' SHORT BED	\$ -
0	YZ	OXFORD WHITE	\$ -
0	AS	VINYLINT	\$ -
0		·····	<u>'</u>
0	85A	POWER WINDOWS AND LOCKS	NC
0	INCL	BACK UP CAMERA	NC
0	XL6	3.73 E-LOCKING AXLE	\$ 569.43
0	18B	FACTORY CAB STEPS	\$ 249.75
0	BUA		\$ 130.00
0	T7C	BACK UP ALARM	\$ 130.00
0		ALL TERRAIN TIRES	1
0	67T	TRAILER BRAKE CONTROLLER	\$ 274.73
0	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$ 495.00
0	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$ 758.80
0	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 840.00
0	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$ 560.50
0	PKE	THIRD KEY, PATS	\$ 145.00
0	96W	SPRAY IN BEDLINER	\$ 594.41
0	WTECH2	WEATHER TECH MATS- 2 PIECE	\$ 195.00
0	NON CONTRACT	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	\$ 594.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0			·
0		UTILITIES GMD- N	
0		119223	
0		11722	
	VENDOR	ORDER CONFIRMATION: B571	
	COMMENTS	ORDER CONFIRMATION: B971	
LINUT OF		<u> </u>	6 54 777 40
UNIT CO	181		\$ 51,777.43

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 51,777.43

Prepare	ed for:	Contract Holder	12/11/3
	PINELLAS COUNTY	Duval Fleet Sales	
	GREG HERREMANS	Bambi Darr	
	727-582-3029	(Work) 904-381-6596	
	gherremans@co.pin	ellas.fl.us (Fax) 904-387-6816	
		Bambi.Darr@duvalfleet.com	
		5203 Waterside Dr Jax, Fl	
	We appreciate y Heavy Equipme	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRAC Int and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be orde If on purchase order. Shipping and Invoicing instructions are required on agency purchase order.	CT FSA23-VEL31.0
bor	Code	Equipment	Price
	ITEM 164	2024 FORD F-150 EXTENDED CAB 4X4- X1L	\$ 42,105.0
	101A	XL TRIM PACKAGE	\$ -
	99B	2.7L V6 ECOBOOST	\$ -
	44G	10-SPEED AUTO TRANSMISSION	\$ -
	145WB	6.5' SHORT BED	\$ -
	YZ	OXFORD WHITE	\$ -
	AS	VINYL INT	\$ -
			•
	85A	POWER WINDOWS AND LOCKS	NC
	INCL	BACK UP CAMERA	NC
	XL6	3.73 E-LOCKING AXLE	\$ 569.4
	18B	FACTORY CAB STEPS	\$ 249.7
	BUA	BACK UP ALARM	\$ 130.0
	67T	TRAILER BRAKE CONTROLLER	\$ 274.7
	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$ 495.0
	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$ 758.8
	PKE	THIRD KEY, PATS	\$ 145.0
	96W	SPRAY IN BEDLINER	\$ 594.4
	WTECH2	WEATHER TECH MATS- 2 PIECE	\$ 195.0
	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.4
	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.7
		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
		PARKS- FTD	
		119777, 124713	
	VENDOR COMMENTS	ORDER CONFIRMATION: B572 & B573	
	OST		\$ 49,488.

TOTAL QUANTITY 2 TOTAL PURCHASE \$ 98,976.44

Prepare	d fam	Contract Holder	12/11/23
Frepare	_		
	PINELLAS COUNTY	Duval Fleet Sales	
	GREG HERREMANS	Bambi Darr	506
	727-582-3029	(Work) 904-381-6	
	gherremans@co.pinella		
		Bambi.Darr@duvalfle	et.com
	200000000000000000	5203 Waterside L	
		PLEASE CONFIRM	RECEIPT OF QUOTE VIA EMAIL
	VEL31.0 Heavy Eq	ir interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CC uipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vei ass specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.	hicle will be ordered
Labor	Code	Equipment	Price
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0	101A	XL TRIM PACKAGE	\$ -
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0	145WB	6.5' SHORT BED	\$ -
0	YZ	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0	70	VINTEINI	Ψ -
0	85A	POWER WINDOWS AND LOCKS	NC
0	INCL	BACK UP CAMERA	NC
0	XL6	3.73 E-LOCKING AXLE	\$ 569.43
0	18B	FACTORY CAB STEPS	\$ 249.75
0	BUA	BACK UP ALARM	\$ 130.00
0	T7C	ALL TERRAIN TIRES	\$ 294.00
0	67T	TRAILER BRAKE CONTROLLER	\$ 274.00
0	NON CONTRACT	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$ 325.00
0	PKE	THIRD KEY, PATS	\$ 265.50
0	96W	SPRAY IN BEDLINER	\$ 594.00
0	WTECH2		\$ 230.10
0	NON CONTRACT	WEATHER TECH MATS- 2 PIECE JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	\$ 230.10
0	LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 3,970.70
0	ELD TRO	6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0		- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT STSTEM- WHITE	Ψ
0		BURLIC WORKS MOSQUITO CONT (LAR)	
0		PUBLIC WORKS- MOSQUITO CONT (LAB) 121721	
0		- 121/21	
	VENDOR	ODDED CONFIDMATION, DE70	
	COMMENTS	ORDER CONFIRMATION: B570	
LIMIT OF			\$ 40,604,49
UNIT CC	/ 		\$ 49,601.48

OTAL QUANTITY 1 TOTAL PURCHASE \$ 49,601.48

Prepare	ed for:		Contract Holder	12/11/23
	PINELLAS COUNTY		Duval Fleet Sales	•
	GREG HERREMANS		Bambi Darr	
	727-582-3029		(Work) 904-381-6596	
	gherremans@co.pinel	as.fl.us	(Fax) 904-387-6816	
			Bambi.Darr@duvalfleet.co	m
			5203 Waterside Dr Ja	
			PLEASE CONFIRM RECE	IPT OF QUOTE VIA EMA
	VEL31.0 Heavy Eq	ur interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION nuipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote pass specified on purchase order. Shipping and Invoicing instructions are required on a	please call! Note, Vehicle	
.abor	Code	Equipment		Price
	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L		\$ 43,305.00
	101A	XL TRIM PACKAGE		\$ -
	99B	2.7L V6 ECOBOOST		\$ -
	44G	10- SPEED AUTO TRANSMISSION		\$ -
	145WB	5.5' SHORT BED		\$ -
	YZ	OXFORD WHITE		\$ -
	AS	VINYL INT		\$ -
		VIII 2 II VI		т
	85A	POWER WINDOWS AND LOCKS		NC
	INCL	BACK UP CAMERA		NC
	XL6	3.73 E-LOCKING AXLE		\$ 569.43
	18B	FACTORY CAB STEPS		\$ 249.00
	T7C	ALL TERRAIN TIRES		\$ 294.71
	BUA	BACK UP ALARM		\$ 130.00
	96W	SPRAY IN BEDLINER		\$ 594.41
	FBL			\$ 2,569.00
	LTS	RANCH LEGACY TONNEAU COVER- HARD (OXFORD WHITE)		\$ 840.00
	INV500	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY		\$ 560.50
		500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT		
	NON CONTRACT	RUBBER BED MAT		\$ 244.00
		THIRD KEY, PATS		\$ 145.00
	VV	RAINSHIELDS		\$ 147.00
	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE		\$ 346.00
	LED PKG 1	4 CORNER LED LIGHTS (2-PLACED IN GRILL & 2- INREAR) WHITE		\$ 833.75
		PW- ENGINEERING CONST.		
		119733, 119772, 119796, 119243, 121725, 121753, 121754, 126697, 122090		
	VENDOR	ORDER CONFIRMATIONS: B590 - B598		
	COMMENTS			
NIT C	OST			\$ 50.827.80

OTAL CHANTITY 9 TOTAL PURCHASE \$ 457,450.20

Prepar	red for:		Contract Holder	12/11/23
	PINELLAS COUNTY	·	Duval Fleet Sales	
	GREG HERREMANS		Bambi Darr	
	727-582-3029		(Work) 904-381-6596	
	gherremans@co.pin	ellas.fl.us	(Fax) 904-387-6816	_
			Bambi.Darr@duvalfleet.cor	<u>n</u>
			5203 Waterside Dr Jax	k, Fl 32210
			PLEASE CONFIRM RECE	IPT OF QUOTE VIA EMAIL
	VEL31.0 Heavy E white exterior un	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote p Incless specified on purchase order. Shipping and Invoicing instructions are required on ag	lease call! Note, Vehicle	
Labor	Code	Equipment		Price
0	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L		\$ 43,305.00
0	101A	XL TRIM PACKAGE		\$ -
0	99B	2.7L V6 ECOBOOST		\$ -
0	44G	10- SPEED AUTO TRANSMISSION		\$ -
0	145WB	5.5' SHORT BED		\$ -
0	YZ	OXFORD WHITE		\$ -
0	AS	VINYL INT		\$ -
0				
0	85A	POWER WINDOWS AND LOCKS		NC
0	INCL	BACK UP CAMERA		NC
0	XL6	3.73 E-LOCKING AXLE		\$ 569.43
0	18B	FACTORY CAB STEPS		\$ 249.75
0	BUA	BACK UP ALARM		\$ 130.00
0	96W	SPRAY IN BEDLINER		\$ 594.41
0	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX		\$ 758.80
0	PKE	THIRD KEY, PATS		\$ 145.00
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE		\$ 346.00
0	LED PKG 1	4 CORNER LED LIGHTS (2-PLACED IN GRILL & 2- INREAR) WHITE		\$ 833.75
0				
0		PUBLIC WORKS- STREETS & BRIDGES		
0		NEW		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B588 & B589		
UNIT C				\$ 46,932.14

FOTAL QUANTITY 2 TOTAL PURCHASE \$ 93.864.28

Prepare	ed for:	Contract Holder	12/11/23
	PINELLAS COUNTY	Duval Fleet Sales	
	GREG HERREMANS	Bambi Darr	_
	727-582-3029	(Work) 904-381-6596	_
	gherremans@co.pin	ellas.fl.us (Fax) 904-387-6816	_
		Bambi.Darr@duvalfleet.con	n
		5203 Waterside Dr Jax,	FI 32210
		anananan kananan anan anan anan anan an	PT OF QUOTE VIA ENAIL
	Heavy Equipme	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTY ant and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be o If on purchase order. Shipping and Invoicing instructions are required on agency purchase order.	
Labor	Code	Equipment Equipment	Price
0	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L	\$ 43,305.00
0	101A	XL TRIM PACKAGE	\$ -
0	99B	2.7L V6 ECOBOOST	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	145WB	5.5' SHORT BED	\$ -
0	YZ	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0	7.0	VINTEINT	Ψ -
0	85A	POWER WINDOWS AND LOCKS	NC
0	INCL	BACK UP CAMERA	NC
0	XL6	3.73 E-LOCKING AXLE	\$ 569.43
0	18B	FACTORY CAB STEPS	\$ 249.75
0	BUA		\$ 130.00
0	FCHT	BACK UP ALARM	\$ 2,723.00
0		FIBERGLASS CAB HIGH TOPPER (OXFORD WHITE)	, , , , , ,
0	INCL	PICTURE WINDOW	INCL
0	FCHT OPT 2	SIDE WINDOWS THAT FLIP UP & LOCK	\$ 602.00
0	INCL	REAR WINDOW FLIPS UP & LOCKS	INCL
0	PKE	THIRD KEY, PATS	\$ 145.00
0	96W	SPRAY IN BEDLINER	\$ 594.41
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$ 346.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENS	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0			
0		PUBLIC WORKS-SURVEY	
0		121786, 121787, 121788, 111540	
0		121700, 121701, 121700, 111340	
	VENDOR COMMENTS	ORDER CONFIRMATION: B599 - B602	
	302.1110	<u> </u>	

FOTAL QUANTITY 4 TOTAL PURCHASE \$ 210.542.76

Bambi Darr	101.		Contract Holder	12
### ### ### ### ### ### ### ### ### ##	PINELLAS COUNTY		Duval Fleet Sales	
### ### ### ### ### ### ### ### ### ##	GREG HERREMANS			
Bank Darredundiffection 5/200 Materiale Dr. Jan, Fl 32210 888 888 888 888 888 888 888 888 888 8			•	
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-V Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call like, vehicle will be ordered white or unless specified on purchase order. Shipping and involcing instructions are required on agency purchase order. ITEM 33 2024 FORD F-559 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (FSH) \$ 60.337. XI. TRIM PACKAGE 3 7.8. XI. TRIM PACKAGE 443 YOUR SPEED AUTO TEANSMISSION 443 UPCRADE TO 185° WHEELBASE 84" CA 24 EXTERIOR: OXFORD WHITE AS INTERIOR: CRAY VINYL SEATS 40/20/40 VINYL FLOOR 300L POWER WINDOWS AND LOCKS 8 7.2 BACKUP CAMERA 3 8 8. XII. NKO 4.30 LIMITED SLIP DIFFERENTIAL 5.34 TRAILER TOWIND PACKAGE (355) WITH 2" BALL, REDUCER, PIN AND CLIP 5.4 TRAILER TOWIND PACKAGE (355) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWIND PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWIND PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE (555) WITH 2" BALL, REDUCER, PIN AND CLIP 5.7 TRAILER TOWN OF PACKAGE 19,5000 PACKAGE 19,5000 PACKAGE 19,5000 PACKAGE 19,5000 PACKAGE 19,5000 PACKAGE 19,5000 PACKAGE 19,500	gherremans@co.pinellas	<u>.fl.us</u>	• •	
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F823-V-Heavy Equipment and Trucks F8423-VEH21.0. If you have any questions regarding this quote please call! Note, Vahicle will be ordered white ourses specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. ITEM 33 2024 FORD F-560 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (F8H) \$ 50.000 AX L. TRIM PACKAGE \$ 5.7.3. L. VS GAS ENGINE \$ 5.7. L. VS				
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VI Heavy Equipment and Trucks FSA22-VEH 21.0. If you have any questions regarding this quote please call Note, Vehicle will be ordered white enules aspecified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. ITEM 33 2024 FORD F-560 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (F5H) \$ 00 SEQUENCY OF THE PROPERTY OF THE STATE OF			5203 Waterside Dr Jax, Fl 322	10
Heavy Equipment and Trucks FSA22-VEH 21.0. If you have any questions regarding this quote please call! Note, Vahiole will be ordered whitse unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. TEM 33			PLEASE CONFIRM RECEIPT OF Q	UOTE VI
Heavy Equipment and Trucks FSA22-VEH 21.0. If you have any questions regarding this quote please call! Note, Vahiole will be ordered whitse unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. TEM 33	We appreciate your	interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIC	GHT VEHICLE CONTRACT FSA	23-VFI
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ITEM 3				
ITEM 3				
September Sept	Code			
GAS				60,9
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FFH.84CA				(5,0
AS INTERIOR: OXFORD WHITE INTERIOR: GRAY VINYL SEATS 40/20/40 SINTERIOR: GRAY VINYL FLOOR SINTERIOR: GRAY VINYL FLO			· ·	
NITERIOR: GRAY VINYL SEATS 40/20/40				1,9
VINYL FLOOR \$				
SOUTH SOUT	AS			
B72		VINYL FLOOR	\$	
B72	001	BOWED WINDOWS AND LOOKS		
XAL NOO				
TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP \$ 1 76C BACK UP ALARM \$ 5 1 18B FACTORY CAB STEPS \$ 5 1 18B FACTORY CAB STEPS \$ 5 12 5 5 12 5 5 12 5 5 12 5 5 12 5 5 12 5 5 12 5 5 12 5 5 12 5 5 14 5 5 14 5 5 14 5 5 5 5 5 5 5 5 5			, T	4
Trick				3
18B				1,5
SPARE TIRE AND WHEEL				1
68M			\$	3
FTO PROVISION \$			\$	3
CB 21		PAYLOAD PLUS PACKAGE 19,500#		1,1
INCL		PTO PROVISION		
INCL		KNAPHEIDE 6132DL44 Crane Body		47,7
INCL	INCL	44000 ft # Reinforcement	\$	
INCL		LED Light Reflectors		
SBO 54 21" WORKBENCH BUMPER \$ 3		Compartment Height 44"	\$	
CBO 6	INCL	Led Tail lights with Flashers	\$	
NCL	SBO 54	21" WORKBENCH BUMPER	\$	3,8
CBO 9	CBO 6	OUTRIGGERS: FULLY HYDRAULIC	\$	5,7
SBO 12 INCL Compartment Latches SBO 48 & SBO 49 Pipe Vise & Mount SBO 48 & SBO 49 Pipe Vise & Mount SBO 48 & SBO 49 MASTERLOCKING RODS HCO 9 STELLAR 7621 7500 Capacity Crane with 20' Power Reach SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES SBO 71 SPRAY IN ON BUMPER CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICA	INCL	Hitch	\$	
INCL Compartment Latches SBO 48 & SBO 49 Pipe Vise & Mount SBO 48 & SBO 49 HCO 9 STELLAR 7621 7500 Capacity Crane with 20' Power Reach SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES SBO 71 SPRAY IN ON BUMPER CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE THIRD KEY VV WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414	CBO 9	РТО	\$	4,3
INCL SBO 48 & SBO 49 SBO 48 & SBO 49 Pipe Vise & Mount SBO 48 & SBO 49 HCO 9 STELLAR 7621 7500 Capacity Crane with 20' Power Reach SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES SBO 71 SPRAY IN ON BUMPER CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE S11* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS THIRD KEY VV RAINSHIELDS WTM 2 WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414	SBO 12	T HANDLES	\$	6
SBO 48 & SBO 49 Pipe Vise & Mount SBO 48 & SBO 49 MASTERLOCKING RODS STELLAR 7621 7500 Capacity Crane with 20' Power Reach SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES SBO 71 SPRAY IN ON BUMPER CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE THIRD KEY VV RAINSHIELDS WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414	INCL		\$	
SBO 48 & SBO 49 MASTERLOCKING RODS HCO 9 STELLAR 7621 7500 Capacity Crane with 20' Power Reach SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES \$ 1 SBO 71 SPRAY IN ON BUMPER RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE THIRD KEY VV RAINSHIELDS WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414 CORDER CONFIRMATION: R524	SBO 48 & SBO 49		\$	1,1
HCO 9 STELLAR 7621 7500 Capacity Crane with 20' Power Reach SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES \$1 SBO 71 SPRAY IN ON BUMPER \$ CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE THIRD KEY VV RAINSHIELDS WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414 CORDER CONFIRMATION: R524				7
SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES \$ 1 SBO 71 SPRAY IN ON BUMPER \$ \$ CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE \$ \$ 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ \$ LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS \$ PKE THIRD KEY \$ \$ VV RAINSHIELDS \$ \$ WTM 2 WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE \$ \$ COLID WASTE 119414	HCO 9		\$	50,7
SBO 71 SPRAY IN ON BUMPÉR \$ CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE \$ 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS \$ PKE THIRD KEY \$ VV RAINSHIELDS \$ WTM 2 WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE \$ SOLID WASTE 119414	SBO 70			1,4
CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS THIRD KEY VV RAINSHIELDS WTM 2 WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414 CORDER CONFIRMATION: R524				2
31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE THIRD KEY VV RAINSHIELDS WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414 OPPER CONFIRMATION: P524			\$	3
LED PKG 1 WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE THIRD KEY VV RAINSHIELDS WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414 OPPER CONFIRMATION: P524				6
PKE THIRD KEY VV RAINSHIELDS \$ WTM 2 WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE \$ SOLID WASTE 119414				8
VV RAINSHIELDS \$ WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE \$ SOLID WASTE 119414 OPPER CONFIRMATION: P524			· ·	1
WTM 2 WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE SOLID WASTE 119414 OPPER CONFIRMATION: P524				1
SOLID WASTE 119414 OPPER CONFIDMATION: P524				<u>'</u>
119414 OPPER CONFIDMATION: P524		WEATHER TEOTH EOOK WATO, EAGEN OUT-2 FIEUE	Ψ	<u>'</u>
119414 OPPER CONFIDMATION: P524		SOLIDWASTE		
OPDER CONFIDMATION: P524				
VENDOR COMMENTS ORDER CONFIRMATION: B524				
VENDOR COMMENTS OF THIS TON. B324		OPDER CONFIRMATION: R524		
	VENDOR COMMENT	S ONDER CONFIRMATION. BOZ4		

OTAL QUANTITY 1 TOTAL PURCHASE \$ 181,277.11

Prepare	ed for:	Contract Holder	12/20/23
	PINELLAS COUNTY	Duval Fleet Sales	
	GREG HERREMANS	Bambi Darr	
	727-582-3029	(Work) 904-381-6596	
	gherremans@co.pinellas.f	, ,	
	A. C.	Bambi, Darr@duvalfleet.ci	om
		5203 Waterside Dr Ja	
	***************	Pullage confined for	EIPT OF QUOTE VIA EMAIL
		nterest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTR. If Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be on	
		rruchase order. Shipping and Invoicing instructions are required on agency purchase order.	Jerea Wille exterior
Lahor	Code	Equipment	Price
0	ITEM 33	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (F5H)	\$ 60,958.00
0	660A	XL TRIM PACKAGE	\$ -
0	GAS	7.3L V8 GAS ENGINE	\$ (5,000.00)
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5H.108CA	UPGRADE TO 193" WHEELBASE 108" CA	\$ 2,065,05
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0		1 *****	<u> </u>
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X8L.NCO	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,545.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
	312		Ψ 040.20
	CD 2	12FT KNAPHEIDE LANDSCAPE BODY WITH 40" SOLID SIDES, REAR BARN DOORS, ELECTRIC HOIST & GROUND CONTROL TARP	\$ 19,519.67
0	NCO	TAPERED TUNNEL BOX 55 TALL X 85 X 24 (BP855524)	\$ 4,462.00
0	DBO 6	UNDERBODY TOOLBOX 36X18X18	\$ 737.50
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 1	4 CORNER LED LIGHTS (SPLIT AMBER/WHITE)	\$ 833.75
0	PKE	THIRD KEY	\$ 140.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0		1	
0		PW-URBAN FORESTRY	
0		119637	
0			
	VENDOR COMMENTS	ORDER CONFIRMATION: B525	
	VENDOR COMMENTS		
UNIT C	OST		\$ 88,055.08

OTAL QUANTITY 1 TOTAL PURCHASE \$ 88,055.08

PINELLAS COUNTY	Contract Holder Duval Fleet Sales	
GREG HERREMANS	Bambi Darr	
727-582-3029	(Work) 904-381-6596	
gherremans@co.pinellas	.fl.us (Fax) 904-387-6816	
	Bambi.Darr@duvalfleet.co	
	5203 Waterside Dr Ja	·
	HANNEN	IPT OF QUOTE VIA EN
Heavy Equipment a	r interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRA and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ord purchase order. Shipping and Invoicing instructions are required on agency purchase order.	
ITEM 26	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)	\$ 58,3
660A	XL TRIM PACKAGE	\$
99T	6.7L V8 TURBO DIESEL	\$
44G	10- SPEED AUTO TRANSMISSION	\$
F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,8
Z1	EXTERIOR: OXFORD WHITE	\$
AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$
	VINYL FLOOR	\$
90L	POWER WINDOWS AND LOCKS	\$
872	BACKUP CAMERA	\$ 4
X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$ 3
52B	ELECTRIC BRAKE CONTROLLER	\$
534	TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,6
76C 18B	BACK UP ALARM	\$ 1 \$ 3
512	FACTORY CAB STEPS	\$ 3
68M	SPARE TIRE AND WHEEL	\$ 1,1
62R	PAYLOAD PLUS PACKAGE 19,500# PTO PROVISION	\$
INCL	OCR	\$
CB 21	KNAPHEIDE 6132DL44 Crane Body	\$ 47,7
INCL	44000 ft # Reinforcement	\$
INCL	8 Floor Ties Included	\$
INCL	LED Light Reflectors	\$
INCL	Compartment Height 44"	\$
INCL	Led Tail lights with Flashers	\$
SBO 18	7 DRAWER MECHANICS TOOLBOX STREETSIDE FRONT COMPARTMENT	\$ 3,1
SBO 54	21" WORKBENCH BUMPER	\$ 3,8
CBO 6	OUTRIGGERS: FULLY HYDRAULIC	\$ 5,7
INCL	нітсн	\$
CBO 9 SBO 12	PTO PTO	\$ 4,3
INCL	T HANDLES	\$ 6
SBO 46 & SBO 47	Compartment Latches	\$ 3
SBO 48 & SBO 49	Water Cooler & Rack Pipe Vise & Mount	\$ 1,1
SBO 45 & GBO 45	MASTERLOCKING RODS	\$ 7
HCO 10	Stellar 7630 7500 Capacity Crane with 30' Power Reach	\$ 54,1
CABSHIELD L	CAB SHIELD WITH LIGHTBAR PROVISION	\$ 9
GOLITE	(1) GO LIGHTS WITH 360 DEGREE, REMOTE FUNCTIONS- MOUNT ON CENTER OF LIGHTBAR	\$ 7
NCO	ADDITIONAL RECEIVER FOR FRONT FACTORY BUMPER	\$ 7
INV3000	3000 WATT INVERTER, MOUNT IN FRONT CURBSIDE COMPARTMENT, INCLUDE ON/ OFF DASH SWITCH	\$ 1,4
CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 8
SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,4
SBO 71	SPRAY IN ON BUMPER	\$ 2
CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 3
31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 6
LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$ 3,1
NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/WHITE SPLIT IW2AWAW	\$ 5
INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$
PKE VV	ADDITIONAL KEY NO REMOTE	\$ 1
WTM 2	RAINSHIELDS	\$ 1 \$ 1
VV I IVI Z	ALL WEATHER LASER CUT MATS- 2 PIECE	φ 1
	LITUITIES DUNN	
	UTILITIES- DUNN	
	119417, 119392	
	ORDER CONFIRMATION: B526 - B527	
VENDOR COMMEN		

TOTAL QUANTITY 2 TOTAL PURCHASE \$ 396,714.32

ed for:	Contract Holder	12/22/
PINELLAS COUNTY	Duval Fleet Sales	
GREG HERREMANS	Bambi Darr	
727-582-3029	(Work) 904-381-65	96
gherremans@co.pinellas	' /	
gnerremans@co.pmenas	Bambi.Darr@duvalflee	
	5203 Waterside Dr	

	PAERECOVSKAN	ECEIPT OF QUOTE VIA E
Heavy Equipment an unless specified on	interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONI nd Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be purchase order. Shipping and Invoicing instructions are required on agency purchase order.	ordered white exterio
Code ITEM 26	Equipment 2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)	Price 58,317.
660A		'
	XL TRIM PACKAGE	\$ -
99T	6.7L V8 TURBO DIESEL	\$ -
44G	10- SPEED AUTO TRANSMISSION	\$ -
F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,863.
Z1	EXTERIOR: OXFORD WHITE	\$ -
AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
	VINYL FLOOR	\$ -
	→ ····· 2 · 2 · 2 · 3 · 1	Т
90L	POWER WINDOWS AND LOCKS	\$ -
872	BACKUP CAMERA	\$ 412.
X8L.NCO	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.
52B		\$ -
534	ELECTRIC BRAKE CONTROLLER	
	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	, , , , , , , , , , , , , , , , , , , ,
76C	BACK UP ALARM	\$ 174.
18B	FACTORY CAB STEPS	\$ 318.
512	SPARE TIRE AND WHEEL	\$ 348.
KSB 15	11FT KNAPHEIDE UTILITY BODY: 6132D54	\$ 18,155.
SBO 12	T-HANDLES	\$ 680.
SBO 7	COMPARTMENT LIGHTING	\$ 680.
SBO 31	(2) ALUMINUM REAR GRAB HANDLES	\$ 306.
SBO 75	CONE RACK	\$ 238.
SBO 46 & SBO 47	WATER COOLER & RACK	\$ 374.
SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,428.
SBO 71		\$ 272.
CAMLOC	SPRAY IN ON BUMPER	\$ 326.
	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	
31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.
LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$ 3,146.
NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAI	
INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ -
PKE	ADDITIONAL KEY NO REMOTE	\$ 140.
VV	RAINSHIELDS	\$ 147.
WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.
	UTILITIES TECH SRVS	
	122316	
VENDOR COMMENT	ORDER CONFIRMATION: B518	

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 90,785.33

POWER WINDOWS AND LOCKS S	Prepared	for:	Contract Holder	12/22/23
ORSC HERSEMMS Blambi Darr		PINELLAS COUNTY	Duval Fleet Sales	
Permansition printed Permansition Permansitio			Bambi Darr	
######################################			(Work) 904-381-6596	
### SPAND PROPRESS OF THE PROPERTY OF THE PRO			• • •	
He appreciate your interest and the apportunity to quote. Pricing per RORIOA SHERIFFA ASSOCIATION LIGHT VEHICLE COMPTACT RAS2-VELS 1.0 Heavy Equipment and Truck FAS2-VELS 1.0 House her quiveliens reparating the quote please call Mole, whole will be ordered white anterior unless specified an purchase order. Shipping and Invoicing Instructions are required on agency purchase order. I FEM 25 3024 FASID F-549 SUPER DUTY REQULAR CAR CHASSIS DRW 4X2 (FRG) 1 FOR 15 ST. 1 HE TURBO DIESEL 5 - 1 ST. 1 HE TURBO DIESEL 6 T. 1 HE TURBO DIESEL 6 T. 1 HE TURBO DIESEL 7 ST. 1 HE TURBO DIESEL 8 T. 1 HE TURBO DIESEL 8 T. 1 HE TURBO DIESEL 8 T. 1 HE TURBO DIESEL 9 ST. 1 HE TURBO DIESEL 9 ST. 1 HE TURBO DIESEL 1 H			· · ·	om
Wo approaches your Intervent and the Disporturity to quarte, Pricing por FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTROLOF FRANCH SHERIFFS ASSOCIATION LIGHT VEHICLE CONTROLOF SHERIFFS ASSOCIATION LIGHT VEHICLE CONTROLOF White exterior unless specified on purchase order. Shipping and invoicing instructions are required on agency purchase order. 17				
Wo approaches your Intervent and the Disporturity to quarte, Pricing por FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTROLOF FRANCH SHERIFFS ASSOCIATION LIGHT VEHICLE CONTROLOF SHERIFFS ASSOCIATION LIGHT VEHICLE CONTROLOF White exterior unless specified on purchase order. Shipping and invoicing instructions are required on agency purchase order. 17			HILLER BERNELLER BER	IPT OF QUOTE VIA EMAIL
Haviy Equipment and Trucks F343-VEH 21.0. If you have any questions regarding this quote please call Most specified on perchase order.				
### Specified on purchase order. Shipping and Invoicing Instructions are required on agency purchase order. ### 158				
15 15 15 15 15 15 15 15				lered white exterior
ITEM 26		unless specified on pu	urchase order. Shipping and Invoicing instructions are required on agency purchase order.	
ITEM 26	Lobor	Code	Continuent	Delega
SEAN	Labor	ITEM 26	equipment	
STATES S				
19				_ T
FSC_34CA			*** = ** * **** = * = **** = *	\$ -
AS				\$ 1,863,55
MTERIOR: GRAY VINYL SEATS 40/20/40				\$ -
VINIT_FLOOR				\$ -
SOL	0			\$ -
STZ			1	
STZ	0	90L	POWER WINDOWS AND LOCKS	\$ -
SZB	0	872		\$ 412.93
S34	0	X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$ 394.00
16C			ELECTRIC BRAKE CONTROLLER	1
S			TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
ST2		1 1 1		, , , , , , , ,
S8M				
NCL				
NICL			· ·	
CB 21				1
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NINCL				
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Led Tail lights with Flashers \$				\$
SBO 54			e in the second	¢ -
CBO 6				\$ 3,808,00
NICL				
CBO 9				
No.				'
INCL				· · ·
SBO 46 & SBO 47	0	INCL		\$ -
SBO 4	0	SBO 46 & SBO 47	•	\$ 374.00
NCO STELLAR 7621 7500 Capacity Crane with 20' Power Reach \$ 50,740.00	0	SBO 48 & SBO 49	Pipe Vise & Mount	\$ 1,149.20
CABSHIELD L CAB SHIELD WITH LIGHTBAR PROVISION S 945.00	0		MASTERLOCKING RODS	1
Colite	0		STELLAR 7621 7500 Capacity Crane with 20' Power Reach	· · ·
NCO	0			
1,447.70 1,447.70	0			
CM-F15-SA-KIT	0			
SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES \$ 1,428.00			, ,	
SPRAY IN ON BUMPER \$ 272.00				
CAMLOC				
SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI 54" NFORCE LIGHT BAR PACKAGE \$ 3,146.50				
0 LED PKG 9 54" NFORCE LIGHT BAR PACKAGE \$ 3,146.50 0 NCO SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW \$ 598.50 0 INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS \$ - 0 PKE ADDITIONAL KEY NO REMOTE \$ 140.00 0 WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195.00 0 PW-STORMWATER 119393, 119394 & 119406 \$ 195.00 VENDOR COMMENTS ORDER CONFIRMATION: B520 - B522 ORDER CONFIRMATION: B520 - B522				
0 NCO SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW \$ 598.50 0 INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS \$ - 0 PKE ADDITIONAL KEY NO REMOTE \$ 140.00 0 WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195.00 0 PW-STORMWATER - 0 119393, 119394 & 119406 - VENDOR COMMENTS ORDER CONFIRMATION: B520 - B522 ORDER CONFIRMATION: B520 - B522		2 2		1
Note				
0 PKE ADDITIONAL KEY NO REMOTE \$ 140.00 0 VV RAINSHIELDS \$ 147.00 0 WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195.00 0 PW-STORMWATER 119393, 119394 & 119406				1
0 VV RAINSHIELDS \$ 147.00 0 WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195.00 0 PW-STORMWATER				\$ 140.00
0 WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195.00 0 PW-STORMWATER				
0				
0	0			
VENDOR COMMENTS ORDER CONFIRMATION: B520 - B522	0		PW-STORMWATER	
VENDOR COMMENTS ORDER CONFIRMATION: B520 - B522	0] 119393, 119394 & 119406	
VENDOR COMMENTS	0			
		VENDOR COMMENTS	ORDER CONFIRMATION: B520 - B522	
UNIT COST \$ 191,807.16				
	UNIT CO	ST		\$ 191,807.16

Prepared	l for:		Contract Holder	12/22/23
	PINELLAS COUNTY		Duval Fleet Sales	
	GREG HERREMANS		Bambi Darr	_
	727-582-3029		(Work) 904-381-6596	_
	gherremans@co.pinellas.fl.	us	(Fax) 904-387-6816	_
		_	Bambi.Darr@duvalfleet.co	m
			5203 Waterside Dr Ja.	
			PLEASE CONFIRM RECE	IPT OF QUOTE VIA EMAIL
	Heavy Equipment and	terest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION L Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! urchase order. Shipping and Invoicing instructions are required on agency purchase o	Note, Vehicle will be ord	lered white exterior
Labor	Code	Equipment		Price
0	ITEM 26	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)		\$ 58,317.00
0	660A	XL TRIM PACKAGE		\$ -
0	99T	6.7L V8 TURBO DIESEL		\$ -
0	44G	10- SPEED AUTO TRANSMISSION		\$ -
0	F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA		\$ 1,863.55
	Z1	EXTERIOR: OXFORD WHITE		\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40		\$ -
0		VINYL FLOOR		\$ -
0	90L	DOWED WINDOWS AND LOOKS		•
0	872	POWER WINDOWS AND LOCKS		\$ 412.93
0	X8L.NCO	BACKUP CAMERA		\$ 394.00
0	52B	4.88 LIMITED SLIP DIFFERENTIAL		\$ 394.00
0	534	ELECTRIC BRAKE CONTROLLER		\$ 1,645.00
0	76C	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP BACK UP ALARM		\$ 1,043.00
0	18B	FACTORY CAB STEPS		\$ 318.40
0	512	SPARE TIRE AND WHEEL		\$ 348.25
0	68M	PAYLOAD PLUS PACKAGE 19,500#		\$ 1,149,23
0	ESB 11	11FT KNAHPEIDE ENCLOSED BODY MEDIUM ROOF DRW: KC132M2094		\$ 26,339.67
0	100 11	WITH LED LIGHTS		\$ -
0	LG6	LIFTGATE: 1500# TOMMY GATE TP27		\$ 4,551.75
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE		\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI		\$ 625.00
0	LED PKG 1	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS		\$ 833.75
0	PKE	THIRD KEY		\$ 140.00
0	VV	RAINSHIELDS		\$ 147.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE		\$ 195.00
0		, , , , , , , , , , , , , , , , , , ,		
0		PARKS-TRADES		
0		119390		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B523		
	VENDOR COMMENTS			
UNIT CO	ST			\$ 97,781.06

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 97,781.06

pare	d for:	Contract Holder		12/20/
	PINELLAS COUNTY	Duval Fleet Sales		
	GREG HERREMANS	Bambi Darr		
	727-582-3029	(Work) 904-381-6596		
	gherremans@co.pinellas.fl	,		
	grieri emanse corpinenasin	Bambi.Darr@duvalfleet.c	om	
		5203 Waterside Dr Ja		210
	100000000000000000000000000000000000000	PLEASE CONFIRM REC	14110,240,	**************************************
	Heavy Equipment and	terest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTR. I Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be on Inchase order. Shipping and Invoicing instructions are required on agency purchase order.		
or	Code	Equipment		Price
	ITEM 32	2024 FORD F-550 SUPER DUTY CREW CAB CHASSIS DRW 4X4 (W5H)	\$	63,632.0
	660A	XL TRIM PACKAGE	\$	
	99T	6.7L V8 TURBO DIESEL	\$	
	44G	10- SPEED AUTO TRANSMISSION	\$	
	W5H.84CA	UPGRADE TO 203" WHEELBASE 84" CA	\$	2.056.
	Z1		\$,
	AS	EXTERIOR: OXFORD WHITE	,	-
	Alo	INTERIOR: GRAY VINYL SEATS 40/20/40	\$	-
		VINYLFLOOR	\$	-
	001	1	_	
	90L	POWER WINDOWS AND LOCKS	\$	-
	872	BACKUP CAMERA	\$	412.
	X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$	394.
	52B	ELECTRIC BRAKE CONTROLLER	\$	-
	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$	1,645.
	76C	BACK UP ALARM	\$	174.
	18B	FACTORY CAB STEPS	\$	442.
	512	SPARE TIRE AND WHEEL	\$	348.
	68M	PAYLOAD PLUS 19.500#GVWR	\$	1,149.2
	TGJ	TIRES: 225 BSW AP 19.5 (ALL-POSITIONS)	\$	-
	KSB 15	11FT KNAPHEIDE UTILITY BODY: 6132D54	\$	18,155.
	SBO 12	T-HANDLES	\$	680.
	SBO 4	COMPARTMENT LIGHTING	\$	680.
	SBO 31	(2) ALUMINUM REAR GRAB HANDLES	\$	306.
	LG 6	1''	\$	4,551.
	INV2000	LIFTGATE: 1500# TOMMY GATE 2000 WATT INVERTER PLACED IN RIGHT FRONT BIN	\$	768.
	SBO 19		\$	238.
	SBO 46 & SBO 47	CONE RACK	\$	374.
	INCL	WATER COOLER & RACK	\$	3/4.
		OCR - OPERATOR COMMANDED REGENERATION		4 400
	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$	1,428.0
	SBO 71	SPRAY IN ON BUMPER	\$	272.
	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$	326.
	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$	625.
	LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$	3,146.
	NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW	\$	598.
	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$	-
	PKE	ADDITIONAL KEY NO REMOTE	\$	140.0
	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$	195.
		PW-STORMWATER		
		119630		
		ORDER CONFIRMATION: B528		
	VENDOR COMMENTS	ONDER CORT INMENTION. DOZO		
		I .		102,740.

**TOTAL QUANTITY 1 **TOTAL PURCHASE \$ 102,740.54

VINYL FLOOR	pared for:	:	Contract Holde	er	12/22/
### A STATE OF THE PROPERTY OF	PI	NELLAS COUNTY	Duval Fleet Sal	les	
### STATE OF THE PROPERTY OF T	GF	REG HERREMANS	Bambi Darr		
### Band Darrighton/lets con Secretary interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT Vehicle CONTRACT FSA23-VEH 21.0. If you have any questions reparding this quote please call! Note, Vehicle will be ordered white each unless specified on purchase order. Shipping and invoicing instructions are required on agency purchase order. THE WIST	72	27-582-3029	(Work) 904-38:	1-6596	
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterianless specified on purchase order. Shipping and involoing instructions are required on agenty purchase order. ITEM 23 2024 FORD F-550 SUPER DUTY CREW CAB CHASSIS DRW 4X2 (WSG) XL TRIM PACKAGE GAS 7.3L VB GAS ENDINE 4.6 4.7 4.7 4.7 4.7 4.7 4.7 4.7	gh	nerremans@co.pinellas.t	fl.us (Fax) 904-387-	6816	
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exteri unless specified on purchase order. Shipping and invoicing instructions are required on agency purchase order. ITEM 23 2024 FORD F-550 SUPER DUTY CREW CAB CHASSIS DRW 4X2 (WSG) \$ 10. SPECD AUTO TRANSMISSION 21 CARROLL OF THE STACKAGE 22 CARROLL OF THE STACKAGE 3 1,395			Bambi.Darr@duva	alfleet.com	
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31 Heavy Equipment and Trucks FSA23-VEH31.0 If you have any questions regarding this quote piesase call indus, vehicle will be ordered white exterial unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. ITEM 33			5203 Waterside	e Dr Jax, Fl 32	210
Heavy Equipment and Trucks F9A2-VEH 21.0. If you have any questions regarding this quote please call I Note, Vehicle will be ordered white exteriumless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. THEM 23	<u> </u>		BOBS BOBS BOBS BOBS BOBS BOBS BOBS BOBS	RM RECEIPT OF	QUOTE VIA E
Heavy Equipment and Trucks F9A2-VEH 21.0. If you have any questions regarding this quote please call I Note, Vehicle will be ordered white exteriumless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. THEM 23	lи	Ve appreciate your i	interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE C	ONTRACT FS	A23-VEL31.
ITEM 23 2024 FORD F-550 SUPER DUTY CREW CAB CHASSIS DRW 4X2 (WSQ) \$ 60,449 \$ 60,	H	leavy Equipment an	d Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle wil		
ITEM 25	u u	nless specified on p	ourchase order. Shipping and invoicing instructions are required on agency purchase order.		
G60A	or	Code			
CAS 7.3 L V8 GAS ENGINE \$ (5,000.					60,449.
44G					-
WSG-84CA					(5,000.
STEPPING					-
S					1,939.
VINYL FLOOR \$			EXTERIOR: OXFORD WHITE		-
SOUL	A:	S	INTERIOR: GRAY VINYL SEATS 40/20/40		•
872 BACKUP CAMERA \$ 412			VINYLFLOOR	\$	-
872 BACKUP CAMERA \$ 412	90	OL .	POWER WINDOWS AND LOCKS	\$	-
X8L N/CO	87	72		'	412.
\$28					
534					-
TRC					1 645
18B CREW					
512 SPARE TIRE AND WHEEL \$ 348. 67B 397 AMP ALTERNATOR \$ 114. 86M DUAL BATTERIRES \$ 208. KSB 15 11FT KNAPHEIDE UTILITY BODY: 6132D54 \$ 18,155. CABSHELD L CAB SHIELD, POWDER COATED BLACK WITH LIGHTBAR PROVISION \$ 945. SBO 4 MASTER LOCKING SYSTEM \$ 761. SBO 8 LED TAIL LIGHTS WITH WHITE FLASHERS \$ 612. SBO 12 T-HANDLES \$ 680. SBO 7 COMPARTMENT LIGHTING \$ 680. SBO 31 (2) ALUMINUM REAR GRAB HANDLES \$ 306. LG 6 LIFTGATE: 1500# TOMMY GATE G2860 1642 TP27 STEEL PLATFORM \$ 4,551. INV2000 2000 WATT INVERTER PLACED IN FRONT CURBSIDE COMPARTMENT, ON/OFF DASH SWITCH \$ 768. SBO 46 & SBO 47 WATER COOLER & RACK- LEAVE LOOSE \$ 374. CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE \$ 326. SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER \$ 1,428. 31* SHIP THROUGH TO INCLUDE WIGHT SUP, MSO, CERTIFICATION & DEALER PDI \$ 625. LED PKG 8 54" NFORCE LIGHT BAR PACKAGE \$ 2,366. NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER \$ 1,209. INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS \$ 1,429. WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195. VV RAIN SHIELDS ORDER CONFIRMATION: B519 ORDER COMMENTS \$ 149. VENDOR COMMENTS ORDER CONFIRMATION: B519				•	
67B 397 AMP ALTERNATOR \$ 114.				\$	
Sem					
RSB 15				1	
CABSHLD L CAB SHIELD, POWDER COATED BLACK WITH LIGHTBAR PROVISION \$ 945.					
SBO 4					
SBO 8					
SBO 12					
SBO 7					
SBO 31				\$	
LG 6 IIFTGATE: 1500# TOMMY GATE G2860 1642 TP27 STEEL PLATFORM INV2000 2000 WATT INVERTER PLACED IN FRONT CURBSIDE COMPARTMENT, ON/OFF DASH SWITCH \$ 768. SBO 19 CONE RACK-MOUNT TO FRONT BUMPER \$ 238. SBO 46 & SBO 47 WATER COOLER & RACK-LEAVE LOOSE RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE \$ 326. SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER \$ 1,428. 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ 625. LED PKG 8 SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS WITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS WITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS WITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS WITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE ADDITIONAL KEY NO REMOTE \$ 140. WITCH TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN				\$	
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SBO 46 & SBO 47 CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ 625. LED PKG 8 NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE ADDITIONAL KEY NO REMOTE WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519					
CAMLOC RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ 625. LED PKG 8 NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE ADDITIONAL KEY NO REMOTE ALL WEATHER LASER CUT MATS- 2 PIECE WTM 2 VV RAIN SHIELDS PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519					
SBO 70 SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI \$ 625. LED PKG 8 54" NFORCE LIGHT BAR PACKAGE \$ 2,366. NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER \$ 1,209. PKE ADDITIONAL KEY NO REMOTE WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 140. PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519				'	
31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI 5625. LED PKG 8 54" NFORCE LIGHT BAR PACKAGE NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE ADDITIONAL KEY NO REMOTE ALL WEATHER LASER CUT MATS - 2 PIECE VV RAIN SHIELDS PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519					
LED PKG 8 54" NFORCE LIGHT BAR PACKAGE NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER FINCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS FKE ADDITIONAL KEY NO REMOTE ALL WEATHER LASER CUT MATS- 2 PIECE RAIN SHIELDS FW-SIDEWALK CREW NEW VENDOR COMMENTS 42,366. \$ 2,366. \$ 1,209. \$ 140. \$ 140. \$ 149. ORDER CONFIRMATION: B519			SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER		
NCO SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER INCL WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS PKE ADDITIONAL KEY NO REMOTE WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE RAIN SHIELDS PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519			SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI		625.
INCL WHELEN FOUR CORNER LED SYSTEM-WHITE *** WIRE REAR KNAP FLASHERS PKE ADDITIONAL KEY NO REMOTE \$ 140. WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195. VV RAIN SHIELDS \$ 149. PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519			54" NFORCE LIGHT BAR PACKAGE		2,366.
PKE ADDITIONAL KEY NO REMOTE \$ 140. WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE \$ 195. VV RAIN SHIELDS \$ 149. PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519					1,209.
WTM 2 ALL WEATHER LASER CUT MATS- 2 PIECE VV RAIN SHIELDS PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519			WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	'	-
VV RAIN SHIELDS \$ 149. PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519	PI	KE	ADDITIONAL KEY NO REMOTE	\$	140.
VV RAIN SHIELDS \$ 149. PW-SIDEWALK CREW NEW VENDOR COMMENTS ORDER CONFIRMATION: B519	W	/TM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$	195.
VENDOR COMMENTS ORDER CONFIRMATION: B519	V	V		\$	149.
VENDOR COMMENTS ORDER CONFIRMATION: B519			DW SIDEMALK CREW	<u> </u>	
VENDOR COMMENTS ORDER CONFIRMATION: B519					
VENDOR COMMENTS					
	VI	ENDOR COMMENTS	ORDER CONFIRMATION: B519		
					0.50

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 95,640.29

ed for:		Contract Holder	12/19/2
PINELLAS COU	ITY	Duval Fleet Sales	
GREG HERREMA	NS	Bambi Darr	
727-582-3029		(Work) 904-381-6596	
gherremans@co	pinellas.fl.us	(Fax) 904-387-6816	
		Bambi.Darr@duvalfleet.com	
		5203 Waterside Dr Jax, Fl 3221	0
Heavy Equip	e your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIG nent and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! No led on purchase order. Shipping and Invoicing instructions are required on agency purchase or	ote, Vehicle will be ordered whi	3-VEL31.
Code	Equipment		rice
ITEM 21	2024 FORD F-350 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (F3H)	İ \$	48,382.0
620A	XL TRIM PACKAGE	\$	-
99N	7.3L V8 GAS ENGINE	\$	
44G	10- SPEED AUTO TRANSMISSION	\$	-
F3H.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$	1,818.0
Z1	OXFORD WHITE	\$	-
AS	VINYLINT	\$	-
		,	
90L	POWER WINDOWS AND LOCKS	\$	-
872	BACKUP CAMERA	\$	412.9
X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$	394.0
52B	ELECTRIC BRAKE CONTROLLER	\$	-
534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$	1,645.0
76C	BACK UP ALARM	\$	174.
18B	FACTORY CAB STEPS	\$	318.4
512	SPARE TIRE AND WHEEL	\$	348.2
PKE	ADDITIONAL KEY NO REMOTE	\$	140.0
WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$	195.0
DB7	11' KNAPHEIDE 2YD DUMP WITH 13" SIDES, ELECTRIC HOIST & 1/4 CAB GUARD	\$	22,247.6
DBO 3	ELECTRIC TARP	\$	875.0
DBO 6	36" UNDERBODY TOOL BOX- PASSENGER SIDE	\$	737.5
LED PKG 1	4 CORNER LED LIGHTS (SPLIT AMBER/WHITE)	\$	833.7
CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$	326.4
31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$	625.0
		-	
	PARKS		
	111795		
	MENTS		
VENDOR CO			

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 79,473.08

Propar	ed for:		Contract Holder	12/19/23			
ricpai	PINELLAS COUNTY		Duval Fleet Sales	12/19/23			
	GREG HERREMANS		Bambi Darr				
	727-582-3029		(Work) 904-381-6596				
	gherremans@co.pinellas.fl	118	(Fax) 904-387-6816				
	grierremans@co.piricilas.n		Bambi.Darr@duvalfleet.co	m			
			5203 Waterside Dr Ja				
			PLEASE CONFIRM RECE	,			
	We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL3 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exter unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.						
Labor	Code	Equipment		Price			
)	ITEM 16	2024 FORD F-350 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F3G)		\$ 45,221.00			
0	640A	XL TRIM PACKAGE		\$ -			
)	99N	7.3L V8 GAS ENGINE		\$ -			
)	44G	10- SPEED AUTO TRANSMISSION		\$ -			
)	F3G.169	169" WHEELBASE 84" CA		\$ 1,702.35			
)	Z1	OXFORD WHITE		\$ -			
)	AS	VINYLINT		\$ -			
)		VIIII		<u> </u>			
)	90L	POWER WINDOWS AND LOCKS		\$ -			
)	872	BACKUP CAMERA		\$ 412.93			
)	X4N.NCO	4.10 LIMITED SLIP DIFFERENTIAL		\$ 394.00			
)	52B	ELECTRIC BRAKE CONTROLLER		\$ -			
)	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP		\$ 1,645.00			
)	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17		\$ 164.18			
)	76C	BACK UP ALARM		\$ 174.13			
)	18B	FACTORY CAB STEPS		\$ 318.40			
)	PKE	ADDITIONAL KEY NO REMOTE		\$ 140.00			
)	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE		\$ 195.00			
)	KSB 15	11FT KNAPHEDIED UTILITY BODY 6132D54 DRW 84" CA		\$ 18,155.67			
)	SBO 11	SINGLE POINT T HANDLES		\$ 476.00			
)	SBO 31	CHROME HANDLES ON BOTH SIDES IN REAR		\$ 306.00			
)	SBO 75	CONE RACK		\$ 238.00			
)	SBO 46	WATER COOLER RACK		\$ 244.80			
)	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE		\$ 326.40			
)	SBO 70	SPRAY ON BEDLINER TO INCLUDE TOPS-11FT		\$ 1,428.00			
)	SBO 71	SPRAY ON BEDLINER ON BUMPER		\$ 272.00			
)	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PD		\$ 625.00			
)	LED PKG 1	4 CORNER LED LIGHTS (WHITE)		\$ 833.75			
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0		UTILITIES- GMD S					
0		123723					
0							
	VENDOR COMMENTS						
	VENDOR COMMENTS						
UNIT C	OST			\$ 73,272.61			

*TOTAL QUANTITY 1 TOTAL PURCHASE \$ 73,272.61

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 73,272.6

	Contract Holder		12/19/
ared for:			
PINELLAS COUNTY	Duval Fleet Sales		
GREG HERREMANS	Bambi Darr		
727-582-3029	(Work) 904-381-6596		
gherremans@co.pine			
	Bambi.Darr@duvalfleet.com	20040	
	5203 Waterside Dr Jax, F13		IA EMAIL
Equipment and T	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FS. Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white chase order. Shipping and Invoicing instructions are required on agency purchase order.		
Code	Equipment		Price
ITEM 173	2024 FORD F-350 SUPER DUTY EXTENDED CAB PICKUP TRUCK DRW 4X4 (X3D)	\$	48,822.
620A	XL TRIM PACKAGE	\$	
99A	6.8L V8 GAS ENGINE	\$	-
44F	10- SPEED AUTO TRANSMISSION	\$	-
164 WB	164" WHEEL BASE 8' BED	\$	
Z1	OXFORD WHITE	\$	
AS	VINYL INT	\$	
AG	VINTE INT	Ψ	
90L	POWER WINDOWS AND LOCKS	\$	
INCL	BACKUP CAMERA	\$	
X4L	4.30 LIMITED SLIP DIFFERENTIAL	φ	382.
52B		\$	302.
534	ELECTRIC BRAKE CONTROLLER	φ	1.483.
76C	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$	1,463.
18B SUPER	BACK UP ALARM	\$	441.
TBM	FACTORY CAB STEPS	\$	
	ALL TERRAIN TIRES, LT245 BSW AT 17		163.
PKE	ADDITIONAL KEY NO REMOTE	\$	140.
WTM 4	ALL WEATHER FLOOR MATS, LASER CUT- 4 PIECE	\$	346.
85S	SPRAY IN BEDLINER	\$	590.
LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.
NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	1,604.
	6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
	NO REAR CORNER LIGHTS/ FRONT ONLY	\$	(280.
	MOSQUITO CONTROL		
		-	
	121769, 121770		
		1	
VENDOR COMME	:NTS		

TOTAL QUANTITY 2 TOTAL PURCHASE \$ 112,469.30

arec	d for:	Contract	ct Holder 12/19/2
	PINELLAS COUNTY	Duval F	leet Sales
	GREG HERREMANS	Bambi i	Darr
	727-582-3029	(Work)	904-381-6596
	gherremans@co.pinel	las.fl.us (Fax) 9	04-387-6816
		Bambi.Da	arr@duvalfleet.com
			aterside Dr Jax, Fl 32210
		83838383838383838383838383838383838383	CONFIRM RECEIPT OF QUOTE VIA EM
	Heavy Equipment	ur interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEH and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Veh on purchase order. Shipping and Invoicing instructions are required on agency purchase order.	icle will be ordered white exterio
r	Code	Equipment Equipment	Price
	ITEM 171	2024 FORD F-350 SUPER DUTY CREW CAB PICKUP TRUCK DRW 4X4 (W3D)	\$ 50,159.0
	620A	XL TRIM PACKAGE	\$ -
	99T	6.7L DIESEL ENGINE	\$ 9,920.0
	44G	10- SPEED AUTO TRANSMISSION	\$ -
	176 WB	176" WHEEL BASE 8' BED	\$ -
	Z 1	OXFORD WHITE	\$ -
	AS	VINYL INT	\$ -
	90L	POWER WINDOWS AND LOCKS	\$ -
	INCL	BACKUP CAMERA	\$ -
	OCR	OPERATOR COMMANDED REGENERATION- DIESEL ONLY	\$ -
	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ 392.0
	52B	ELECTRIC BRAKE CONTROLLER	\$ -
	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,483.7
	76C	BACK UP ALARM	\$ 173.6
	18B CREW	FACTORY CAB STEPS	\$ 441.6
	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 163.7
	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.0
	WTM 4	ALL WEATHER LASER CUT MATS- 4 PIECE	\$ 346.0
	85S	SPRAY IN BEDLINER	\$ 590.5
	LED PKG 13	54" NROADS LIGHT BAR	\$ 3,755.5
	LED F NG 13		\$ 690.2
		CHANGE TO 54" WHELEN JUSTICE LED LIGHTBAR- RED/WHITE WITH CLEAR LENSES	
		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- (SPLIT RED/WHI	· = /
		SIREN/SPEAKER	\$ -
		SAFETY & EMERGENCY SRVS	
		NEW NEW	
	VENDOR COMMEN	ute	

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 68,256.28

pared for:		Contract Holder		12/19/2				
Pared IUI.	A Park	Contract Holder Duval Fleet Sales		12/19/2				
PINELLAS CO		Bambi Darr						
GREG HERREN	ANS							
727-582-3029		(Work) 904-381-6596						
gherremans@c	o.pinellas.fl.us	(Fax) 904-387-6816						
		Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, Fl 322						
Equipment a	We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. 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.							
or Coo	e Equipment			ce				
ITEM 172	2024 FORD F-350 SUPER DUTY REGULAR CAB PICKUP TRUCK DRW 4X			46,527.0				
620A	XL TRIM PACKAGE		\$	•				
99T	6.7L DIESEL ENGINE		\$	9,920.0				
44G	10- SPEED AUTO TRANSMISSION		\$	-				
142 WB	142" WHEEL BASE 8' BED		\$	-				
Z1	OXFORD WHITE		\$	•				
AS	VINYL INT	F	\$	-				
90L	POWER WINDOWS AND LOCKS	<u> </u>	\$	-				
INCL	BACKUP CAMERA		\$	-				
OCR	OPERATOR COMMANDED REGENERATION- DIESEL ONLY		\$	-				
X4N	4.10 LIMITED SLIP DIFFERENTIAL		\$	392.0				
52B	ELECTRIC BRAKE CONTROLLER	 	\$	-				
534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	 	\$	1.483.7				
TBM	ALL TERRAIN TIRES, LT245 BSW AT 17		\$	163.7				
76C	BACK UP ALARM		\$	173.6				
18B REG	FACTORY CAB STEPS		\$	317.6				
67B	410 AMP ALTERNATOR		\$	114.1				
67H	HEAVY SERVICE FRONT SUSPENSION PACKAGE- RECOMMENDED FOR	<u> </u>	\$	124.0				
PKE	ADDITIONAL KEY NO REMOTE		\$	140.0				
WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE		\$	195.0				
KSB 8				14,621.6				
SBO 11	8FT KNAPHEIDE UTILITY BODY 696D54 DRW 56" CA SINGLE POINT T HANDLES		\$	476.0				
KSB OPT 17			\$ \$	245.0				
		L						
NCO	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	<u> </u>	\$	594.0				
INV2000	2000 WATT INVERTER- MOUNTED IN FRONT RIGHT SIDE BIN	<u> </u>	\$	768.8				
LG 6	1500LB LIFT GATE G260 1642 Tp27 Steel Platform	L	\$	4,551.7				
57-93905	WRAP AROUND GRILL GUARD- WESTIN HDX WITH WINCH PLATE		\$	1,372.0				
103252	10K WARN WINCH WITH REMOTE	ļ	\$	1,104.6				
CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	ļ	\$	326.4				
SBO 68	SPRAY ON BEDLINER TO INCLUDE TOPS		\$	1,224.0				
SBO 71	SPRAY ON BEDLINER ON BUMPER	L	\$	272.0				
31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEA	L	\$	625.0				
LED PKG 8	NFORCE LIGHT BAR PACKAGE-		\$	2,366.4				
NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIG	L L	\$	1,604.7				
	6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYST		\$	•				
	2.200							
	PARKS 111598	-						
	111000							
VENDOR CO	MMENTS							
	•							

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 89,703.44

12/14/23 repared fo Duval Fleet Sales PINELLAS COUNTY GREG HERREMANS Bambi Darr (Work) 904-381-6596 727-582-3029 (Fax) 904-387-6816 gherremans@co.pinellas.fl.us Bambi.Darr@duvalfleet.com
5203 Waterside Dr Jax, Fl 32210 We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. 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. **ITEM 162** 43,305.00 2024 FORD F-150 CREW CAB 4X4- W1L \$ 101A XL TRIM PACKAGE \$ 99P 2.7L V6 ECOBOOST \$ 44G 10- SPEED AUTO TRANSMISSION \$ 145WB 5.5' SHORT BED \$ YΖ OXFORD WHITE \$ AS \$ VINYL INT NC 85A **POWER WINDOWS AND LOCKS** INCL **BACK UP CAMERA** NC 569.43 XL6 3.73 E-LOCKING AXLE \$ 18B **FACTORY CAB STEPS** \$ 249.75 BUA **BACK UP ALARM** \$ 130.00 67T \$ 274.73 TRAILER BRAKE CONTROLLER 534 495.00 TOWING ACCESSORIES- INCL BAR, BALL & CLIP 758.80 TBX \$ LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX 96W **SPRAY IN BEDLINER** \$ 594.41 PKE THIRD KEY, PATS \$ 145.00 WTECH4 WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE \$ 346.00 LED PKG 8 NFORCE LIGHT BAR PACKAGE-2,366.40 NCO 1,604.70 CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LEN 6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE **PARKS** 126786

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 50,839.2

VENDOR

COMMENTS

ORDER CONFIRMATION: B587

12/14/2 Duval Fleet Sales PINELLAS COUNTY Bambi Darr GREG HERREMANS (Work) 904-381-6596 727-582-3029 (Fax) 904-387-6816 gherremans@co.pinellas.fl.us Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210 We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterio unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. **ITEM 164** 2024 FORD F-150 EXTENDED CAB 4X4- X1L 42,105.00 101A XL TRIM PACKAGE 99B 2.7L V6 ECOBOOST \$ 44G 10- SPEED AUTO TRANSMISSION 145WB 6.5' SHORT BED ΥZ OXFORD WHITE AS VINYL INT **POWER WINDOWS AND LOCKS** INCL BACK UP CAMERA NC 569.43 XL6 3.73 E-LOCKING AXLE 249.75 18B FACTORY CAB STEPS BUA 130.00 BACK UP ALARM T7C 294.71 ALL TERRAIN TIRES 534 495.00 TOWING ACCESSORIES- INCL BAR, BALL & CLIP LTS 840.00 TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY \$ 560.50 INV500 500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT \$ ROLLNLOK 1,874.17 ROLL N LOCK RETRACTABLE BEDCOVER SLIDE 1000 1,851.30 \$ 1000LB CARGO GLIDE BED SLIDE 145.00 PKE THIRD KEY, PATS \$ 96W SPRAY IN BEDLINER \$ 594.41 WTECH2 WEATHER TECH MATS- 2 PIECE \$ 195.00 2.366.40 LED PKG 8 NFORCE LIGHT BAR PACKAGE-NCO CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES 1,604.70 6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE PW-STORMWATER

TOTAL QUANTITY 2 TOTAL PURCHASE \$ 107.750.74

119816, 119788

ORDER CONFIRMATION: B568 - B569

VENDOR

COMMENTS

pare	ed for:	Contract Holder		12/14/:
	PINELLAS COUNT	Y Duval Fleet Sales		
	GREG HERREMAN	S Bambi Darr		
	727-582-3029	(Work) 904-381-6596		
	gherremans@co.pi	nellas.fl.us (Fax) 904-387-6816		
		Bambi.Darr@duvalfleet.com		
		5203 Waterside Dr Jax, F.	32210	
		38383838383838383838383838383838383838	OF QUOTE	VIA EMAIL
	Heavy Equipme	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRA ent and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ord d on purchase order. Shipping and Invoicing instructions are required on agency purchase order.		
or	Code	Equipment Equipment		Price
	ITEM 112	2024 FORD F-150 CREW CAB 4X2- W1K	\$	39,758.0
	101A	XL TRIM PACKAGE	\$	-
	99P	2.7L V6 ECOBOOST	\$	-
	44G	10- SPEED AUTO TRANSMISSION	\$	-
	145WB	5.5' SHORT BED	\$	-
	YZ	OXFORD WHITE	\$	-
	AS	VINYLINT	\$	-

	85A	POWER WINDOWS AND LOCKS	NC	
	INCL	BACK UP CAMERA	NC	
	XL6	3.73 E-LOCKING AXLE	\$	569.4
	18B	FACTORY CAB STEPS	\$	249.7
	BUA	BACK UP ALARM	\$	130.0
	67T	TRAILER BRAKE CONTROLLER	\$	274.7
	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$	495.0
	KS-71LP	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$	758.8
	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	840.0
	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$	560.5
	PKE	THIRD KEY, PATS	\$	145.0
	96W	SPRAY IN BEDLINER	\$	594.4
	WTECH4		\$	346.0
	LED PKG 8	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	2,366.4
	NCO NCO	NFORCE LIGHT BAR PACKAGE-	\$	1,604.7
	1400	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	1,004.7
		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	φ	<u>-</u>
		THE REPORT OF THE PROPERTY OF		
		PUBLIC WORKS- VEGITATION MGMT		
		123767		
	VENDOR	ORDER CONFIRMATION: B586		
	COMMENTS			
				48.692.7

FOTAL QUANTITY 1 TOTAL PURCHASE \$ 48,692.73

ed for:	Contract Holder	12/1
PINELLAS COUNTY	ry Duval Fleet Sales	
GREG HERREMANS	Bambi Darr	
727-582-3029	(Work) 904-381-6596	
gherremans@co.pin	nellas.fl.us (Fax) 904-387-6816	
	Bambi.Darr@duvalfleet.co	<u>om</u>
	5203 Waterside Dr Ja	·
	PLEASE CONFIRM REC.	EIPT OF QUOTE VIA EMAIL
	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CON	
	ent and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ed on purchase order. Shipping and Invoicing instructions are required on agency purchase order.	ordered white exterior
uniess specifie	a on purchase order. Shipping and involcing insuluctions are required on agency purchase order.	
ITEM 169	Equipment	Price \$ 44,213
	2024 FORD F-250 3/4 TON REGULAR CAB PICKUP TRUCK - 4X4 (F2B)	<u>'</u>
600A	XL TRIM PACKAGE	\$
99A	6.8L V8 GAS ENGINE	\$
44F	10- SPEED AUTO TRANSMISSION	\$
142 WB	8' BED	\$
Z1	OXFORD WHITE	\$
AS	VINYL INT	\$
90L	POWER WINDOWS AND LOCKS	\$
X3E	3.73 LIMITED SLIP DIFFERENTIAL	\$ 426
TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 163
INCL	BACK UP CAMERA	\$
76C	BACK UP ALARM	\$ 173
534	COMPLETE TRAILER TOW PACKAGE	\$ 1,483
52B	FACTORY TRAILER BRAKE CONTROLLER	NC I, IS
18B	RUNNING BOARDS	\$ 31
SLIDE 1000		\$ 1,851
NON CONTRAC	1,000 LB CARGO EASE FOR 8' BED (CG1000 8048/9548) T 8' LEER HEAVY DUTY ALUMINUM TOPPER (PAINTED OXFORD WHITE) DCC-PWT CAPWORLD	\$ 4.082
NON CONTRAC	PICTURE WINDOW	INCL
		INCL
	REAR HALF DOOR WITH RADIUS PICTURE WINDOW	INCL
3K PATS	RADIUS SIDE WINDOOR FOR BOTH SIDES	\$ 140
85S	THIRD KEY, PATS	\$ 590
WTM 2	SPRAY IN BEDLINER	\$ 199
VVTWIZ	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	
	RAINSHIELDS	
LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366
NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENS	
	6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$
	MOSQUITO CONTROL	
	119761, 119763, 119764, 119776, 121808	
VENDOR	ORDER CONFIRMATION: B503-B507	
COMMENTS		

TOTAL QUANTITY 5 TOTAL PURCHASE \$ 288,782.2

for:		Contract Holder	12
PINELLAS COUNTY		Duval Fleet Sales	
GREG HERREMANS		Bambi Darr	
727-582-3029		(Work) 904-381-6596	
gherremans@co.pine	<u>llas.fl.us</u>	(Fax) 904-387-6816	
		Bambi.Darr@duvalfleet.c	
399999999999999	000000000000000000000000000000000000000		,
		PLEASE CONFIRM REC	EIPT OF GUUTE VI
We appreciate vo	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATIO	ON LIGHT VEHICLE CONTR	ACT FSA23-VEL
	t and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please o		
unless specified	on purchase order. Shipping and Invoicing instructions are required on agency purch	ase order.	
Code	Equipment		Price
ITEM 115	2024 FORD F-250 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X2 (X2A)		\$ 43,7
600A	XL TRIM PACKAGE		\$
99A	6.8L V8 GAS ENGINE		\$
44F	10- SPEED AUTO TRANSMISSION		\$
LWB.X2A	164" WHEEL BASE 8' BED		\$ 1,38
Z1	OXFORD WHITE		\$
AS	VINYLINT		\$
	••••		•
90L	POWER WINDOWS AND LOCKS		\$
INCL	BACKUP CAMERA		\$
X3E	3.73 LIMITED SLIP DIFFERENTIAL		\$ 4
52B	ELECTRIC BRAKE CONTROLLER		NC
534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP		\$ 1,4
76C	BACK UP ALARM		\$ 1
18B SUPER	FACTORY CAB STEPS		\$ 4
PKE	THIRD KEY		\$ 1
WTM 4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE		\$ 3
KSB 3	8FT KNAPHEIDE UTILITY BODY 696 SRW 56" CA		\$ 13,3
SBO 11	SINGLE POINT T HANDLES		\$ 4
SBO 6	LED COMPARTMENT LIGHTS IN ALL COMPARTMENTS		\$ 5
KSB OPT 17	CHROME HANDLES ON BOTH SIDES IN REAR		\$ 2
LED PKG 1	4 CORNER LED LIGHTS (WHITE)		\$ 8:
NON CONTRACT	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER		\$ 59
CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE		\$ 3
SBO 68	SPRAY ON BEDLINER TO INCLUDE TOPS		\$ 1,2
SBO 71	SPRAY ON BEDLINER ON BUMPER		\$ 2
31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER I	PDI	\$ 6
	UTILITIES- SOUTH CROSS		
	123764		
	ORDER CONFIRMATION: B508		
VENDOR COMME			

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 66,689.8

Prepared for: Contract Holder 12/15/23

PINELLAS COUNTY
GREG HERREMANS

727-582-3029

gherremans@co.pinellas.fl.us

Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816

Bambi.Darr@duvalfleet.com
5203 Waterside Dr Jax, Fl 32210

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. 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	ITEM 115	2024 FORD F-250 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X2 (X2A)	\$	43,799.00	
0	600A	XL TRIM PACKAGE	\$	-	
0	99A	6.8L V8 GAS ENGINE	\$	-	
0	44F	10- SPEED AUTO TRANSMISSION	\$	-	
0	LWB. 164	164" WHEEL BASE 8' BED	\$	1,385.00	
0	Z 1	OXFORD WHITE	\$	-	
0	AS	VINYLINT	\$	-	
0					
0	90L	POWER WINDOWS AND LOCKS	\$	-	
0	X3E	3.73 LIMITED SLIP DIFFERENTIAL	\$	426.78	
0	52B	ELECTRIC BRAKE CONTROLLER	NC		
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$	1,483.79	
0	872	BACK UP CAMERA	\$	414.00	
0	76C	BACK UP ALARM	\$	173.69	
0	18B	FACTORY CAB STEPS	\$	441.66	
0	PKE	THIRD KEY	\$	140.00	
0	WTM 4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00	
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.40	
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LEN	\$	1,604.70	
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-	
		Model PRO 6WS7 Deluxe Animal Transport Unit w/			
	DDG 014/07	rear storage		00 004 00	
0	PRO 6WS7	Includes: Roof rack, all L.E.D. Lighted	\$	20,824.00	
		compartments, back-up			
0	DB OPT 4	Heavy Duty Interior Safety Door - stainless steel (set of 6)	\$	1,890.00	
		Ultra Cool Extreme Temperature A/C System with 28,000 BTU Auxiliary Compressor, Roof top Condenser,		,	
0	DB OPT 11	Thermostat Controls	\$	7,840.00	
0	DB OPT 7	3" x 5" LED Amber Strobe - rear mount - mid body	\$	252.00	
0	DB OPT 3	Pull Out Ramp	\$	735.00	
0	NON CONTRACT	Drop Down Steps	\$	960.00	
0	DB OPT 11	Traffic Advisor - 8 Head LED Amber	\$	854.00	
0	INCLUDED	4 LED Mini Strobe	\$	-	
0	DB OPT 8	(3) Clear Scene Lights LED - 1 Left - 1 Right - 1 Rear	\$	756.00	
0	CAMLOC	Install Factory Camera	\$	326.40	
0	INCLUDED	DELIVERY OF COMPLETED TRUCK TO DUVAL FLEET SALES	\$	-	
0	31C	DROP SHIP TO CUSTOM FIBER GLASS COACHES	\$	625.00	
0		1	\$	-	
0		ANIMAL SERVICES	\$	-	
0		126669	\$	-	
0		12000	_		
		ORDER CONFIRMATION: B509	\vdash		
	VENDOR COMMENTS	ONDER CORT INMATION. BOOK	ĺ		
UNIT CC	ST		9	87,643.42	
Old OC	<u> </u>			37,070.72	

OTAL QUANTITY 1 TOTAL PURCHASE \$ 87,643.42

12/19/2 Duval Fleet Sales PINELLAS COUNTY GREG HERREMANS Bambi Darr (Work) 904-381-6596 727-582-3029 (Fax) 904-387-6816 gherremans@co.pinellas.fl.us Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210 We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. 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. **ITEM 173** 2024 FORD F-350 SUPER DUTY EXTENDED CAB PICKUP TRUCK DRW 4X4 (X3D) 48.822.00 620A \$ XL TRIM PACKAGE 99A 6.8L V8 GAS ENGINE \$ 44F 10- SPEED AUTO TRANSMISSION \$ 164 WB 164" WHEEL BASE 8' BED **Z**1 **OXFORD WHITE** AS VINYL INT 90L POWER WINDOWS AND LOCKS INCL **BACKUP CAMERA** 382.11 X4L 4.30 LIMITED SLIP DIFFERENTIAL \$ 52B **ELECTRIC BRAKE CONTROLLER** \$ 1,483.79 534 TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP \$ 76C **BACK UP ALARM** 173.69 18B SUPER **FACTORY CAB STEPS** 441.66 PKE ADDITIONAL KEY NO REMOTE 140.00 WTM 4 346.00 ALL WEATHER LASER CUT MATS- 4 PIECE KSB 8 14,621.67 8FT KNAPHEIDE UTILITY BODY 696D54 DRW 56" CA KSB OPT 5 \$ 497.00 SINGLE POINT T HANDLES SBO 31 CHROME HANDLES ON BOTH SIDES IN REAR 306.00 \$ CAMLOC 326.40 RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE \$ SPO 68 SPRAY ON BEDLINER TO INCLUDE TOPS \$ 1,224.00 SBO 71 SPRAY ON BEDLINER ON BUMPER \$ 272.00 31* SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI 625.00 LED PKG 1 4 CORNER LED LIGHTS (WHITE) 833.75 PARKS FTD NEW, NEW **VENDOR COMMENTS**

OTAL QUANTITY 2 TOTAL PURCHASE \$ 140,990.14

 Prepared for:
 Contract Holder
 10/30/23

 PINELLAS COUNTY
 DUVAL FORD

 GREG HERREMANS
 Bambi Darr

 727-582-3029
 (Work) 904-388-2144

 gherremans@co.pinellas.fl.us
 (Fax) 904-387-6816

 Bambi.Darr@duvalfleet.com
 405 LANE AVE N JAX FL 32254

 PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. 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 30	2024 FORD T-150 TRANSIT MEDIUM ROOF CARGO VAN (E1C)	\$ 43,812.00
0	101A	XLTRIM	\$ -
0	998	3.5L V6 GAS ENGINE	\$ -
0	44U	10 SPEED AUTOMTIC TRANMISSION	\$ -
0	LWB	148" WHEELBASE- REQUIRED ON MEDIUM ROOF 2024 MODELS	\$ 2,400.00
0	INCL	PASS SIDE SLIDING DOOR	\$ -
0			\$ -
0		EXTERIOR: OXFORD WHITE	\$ -
0	VK	INTERIOR: GRAY VINYL	\$ -
0			\$ -
0		NO SIDE/ REAR GLASS	\$ -
0		POWER WINDOWS/LOCKS/ MIRRORS	\$ -
0		BACK UP CAMERA	\$ -
0		BACK UP ALARM	\$ 156.20
0		(2) ADDITIONAL REMOTE KEYS	\$ 74.00
0		AREA LOADING PROTECTION PACKAGE	\$ 394.00
0		COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY WIRING AND 2" BALL	\$ 985.00
0		BRAKE CONTROLLER	\$ 404.00
0	60C	CRUISE CONTROL (REQUIRED FOR BC)	\$ 324.00
0	44TLM	44TLM: IT/TELECOM 60" H SHELVES - TRANSIT 148" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof,-1 48524 ShelfUnit -52"W x 60"H x 14"D -3 40040 Shelf Door Kit 52" W -1 40070 Drawer Cabinet - 2 Drawers -2 40060 Hook - 3 Prong "J" -2 40030 Shelf Dividers 6" Tall (Set of 6) -1 48190 Shelf Lip 10" L x 2.75" H -1 406TM Partition Wing Kit - Transit Mid Roof -1	\$ 4,948.70
0	31*	SHIP THROUGH	\$ 450.00
0	LED PKG 1	WHELEN FOUR CORNER LED HIDEAWAY PACKAGE- WHITE	\$ 816.50
0			\$ -
0			\$ -
0	REF:	UTILITIES SERVICE TECHS- 123229	\$ -
0			\$ -
	VENDOR COMMENTS	Order Confirmation: B739	
UNIT COS	Г		\$ 54,764.40

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 54,764.40

	Summary
	95,845.98
	51,777.43
	98,976.44
	49,601.48
	457,450.20
	93,864.28
	210,542.76
	181,277.11
	88,055.08
	396,714.32
	90,785.33
	575,421.48
	97,781.06
	102,740.54
	95,640.29
	79,473.08
	73,272.61
	112,469.30
	68,256.28
	89,703.44
	50,839.22
	107,750.74
	48,692.72
	288,782.20
	66,689.84
	87,643.42
	140,990.14
	54,764.40
Sub-total	3,955,801.17
10% Unspecif	ied 395,580.12
Total	4,351,381.29