

AGREEMENT FOR "PIGGYBACK" PURCHASE

Contract Ref. #25-0101-PB Heavy and Light Duty Vehicles and Equipment

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 Sun State International Trucks LLC whose primary address is 6020 Adamo Drive, , Tampa, FL 33619 ("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 No. FSA23-VEH21.1 for SUVs, Vans, and Light Trucks, 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.

1. This Agreement, including the Exhibits listed below, constitutes the entire agreement and understanding of the Parties with respect to the transactions and services contemplated hereby and supersedes all prior agreements, arrangements, and understandings relating to the subject matter of the Agreement. The documents listed below are hereby incorporated into and made a part of this Agreement:

- a. This Agreement
- b. Exhibit A - Pinellas County Standard Terms & Conditions
- c. Exhibit B – Insurance Requirements
- d. Exhibit C - Pricing Proposal
- E. Exhibit D – FLORIDA SHERIFFS ASSOCIATION AGREEMENT

2. In the case of a conflict, the terms of this document govern, followed by the terms of the attached Exhibits, which control in the order listed above.

- B. **Term.** The initial term of this Agreement is effective from the Effective Date through September 30, 2025. The parties may extend this agreement in conjunction with any extensions made to the FLORIDA SHERIFFS ASSOCIATION AGREEMENT by a mutually agreed upon written amendment to this Agreement. If the parties desire to extend past the expiration date of the FLORIDA SHERIFFS ASSOCIATION 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.** Payment and pricing terms for the initial and renewal terms are subject to the cost or fee schedule in Exhibit C. Notwithstanding the above, County expenditures under the Agreement will not exceed \$1,996,328.40 for the contract term without a written amendment to this Agreement.

D. **Modifications to the FLORIDA SHERIFFS ASSOCIATION.**

1. **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 "Florida Sheriffs Association" or other references to the Florida Sheriffs Association that appear in the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, 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.

K. **Entirety**

This Agreement constitutes the entire agreement between the Parties.

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

David Metcalf, Truck Specifications Specialist

Date

1/13/2025

For COUNTY:

Signature

Print Name & Title

Date

APPROVED AS TO FORM

By: Keiah Townsend
Office of the County Attorney

EXHIBIT A – PINELLAS COUNTY STANDARD TERMS & CONDITIONS

Pinellas County Standard Terms & Conditions, located on Pinellas County Purchasing's website, effective 6/14/2023, posted at <https://pinellas.gov/county-standard-terms-conditions/> is incorporated into and made part of this Agreement.

EXHIBIT B INSURANCE REQUIREMENTS

The following insurance requirements are included in this agreement:

1. **INSURANCE**

The Vendor shall obtain and maintain, and require any sub-contractors to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed operations exposure, Vendor shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A- VIII or better.

Vendor shall provide certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s). **The Certificate holder section shall indicate Pinellas County, a Political Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County, a Political Subdivision of the State of Florida shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.**

- A. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. The County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the contract period.

If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the work, you will be notified by CTrax, the authorized Vendor of Pinellas County. Upon notification, renewal certificate(s) of Insurance and endorsement(s) should be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@jdidata.com by the Vendor or their agent prior to the expiration date.

- 1) The Vendor shall also notify the County within seventy-two (72) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Vendor from its insurer. Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Vendor of this requirement to provide notice.
 - 2) Should the Vendor, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement.
- B. If subcontracting is allowed under this RFP, the Vendor shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subcontractor; but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below. All subcontracts between the Vendor and its subcontractors shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall:
- 1) Require each subcontractor to be bound to the Vendor to the same extent the Vendor is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the subcontractor.

EXHIBIT B INSURANCE REQUIREMENTS

- 2) Provide for the assignment of the subcontracts from the Vendor to the County at the election of Owner upon termination of the Contract.
- 3) Provide that County will be an additional indemnified party of the subcontract; (4) provide that the County will be an additional insured on all insurance policies required to be provided by the subcontractor except workers compensation and professional liability.
- 4) Provide a waiver of subrogation in favor of the County.
- 5) Assign all warranties directly to the County.
- 6) Identify the County as an intended third-party beneficiary of the subcontract. The Vendor shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the subcontractor will be bound by this Exhibit B and identify to the subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

C. Each insurance policy and/or certificate shall include the following terms and/or conditions:

- 1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.
- 2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Vendor.
- 3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
- 4) All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

- 1) **Workers' Compensation Insurance** Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

Limits

| Employers' Liability Limits | Florida Statutory |
|-----------------------------|-------------------|
| Per Employee | \$ 500,000 |
| Per Employee Disease | \$ 500,000 |
| Policy Limit Disease | \$ 500,000 |

If Vendor/Contractor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

EXHIBIT B
INSURANCE REQUIREMENTS

- 2) **Commercial General Liability Insurance** including, but not limited to, Independent Vendor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury.

Limits

| | |
|---|--------------|
| Combined Single Limit Per Occurrence | \$ 1,000,000 |
| Products/Completed Operations Aggregate | \$ 2,000,000 |
| Personal Injury and Advertising Injury | \$ 1,000,000 |
| General Aggregate | \$ 2,000,000 |

- 3) **Business Automobile or Trucker's/Garage Liability Insurance** covering owned, hired, and non-owned vehicles. If the Consultant does not own any vehicles, then evidence of Hired and Non-owned coverage is sufficient. Coverage shall be on an "occurrence" basis, such insurance to include coverage for loading and unloading hazards, unless Consultant can show that this coverage exists under the Commercial General Liability policy.

Limit

| | |
|------------------------------------|-------------|
| Combined Single Limit Per Accident | \$1,000,000 |
|------------------------------------|-------------|

- 4) **Property Insurance** Vendor will be responsible for all damage to its own property, equipment and/or materials.



HV507 SFA

Sales Proposal For:

PINELLAS COUNTY

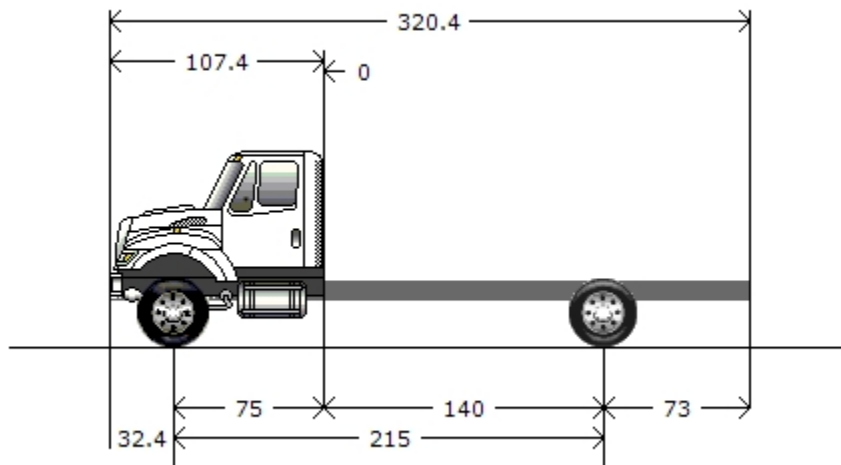
Presented By:

SUN STATE INTL TRKS, LLC

Prepared For:
 PINELLAS COUNTY
 Greg Herremans
 9685 Ulmerton Rd.
 Largo, FL 33771-3699
 (727)582 - 3007
 Reference ID: Terex Forestry

Presented By:
 SUN STATE INTL TRKS, LLC
 David Metcalf
 6020 ADAMO DRIVE
 TAMPA FL 33619 -
 (813)621-1331

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2026 HV507 SFA (HV507)

| | |
|----------------------------------|--|
| AXLE CONFIG: | 4X4 |
| APPLICATION: | Stake Flat |
| MISSION: | Requested GVWR: 33000. Calc. GVWR: 34220. Calc. GCWR: 50000 Calc. Start / Grade Ability: 23.55% / 1.67% @ 55 MPH Calc. Geared Speed: 87.4 MPH |
| DIMENSION: | Wheelbase: 215.00, CA: 140.00, Axle to Frame: 73.00 |
| ENGINE, DIESEL: | {Cummins B6.7 260} EPA 2024, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max) |
| TRANSMISSION, AUTOMATIC: | {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway |
| CLUTCH: | Omit Item (Clutch & Control) |
| AXLE, FRONT DRIVING: | {Meritor MX-14-120 EVO} Single Reduction, 14,000-lb Capacity, with Hub Piloted Wheel Mounting |
| AXLE, REAR, SINGLE: | {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends Gear Ratio: 5.57 |
| CAB: | Conventional, Day Cab |
| TIRE, FRONT: | (2) 11R22.5 Load Range H ECOPLUS HS3+ (CONTINENTAL), 495 rev/mile, 75 MPH, All-Position |
| TIRE, REAR: | (4) 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive |
| SUSPENSION, REAR, SINGLE: | 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs |
| PAINT: | Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| HV50700 | Base Chassis, Model HV507 SFA with 215.00 Wheelbase, 140.00 CA, and 73.00 Axle to Frame. | 5957/3683 | 9640 |
| 1570 | TOW HOOK, FRONT (2) Frame Mounted | 8/0 | 8 |
| 1ANB | AXLE CONFIGURATION 4x4 | 168/-91 | 77 |
| | <u>Notes</u> : Pricing may change if axle configuration is changed. | | |
| 1CAG | FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL | 131/355 | 486 |
| 1LEH | LICENSE PLATE HOLDER Single Plate, Swing Type, Mounted Below Front Bumper | 3/0 | 3 |
| 1LNS | BUMPER, FRONT Contoured, Steel, Painted 0001 Canyon Black, Heavy Duty | -3/0 | -3 |
| 1MEJ | FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline | 0/0 | 0 |
| 1WGH | WHEELBASE RANGE 207" (525cm) Through and Including 254" (645cm) | 335/-335 | 0 |
| 2GAE | AXLE, FRONT DRIVING {Meritor MX-14-120 EVO} Single Reduction, 14,000-lb Capacity, with Hub Piloted Wheel Mounting | 737/0 | 737 |
| | <u>Notes</u> : Axle Lead Time is 90 Days | | |
| 2WLC | AXLE, FRONT DRIVING, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints | 0/0 | 0 |
| 3ADD | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers | 44/0 | 44 |
| 4091 | BRAKE SYSTEM, AIR Dual System for Straight Truck Applications | 0/0 | 0 |
| | <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 | | |
| 4619 | TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck | 2/0 | 2 |
| | <u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions. | | |
| 4722 | DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank | 2/0 | 2 |
| 4AZA | AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System | 0/0 | 0 |
| 4EBS | AIR DRYER {Bendix AD-9} with Heater | 19/9 | 28 |
| 4ETD | BRAKE CHAMBERS, FRONT AXLE {MGM} 20 Sqn | -1/0 | -1 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| 4EXU | BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake | 0/7 | 7 |
| 4GBM | BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake | 1/0 | 1 |
| 4LAA | SLACK ADJUSTERS, FRONT {Haldex} Automatic | 14/0 | 14 |
| 4LGA | SLACK ADJUSTERS, REAR {Haldex} Automatic | 0/16 | 16 |
| 4SPA | AIR COMPRESSOR {Cummins} 18.7 CFM | 0/0 | 0 |
| 4VGG | AIR DRYER LOCATION Mounted Inside Left Rail, Behind Transfer Case Mounting | 5/5 | 10 |
| 4WBX | DUST SHIELDS, FRONT BRAKE for Air Cam Brakes | 10/0 | 10 |
| 4WDM | DUST SHIELDS, REAR BRAKE for Air Cam Brakes | 0/10 | 10 |
| 4WZJ | AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail | -26/45 | 19 |
| 4XDP | BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity | -23/0 | -23 |
| 4XDR | BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle | 0/52 | 52 |
| 5708 | STEERING COLUMN Tilting | 13/2 | 15 |
| 5CAW | STEERING WHEEL 4-Spoke; 18" Dia., Black | 0/0 | 0 |
| 5PSL | STEERING GEAR {Sheppard M110} Power | 43/-2 | 41 |
| 6DHJ | DRIVELINE SYSTEM {Dana Spicer} SPL140 Main Driveline, 1710 Driveline to Transfer Case, SPL140 Driveline to Front Axle, for 4x4 | 4/20 | 24 |
| 7BEV | AFTERTREATMENT COVER Steel, Black | 11/2 | 13 |
| 7BMA | EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab, for All-Wheel Drive | 139/43 | 182 |
| 7SCP | ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger | 0/0 | 0 |
| 7WBA | TAIL PIPE (1) Turnback Type, Bright | 6/3 | 9 |
| 7WCM | EXHAUST HEIGHT 8' 10" | 16/8 | 24 |
| 7WDN | MUFFLER/TAIL PIPE GUARD (1) Aluminum | 10/6 | 16 |
| 8000 | ELECTRICAL SYSTEM 12-Volt, Standard Equipment | 0/0 | 0 |

Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
: STARTER SWITCH Electric, Key Operated
: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
: WIRING, CHASSIS Color Coded and Continuously Numbered

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|---|-------------------------------|-------------------------------|
| 8GXD | ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense | 0/0 | 0 |
| 8HAB | BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn | 2/0 | 2 |
| 8HAH | ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket | 0/2 | 2 |
| 8MSG | BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud | 29/24 | 53 |
| 8RMZ | SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars | 6/2 | 8 |
| 8RPB | RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect | 8/2 | 10 |
| 8RPP | ANTENNA Shark Fin, Roof Mounted | 1/0 | 1 |
| 8RPS | RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input | 3/0 | 3 |
| 8THB | BACK-UP ALARM Electric, 102 dBA | 0/3 | 3 |
| 8TKK | TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/ Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch | 1/0 | 1 |
| 8VAY | HORN, ELECTRIC Disc Style | 0/0 | 0 |
| 8VTV | STOP-LIGHT WIRING MODIFIED Stop-Lights Turned on When Engine Compression Brake, Exhaust Brake or Retarder is Activated | 0/0 | 0 |
| 8WBW | JUMP START STUD 12V, Remote Mounted | 2/0 | 2 |
| 8WGL | WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time | 0/0 | 0 |
| 8WPH | CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade | 0/0 | 0 |
| 8WPZ | TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights | 0/0 | 0 |
| 8WRB | HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On | 0/0 | 0 |
| 8WWJ | INDICATOR, LOW COOLANT LEVEL with Audible Alarm | 0/0 | 0 |
| 8WXB | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position | 0/0 | 0 |
| 8WXD | ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened | 0/0 | 0 |
| 8XAH | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses | 0/0 | 0 |
| 8XBK | SWITCH, AUXILIARY Switch 40 amp Circuit for Customer Use; Includes Wiring Connection at Power Distribution Center (PDC) and Control in Cab | 2/0 | 2 |

Vehicle Specifications
2026 HV507 SFA (HV507)

October 02, 2024

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 8XDU | BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab | -11/5 | -6 |
| 8XGT | TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender | 0/0 | 0 |
| 8XHN | HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord | 3/0 | 3 |
| 8XJH | FOG LIGHTS (2) Clear Lens, LED, Rectangular, with White Light Source | 3/0 | 3 |
| 8XKC | HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled | 0/0 | 0 |
| 8XKL | STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start | 0/0 | 0 |
| 8XMB | CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K Datalink, Connector Located Behind Instrument Panel Center Console | 3/0 | 3 |
| 8XPK | POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel | 0/0 | 0 |
| 9585 | FENDER EXTENSIONS Rubber | 6/0 | 6 |
| 9AAB | LOGOS EXTERIOR Model Badges | 0/0 | 0 |
| 9AAE | LOGOS EXTERIOR, ENGINE Badges | 0/0 | 0 |
| 9HAN | INSULATION, UNDER HOOD for Sound Abatement | 10/0 | 10 |
| 9HBM | GRILLE Stationary, Chrome | 0/0 | 0 |
| 9WAC | BUG SCREEN Mounted Behind Grille | 5/0 | 5 |
| 9WBC | FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV | 0/0 | 0 |
| 10060 | PAINT SCHEMATIC, PT-1 Single Color, Design 100 | 0/0 | 0 |
| | <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK" | | |
| 10761 | PAINT TYPE Base Coat/Clear Coat, 1-2 Tone | 0/0 | 0 |
| 10AGB | COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360 | 1/0 | 1 |
| 10BAE | LABEL, DEF "DEF ONLY" | 0/0 | 0 |
| 10SLV | PROMOTIONAL PACKAGE Government Silver Package | 0/0 | 0 |
| 10UAV | VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt.You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>> | 0/0 | 0 |
| | <u>Notes</u> : CANNOT BE REGISTERED IN CA, MA, OR. For vehicles that will be registered in States other than CA, MA, OR. | | |
| 10WBS | KEYS - ALL ALIKE, ADDITIONAL 2 Keys | 0/0 | 0 |
| 10WKN | KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250 | 0/0 | 0 |
| 11001 | CLUTCH Omit Item (Clutch & Control) | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|--|-------------------------------|-------------------------------|
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection | 0/0 | 0 |
| 12EMZ | VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty | 0/0 | 0 |
| 12EXV | ENGINE, DIESEL {Cummins B6.7 260} EPA 2024, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max) | 0/0 | 0 |
| 12THT | FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed | 0/0 | 0 |
| | <u>Includes</u> : FAN Nylon | | |
| 12UWZ | RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler | 22/-4 | 18 |
| | <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber | | |
| 12VBC | AIR CLEANER Single Element | 0/0 | 0 |
| 12VJR | EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2024 | 0/0 | 0 |
| 12VXU | THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel | 0/0 | 0 |
| 12WVG | EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood | 0/0 | 0 |
| 12WZE | CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations | 0/0 | 0 |
| 12XBM | ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines | 0/0 | 0 |
| 12XCS | CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty | 0/0 | 0 |
| 13BCS | TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway | 219/64 | 283 |
| 13TKL | TRANSFER CASE {Meritor MTC-4208} 2-Speed, 8,300 lb-ft Torque Rating, Less PTO Provision, Electric Over Air Control, with Lube Pump | 413/379 | 792 |
| 13WAW | OIL COOLER, TRANSMISSION {Modine} Water to Oil Type | 25/0 | 25 |
| 13WDB | TRANSFER CASE LUBE {EmGard 50W} Synthetic; 1 thru 14.99 Pints | 0/0 | 0 |
| 13WET | TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission | 1/0 | 1 |
| 13WGC | OIL COOLER, TRANSFER CASE with Oil Coolant Lines Routed to Oil Cooler | 6/1 | 7 |
| 13WLP | TRANSMISSION OIL Synthetic; 29 thru 42 Pints | 0/0 | 0 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 13WUC | ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223 | 0/0 | 0 |
| 13WVV | NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released | 0/0 | 0 |
| 13WYU | SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming | 0/0 | 0 |
| 13XAA | PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring | 5/0 | 5 |
| 13XAM | PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission | 0/0 | 0 |
| 14ANV | AXLE, REAR, SINGLE {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends . Gear Ratio: 5.57 | 0/27 | 27 |
| 14VAH | SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs | 0/90 | 90 |
| 14WAP | SHOCK ABSORBERS, REAR (2) | 0/45 | 45 |
| 14WMG | AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints | 0/0 | 0 |
| 15LMS | FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine | 1/-1 | 0 |
| 15SXJ | FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab | 30/4 | 34 |
| 15WCN | DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab | 2/15 | 17 |
| 16030 | CAB Conventional, Day Cab | 0/0 | 0 |
| 16BAM | AIR CONDITIONER with Integral Heater and Defroster | 0/0 | 0 |
| 16GEG | GAUGE CLUSTER Premium Level; English with English Electronic Speedometer | 0/0 | 0 |
| | <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary) | | |
| 16GHU | GRAB HANDLE, CAB INTERIOR (2) Safety Yellow | 0/0 | 0 |
| 16HGH | GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission | 1/0 | 1 |
| 16HKT | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster | 0/0 | 0 |
| 16JNT | SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust | 0/0 | 0 |
| 16LUM | SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Vinyl, with Fixed Back, with Under Seat Storage | 35/13 | 48 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 16SEE | GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar | 3/0 | 3 |
| 16SNL | MIRRORS (2) C-Loop, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width | 0/0 | 0 |
| | <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5" | | |
| 16VCC | SEAT BELT All Orange; 1 to 3 | 0/0 | 0 |
| 16VKB | CAB INTERIOR TRIM Classic, for Day Cab | 0/0 | 0 |
| | <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap | | |
| 16VLV | MONITOR, TIRE PRESSURE Omit | -9/-2 | -11 |
| 16WEE | CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator | 12/0 | 12 |
| 16WJU | WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature | 0/0 | 0 |
| 16WLM | HOURLMETER, PTO for Customer Provided PTO; with Indicator Light and Hourmeter in Gauge Cluster Includes Return Wire for PTO Feedback Switch | 2/0 | 2 |
| 16WLS | FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood | 0/0 | 0 |
| 16WSK | CAB REAR SUSPENSION Air Bag Type | 0/0 | 0 |
| 16XJN | INSTRUMENT PANEL Flat Panel | 0/0 | 0 |
| 16ZBT | ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab | 0/0 | 0 |
| 27DUW | WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | -10/0 | -10 |
| 28DUW | WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | 0/-20 | -20 |
| 7372135432 | (4) TIRE, REAR 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive | 0/-4 | -4 |
| 7382135443 | (2) TIRE, FRONT 11R22.5 Load Range H ECOPLUS HS3+ (CONTINENTAL), 495 rev/mile, 75 MPH, All-Position | -12/0 | -12 |
| | Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A | | |

Services Section:

Vehicle Specifications
2026 HV507 SFA (HV507)

October 02, 2024

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|--|-------------------------------|-------------------------------|
| 40128 | WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A | 0/0 | 0 |
| | Total Component Weight: | 8445/4483 (lbs) | 12928 (lbs) |
| 1 | Terex Inline Forestry Body | 0/0 | 0 |
| | Total Body Allied: | 0/0 (lbs) | 0 (lbs) |

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

| <u>Description</u> | (US DOLLAR) | <u>Price</u> |
|--------------------|-------------|--------------|
| Net Sales Price: | | \$252,249.00 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

In accordance with Florida Sheriffs Association (FSA) contract FSA-23-VEH21.0 valid for PO's issued between 10/1/24 and 9/30/25 with vehicle built by 12/31/2025.

Purchase Orders placed for this specification should include a reference as follows in accordance with the Florida Sheriff's Association Terms: "FSA23-VEH21.0 Item# 61 & selected options, per Proposal 11849"

| | | |
|---|--------------|---|
| 2025 International HV507 4x4: | \$129,407.00 | Per FSA Item #46 with selected options, proposal 11849. |
| Terex Hi-Ranger 70' Forestry Bucket Body: | \$122,842.00 | Non-contract body. |

Subtotal: \$252,249.00

Florida State Sales Tax: N/A
Hillsborough County Surtax: N/A
Florida Tire & Battery Fee: Included
Florida County Tag: N/A MSO only for self-titling

Total per unit: \$252,249.00

Total acquisition cost for (1) units per the attached specifications = \$252,249.00
Orders will be placed and delivery estimate provided upon receipt of Purchase Order.

Approved by Seller:

Sun State International Trucks, LLC

Official Title and Date

"Accepted by receipt of PO"

Authorized Signature

Quote valid with receipt of PO until 2/28/2025.

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Accepted by Purchaser:

Pinellas County

Firm or Business Name

"Accepted by receipt of PO"

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



HV507 SFA

Sales Proposal For:

PINELLAS COUNTY

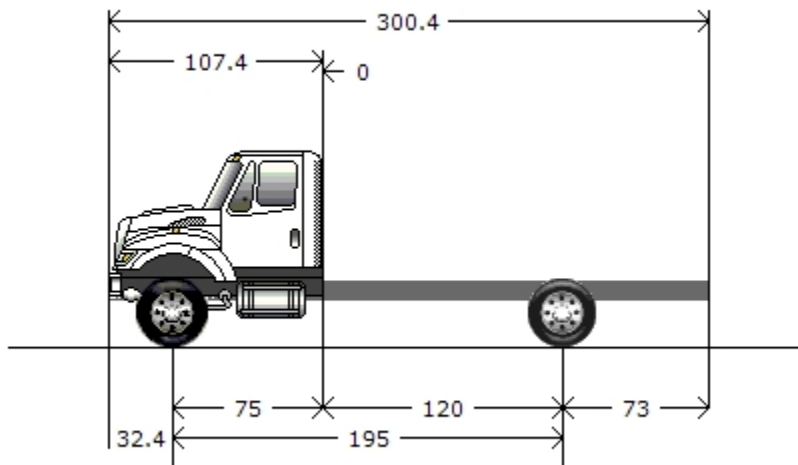
Presented By:

SUN STATE INTL TRKS, LLC

Prepared For:
 PINELLAS COUNTY
 Greg Herremans
 9685 Ulmerton Rd.
 Largo, FL 33771-3699
 (727)582 - 3007
 Reference ID: Grapple loader

Presented By:
 SUN STATE INTL TRKS, LLC
 David Metcalf
 6020 ADAMO DRIVE
 TAMPA FL 33619 -
 (813)621-1331

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2026 HV507 SFA (HV507)

| | |
|----------------------------------|--|
| AXLE CONFIG: | 4X4 |
| APPLICATION: | Stake Flat |
| MISSION: | Requested GVWR: 33000. Calc. GVWR: 34220. Calc. GCWR: 50000 Calc. Start / Grade Ability: 23.55% / 1.67% @ 55 MPH Calc. Geared Speed: 87.4 MPH |
| DIMENSION: | Wheelbase: 195.00, CA: 120.00, Axle to Frame: 73.00 |
| ENGINE, DIESEL: | {Cummins B6.7 260} EPA 2024, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max) |
| TRANSMISSION, AUTOMATIC: | {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway |
| CLUTCH: | Omit Item (Clutch & Control) |
| AXLE, FRONT DRIVING: | {Meritor MX-14-120 EVO} Single Reduction, 14,000-lb Capacity, with Hub Piloted Wheel Mounting |
| AXLE, REAR, SINGLE: | {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends Gear Ratio: 5.57 |
| CAB: | Conventional, Day Cab |
| TIRE, FRONT: | (2) 11R22.5 Load Range H ECOPLUS HS3+ (CONTINENTAL), 495 rev/mile, 75 MPH, All-Position |
| TIRE, REAR: | (4) 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive |
| SUSPENSION, REAR, SINGLE: | 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs |
| PAINT: | Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| HV50700 | Base Chassis, Model HV507 SFA with 195.00 Wheelbase, 120.00 CA, and 73.00 Axle to Frame. | 5957/3683 | 9640 |
| 1570 | TOW HOOK, FRONT (2) Frame Mounted | 8/0 | 8 |
| 1ANB | AXLE CONFIGURATION 4x4 | 177/-100 | 77 |
| | <u>Notes</u> : Pricing may change if axle configuration is changed. | | |
| 1CAG | FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL | 83/313 | 396 |
| 1LEH | LICENSE PLATE HOLDER Single Plate, Swing Type, Mounted Below Front Bumper | 3/0 | 3 |
| 1LNS | BUMPER, FRONT Contoured, Steel, Painted 0001 Canyon Black, Heavy Duty | -3/0 | -3 |
| 1MEJ | FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline | 0/0 | 0 |
| 1WGG | WHEELBASE RANGE 181" (460cm) Through and Including 205" (520cm) | 183/-183 | 0 |
| 2GAE | AXLE, FRONT DRIVING {Meritor MX-14-120 EVO} Single Reduction, 14,000-lb Capacity, with Hub Piloted Wheel Mounting | 737/0 | 737 |
| | <u>Notes</u> : Axle Lead Time is 90 Days | | |
| 2WLC | AXLE, FRONT DRIVING, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints | 0/0 | 0 |
| 3ADD | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers | 44/0 | 44 |
| 4091 | BRAKE SYSTEM, AIR Dual System for Straight Truck Applications | 0/0 | 0 |
| | <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 | | |
| 4619 | TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck | 2/0 | 2 |
| | <u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions. | | |
| 4722 | DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank | 2/0 | 2 |
| 4AZA | AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System | 0/0 | 0 |
| 4EBS | AIR DRYER {Bendix AD-9} with Heater | 18/10 | 28 |
| 4ETD | BRAKE CHAMBERS, FRONT AXLE {MGM} 20 Sqn | -1/0 | -1 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| 4EXU | BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake | 0/7 | 7 |
| 4GBM | BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake | 1/0 | 1 |
| 4LAA | SLACK ADJUSTERS, FRONT {Haldex} Automatic | 14/0 | 14 |
| 4LGA | SLACK ADJUSTERS, REAR {Haldex} Automatic | 0/16 | 16 |
| 4SPA | AIR COMPRESSOR {Cummins} 18.7 CFM | 0/0 | 0 |
| 4VGG | AIR DRYER LOCATION Mounted Inside Left Rail, Behind Transfer Case Mounting | 4/6 | 10 |
| 4WBX | DUST SHIELDS, FRONT BRAKE for Air Cam Brakes | 10/0 | 10 |
| 4WDM | DUST SHIELDS, REAR BRAKE for Air Cam Brakes | 0/10 | 10 |
| 4WZJ | AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail | -29/48 | 19 |
| 4XDP | BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity | -23/0 | -23 |
| 4XDR | BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle | 0/52 | 52 |
| 5708 | STEERING COLUMN Tilting | 13/2 | 15 |
| 5CAW | STEERING WHEEL 4-Spoke; 18" Dia., Black | 0/0 | 0 |
| 5PSL | STEERING GEAR {Sheppard M110} Power | 43/-2 | 41 |
| 6DHJ | DRIVELINE SYSTEM {Dana Spicer} SPL140 Main Driveline, 1710 Driveline to Transfer Case, SPL140 Driveline to Front Axle, for 4x4 | 4/20 | 24 |
| 7BEV | AFTERTREATMENT COVER Steel, Black | 10/3 | 13 |
| 7BMA | EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab, for All-Wheel Drive | 135/47 | 182 |
| 7SCP | ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger | 0/0 | 0 |
| 7WBA | TAIL PIPE (1) Turnback Type, Bright | 6/3 | 9 |
| 7WCM | EXHAUST HEIGHT 8' 10" | 15/9 | 24 |
| 7WDN | MUFFLER/TAIL PIPE GUARD (1) Aluminum | 10/6 | 16 |
| 8000 | ELECTRICAL SYSTEM 12-Volt, Standard Equipment | 0/0 | 0 |

Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
: STARTER SWITCH Electric, Key Operated
: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
: WIRING, CHASSIS Color Coded and Continuously Numbered

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|---|-------------------------------|-------------------------------|
| 8GXD | ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense | 0/0 | 0 |
| 8HAB | BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn | 2/0 | 2 |
| 8HAH | ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket | 0/2 | 2 |
| 8MSG | BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud | 27/26 | 53 |
| 8RMZ | SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars | 5/3 | 8 |
| 8RPB | RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect | 8/2 | 10 |
| 8RPP | ANTENNA Shark Fin, Roof Mounted | 1/0 | 1 |
| 8RPS | RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input | 3/0 | 3 |
| 8THB | BACK-UP ALARM Electric, 102 dBA | 0/3 | 3 |
| 8TKK | TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/ Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch | 1/0 | 1 |
| 8VAY | HORN, ELECTRIC Disc Style | 0/0 | 0 |
| 8VTV | STOP-LIGHT WIRING MODIFIED Stop-Lights Turned on When Engine Compression Brake, Exhaust Brake or Retarder is Activated | 0/0 | 0 |
| 8WBW | JUMP START STUD 12V, Remote Mounted | 2/0 | 2 |
| 8WGL | WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time | 0/0 | 0 |
| 8WPH | CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade | 0/0 | 0 |
| 8WPZ | TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights | 0/0 | 0 |
| 8WRB | HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On | 0/0 | 0 |
| 8WWJ | INDICATOR, LOW COOLANT LEVEL with Audible Alarm | 0/0 | 0 |
| 8WXB | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position | 0/0 | 0 |
| 8WXD | ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened | 0/0 | 0 |
| 8XAH | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses | 0/0 | 0 |
| 8XBK | SWITCH, AUXILIARY Switch 40 amp Circuit for Customer Use; Includes Wiring Connection at Power Distribution Center (PDC) and Control in Cab | 2/0 | 2 |

Vehicle Specifications
2026 HV507 SFA (HV507)

October 02, 2024

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 8XDU | BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab | -12/6 | -6 |
| 8XGT | TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender | 0/0 | 0 |
| 8XHN | HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord | 3/0 | 3 |
| 8XJH | FOG LIGHTS (2) Clear Lens, LED, Rectangular, with White Light Source | 3/0 | 3 |
| 8XKC | HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled | 0/0 | 0 |
| 8XKL | STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start | 0/0 | 0 |
| 8XMB | CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K Datalink, Connector Located Behind Instrument Panel Center Console | 3/0 | 3 |
| 8XPK | POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel | 0/0 | 0 |
| 9585 | FENDER EXTENSIONS Rubber | 6/0 | 6 |
| 9AAB | LOGOS EXTERIOR Model Badges | 0/0 | 0 |
| 9AAE | LOGOS EXTERIOR, ENGINE Badges | 0/0 | 0 |
| 9HAN | INSULATION, UNDER HOOD for Sound Abatement | 10/0 | 10 |
| 9HBM | GRILLE Stationary, Chrome | 0/0 | 0 |
| 9WAC | BUG SCREEN Mounted Behind Grille | 5/0 | 5 |
| 9WBC | FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV | 0/0 | 0 |
| 10060 | PAINT SCHEMATIC, PT-1 Single Color, Design 100 | 0/0 | 0 |
| | <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK" | | |
| 10761 | PAINT TYPE Base Coat/Clear Coat, 1-2 Tone | 0/0 | 0 |
| 10AGB | COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360 | 1/0 | 1 |
| 10BAE | LABEL, DEF "DEF ONLY" | 0/0 | 0 |
| 10SLV | PROMOTIONAL PACKAGE Government Silver Package | 0/0 | 0 |
| 10UAV | VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt.You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>> | 0/0 | 0 |
| | <u>Notes</u> : CANNOT BE REGISTERED IN CA, MA, OR. For vehicles that will be registered in States other than CA, MA, OR. | | |
| 10WBS | KEYS - ALL ALIKE, ADDITIONAL 2 Keys | 0/0 | 0 |
| 10WKN | KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250 | 0/0 | 0 |
| 11001 | CLUTCH Omit Item (Clutch & Control) | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|--|-------------------------------|-------------------------------|
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection | 0/0 | 0 |
| 12EMZ | VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty | 0/0 | 0 |
| 12EXV | ENGINE, DIESEL {Cummins B6.7 260} EPA 2024, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max) | 0/0 | 0 |
| 12THT | FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed | 0/0 | 0 |
| | <u>Includes</u> : FAN Nylon | | |
| 12UWZ | RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler | 23/-5 | 18 |
| | <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber | | |
| 12VBC | AIR CLEANER Single Element | 0/0 | 0 |
| 12VJR | EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2024 | 0/0 | 0 |
| 12VXU | THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel | 0/0 | 0 |
| 12WVG | EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood | 0/0 | 0 |
| 12WZE | CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations | 0/0 | 0 |
| 12XBM | ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines | 0/0 | 0 |
| 12XCS | CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty | 0/0 | 0 |
| 13BCS | TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway | 213/70 | 283 |
| 13TKL | TRANSFER CASE {Meritor MTC-4208} 2-Speed, 8,300 lb-ft Torque Rating, Less PTO Provision, Electric Over Air Control, with Lube Pump | 374/418 | 792 |
| 13WAW | OIL COOLER, TRANSMISSION {Modine} Water to Oil Type | 25/0 | 25 |
| 13WDB | TRANSFER CASE LUBE {EmGard 50W} Synthetic; 1 thru 14.99 Pints | 0/0 | 0 |
| 13WET | TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission | 1/0 | 1 |
| 13WGC | OIL COOLER, TRANSFER CASE with Oil Coolant Lines Routed to Oil Cooler | 6/1 | 7 |
| 13WLP | TRANSMISSION OIL Synthetic; 29 thru 42 Pints | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|---|-------------------------------|-------------------------------|
| 13WUC | ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223 | 0/0 | 0 |
| 13WVV | NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released | 0/0 | 0 |
| 13WYU | SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming | 0/0 | 0 |
| 13XAA | PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring | 5/0 | 5 |
| 13XAM | PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission | 0/0 | 0 |
| 14ANV | AXLE, REAR, SINGLE {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends . Gear Ratio: 5.57 | 0/27 | 27 |
| 14VAH | SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs | 0/90 | 90 |
| 14WAP | SHOCK ABSORBERS, REAR (2) | 0/45 | 45 |
| 14WMG | AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints | 0/0 | 0 |
| 15LMS | FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine | 1/-1 | 0 |
| 15SXJ | FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab | 30/4 | 34 |
| 15WCN | DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab | 0/17 | 17 |
| 16030 | CAB Conventional, Day Cab | 0/0 | 0 |
| 16BAM | AIR CONDITIONER with Integral Heater and Defroster | 0/0 | 0 |
| 16GEG | GAUGE CLUSTER Premium Level; English with English Electronic Speedometer | 0/0 | 0 |
| | <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/ Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary) | | |
| 16GHU | GRAB HANDLE, CAB INTERIOR (2) Safety Yellow | 0/0 | 0 |
| 16HGH | GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission | 1/0 | 1 |
| 16HKT | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster | 0/0 | 0 |
| 16JNT | SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust | 0/0 | 0 |
| 16LUM | SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Vinyl, with Fixed Back, with Under Seat Storage | 34/14 | 48 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 16SEE | GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar | 3/0 | 3 |
| 16SNL | MIRRORS (2) C-Loop, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width | 0/0 | 0 |
| | <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5" | | |
| 16VCC | SEAT BELT All Orange; 1 to 3 | 0/0 | 0 |
| 16VKB | CAB INTERIOR TRIM Classic, for Day Cab | 0/0 | 0 |
| | <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap | | |
| 16VLV | MONITOR, TIRE PRESSURE Omit | -9/-2 | -11 |
| 16WEE | CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator | 12/0 | 12 |
| 16WJU | WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature | 0/0 | 0 |
| 16WLM | HOURLMETER, PTO for Customer Provided PTO; with Indicator Light and Hourmeter in Gauge Cluster Includes Return Wire for PTO Feedback Switch | 2/0 | 2 |
| 16WLS | FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood | 0/0 | 0 |
| 16WSK | CAB REAR SUSPENSION Air Bag Type | 0/0 | 0 |
| 16XJN | INSTRUMENT PANEL Flat Panel | 0/0 | 0 |
| 16ZBT | ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab | 0/0 | 0 |
| 27DUW | WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | -10/0 | -10 |
| 28DUW | WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | 0/-20 | -20 |
| 7372135432 | (4) TIRE, REAR 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive | 0/-4 | -4 |
| 7382135443 | (2) TIRE, FRONT 11R22.5 Load Range H ECOPLUS HS3+ (CONTINENTAL), 495 rev/mile, 75 MPH, All-Position | -12/0 | -12 |
| | Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A | | |

Services Section:

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|--------------------|---|-------------------------------|-------------------------------|
| 40128 | WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A | 0/0 | 0 |
| | Total Component Weight: | 8192/4646 (lbs) | 12838 (lbs) |
| 1 | TPA Crane Grapple Truck (Knuckle Boon w/12' dump body) | 0/0 | 0 |
| | Total Body Allied: | 0/0 (lbs) | 0 (lbs) |

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

| <u>Description</u> | (US DOLLAR) | <u>Price</u> |
|--------------------|-------------|--------------|
| Net Sales Price: | | \$236,907.00 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

In accordance with Florida Sheriffs Association (FSA) contract FSA-23-VEH21.0 valid for PO's issued between 10/1/24 and 9/30/25 with vehicle built by 12/31/2025.

Purchase Orders placed for this specification should include a reference as follows in accordance with the Florida Sheriff's Association Terms: "FSA23-VEH21.0 Item# 61 & selected options, per Proposal 11851"

| | | |
|------------------------------------|--------------|---|
| 2025 International HV507 4x4: | \$129,407.00 | Per FSA Item #46 with selected options, proposal 11851. |
| Ferrari Knuckle Boom/12'Flat Dump: | \$107,500.00 | Non-contract body. |

Subtotal: \$236,907.00

Florida State Sales Tax: N/A
Hillsborough County Surtax: N/A
Florida Tire & Battery Fee: Included
Florida County Tag: N/A MSO only for self-titling

Total per unit: \$236,907.00

Total acquisition cost for (1) units per the attached specifications = \$236,907.00
Orders will be placed and delivery estimate provided upon receipt of Purchase Order.

Approved by Seller:

Sun State International Trucks, LLC

Official Title and Date

"Accepted by receipt of PO"

Authorized Signature

Quote valid with receipt of PO until 2/28/2025.

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Accepted by Purchaser:

Pinellas County

Firm or Business Name

"Accepted by receipt of PO"

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



Hx620 SBA

Sales Proposal For:

PINELLAS COUNTY

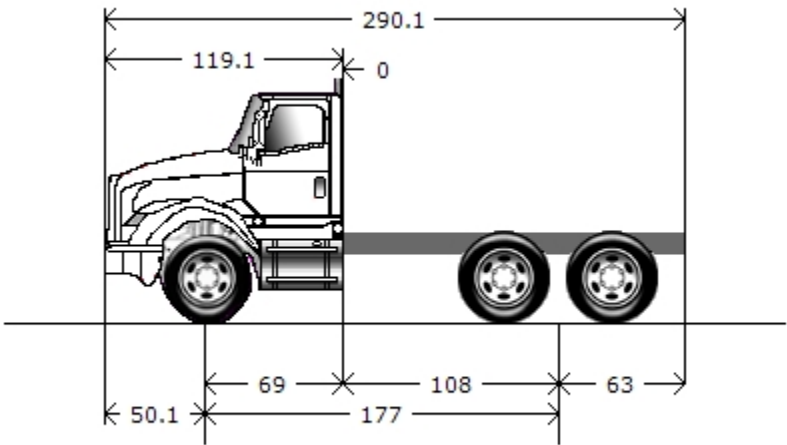
Presented By:

SUN STATE INTL TRKS, LLC

Prepared For:
PINELLAS COUNTY
Greg Herremans
9685 Ulmerton Rd.
Largo, FL 33771-3699
(727)582 - 3007
Reference ID: Item 60, FSA24

Presented By:
SUN STATE INTL TRKS, LLC
David Metcalf
6020 ADAMO DRIVE
TAMPA FL 33619 -
(813)621-1331

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2026 HX620 SBA (HX620)

| | |
|----------------------------------|--|
| AXLE CONFIG: | 6X4 |
| APPLICATION: | Construction Dump |
| MISSION: | Requested GVWR: 52000. Calc. GVWR: 65220. Calc. GCWR: 130000 Calc. Start / Grade Ability: 21.37% / 2.17% @ 55 MPH Calc. Geared Speed: 106.7 MPH |
| DIMENSION: | Wheelbase: 177.00, CA: 108.00, Axle to Frame: 63.00 |
| ENGINE, DIESEL: | {Cummins X15 430V} Productivity Series, EPA 2024, 430HP @ 1900 RPM, 1650 lb-ft Torque @ 900 RPM, 2000 RPM Governed Speed, 441 Peak HP (Max) |
| TRANSMISSION, AUTOMATIC: | {Allison 4000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway |
| CLUTCH: | Omit Item (Clutch & Control) |
| AXLE, FRONT NON-DRIVING: | {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity |
| AXLE, REAR, TANDEM: | {Meritor RT-46-160} Single Reduction, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends Gear Ratio: 3.58 |
| CAB: | Conventional, Day Cab |
| TIRE, FRONT: | (2) 385/65R22.5 Load Range L HAC 3 (CONTINENTAL), 479 rev/mile, 68 MPH, All-Position |
| TIRE, REAR: | (8) 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive |
| SUSPENSION, REAR, TANDEM: | {Hendrickson RT-463} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Multileaf Springs, with Bronze Center Bushings |
| PAINT: | Cab schematic 100LZ Location 1: 9219, Winter White (Std) Chassis schematic N/A |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|---|------------------------|------------------------|
| HX62000 | Base Chassis, Model HX620 SBA with 177.00 Wheelbase, 108.00 CA, and 63.00 Axle to Frame. | 9356/6680 | 16036 |
| 1AMR | CROSSMEMBER, FRAME TIE for Standard Duty | 39/3 | 42 |
| 1AND | AXLE CONFIGURATION {Navistar} 6x4 | 0/0 | 0 |
| | <u>Notes</u> : Pricing may change if axle configuration is changed. | | |
| 1CGC | FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 12.250" x 3.380" x 0.375" (304.8mm x 85.6mm x 9.5mm); 550.0" (13970mm) Maximum OAL | -7/55 | 48 |
| 1LRB | BUMPER, FRONT Contoured, Steel, Painted, Heavy Duty, for HX | 0/0 | 0 |
| 1WXX | WHEELBASE RANGE 148" (375cm) Through and Including 189" (480cm) | -18/18 | 0 |
| 2ARY | AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity | 126/0 | 126 |
| 3AGA | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, with Shock Absorbers | -26/0 | -26 |
| 4091 | BRAKE SYSTEM, AIR Dual System for Straight Truck Applications | 0/0 | 0 |
| | <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE SR-7 with relay valve for 6x4/8x6 | | |
| 4619 | TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck | 2/0 | 2 |
| 4AZJ | AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control | 0/0 | 0 |
| 4EDM | AIR DRYER {Bendix AD-HF} with Heater, Includes Pressure Protection Circuits, Safety Valve, Integral Purge Tank, Governor Pressure Settings 110 psi Cut-In/130 psi Cut-Out, Integrated PuraGuard Coalescing Filtration | 0/0 | 0 |
| 4EXU | BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqn Spring Brake | 0/14 | 14 |
| 4EXV | BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqn | 4/0 | 4 |
| 4GBM | BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake | 1/0 | 1 |
| 4LAA | SLACK ADJUSTERS, FRONT {Haldex} Automatic | 14/0 | 14 |
| 4LGA | SLACK ADJUSTERS, REAR {Haldex} Automatic | 0/32 | 32 |
| 4SPA | AIR COMPRESSOR {Cummins} 18.7 CFM | 0/0 | 0 |
| 4VKC | AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab | 0/0 | 0 |
| 4VKK | AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail | 0/0 | 0 |
| 4WBX | DUST SHIELDS, FRONT BRAKE for Air Cam Brakes | 10/0 | 10 |
| 4WDM | DUST SHIELDS, REAR BRAKE for Air Cam Brakes | 0/20 | 20 |
| 4WXR | DRAIN VALVE (2) {Berg} with Pull Chains, for Air Tanks | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|--|------------------------|------------------------|
| 4XDR | BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle | 0/104 | 104 |
| 4XDT | BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity | 33/0 | 33 |
| 4XEE | PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type | 0/30 | 30 |
| 5710 | STEERING COLUMN Tilting and Telescoping | 0/0 | 0 |
| 5CAW | STEERING WHEEL 4-Spoke; 18" Dia., Black | 0/0 | 0 |
| 5PTB | STEERING GEAR (2) {Sheppard M100/M80} Dual Power | 110/-14 | 96 |
| 6DGX | DRIVELINE SYSTEM {Dana Spicer} Service Free SPL250 Main Driveline with SPL170 Interaxle Shaft, for 6x4 | 2/5 | 7 |
| 7BEU | AFTERTREATMENT COVER Aluminum | 0/0 | 0 |
| 7BLY | EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Cab Mounted Right Side | 0/0 | 0 |
| 7SAP | ENGINE COMPRESSION BRAKE {Cummins} Interbrake For Cummins Signature/ISX/X15 Engines; Furnished with Engine | 0/0 | 0 |
| 7WBA | TAIL PIPE (1) Turnback Type, Bright | -10/-3 | -13 |
| 7WBS | MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel | 18/13 | 31 |
| 7WDM | EXHAUST HEIGHT 10' | 0/0 | 0 |
| 8000 | ELECTRICAL SYSTEM 12-Volt, Standard Equipment | 0/0 | 0 |
| | <u>Includes</u> : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted | | |
| 8653 | HORN, AIR Single, Located Under Cab | 0/0 | 0 |
| 8899 | JUMP START STUD (2) 12V, Remote Mounted | 1/0 | 1 |
| 8GXJ | ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount | 0/0 | 0 |
| 8HAE | BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn | 3/0 | 3 |
| 8HAH | ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket | 0/2 | 2 |
| 8MSG | BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud | 0/0 | 0 |
| 8RJW | CB RADIO Omit Power Feeds, Power Source and Wiring | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|--|------------------------|------------------------|
| 8RMV | SPEAKERS (2) 6.5" Dual Cone Mounted in Doors | 0/0 | 0 |
| 8RPB | RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect | 9/1 | 10 |
| 8RPP | ANTENNA Shark Fin, Roof Mounted | 1/0 | 1 |
| 8RPS | RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input | 3/0 | 3 |
| 8TKK | TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/ Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch | 1/0 | 1 |
| 8TPS | STOP, TURN, TAIL & B/U LIGHTS {Weldon} Multi-Function LED Lamp, Mounted Inside Rails, Includes LED License Plate Light | 0/5 | 5 |
| 8VAY | HORN, ELECTRIC Disc Style | 0/0 | 0 |
| 8VTV | STOP-LIGHT WIRING MODIFIED Stop-Lights Turned on When Engine Compression Brake, Exhaust Brake or Retarder is Activated | 0/0 | 0 |
| 8VUK | BATTERY BOX Aluminum, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab | 0/0 | 0 |
| 8WCK | POWER SOURCE, TERMINAL TYPE 2-Post | 0/0 | 0 |
| 8WDG | BACK-UP ALARM {Preco 1059} Electronic; Solid State, Dual Function, 112 dBA | 0/1 | 1 |
| 8WEZ | TURN SIGNAL SWITCH Self-Canceling | 0/0 | 0 |
| 8WPZ | TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights | 0/0 | 0 |
| 8WRB | HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On | 0/0 | 0 |
| 8WXB | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position | 0/0 | 0 |
| 8WXD | ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened | 0/0 | 0 |
| 8WXG | STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start | 0/0 | 0 |
| 8XAH | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses | 0/0 | 0 |
| 8XKC | HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled | 0/0 | 0 |
| 8XPN | USB PORT One USB-A Port and One USB-C Port, Located in Instrument Panel | 0/0 | 0 |
| 9585 | FENDER EXTENSIONS Rubber | 18/0 | 18 |
| 9AAB | LOGOS EXTERIOR Model Badges | 0/0 | 0 |
| 9AAE | LOGOS EXTERIOR, ENGINE Badges | 0/0 | 0 |
| 9ASE | FRONT END Tilting, Composite | 0/0 | 0 |
| 9HCL | GRILLE Black Vertical Accent Bars, with Black Mesh | 0/0 | 0 |
| 9WAC | BUG SCREEN Mounted Behind Grille | 5/0 | 5 |
| 10060 | PAINT SCHEMATIC, PT-1 Single Color, Design 100 | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|---|------------------------|------------------------|
| 10761 | PAINT TYPE Base Coat/Clear Coat, 1-2 Tone | 0/0 | 0 |
| 10AGB | COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360 | 0/0 | 0 |
| 10BAE | LABEL, DEF "DEF ONLY" | 0/0 | 0 |
| 10UAV | VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt. You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>> | 0/0 | 0 |
| | <u>Notes</u> : CANNOT BE REGISTERED IN CA, OR, MA. For vehicles that will be registered in States other than CA, OR, MA. | | |
| 10WCY | SAFETY TRIANGLES | 5/1 | 6 |
| 11001 | CLUTCH Omit Item (Clutch & Control) | -111/-23 | -134 |
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection | 0/0 | 0 |
| 12EWV | ENGINE, DIESEL {Cummins X15 430V} Productivity Series, EPA 2024, 430HP @ 1900 RPM, 1650 lb-ft Torque @ 900 RPM, 2000 RPM Governed Speed, 441 Peak HP (Max) | 588/45 | 633 |
| 12THT | FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed | 0/0 | 0 |
| | <u>Includes</u> : FAN Nylon | | |
| 12VCA | AIR CLEANER Single Element, with Pre-Cleaner, Engine Mounted | 0/0 | 0 |
| 12VJT | EMISSION, CALENDAR YEAR {Cummins X15} EPA, OBD and GHG Certified for Calendar Year 2024 | 0/0 | 0 |
| 12WCX | HOSE CLAMPS, RADIATOR HOSES {Gates} Shrink Band Type | 0/0 | 0 |
| 12WTA | FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted | 0/0 | 0 |
| 12WVH | EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door | 0/0 | 0 |
| 12WYZ | RADIATOR DRAIN & FILL FITTING SPECIAL; To Vacuum Out or Fill the Cooling System from the Bottom of Radiator, for Use with Quick-Connect Radiator Drain Tool or Shop Coolant Evacuation-Fill System | 0/0 | 0 |
| 12WZE | CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations | 0/0 | 0 |
| 12XBC | RADIATOR Aluminum, Welded, Down Flow, Front to Back System, 1325 SqIn, with 806 SqIn Charge Air Cooler | 0/0 | 0 |
| | <u>Includes</u> : RADIATOR HOSES Premium, Rubber | | |
| 12XCS | CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|--|------------------------|------------------------|
| 13BDY | TRANSMISSION, AUTOMATIC {Allison 4000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway | 279/92 | 371 |
| 13WCU | OIL COOLER, TRANSMISSION {Modine} Remote Mounted; Not for use with Retarder, for Automatic Transmission | 43/-7 | 36 |
| 13WET | TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission | 1/0 | 1 |
| 13WLM | TRANSMISSION OIL Synthetic; 63 thru 76 Pints | 0/0 | 0 |
| 13WUC | ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223 | 0/0 | 0 |
| 13WVV | NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released | 0/0 | 0 |
| 13WYU | SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming | 0/0 | 0 |
| 13XAA | PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring | 5/0 | 5 |
| 14862 | PDL WARNING BUZZER Power Divider Lock | 0/0 | 0 |
| 14HRM | AXLE, REAR, TANDEM {Meritor RT-46-160} Single Reduction, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends . Gear Ratio: 3.58 | 0/425 | 425 |
| 14UHK | SUSPENSION, REAR, TANDEM {Hendrickson RT-463} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Multileaf Springs, with Bronze Center Bushings | 0/295 | 295 |
| 14WBN | DIFF. SWITCH CONTROLS Two Independent Switches for Control Traction Differentials on Tandem Rear Axles, Mounted on Dash | 1/0 | 1 |
| 14WMK | AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 65 thru 89.99 Pints | 0/0 | 0 |
| 15924 | FUEL TANK STRAPS Bright Finish Stainless Steel | 0/0 | 0 |
| 15LNA | FUEL HEATER PLUMBING {Cummins} Plumbing for Thermal Recirculation Valve (TRV) Mounted to Cummins X15 Engines, Thermostatically Controlled | 0/0 | 0 |
| 15LPU | FUEL/WATER SEPARATOR {Racor 6600} Pre-Filter and Filter Base, Includes Water-in-Fuel Sensor | -3/0 | -3 |
| 15SWE | FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab | -7/9 | 2 |
| 15WEY | DEF TANK 10.8 US Gal (41L) Capacity, Frame Mounted Outside Left Rail, Under Cab | 0/0 | 0 |
| 16030 | CAB Conventional, Day Cab | 0/0 | 0 |
| | <u>Includes</u> : CAB REAR SUSPENSION Air : CLEARANCE/MARKER LIGHTS (5) LED Roof Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CONSOLE, CENTER Includes Two Cup Holders and One Additional Storage Area : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : COURTESY LIGHT (2) Driver and Passenger Door Mounted | | |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|---|------------------------|------------------------|
| | : DOME LIGHT, CAB Rectangular, Door and Instrument Panel Mounted Switch Activated, Timed Theater Dimming, Center Mounted, Integral to Console : FLOOR COVERING Rubber, Black : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (4) "B" Pillar and Door Mounted, Two Each Side : READING LIGHT, CAB Located in Overhead Console : STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door | | |
| 16BAM | AIR CONDITIONER with Integral Heater and Defroster <u>Includes</u> : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps | 0/0 | 0 |
| 16GEG | GAUGE CLUSTER Premium Level; English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/ Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary) | 0/0 | 0 |
| 16HCH | SEATBELT WARNING LIGHT IND. Mounted in Dash, Will Flash when Park Brake is Disengaged and Driver Seatbelt Unfastened, Audible Alarm to Remind Driver to Fasten Seatbelt | 0/0 | 0 |
| 16HKT | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster | 0/0 | 0 |
| 16LUM | SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Vinyl, with Fixed Back, with Under Seat Storage | 29/11 | 40 |
| 16LWK | SEAT, DRIVER {ISRI} Series 300, Air Suspension, High Back, Vinyl, Single Chamber Lumbar, Inboard Armrest, Suspension Cover, Fore/Aft Isolator, Cushion Extension, Seat Tilt | 0/0 | 0 |
| 16SDC | GRAB HANDLE, EXTERIOR (2) Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left and Right Side at B-Pillar | 6/0 | 6 |
| 16SNS | MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Black Heads and Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5" | 0/0 | 0 |
| 16UZJ | STORAGE, REAR WALL Storage Pocket, Located on Back Wall Between Driver and Passenger Seats | 3/0 | 3 |
| 16VCC | SEAT BELT All Orange; 1 to 3 | 0/0 | 0 |
| 16VKK | CAB INTERIOR TRIM Diamond, for Day Cab | 0/0 | 0 |
| 16VLV | MONITOR, TIRE PRESSURE Omit | -10/-1 | -11 |
| 16WJU | WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature | 0/0 | 0 |

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|---|----------------------------|------------------------|
| 16WLS | FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood | 0/0 | 0 |
| 16XCM | CAB DOOR LOCKS Power, Driver Side Only; Non-Locking When Door Open | 0/0 | 0 |
| 16XJP | INSTRUMENT PANEL Wing Panel | 0/0 | 0 |
| 16XRX | MODESTY PANEL Painted | 0/0 | 0 |
| 16XTM | ACCESS, CAB Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Sleeper Cab | 0/0 | 0 |
| 27DUM | WHEELS, FRONT {Accuride 29806} DISC; 22.5x12.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Offset 4.63" | 104/0 | 104 |
| 28DJM | WHEELS, REAR {Maxion 91541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | 0/-8 | -8 |
| 29ACD | TIRE VALVE CAP Flo-Thru Design | 0/0 | 0 |
| 29PAS | PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint | 0/0 | 0 |
| 29WLK | WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil | 0/0 | 0 |
| 7372135444 | (8) TIRE, REAR 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive | 0/40 | 40 |
| 7792655441 | (2) TIRE, FRONT 385/65R22.5 Load Range L HAC 3 (CONTINENTAL), 479 rev/mile, 68 MPH, All-Position | 78/0 | 78 |
| | Cab schematic 100LZ | | |
| | Location 1: 9219, Winter White (Std) | | |
| | Chassis schematic N/A | | |
| | Services Section: | | |
| 40132 | WARRANTY Standard for HX520, HX620, Effective with Vehicles Built January 1, 2021 or Later, CTS-2015B | 0/0 | 0 |
| | Total Component Weight: | 10706/7845 (lbs) | 18551 (lbs) |
| 1 | Ox Body | 0/0 | 0 |
| | Total Body Allied: | 0/0 (lbs) | 0 (lbs) |

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

| <u>Description</u> | (US DOLLAR) | <u>Price</u> |
|--------------------|-------------|--------------|
| Net Sales Price: | | \$202,876.00 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

In accordance with Florida Sheriffs Association (FSA) contract FSA-23-VEH21.0 valid for PO's or LOI's issued on or before 5/30/25 for vehicles built by 12/31/2025.

Purchase Orders or LOI's placed for this specification should include a reference as follows in accordance with the Florida Sheriff's Association Terms: "FSA23-VEH21.0 Item# 60 & selected options, per Proposal 11832 dated 9-3-24"

NOTE: Production expected to be Q1, 2025 with delivery within 90 days of production.

| | | |
|--------------------------------|--------------|--|
| 2025 International HX620 6x42: | \$156,649.00 | Per FSA Item #60 with selected options, proposal 11832. |
| 14', 12-Yard Ox Dump Body: | \$46,227.00 | Per FSA body option FAC5681 and listed body options from Item# 60 option list. |

Subtotal: \$202,876.00

Florida State Sales Tax: N/A
Hillsborough County Surtax: N/A
Florida Tire & Battery Fee: Included
Florida County Tag: N/A MSO only for self-titling

Total per unit: \$202,876.00

Total acquisition cost for (5) units per the attached specifications = \$1,014,380

Orders will be placed and delivery estimate provided upon receipt of Purchase Order.

Approved by Seller:

Sun State International Trucks, LLC

Official Title and Date

"Accepted by receipt of PO or LOI"

Authorized Signature

Quote valid with receipt of PO or LOI until 5/30/2025.

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Accepted by Purchaser:

Pinellas County

Firm or Business Name

"Accepted by receipt of PO or LOI"

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



MV607 SBA

Sales Proposal For:

PINELLAS COUNTY

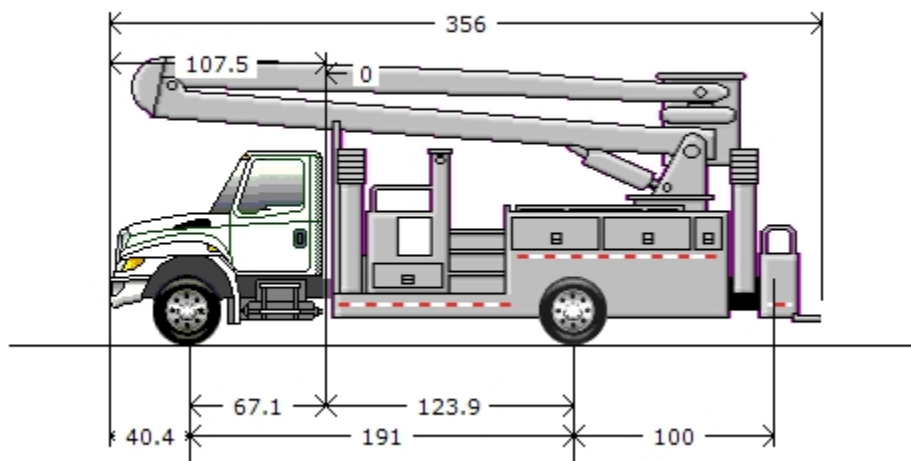
Presented By:

SUN STATE INTL TRKS, LLC

Prepared For:
 PINELLAS COUNTY
 Greg Herremans
 9685 Ulmerton Rd.
 Largo, FL 33771-3699
 (727)582 - 3007
 Reference ID: Terex HRX60

Presented By:
 SUN STATE INTL TRKS, LLC
 Christopher Harris
 6020 ADAMO DRIVE
 TAMPA FL 33619 -
 (813)621-1331

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2026 MV607 SBA (MV607)

| | |
|----------------------------------|--|
| AXLE CONFIG: | 4X2 |
| APPLICATION: | Stake Flat |
| MISSION: | Requested GVWR: 33000. Calc. GVWR: 33000. Calc. GCWR: 55000 Calc. Start / Grade Ability: 35.13% / 2.97% @ 55 MPH Calc. Geared Speed: 74.0 MPH |
| DIMENSION: | Wheelbase: 191.00, CA: 123.90, Axle to Frame: 100.00 |
| ENGINE, DIESEL: | {Cummins L9 300} EPA 2024, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max) |
| TRANSMISSION, AUTOMATIC: | {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway |
| CLUTCH: | Omit Item (Clutch & Control) |
| AXLE, FRONT NON-DRIVING: | {Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity |
| AXLE, REAR, SINGLE: | {Meritor MS-21-14X-4DCR} Single Reduction, 21,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 5.57 |
| CAB: | Conventional, Day Cab |
| TIRE, FRONT: | (2) 11R22.5 Load Range H ECOPLUS HS3+ (CONTINENTAL), 495 rev/mile, 75 MPH, All-Position |
| TIRE, REAR: | (4) 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive |
| SUSPENSION, REAR, SINGLE: | 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs |
| PAINT: | Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| MV60700 | Base Chassis, Model MV607 SBA with 191.00 Wheelbase, 123.90 CA, and 100.00 Axle to Frame. | 5381/3069 | 8450 |

AXLE CONFIGURATION

| | | | |
|------|--|-----|---|
| 1ANA | AXLE CONFIGURATION 4x2 | 0/0 | 0 |
| | <u>Notes</u> : Pricing may change if axle configuration is changed. | | |

ENGINE

| | | | |
|-------|--|--------|-----|
| 12EYW | ENGINE, DIESEL {Cummins L9 300} EPA 2024, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max) | 570/-6 | 564 |
| 12VJS | EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2024 | 0/0 | 0 |
| 12XCS | CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty | 0/0 | 0 |
| 12WZE | CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations | 0/0 | 0 |
| 12WVG | EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood | 0/0 | 0 |
| 10UAV | VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt.You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>> | 0/0 | 0 |
| | <u>Notes</u> : CANNOT BE REGISTERED IN CA, MA, OR. For vehicles that will be registered in States other than CA, MA, OR. | | |
| 12XCA | RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 837 SqIn Louvered, with 477 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler | 0/0 | 0 |
| 12TSY | FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On | 0/0 | 0 |
| | <u>Includes</u> : FAN Nylon | | |
| 12VCE | AIR CLEANER Single Element, Fire Retardant Media | 0/0 | 0 |
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection | 0/0 | 0 |
| 12XBM | ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines | 0/0 | 0 |
| 12VXU | THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel | 2/0 | 2 |

TRANSMISSION

| | | | |
|-------|--|--------|-----|
| 13BCS | TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway | 225/58 | 283 |
|-------|--|--------|-----|

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| 13WUB | ALLISON SPARE INPUT/OUTPUT for Highway Series (HS) and Regional Haul Series (RHS), General Purpose Trucks, Package Number 223 | 0/0 | 0 |
| 13WV | NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released | 0/0 | 0 |
| 13XAL | PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission | 0/0 | 0 |
| 13WYU | SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming | 0/0 | 0 |
| 13WLP | TRANSMISSION OIL Synthetic; 29 thru 42 Pints | 0/0 | 0 |
| 13WET | TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission | 1/0 | 1 |

CLUTCH

| | | | |
|-------|-------------------------------------|-----|---|
| 11001 | CLUTCH Omit Item (Clutch & Control) | 0/0 | 0 |
|-------|-------------------------------------|-----|---|

REAR AXLES, SUSPENSIONS

| | | | |
|-------|---|-------|-----|
| 14ANY | AXLE, REAR, SINGLE {Meritor MS-21-14X-4DCR} Single Reduction, 21,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends . Gear Ratio: 5.57 | 0/225 | 225 |
| 14VAH | SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs | 0/117 | 117 |
| 14WMG | AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints | 0/0 | 0 |

FRONT AXLES

| | | | |
|------|---|------|----|
| 2ASC | AXLE, FRONT NON-DRIVING {Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity | 42/0 | 42 |
|------|---|------|----|

FRONT SUSPENSIONS

| | | | |
|------|--|------|----|
| 3ADC | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity, with Shock Absorbers | 36/0 | 36 |
|------|--|------|----|

Includes

: SPRING PINS Rubber Bushings, Maintenance-Free

Notes

: In combinations where chassis component weights may cause a chassis lean, a spring is used in front left spring pack to offset this imbalance & provide a level chassis, within 3/8", with body installed.

CABS, COWLS, BODIES

| | | | |
|-------|--|------|----|
| 16030 | CAB Conventional, Day Cab | 0/0 | 0 |
| | <u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted | | |
| 16ZBT | ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab | 0/0 | 0 |
| 16BAM | AIR CONDITIONER with Integral Heater and Defroster | 56/0 | 56 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 16VKB | CAB INTERIOR TRIM Classic, for Day Cab <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap | 0/0 | 0 |
| 16VLK | CAB REAR SUSPENSION Air Suspension, for Mid Cab Height | 42/0 | 42 |
| 16WEE | CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator | 8/0 | 8 |
| 16WLS | FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood | 1/0 | 1 |
| 16GEG | GAUGE CLUSTER Premium Level; English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/ Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped) | 0/0 | 0 |
| 16HGH | GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission | 1/0 | 1 |
| 16SDC | GRAB HANDLE, EXTERIOR (2) Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left and Right Side at B-Pillar | 6/0 | 6 |
| 16GHU | GRAB HANDLE, CAB INTERIOR (2) Safety Yellow | 0/0 | 0 |
| 16WLM | HOURLMETER, PTO for Customer Provided PTO; with Indicator Light and Hourmeter in Gauge Cluster Includes Return Wire for PTO Feedback Switch | 2/0 | 2 |
| 16XJN | INSTRUMENT PANEL Flat Panel | 0/0 | 0 |
| 16HKT | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster | 0/0 | 0 |
| 16SNL | MIRRORS (2) C-Loop, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5" | 0/0 | 0 |
| 16VCC | SEAT BELT All Orange; 1 to 3 | 0/0 | 0 |
| 16JNT | SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust | -14/-4 | -18 |
| 16LUM | SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Vinyl, with Fixed Back, with Under Seat Storage | 34/11 | 45 |
| 16WJU | WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature | 5/0 | 5 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|---------------|---|-------------------------|-------------------------|
| FRAMES | | | |
| 1CAE | FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 460.0" (11684mm) Maximum OAL | 35/433 | 468 |
| 1LNG | BUMPER, FRONT Contoured, Steel, Painted Gloss Black | 0/0 | 0 |
| 1SBM | CROSSMEMBER, REAR, AF Omit | 0/0 | 0 |
| 1570 | TOW HOOK, FRONT (2) Frame Mounted | 8/0 | 8 |
| 1LEG | LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper | 3/0 | 3 |
| 1WEH | WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm) | 75/-75 | 0 |
| BRAKES | | | |
| 4091 | BRAKE SYSTEM, AIR Dual System for Straight Truck Applications Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 | 0/0 | 0 |
| 4AZA | AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System | 0/0 | 0 |
| 4GBM | BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake | 0/0 | 0 |
| 4XDC | BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity | 0/0 | 0 |
| 4EXP | BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 Sqli | 16/0 | 16 |
| 4LAG | SLACK ADJUSTERS, FRONT {Gunite} Automatic | 14/0 | 14 |
| 4XDR | BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle | 0/0 | 0 |
| 4EXU | BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqli Spring Brake | 0/39 | 39 |
| 4LGG | SLACK ADJUSTERS, REAR {Gunite} Automatic | 0/14 | 14 |
| 4SPA | AIR COMPRESSOR {Cummins} 18.7 CFM | 37/1 | 38 |
| 4EDN | AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve | 19/-2 | 17 |
| 4VLE | AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side | 0/0 | 0 |
| 4VKH | AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Under Cab | 39/12 | 51 |
| 4722 | DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank | 2/0 | 2 |
| 4619 | TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck | 1/0 | 1 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|---------------------------|---|-------------------------|-------------------------|
| | <u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions. | | |
| STEERING | | | |
| 5PSA | STEERING GEAR {Sheppard M100} Power | 27/-5 | 22 |
| 5708 | STEERING COLUMN Tilting | 14/2 | 16 |
| 5CAW | STEERING WHEEL 4-Spoke; 18" Dia., Black | 0/0 | 0 |
| DRIVELINES | | | |
| 6DGB | DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2 | 5/19 | 24 |
| EXHAUST SYSTEMS | | | |
| 7BME | EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail Back of Cab, Includes Single Short Horizontal Tail Pipe | 0/0 | 0 |
| 7SCP | ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger | 0/0 | 0 |
| ELECTRICAL SYSTEMS | | | |
| 8000 | ELECTRICAL SYSTEM 12-Volt, Standard Equipment <u>Includes</u> : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered | 0/0 | 0 |
| 8WXD | ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened | 0/0 | 0 |
| 8GXD | ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense | 0/0 | 0 |
| 8RPP | ANTENNA Shark Fin, Roof Mounted | 1/0 | 1 |
| 8THB | BACK-UP ALARM Electric, 102 dBA | 0/3 | 3 |
| 8VUX | BATTERY BOX Steel, with Plastic Cover, 25" Wide, 2-3 Battery Capacity, Mounted Right Side Under Cab | 0/0 | 0 |
| 8MSG | BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud | 29/24 | 53 |

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|---|-------------------------|-------------------------|
| 8HAB | BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn | 2/0 | 2 |
| 8XAH | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses | 0/0 | 0 |
| 8WPH | CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade | 1/0 | 1 |
| 8HAH | ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket | 0/2 | 2 |
| 8XJH | FOG LIGHTS (2) Clear Lens, LED, Rectangular, with White Light Source | 3/0 | 3 |
| 8WXB | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position | 0/0 | 0 |
| 8XKC | HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled | 0/0 | 0 |
| 8WRB | HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On | 0/0 | 0 |
| 8XHN | HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord | 3/0 | 3 |
| 8VBE | HORN, ELECTRIC (1) Trumpet Style | 0/0 | 0 |
| 8WWJ | INDICATOR, LOW COOLANT LEVEL with Audible Alarm | 0/0 | 0 |
| 8WBW | JUMP START STUD 12V, Remote Mounted | 2/0 | 2 |
| | <u>Includes</u> : JUMP START STUD Mounted to Battery Box | | |
| 8XPK | POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel | 0/0 | 0 |
| 8RPS | RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input | 3/0 | 3 |
| 8RMZ | SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars | 7/1 | 8 |
| 8WXG | STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start | 10/0 | 10 |
| 8TPR | STOP, TURN, TAIL & B/U LIGHTS {Weldon} Multi-Function LED Lamp, Mounted Outside Rails, Includes LED License Plate Light | -2/13 | 11 |
| 8WPZ | TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights | 0/0 | 0 |
| 8TKK | TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/ Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch | 1/0 | 1 |
| 8WGL | WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time | 0/0 | 0 |

FRONT END

| | | | |
|------|--|-----|---|
| 9WBW | FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes | 0/0 | 0 |
|------|--|-----|---|

| Code | Description | F/R Wt (lbs) | Tot Wt (lbs) |
|-------------|--|-------------------------|-------------------------|
| 9WBZ | BUG SCREEN Mounted Behind Grille and Bumper Grille | 5/0 | 5 |
| 9WBN | FENDER EXTENSIONS Painted | 0/0 | 0 |
| 9HCW | GRILLE Molded in Black | 0/0 | 0 |
| 9HAN | INSULATION, UNDER HOOD for Sound Abatement | 10/0 | 10 |
| 9AAB | LOGOS EXTERIOR Model Badges | 0/0 | 0 |
| 9AAE | LOGOS EXTERIOR, ENGINE Badges | 0/0 | 0 |

SPEEDOMETER, TOOLS, MISC

| | | | |
|-------|--|------|----|
| 10AGB | COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360 | 0/0 | 0 |
| 10WBS | KEYS - ALL ALIKE, ADDITIONAL 2 Keys | 0/0 | 0 |
| 10BAE | LABEL, DEF "DEF ONLY" | 0/0 | 0 |
| 10WUE | MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension | 12/0 | 12 |
| 10060 | PAINT SCHEMATIC, PT-1 Single Color, Design 100 | 0/0 | 0 |
| | <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP" | | |
| 10761 | PAINT TYPE Base Coat/Clear Coat, 1-2 Tone | 0/0 | 0 |

FUEL TANKS

| | | | |
|-------|--|------|----|
| 15SGJ | FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab | 24/2 | 26 |
| 15WDG | DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab | 0/0 | 0 |
| 15LMR | FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor | 0/0 | 0 |
| 15LRE | LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle | 0/0 | 0 |

WHEELS, TIRES - FRONT

| | | | |
|------------|--|-------|-----|
| 27DUW | WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | -10/0 | -10 |
| 7382135443 | (2) TIRE, FRONT 11R22.5 Load Range H ECOPLUS HS3+ (CONTINENTAL), 495 rev/mile, 75 MPH, All-Position | 62/0 | 62 |

WHEELS, TIRES - REAR

| | | | |
|------------|--|-------|-----|
| 28DUW | WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs | 0/-20 | -20 |
| 7372135432 | (4) TIRE, REAR 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive | 0/144 | 144 |

WHEELS MISC OPTIONS

| <u>Code</u> | <u>Description</u> | <u>F/R Wt</u> (lbs) | <u>Tot Wt</u> (lbs) |
|-------------|---|------------------------|------------------------|
| 29WLK | WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil | 0/0 | 0 |

BODY INTEGRATION

| | | | |
|-------|--|-----|---|
| 60AAG | BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches | 0/0 | 0 |
| 60AKK | BDY INTG, HEADLIGHTS, WIG WAG High Beam Wig Wag with Park Brake Interlock, Park Brake Disables Wig Wag | 0/0 | 0 |
| 60AJD | BDY INTG, INDICATOR LIGHTS (2) 1 for Boom Out of Stow, 1 for Outriggers Deployed, Includes Audible Alarm and Interlock to Parking Brake, Programmable Mode for Various Switch Actions (requires 2 Remote Power Module inputs) | 0/0 | 0 |
| 60AKG | BDY INTG, PTO ACCOMMODATION for (3) Latched Rocker Switches, (1) PTO Switch, (2) Generic Switches to Control (3) 30 amp relays, with Programmable Interlocks, for Body Builder Hook up in the Engine Compartment Left Side, Recommended for Automatic Transmissions | 0/0 | 0 |
| 60ABD | BDY INTG, REMOTE START/STOP To Start and Stop Vehicle Engine, Will Start Emergency Pump Motor, Programmable Time Intervals | 0/0 | 0 |
| 60ACE | BDY INTG, SWITCH DUAL OUTPUT 2 Position Latched Rocker, Backlit, with "ON" Indicator Mounted on Dash, for 1; Auxiliary Load 40 amp Maximum; Power Available Only in "Ignition" or "Accessory" Position; Controls 2 Remote Power Modules (requires 2 Remote Power Module outputs) | 0/0 | 0 |
| 60AJH | BDY INTG, THROTTLE CONTROL for Dual Function Input, for Utility Applications, Remote Throttle Control When Engine is Running, & Activating Output for Emergency Power When the Engine is Not Engaged; Useable Only When Vehicle is Stopped and Park Brake is Applied (requires 1 Remote Power Module input & output) | 0/0 | 0 |
| | Cab schematic 100WP | | |
| | Location 1: 9219, Winter White (Std) | | |
| | Chassis schematic N/A | | |

Services Section:
WARRANTY

| | | | |
|-------|---|---------------------------|-----------------------|
| 40129 | WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A | 0/0 | 0 |
| | Total Component Weight: | 6856/4077 (lbs) | 10933 (lbs) |
| 1 | Terex HRX60 2 Person Line Bucket Body from Custom Truck. QR-052880 | 0/0 | 0 |
| | Total Body Allied: | 0/0 (lbs) | 0 (lbs) |

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

Description

(US DOLLAR)

Price

Net Sales Price:

\$311,308.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

In accordance with Florida Sheriffs Association (FSA) contract FSA-23.0-VEH21.1 valid for PO's issued between 10/1/24 and 6/30/25 with vehicle built by 12/31/2025.

Purchase Orders placed for this specification should include a reference as follows in accordance with the Florida Sheriff's Association Terms: "FSA23.0-VEH21.1 Item# 46 & selected options, per Proposal 11856"

2025 International MV607 4x2: \$104,970.00 Per FSA Item #46 with selected options + Non-Contract Items, proposal 11856.

Terex HRX60 2-Man Bucket Body: \$ 206,338.00 Non-contract body.

Subtotal: **\$ 311,308.00**

Florida State Sales Tax: N/A

Hillsborough County Surtax: N/A

Florida Tire & Battery Fee: Included

Florida County Tag: N/A MSO only for self-titling

Total per unit: **\$311,308.00**

Total acquisition cost for (1) units per the attached specifications = **\$311,308.00**

Orders will be placed and delivery estimate provided upon receipt of Purchase Order or Letter of Intent.

Sub Total for all Quotes \$1,814,844.00

Unspecified \$ 181,484.40

Grand Total \$1,996,328.40

Authorized Signature

This proposal is not binding upon the seller without Seller's Authorized Signature

Firm or Business Name

Authorized Signature and Date

Official Title and Date

EXHIBIT D – FLORIDA SHERIFFS ASSOCIATION CONTRACT

The Florida Sheriffs Association Contract posted at:

https://flsheriffs.org/purchasingprogram/?s=&query_product_contract%5B%5D=293#search

is incorporated into and made part of this Agreement.

EXHIBIT D

FSA Cooperative Purchasing Program



FSA23-VEH21.1 Heavy Trucks & Buses Extension Packet



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FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org    

Contract Extension Amendment

Contract FSA23-VEH21.0: Heavy Trucks and Busses

Extension Term: October 1, 2024, through September 30, 2025

The Terms and Conditions of this Contract allow for modification via contract addenda as provided for in Section 1.23. The effective dates of the original contract term for FSA23-VEH21.0 are October 1, 2023, through September 30, 2024. The Florida Sheriffs Association (FSA) shall extend this contract for an additional one (1) year term from October 1, 2024, through September 30, 2025. The Terms and Conditions remain in effect for the contract extension term. Items and pricing may be updated in accordance with Sections 3.05 and 3.06 of the Terms and Conditions.

FSA is amending the original contract to reflect the following modifications:

- Modify the contract number to FSA23-VEH21.1, which reflects the extension; and
- Amend Section 1.03 to recognize the term of the contract extension.

Section 1.03 is amended to include the following language:

1.03 TERM OF CONTRACT

The FSA elected to renew the contract and extend the term of the contract for another twelve (12) months. The contract extension term will begin October 1, 2024, and end September 30, 2025.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.



Hugh Oliver
Florida Sheriffs Association
Director- Cooperative Purchasing Program



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P.O. Box 12519 • Tallahassee, Florida 32317-2519

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www.flsheriffs.org  

Notice of Final Award FSA23-VEH21.0: Heavy Trucks & Buses

Date: October 1, 2023

To: Bidders and Purchasers

From: Hugh Oliver, Cooperative Purchasing Program Manager

Re: Notice of Final Award for FSA23-VEH21.0: Heavy Trucks & Buses

Florida Sheriffs Association (FSA) has completed its 21st year of the cooperative purchasing heavy trucks and buses contract. FSA is issuing the Notice of Final Award for contract FSA23-VEH21.0: Heavy Trucks & Buses that will be effective from October 1, 2023, through September 30, 2024. This year's bid included 80 items. The contract will offer class 3-5 cab & chassis trucks and buses.

The competitive process for this award began in May 2023, when stakeholders were surveyed regarding procurement needs. Items were added based on survey results and the Fleet Advisory Committee's review of products.

An advertisement for the Invitation to Bid was published in the Florida Administrative Weekly, as well as the State of Florida's Office of Supplier Diversity and the FSA websites. On May 5, 2023, a direct notification was sent to 716 prospective bidders to participate in a voluntary bidder workshop. The ITB advertisement resulted in 81 pre-bid attendees or waivers. Of these respondents, 30 submitted bids and 29 qualified. FSA has identified intended awardees in the attached Final Award Report. The Final Award Report shows up to three lowest bidders per item, per zone.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions for this procurement. Bidders that become awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

Contract pricing will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida, or to other entities approved by manufacturers to buy from this contract, which can include out-of-state sales. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturer's agreement. All purchasers are bound by state law, local ordinances, rules, and regulations for purchases made under this contract.



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-VEH21.0 are October 1, 2023, through September 30, 2024. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-VEH21.0 for a one-year term. The contract term will extend from October 1, 2024, through September 30, 2025.

Please sign and return this contract renewal acknowledgment prior to May 31, 2024. If the FSA does not receive a written response to this decision by May 31, 2024, the contract term will be extended for the additional period.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2024.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Michael Crawford

Signature:

Michael Crawford

Date:

Awarded Vendor Company Name:

All Roads Kenworth, LLC





05/14/2024



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at hholiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Charlie Rodgers

Signature:

Charlie Rodgers

Digitally signed by Charlie Rodgers
DN: CN = Charlie Rodgers email =
crodgers@palmettofordtrucks.com C = US O =
Bachrodt FT, LLC OU = Palmetto Ford of Miami
Date: 2024.04.18 15:10:52 -0400

Awarded Vendor Company Name:

Bachrodt FT, LLC. dba Palmetto Ford of Miami

Date:

April 18th, 2024



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Jeff Young

Awarded Vendor Company Name:

Bozard Ford CO

Signature:

[Signature]

Date:

5/6/2024



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Tammy D Steemken

Awarded Vendor Company Name:

Broyhill Equipment LLC

Signature:

[Handwritten Signature]

Date:

04/19/2024



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

William Young

Signature:



Awarded Vendor Company Name:

Container Systems & Equip. Co., III

Date:

4-15-24



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FLORIDA SHERIFFS ASSOCIATION

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flsheriffs.org    

FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-VEH21.0 are October 1, 2023, through September 30, 2024. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-VEH21.0 for a one-year term. The contract term will extend from October 1, 2024, through September 30, 2025.

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Any vendor not in agreement may opt out of the extra contract term before September 30, 2024.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Chuck Calhoun

Signature:

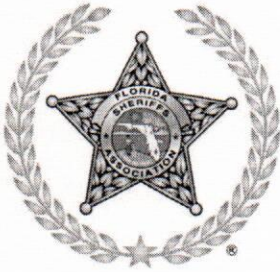


Awarded Vendor Company Name:

Cumberland International Trucks

Date:

4/11/24



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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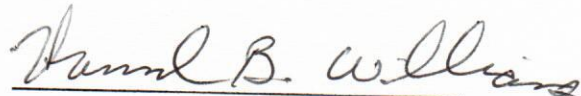
Any vendor not in agreement may opt out of the extra contract term before September 30, 2024.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Howard B. Williams

Signature:



Awarded Vendor Company Name:

DeLand Truck Center, Inc.

Date:

4/12/24



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

RICHARD TACKETT

Signature:



Awarded Vendor Company Name:

DUVAL FORD

Date:

4/10/24



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

RYAN VAN WOLVELAERE

Signature:



Awarded Vendor Company Name:

FLORIDA KENWORTH, LLC

Date:

5/30/24

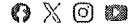


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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Robert Frick

Signature:

Digitally signed by Robert
Frick
Date: 2024.04.10 15:22:46
-04'00'

Awarded Vendor Company Name:

Florida Transportation Systems

Date:

4/10/24



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Ed Costello

Signature:



Awarded Vendor Company Name:

Kenworth of Jacksonville

Date:

4/12/24

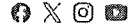


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FSA23-VEH21.0: Heavy Trucks and Busses

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Name of Authorized Agent (Please Print):

Douglas Gifford

Signature:

Douglas
Gifford

Digitally signed by Douglas
Gifford
Date: 2024.05.15 08:50:05
-04'00'

Awarded Vendor Company Name:

Matthews Bus Alliance, Inc.

Date:

5/15/24



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FSA23-VEH21.0: Heavy Trucks and Busses

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Nick Corley

Signature:



Awarded Vendor Company Name:

Model 1 Commercial Vehicles, Inc.

Date:

4-22-2024



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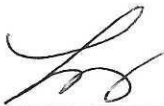
Any vendor not in agreement may opt out of the extra contract term before September 30, 2024.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Lloyd W. BARNES, CFO

Signature:



Awarded Vendor Company Name:

NAARAD

Date:

5-21-24

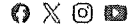


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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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Name of Authorized Agent (Please Print):

Anthony Abatecola

Signature:

bc646917-97ab-4297-
-b927-cd662cab4f24
Digitally signed by
bc646917-97ab-4297-b927-
cd662cab4f24
Date: 2024.04.10 11:09:33 -04'00'

Awarded Vendor Company Name:

Nextran Truck Centers

Date:

4/10/24



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2617 Mahan Drive
Tallahassee, Florida 32308

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FSA23-VEH21.0: Heavy Trucks and Busses

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

ROBERT SCHARPNICK

Signature:



Awarded Vendor Company Name:

ORLANDO FREIGHTLINER

Date:

4-12-24

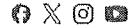


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FSA23-VEH21.0: Heavy Trucks and Busses

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Elena Christakis

Signature:

Elena
Christakis

Digitally signed by Elena
Christakis
Date: 2024.06.11 10:24:51
-07'00'

Awarded Vendor Company Name:

Phoenix Motorcars Leasing LLC

Date:





6/11/24



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Carlos Correa

Signature:

Carlos Correa

Digitally signed by Carlos
Correa
Date: 2024.04.12 14:08:50
-04'00'

Awarded Vendor Company Name:

Rechtien International Trucks

Date:





4/12/24



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FSA23-VEH21.0: Heavy Trucks and Busses

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Wade Bosarge

Signature:

Wade Bosarge

Digitally signed by Wade
Bosarge
Date: 2024.04.15 11:22:47
-04'00'

Awarded Vendor Company Name:

Rush Truck Centers of Florida

Date:





4/15/24



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Tallahassee, Florida 32308

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FSA23-VEH21.0: Heavy Trucks and Busses

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Donald Maher

Signature:

DONALD
MAHER

Digitally signed by DONALD
MAHER
Date: 2024.04.23 16:59:38
-04'00'

Awarded Vendor Company Name:

SBL FREIGHTLINER, LLC

Date:

4/23/24



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For questions regarding this contract extension, please email Hugh Oliver at hooliver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Shane Polson

Signature:



Awarded Vendor Company Name:

Southern States ToyotaLift

Date:

5/20/24



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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

DAVID C. METCALF

Signature:

David C. Metcalf

Awarded Vendor Company Name:

Sun State International Trucks

Date:

4/10/2024



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Contract Renewal

October 1, 2024, through September 30, 2025

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-VEH21.0 are October 1, 2023, through September 30, 2024. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-VEH21.0 for a one-year term. The contract term will extend from October 1, 2024, through September 30, 2025.

Please sign and return this contract renewal acknowledgment prior to May 31, 2024. If the FSA does not receive a written response to this decision by May 31, 2024, the contract term will be extended for the additional period.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2024.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Scott Endris

Signature:

Awarded Vendor Company Name:

Tampa Truck Center LLC

Date:

4/10/24



PROTECTING, LEADING & UNITING SINCE 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org    

FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Blake R. Ebben

Signature:

Awarded Vendor Company Name:

Ten-8 Fire & Safety

Date:





4/10/24



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FLORIDA SHERIFFS ASSOCIATION

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Tallahassee, Florida 32308

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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Lucus Witzke

Signature:

Lucus Witzke

Digitally signed by Lucas
Witzke
Date: 2024.04.11 15:35:16
-04'00'

Awarded Vendor Company Name:

Terradyne Armored Vehicles

Date:

4/11/24



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Tallahassee, Florida 32308

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flsheriffs.org

FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

ANDY HALLUMS

Signature:

[Handwritten Signature]

Awarded Vendor Company Name:

THE PETERBILT STORE SOUTH FLORIDA LLC

Date:

4/10/24



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FLORIDA SHERIFFS ASSOCIATION

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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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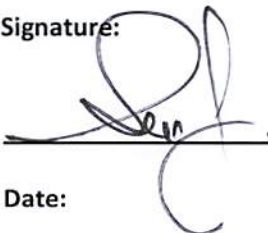
Name of Authorized Agent (Please Print):

Guillermo Chéz

Awarded Vendor Company Name:

TRUCKMAX, INC

Signature:



Date:

5-21-24



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FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

October 1, 2024, through September 30, 2025

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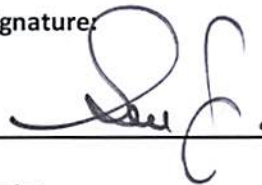
Name of Authorized Agent (Please Print):

Guillermo Chéz.

Awarded Vendor Company Name:

TRUCKMAX ISUZU

Signature:



Date:

5-21-24.



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FSA23-VEH21.0: Heavy Trucks and Busses

Contract Renewal

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For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

Name of Authorized Agent (Please Print):

Signature:

Andrew T. Bennett



Awarded Vendor Company Name:

Date:

Truckwork of DeLunick Spring 5-15-24

FSA Cooperative Purchasing Program



FSA23-VEH21.1 Bid Awards

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses Electric: 19 to 20 Passenger Capacity Range, Van-Type Cutaway Chassis

Item: 1, Endera, B-Series, B-Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$310,740.00 | Build | Options |
| | Alternate | Model 1 Commercial Vehicles, Inc. | \$322,025.00 | Build | Options |
| Northern | Primary | Florida Transportation Systems, Inc. | \$310,740.00 | Build | Options |
| | Alternate | Model 1 Commercial Vehicles, Inc. | \$322,025.00 | Build | Options |
| Central | Primary | Florida Transportation Systems, Inc. | \$310,740.00 | Build | Options |
| | Alternate | Model 1 Commercial Vehicles, Inc. | \$322,025.00 | Build | Options |
| Southern | Primary | Florida Transportation Systems, Inc. | \$310,740.00 | Build | Options |
| | Alternate | Model 1 Commercial Vehicles, Inc. | \$322,025.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses Electric: 19 to 20 Passenger Capacity Range, Van-Type Cutaway Chassis

Item: 5, Phoenix Motorcars, Z600 Type A School Bus, Z600

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Phoenix Motorcars Leasing LLC | \$271,450.00 | Build | Options |
| Northern | Primary | Phoenix Motorcars Leasing LLC | \$271,450.00 | Build | Options |
| Central | Primary | Phoenix Motorcars Leasing LLC | \$271,450.00 | Build | Options |
| Southern | Primary | Phoenix Motorcars Leasing LLC | \$271,450.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses Electric: 20 to 52 Passenger Capacity Range, Conventional-Type Chassis

Item: 2, Bluebird, Vision Electric, Vision Electric

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$403,309.00 | Build | Options |
| Northern | Primary | Florida Transportation Systems, Inc. | \$403,309.00 | Build | Options |
| Central | Primary | Florida Transportation Systems, Inc. | \$403,309.00 | Build | Options |
| Southern | Primary | Florida Transportation Systems, Inc. | \$403,309.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses Electric: 20 to 52 Passenger Capacity Range, Conventional-Type Chassis

Item: 3, Bluebird, All-American Electric, T3RE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$421,854.00 | Build | Options |
| Northern | Primary | Florida Transportation Systems, Inc. | \$421,854.00 | Build | Options |
| Central | Primary | Florida Transportation Systems, Inc. | \$421,854.00 | Build | Options |
| Southern | Primary | Florida Transportation Systems, Inc. | \$421,854.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses Electric: 44 To 80 Passenger Capacity Range, Commercial-Type Chassis

Item: 6, BYD, The Dreamer, Type D Electric School Bus

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Model 1 Commercial Vehicles, Inc. | \$442,168.00 | Build | Options |
| Northern | Primary | Model 1 Commercial Vehicles, Inc. | \$442,168.00 | Build | Options |
| Central | Primary | Model 1 Commercial Vehicles, Inc. | \$442,168.00 | Build | Options |
| Southern | Primary | Model 1 Commercial Vehicles, Inc. | \$442,168.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 14 to 25 Passenger Capacity Range, Van-Type Cutaway Chassis

Item: 7, Endera, B-Series, B-Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$118,877.00 | Build | Options |
| Northern | Primary | Florida Transportation Systems, Inc. | \$118,877.00 | Build | Options |
| Central | Primary | Florida Transportation Systems, Inc. | \$118,877.00 | Build | Options |
| Southern | Primary | Florida Transportation Systems, Inc. | \$118,877.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 14 to 25 Passenger Capacity Range, Van-Type Cutaway Chassis

Item: 8, Starcraft, Allstar, Allstar

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------------------|-------------|-----------------------|-------------------------|
| Western | Primary | Model 1 Commercial Vehicles, Inc. | \$86,125.00 | Build | Options |
| Northern | Primary | Model 1 Commercial Vehicles, Inc. | \$86,125.00 | Build | Options |
| Central | Primary | Model 1 Commercial Vehicles, Inc. | \$86,125.00 | Build | Options |
| Southern | Primary | Model 1 Commercial Vehicles, Inc. | \$86,125.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 14 to 25 Passenger Capacity Range, Van-Type Cutaway Chassis

Item: 93, StarTrans, The Senator II, Senator SII 22

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|----------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Matthews Bus Alliance Inc. | \$102,622.00 | Build | Options |
| Northern | Primary | Matthews Bus Alliance Inc. | \$102,622.00 | Build | Options |
| Central | Primary | Matthews Bus Alliance Inc. | \$102,622.00 | Build | Options |
| Southern | Primary | Matthews Bus Alliance Inc. | \$102,622.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 20 to 52 Passenger Capacity Range, Conventional Truck-Type Cutaway Chassis

Item: 9, Bluebird, Vision, Vision

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$143,750.00 | Build | Options |
| Northern | Primary | Florida Transportation Systems, Inc. | \$143,450.00 | Build | Options |
| Central | Primary | Florida Transportation Systems, Inc. | \$143,450.00 | Build | Options |
| Southern | Primary | Florida Transportation Systems, Inc. | \$143,750.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 20 to 52 Passenger Capacity Range, Conventional Truck-Type Cutaway Chassis

Item: 11, Starcraft, Allstar, Allstar

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Model 1 Commercial Vehicles, Inc. | \$150,930.00 | Build | Options |
| Northern | Primary | Model 1 Commercial Vehicles, Inc. | \$150,930.00 | Build | Options |
| Central | Primary | Model 1 Commercial Vehicles, Inc. | \$150,930.00 | Build | Options |
| Southern | Primary | Model 1 Commercial Vehicles, Inc. | \$150,930.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 20 to 52 Passenger Capacity Range, Conventional Truck-Type Cutaway Chassis

Item: 94, StarTrans, The Senator II HD, Senator HD 28

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|----------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Matthews Bus Alliance Inc. | \$147,140.00 | Build | Options |
| Northern | Primary | Matthews Bus Alliance Inc. | \$147,140.00 | Build | Options |
| Central | Primary | Matthews Bus Alliance Inc. | \$147,140.00 | Build | Options |
| Southern | Primary | Matthews Bus Alliance Inc. | \$147,140.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 33 to 54 Passenger Capacity Range, Commercial-Type, Rear Engine Chassis

Item: 12, Bluebird, T3RE, T3RE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$175,832.00 | Build | Options |
| Northern | Primary | Florida Transportation Systems, Inc. | \$175,532.00 | Build | Options |
| Central | Primary | Florida Transportation Systems, Inc. | \$175,532.00 | Build | Options |
| Southern | Primary | Florida Transportation Systems, Inc. | \$175,832.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Buses: 36 to 52 Passenger Capacity Range, Commercial-Type, Front Engine Chassis

Item: 13, Bluebird, T3FE, T3FE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------------------|--------------|-----------------------|--------------|
| Western | Primary | Florida Transportation Systems, Inc. | \$157,829.00 | Build | |
| Northern | Primary | Florida Transportation Systems, Inc. | \$157,629.00 | Build | |
| Central | Primary | Florida Transportation Systems, Inc. | \$157,629.00 | Build | |
| Southern | Primary | Florida Transportation Systems, Inc. | \$157,829.00 | Build | |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: 54,000 lbs. GVWR 4x6 Semi Tractor

Item: 14, Kenworth, T680E, T680E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------|--------------|------------|--------------|
| Western | | | | | |
| Northern | Primary | Kenworth of Jacksonville | \$467,936.00 | Build | Options |
| Central | Primary | Florida Kenworth, LLC | \$471,912.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$500,286.00 | Build | Options |
| Southern | Primary | Florida Kenworth, LLC | \$471,912.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$500,286.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: 54,000 lbs. GVWR 4x6 Semi Tractor

Item: 15, Peterbilt, 579EV, 579EV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$516,074.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$516,074.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$516,074.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$484,000.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: 54,000 lbs. GVWR 4x6 Semi Tractor

Item: 16, Volvo, VNR, VNR

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$409,688.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$409,688.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$409,688.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$409,688.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: Conventional Cab 33,000 lbs. GVWR (DRW) 4x2

Item: 18, International, EMV, MV60E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|--------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$278,256.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$276,210.00 | Build | Options |
| Central | Primary | Cumberland International Trucks of Florida | \$276,210.00 | Build | Options |
| | Alternate | Sun State International Trucks | \$276,466.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$276,903.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: Conventional Cab 33,000 lbs. GVWR (DRW) 4x2

Item: 19, Mack, MD7 Electric, MDe7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$250,028.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$250,028.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$250,028.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$250,028.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: Tilt Cab 26,000 lbs. GVWR (DRW) 4x2

Item: 20, Battle Motors, LNT, LNT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|--------------|-----------------------|-------------------------|
| Western | Primary | All Roads Kenworth, LLC. | \$428,600.00 | Build | Options |
| | Alternate | Container Systems & Equipment Co., Inc. | \$437,500.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$536,127.00 | Build | Options |
| Northern | Primary | All Roads Kenworth, LLC. | \$426,600.00 | Build | Options |
| | Alternate | Container Systems & Equipment Co., Inc. | \$437,500.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$536,127.00 | Build | Options |
| Central | Primary | Container Systems & Equipment Co., Inc. | \$437,500.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$536,127.00 | Build | Options |
| Southern | Primary | All Roads Kenworth, LLC. | \$423,600.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$536,127.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks Electric: Tilt Cab 26,000 lbs. GVWR (DRW) 4x2

Item: 21, Peterbilt, 220EV, 220

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$360,338.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$360,338.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$360,338.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$358,082.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 23, Ford, F-550 Crew Cab, W5G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$60,305.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,067.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$60,080.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$63,635.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$59,855.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$63,941.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$59,855.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,119.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 24, Ford, F-550 Super Cab, X5G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$59,905.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$63,686.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$59,680.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$63,253.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$59,455.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$63,559.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$59,455.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$63,737.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 25, Ford, F-600 Super Cab, F6K

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$61,492.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$65,276.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$61,267.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,844.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$61,042.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$65,150.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$61,042.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$65,328.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 26, Ford, F-550 Regular Cab, F5G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|----------------|-------------|-----------------------|-------------------------|
| Western | Primary | Duval Ford LLC | \$61,914.00 | Build | Options |
| Northern | Primary | Duval Ford LLC | \$61,480.00 | Build | Options |
| Central | Primary | Duval Ford LLC | \$61,786.00 | Build | Options |
| Southern | Primary | Duval Ford LLC | \$61,965.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 27, International, CV, 515

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|-------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$69,422.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$68,392.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$68,263.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$68,392.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$68,364.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 28, Kenworth, T180, T180

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------|-------------|-----------------------|-------------------------|
| Western | | | | | |
| Northern | Primary | Kenworth of Jacksonville | \$95,559.00 | Build | Options |
| Central | Primary | All Roads Kenworth, LLC. | \$95,909.00 | Build | Options |
| Southern | Primary | All Roads Kenworth, LLC. | \$95,909.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 29, Peterbilt, 535, 535

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$104,352.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$104,352.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$104,352.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$106,067.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x4

Item: 31, Ford, F-550 Super Cab, X5H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$62,665.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$66,310.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$62,440.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$65,878.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$62,215.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$66,184.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$62,215.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$66,362.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x4

Item: 32, Ford, F-550 Crew Cab, W5H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,464.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,285.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,239.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$66,852.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,014.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,158.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,014.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,336.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x4

Item: 33, Ford, F-550 Regular Cab, F5H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$60,810.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,583.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$60,585.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,150.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$60,360.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,456.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$60,360.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$64,635.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x4

Item: 34, Ford, F-600 Regular Cab, F6L

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$64,113.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,946.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,888.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,514.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,663.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,819.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$63,663.00 | Build | Options |
| | Alternate | Duval Ford LLC | \$67,997.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x4

Item: 35, International, CV, 515

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|-------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$73,130.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$72,095.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$71,971.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$72,095.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$72,283.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 36, Ford, F-650 Regular Cab, F6D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami BOZARD FORD | \$68,547.00 | Build | Options |
| | Alternate | | \$70,751.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami BOZARD FORD | \$67,547.00 | Build | Options |
| | Alternate | | \$70,751.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami BOZARD FORD | \$67,547.00 | Build | Options |
| | Alternate | | \$70,751.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami BOZARD FORD | \$67,547.00 | Build | Options |
| | Alternate | | \$70,751.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 37, Freightliner, M2, 106

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|-------------|-----------------------|-------------------------|
| Western | Primary | SBL Freightliner, LLC | \$79,500.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,694.00 | Build | Options |
| Northern | Primary | SBL Freightliner, LLC | \$79,500.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,694.00 | Build | Options |
| Central | Primary | SBL Freightliner, LLC | \$79,500.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,694.00 | Build | Options |
| Southern | Primary | SBL Freightliner, LLC | \$79,500.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,694.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 38, Hino, L6, L6

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|-------------|-----------------------|-------------------------|
| Western | Primary | TRUCKMAX, INC. | \$76,024.00 | Build | Options |
| Northern | Primary | TRUCKMAX, INC. | \$76,024.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$80,036.00 | Build | Options |
| Central | Primary | TRUCKMAX, INC. | \$76,024.00 | Build | Options |
| Southern | Primary | TRUCKMAX, INC. | \$76,024.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 39, International, MV, 607

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|-------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$82,432.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$81,408.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$81,331.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$81,408.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$81,883.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 40, Kenworth, T280, T280

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------|--------------|------------|--------------|
| Western | | | | | |
| Northern | Primary | Kenworth of Jacksonville | \$102,073.00 | Build | Options |
| Central | Primary | Florida Kenworth, LLC | \$93,667.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$97,413.00 | Build | Options |
| Southern | Primary | Florida Kenworth, LLC | \$93,667.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$97,413.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 41, Mack, MD6, MD6

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|-------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$87,179.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$87,179.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$87,179.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$87,179.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 25,500 lbs. GVWR (DRW) 4x2

Item: 42, Peterbilt, 536, 536

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$107,305.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$107,305.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$107,305.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$109,703.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 43, Ford, F-750 Regular Cab, F7D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|-------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$70,163.00 | Build | Options |
| | Alternate | BOZARD FORD | \$72,136.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$69,163.00 | Build | Options |
| | Alternate | BOZARD FORD | \$72,136.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$69,163.00 | Build | Options |
| | Alternate | BOZARD FORD | \$72,136.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$69,163.00 | Build | Options |
| | Alternate | BOZARD FORD | \$72,136.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 44, Freightliner, M2, 106

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|-------------|-----------------------|-------------------------|
| Western | Primary | Tampa Truck Center | \$81,489.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$81,514.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$81,700.00 | Build | Options |
| Northern | Primary | Orlando Freightliner | \$81,229.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,489.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$81,700.00 | Build | Options |
| Central | Primary | Orlando Freightliner | \$80,922.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,489.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$81,700.00 | Build | Options |
| Southern | Primary | SBL Freightliner, LLC | \$80,600.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$81,489.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$81,514.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 45, Hino, L7, L7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|-------------|------------|--------------|
| Western | Primary | TRUCKMAX, INC. | \$79,255.00 | Build | Options |
| Northern | Primary | TRUCKMAX, INC. | \$79,255.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$81,939.00 | Build | Options |
| Central | Primary | TRUCKMAX, INC. | \$79,255.00 | Build | Options |
| Southern | Primary | TRUCKMAX, INC. | \$79,255.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 46, International, MV, 607

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|-------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$83,917.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$82,893.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$82,816.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$82,893.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$83,205.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 47, Kenworth, T380, T380

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------|--------------|------------|--------------|
| Western | | | | | |
| Northern | Primary | Kenworth of Jacksonville | \$102,925.00 | Build | Options |
| Central | Primary | Florida Kenworth, LLC | \$96,463.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$98,800.00 | Build | Options |
| Southern | Primary | Florida Kenworth, LLC | \$96,463.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$98,800.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 48, Mack, MD7, MD7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|-------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$92,593.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$92,593.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$92,593.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$92,593.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 49, Peterbilt, 537, 537

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$111,720.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$111,720.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$111,720.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$115,029.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 30,000 lbs. GVWR (DRW) 4x2

Item: 50, Western Star, 47X, 47X

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Tampa Truck Center | \$114,258.00 | Build | Options |
| Northern | Primary | Tampa Truck Center | \$114,258.00 | Build | Options |
| Central | Primary | Tampa Truck Center | \$114,258.00 | Build | Options |
| Southern | Primary | Tampa Truck Center | \$114,258.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 51, Freightliner, M2, 112

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Orlando Freightliner | \$114,240.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$114,800.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$115,057.00 | Build | Options |
| Northern | Primary | Orlando Freightliner | \$114,240.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$114,800.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$115,057.00 | Build | Options |
| Central | Primary | Orlando Freightliner | \$113,660.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$113,800.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$115,057.00 | Build | Options |
| Southern | Primary | SBL Freightliner, LLC | \$112,800.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$114,240.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$115,057.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 52, International, HV, 613

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|--------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$118,746.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$117,721.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$117,665.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$117,721.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$118,336.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 53, International, HX, 62F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|--------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$133,958.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$132,946.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$132,819.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$132,946.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$133,958.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 54, Kenworth, T880, T880

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------|--------------|------------|--------------|
| Western | | | | | |
| Northern | Primary | Kenworth of Jacksonville | \$142,390.00 | Build | Options |
| Central | Primary | Florida Kenworth, LLC | \$141,784.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$142,158.00 | Build | Options |
| Southern | Primary | Florida Kenworth, LLC | \$141,784.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$142,158.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 55, Mack, AN or G Series, AN or G Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$136,427.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$136,427.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$136,427.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$136,427.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 56, Peterbilt, 567, 567

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$161,416.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$161,416.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$161,416.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$163,188.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 57, Volvo, V Series, V Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$133,682.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$133,682.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$133,682.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$133,682.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Semi Tractor 4x6

Item: 58, Western Star, 47X, 47X

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|----------------------|--------------|------------|--------------|
| Western | Primary | Tampa Truck Center | \$132,716.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$133,306.00 | Build | Options |
| Northern | Primary | Tampa Truck Center | \$132,716.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$133,306.00 | Build | Options |
| Central | Primary | Tampa Truck Center | \$132,716.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$132,736.00 | Build | Options |
| Southern | Primary | Tampa Truck Center | \$132,737.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$133,306.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 59, Freightliner, M2, 112

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Orlando Freightliner | \$108,265.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$108,600.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$113,309.00 | Build | Options |
| Northern | Primary | Orlando Freightliner | \$108,265.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$108,900.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$113,309.00 | Build | Options |
| Central | Primary | Orlando Freightliner | \$108,265.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$108,600.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$113,309.00 | Build | Options |
| Southern | Primary | SBL Freightliner, LLC | \$106,600.00 | Build | Options |
| | Alternate | Orlando Freightliner | \$108,265.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$113,309.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 60, International, HX, 62F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|--------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$130,924.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$129,914.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$129,850.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$129,914.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$130,335.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 61, International, HV, 613

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--|--------------|-----------------------|-------------------------|
| Western | Primary | Cumberland International Trucks of Florida | \$117,875.00 | Build | Options |
| Northern | Primary | Cumberland International Trucks of Florida | \$116,850.00 | Build | Options |
| Central | Primary | Sun State International Trucks | \$116,812.00 | Build | Options |
| | Alternate | Cumberland International Trucks of Florida | \$116,850.00 | Build | Options |
| Southern | Primary | Rechtien International Trucks | \$118,380.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 62, Kenworth, T880, T880

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Truckworx Kenworth | \$173,342.00 | Build | Options |
| Northern | Primary | Kenworth of Jacksonville | \$146,040.00 | Build | Options |
| Central | Primary | All Roads Kenworth, LLC. | \$136,917.00 | Build | Options |
| | Alternate | Florida Kenworth, LLC | \$137,927.00 | Build | Options |
| Southern | Primary | All Roads Kenworth, LLC. | \$136,917.00 | Build | Options |
| | Alternate | Florida Kenworth, LLC | \$137,927.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 63, Mack, AN or G Series, AN or G Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$143,570.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$143,570.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$143,570.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$143,570.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 64, Peterbilt, 5671, 5671

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$161,015.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$161,015.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$161,015.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$165,308.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 65, Volvo, V Series, V Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$134,974.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$134,974.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$134,974.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$134,974.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 52,000 lbs. GVWR Truck 4x6

Item: 66, Western Star, 49X, 49X

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Orlando Freightliner | \$130,391.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$133,340.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$144,599.00 | Build | Options |
| Northern | Primary | Orlando Freightliner | \$130,391.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$133,340.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$144,599.00 | Build | Options |
| Central | Primary | Orlando Freightliner | \$129,803.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$133,340.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$144,599.00 | Build | Options |
| Southern | Primary | Orlando Freightliner | \$130,391.00 | Build | Options |
| | Alternate | Tampa Truck Center | \$133,340.00 | Build | Options |
| | Alternate | SBL Freightliner, LLC | \$137,599.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis: Tilt Cab (DRW) 4x2

Item: 67, Battle Motors, LNT, LNT-21

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|--------------|-----------------------|-------------------------|
| Western | Primary | All Roads Kenworth, LLC. | \$177,207.00 | Build | Options |
| | Alternate | Container Systems & Equipment Co., Inc. | \$178,411.00 | Build | Options |
| Northern | Primary | All Roads Kenworth, LLC. | \$177,207.00 | Build | Options |
| | Alternate | Container Systems & Equipment Co., Inc. | \$178,411.00 | Build | Options |
| Central | Primary | Container Systems & Equipment Co., Inc. | \$178,411.00 | Build | Options |
| Southern | Primary | All Roads Kenworth, LLC. | \$177,207.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis: Tilt Cab (DRW) 4x2

Item: 68, Isuzu, NPR-HD, N3F1

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---------------------------|-------------|-----------------------|-------------------------|
| Western | Primary | TRUCKMAX ISUZU | \$49,678.00 | Build | Options |
| | Alternate | DeLand Truck Center, Inc. | \$51,824.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$52,014.00 | Build | Options |
| Northern | Primary | TRUCKMAX ISUZU | \$49,678.00 | Build | Options |
| | Alternate | DeLand Truck Center, Inc. | \$51,824.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$52,014.00 | Build | Options |
| Central | Primary | TRUCKMAX ISUZU | \$49,678.00 | Build | Options |
| | Alternate | DeLand Truck Center, Inc. | \$51,824.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$52,014.00 | Build | Options |
| Southern | Primary | TRUCKMAX ISUZU | \$49,678.00 | Build | Options |
| | Alternate | DeLand Truck Center, Inc. | \$51,824.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$52,014.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis: Tilt Cab (DRW) 4x2

Item: 69, Isuzu, FTR Chassis, MT1/G1

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---------------------------|-------------|-----------------------|-------------------------|
| Western | Primary | DeLand Truck Center, Inc. | \$77,591.00 | Build | Options |
| | Alternate | TRUCKMAX ISUZU | \$78,745.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$81,075.00 | Build | Options |
| Northern | Primary | DeLand Truck Center, Inc. | \$77,591.00 | Build | Options |
| | Alternate | TRUCKMAX ISUZU | \$78,745.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$81,075.00 | Build | Options |
| Central | Primary | DeLand Truck Center, Inc. | \$77,591.00 | Build | Options |
| | Alternate | TRUCKMAX ISUZU | \$78,745.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$81,075.00 | Build | Options |
| Southern | Primary | DeLand Truck Center, Inc. | \$77,591.00 | Build | Options |
| | Alternate | TRUCKMAX ISUZU | \$78,745.00 | Build | Options |
| | Alternate | Nextran Truck Centers | \$81,075.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis: Tilt Cab (DRW) 4x2

Item: 70, Kenworth, K270, K270

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|--------------------------|-------------|-----------------------|-------------------------|
| Western | | | | | |
| Northern | Primary | Kenworth of Jacksonville | \$99,510.00 | Build | Options |
| Central | Primary | Florida Kenworth, LLC | \$96,870.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$99,516.00 | Build | Options |
| Southern | Primary | Florida Kenworth, LLC | \$96,870.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$99,516.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis: Tilt Cab (DRW) 4x2

Item: 71, Peterbilt, 2201, 220

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$119,856.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$119,856.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$119,856.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$122,502.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Mobile Command Unit/Critical Response Unit

Item: 76, Frontline Communications, CRU-22, CRU-22

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|--------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Ten-8 Fire & Safety, LLC | \$341,795.00 | Build | Options |
| Northern | Primary | Ten-8 Fire & Safety, LLC | \$341,795.00 | Build | Options |
| Central | Primary | Ten-8 Fire & Safety, LLC | \$341,795.00 | Build | Options |
| Southern | Primary | Ten-8 Fire & Safety, LLC | \$341,795.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck Electric: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 78, Battle Motors, LET II, LET II

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|--------------|-----------------------|-------------------------|
| Western | Primary | Container Systems & Equipment Co., Inc. | \$435,000.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$466,590.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$537,981.00 | Build | Options |
| Northern | Primary | Container Systems & Equipment Co., Inc. | \$435,000.00 | Build | Options |
| | Alternate | All Roads Kenworth, LLC. | \$463,590.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$537,981.00 | Build | Options |
| Central | Primary | Container Systems & Equipment Co., Inc. | \$435,000.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$537,981.00 | Build | Options |
| Southern | Primary | All Roads Kenworth, LLC. | \$460,590.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$537,981.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck Electric: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 80, Mack, Mack LR Electric, Mack LR Electric

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$489,564.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$489,564.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$489,564.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$489,564.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck Electric: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 81, Peterbilt, 520EV, 520EV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$513,746.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$513,746.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$513,746.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$509,545.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 82, Autocar, ACX64, ACX64

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|--------------|-----------------------|-------------------------|
| Western | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$197,815.00 | Build | Options |
| | Alternate | Florida Kenworth, LLC | \$204,974.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$206,413.00 | Build | Options |
| Northern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$196,415.00 | Build | Options |
| | Alternate | Florida Kenworth, LLC | \$204,974.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$206,413.00 | Build | Options |
| Central | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$194,915.00 | Build | Options |
| | Alternate | Florida Kenworth, LLC | \$204,974.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$206,413.00 | Build | Options |
| Southern | Primary | Bachrodt FT, LLC dba Palmetto Ford of Miami | \$194,215.00 | Build | Options |
| | Alternate | Florida Kenworth, LLC | \$204,974.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$206,413.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 83, Battle Motors, LET2, LET2-44

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|--------------|-----------------------|-------------------------|
| Western | Primary | All Roads Kenworth, LLC. | \$212,088.00 | Build | Options |
| | Alternate | Container Systems & Equipment Co., Inc. | \$212,700.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$293,575.00 | Build | Options |
| Northern | Primary | All Roads Kenworth, LLC. | \$212,088.00 | Build | Options |
| | Alternate | Container Systems & Equipment Co., Inc. | \$212,700.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$293,575.00 | Build | Options |
| Central | Primary | Container Systems & Equipment Co., Inc. | \$212,700.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$293,575.00 | Build | Options |
| Southern | Primary | All Roads Kenworth, LLC. | \$212,088.00 | Build | Options |
| | Alternate | TRUCKMAX, INC. | \$293,575.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 85, Mack, TE Series, TE Series

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|-----------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Nextran Truck Centers | \$185,003.00 | Build | Options |
| Northern | Primary | Nextran Truck Centers | \$185,003.00 | Build | Options |
| Central | Primary | Nextran Truck Centers | \$185,003.00 | Build | Options |
| Southern | Primary | Nextran Truck Centers | \$185,003.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck: 60,000 lbs. GVWR 4x6 (cab and chassis only)

Item: 86, Peterbilt, 520, 520

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Rush Truck Centers of Florida, Inc. | \$206,815.00 | Build | Options |
| Northern | Primary | Rush Truck Centers of Florida, Inc. | \$206,815.00 | Build | Options |
| Central | Primary | Rush Truck Centers of Florida, Inc. | \$206,815.00 | Build | Options |
| Southern | Primary | The Peterbilt Store South Florida LLC | \$209,896.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Refuse Truck: Compact 9.5 Cubic Yds. Self-Loading Refuse Truck

Item: 87, Broyhill, TD3.6, TD3.6

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Broyhill Equipment LLC | \$262,159.00 | Build | Options |
| Northern | Primary | Broyhill Equipment LLC | \$262,159.00 | Build | Options |
| Central | Primary | Broyhill Equipment LLC | \$262,159.00 | Build | Options |
| Southern | Primary | Broyhill Equipment LLC | \$262,159.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Tactical Armored Vehicles

Item: 88, Terradyne, Gurkha MPV, Gurkha MPV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|---------|---------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Terradyne Armored Vehicles Inc. | \$220,821.00 | Build | Options |
| Northern | Primary | Terradyne Armored Vehicles Inc. | \$221,316.00 | Build | Options |
| Central | Primary | Terradyne Armored Vehicles Inc. | \$220,821.00 | Build | Options |
| Southern | Primary | Terradyne Armored Vehicles Inc. | \$221,316.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Terminal Tractor

Item: 89, Autocar, ACTT42, ACTT42

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|---|--------------|-----------------------|-------------------------|
| Western | Primary | Southern States ToyotaLift SBL Freightliner, LLC | \$142,995.00 | Build | Options |
| | Alternate | | \$151,389.00 | Build | Options |
| Northern | Primary | Southern States ToyotaLift SBL Freightliner, LLC | \$142,995.00 | Build | Options |
| | Alternate | | \$151,389.00 | Build | Options |
| Central | Primary | Southern States ToyotaLift SBL Freightliner, LLC | \$142,995.00 | Build | Options |
| | Alternate | | \$149,389.00 | Build | Options |
| Southern | Primary | SBL Freightliner, LLC | \$147,389.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Terminal Tractor

Item: 90, Kalmar Ottawa, T2, 71056

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Kenworth of Jacksonville | \$139,341.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$146,959.00 | Build | Options |
| Northern | Primary | Kenworth of Jacksonville | \$139,240.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$146,959.00 | Build | Options |
| Central | Primary | Kenworth of Jacksonville | \$139,442.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$146,959.00 | Build | Options |
| Southern | Primary | Kenworth of Jacksonville | \$139,643.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$146,959.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Terminal Tractor

Item: 91, Kalmar Ottawa, T2 4x2 Offroad, 71055

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Kenworth of Jacksonville | \$135,551.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$144,950.00 | Build | Options |
| Northern | Primary | Kenworth of Jacksonville | \$135,450.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$144,950.00 | Build | Options |
| Central | Primary | Kenworth of Jacksonville | \$135,652.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$144,950.00 | Build | Options |
| Southern | Primary | Kenworth of Jacksonville | \$135,853.00 | Build | Options |
| | Alternate | Rechtien International Trucks | \$144,950.00 | Build | Options |

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Terminal Tractor

Item: 92, Tico, Pro-Spotter, Pro-Spotter

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

| Zone | Rank | Vendor | Price | Build File | Options File |
|----------|-----------|-------------------------------------|--------------|-----------------------|-------------------------|
| Western | Primary | Tampa Truck Center | \$148,121.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$149,167.00 | Build | Options |
| Northern | Primary | Tampa Truck Center | \$148,121.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$149,167.00 | Build | Options |
| Central | Primary | Tampa Truck Center | \$148,121.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$149,167.00 | Build | Options |
| Southern | Primary | Tampa Truck Center | \$148,121.00 | Build | Options |
| | Alternate | Nacarato Trucks General Partnership | \$149,167.00 | Build | Options |

FSA Cooperative Purchasing Program



**FSA23-VEH21.1: Heavy Trucks & Buses
Terms & Conditions**

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1.0 GENERAL CONDITIONS

1.01 BID CORRESPONDENCE

All correspondence regarding this bid should be directed to the Florida Sheriffs Association, "FSA". Please be sure to reference the bid number and title and provide your contact information. Communication for this Invitation to Bid should be identified by contract number and title and directed to:

Florida Sheriffs Association
Attn: Cooperative Purchasing Program Coordinator
2617 Mahan Drive
Tallahassee, FL 32308
E-mail: CPP@flsheriffs.org

1.02 PURPOSE

The Florida Sheriffs Association invites interested Bidders, including manufacturers and dealers or authorized representatives to submit responses in accordance with these solicitation documents. The FSA Cooperative Purchasing Program will conduct the solicitation process and administer the resulting contract. The purpose of this bid is to establish contracts with manufacturers and manufacturer's authorized dealers for contract terms specified under Section 1.03 for the purchase of items on a "no trade-in basis."

1.03 TERM OF CONTRACT

The term for Contracts FSA23-VEL31.0 Pursuit, Administrative and Other Vehicles and FSA23-VEH21.0 Heavy Trucks and Buses shall remain in effect for one year from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of these contracts begins October 1, 2023, and ends September 30, 2024.

The term for Contract FSA23-EQU21.0 Equipment shall remain in effect for two years from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of this contract begins October 1, 2023, and ends September 30, 2025.

Contract extensions will only be executed when the FSA determines, based on then-existing conditions, that it is in the best interest of the FSA and the purchasers to do so.

1.04 JURISDICTION

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue shall lie in the appropriate court in and for Leon County, Florida.

1.05 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER

The Offices of the Sheriff in the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the sheriffs' offices from the provisions of the Florida Statute that would otherwise require sealed and competitive bidding procedures.

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The Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the proposals without recourse. Bidders are solely responsible for their own bid preparation costs and nothing in this solicitation in any way obligates the participating sheriffs' offices for any payment for any activity or costs incurred by any Bidder in responding to this solicitation.

1.06 FUNDING

In the case of certain purchasers, including state agencies, funds expended for the purposes of the contract must be appropriated by the Florida Legislature, the individual participating agency or the agency's appropriating authority for each fiscal year included within the contract period. For such agencies, their performances and obligations to pay for products or services under any resulting contract, or purchase order, are contingent upon such an annual appropriation by the Legislature, individual agency or by the appropriating authority. Therefore, any contract or purchase order with such an agency shall automatically terminate without penalty or termination costs in the event of non-appropriation.

1.07 CURRENCY

All transaction amounts, bids, quotes, provisions, payments or any part of this contract relating to currency are to be made in United States Dollars.

1.08 GENERAL DEFINITIONS

The terms used in this contract are defined as the following:

- A. **Base Specification:** Written descriptions of the minimum requirements for each item or item group developed by the FSA CPP for Bidders to bid on. These item requirements may be unique to FSA CPP and require additional components to the manufacturer's standard item.
- B. **Bid System:** The online forum used for the submission of bids and review of bid results for the specifications connected to this Invitation to Bid. VendorLink is the software used for this bid.
- C. **Bidder:** A bidder or enterprise that submits a formal bid to the Florida Sheriffs Association Cooperative Purchasing Program in accordance with the Florida Sheriffs Association Cooperative Purchasing Program Terms and Conditions. A bidder, that is not the manufacturer, must be authorized by the manufacturer to market and sell an item for which they are bidding.
- D. **Build sheet:** A document from the Bidder that confirms that the item submitted by Bidders meets or exceeds the FSA CPP Base Specification. Build sheets include, but are not limited to, the factory options list and door data plate information for vehicles that include details such as engine size and transmission, paint codes, production date, axle code, etc.
- E. **Dealer:** An enterprise authorized by the manufacturer to market, sell, provide, and service the items for the Florida Sheriffs Association Cooperative Purchasing Program. Dealers may be Vendor-owned and controlled, in whole or in part, or independently owned and controlled.
- F. **End User:** A term used to distinguish the person who ultimately uses or is intended to use a product or for whom a product is designed for use.

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- G. **Factory:** Refers to the manufacturer produced products.
- H. **Fleet Advisory Committee (committee):** An employee of a sheriff's office or other local governmental agency, or person who FSA CPP identifies as a subject matter expert who assists with the development of bid specifications and evaluation of bid responses. The committee makes recommendations to the FSA CPP and is not responsible for final awards.
- I. **Florida Sheriffs Association Cooperative Purchasing Program (FSA CPP):** The entity that administers the Invitation to Bid and contract administration functions for the resulting contract(s).
- J. **Invitation to Bid:** A competitive solicitation and award process established through the issuance of an invitation to Bidders, vendors, dealers and manufacturers to submit a price offer on a specific product to be provided. This term shall include the Bid Specifications available to Bidders on the Bid System and references to solicitation documents. The term shall not include requests for proposals, requests for quotes, requests for letters of interest, or the solicitation of purchase orders based on oral or written quotations.
- K. **Manufacturer:** The original producer or provider of items offered on this contract.
- L. **Manufacturer's Suggested Retail Price (MSRP):** Manufacturer's Suggested Retail Price (MSRP) represents the Manufacturer's recommended retail selling price, list price, published list price, or other usual and customary price that would be paid by the purchaser. The following are acceptable sources of current MSRPs and MSRP Lists for use in submission of the bid solicitation and the resulting contract:
 - a. Manufacturer's Computer Printouts
 - b. Chrome Systems, Inc.'s PC Carbook Plus and PC Carbook Fleet Edition
 - c. Manufacturer's Annual U.S. Price Book
 - d. Manufacturer's official website
- M. **Non-Scheduled Option:** Any optional new or unused component, feature or configuration that is not included or listed in the Base Specifications or options provided by the Vendor.
- N. **Production Cutoff:** A date used by manufacturers to notify vendors and dealers that the manufacturer has reached maximum capacity for orders or are discontinuing the production of an item. Vehicle manufacturers use this term when referring to any given model year for production.
- O. **Published List Price:** A standard "quantity of one" price currently available to government and educational purchasers, excluding cooperative or volume discounts.
- P. **Purchase Order:** A request for order from a purchaser to an awarded Vendor for an item that has been awarded on this contract. Purchase Orders placed using this contract formalize the terms and conditions of this contract under which a Vendor furnishes items to a purchaser.
- Q. **Purchaser:** A purchaser is an entity that seeks to obtain items awarded on this contract by meeting the eligible user criteria.
- R. **Qualification Packet:** This document contains the required forms, attestations, authorizations, and organizational information needed by Bidders to submit a successful and complete bid.

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- S. Terms & Conditions: This document, which serves as the governing Invitation to Bid and contract for the identified FSA CPP Invitation to Bid and resulting contract(s). Standard regulations, processes, procedures, and compliance requirements are identified herein. Bidders complete a qualification packet during the bid process indicating they agree to comply with the Terms & Conditions, and that this will serve as a contract for both parties, should the Bidder(s) receive award.
- T. Third Party Supplier: Businesses external to a Bidder or Vendor that provide products and services which contribute to the overall finished item in this contract. Third Party Suppliers are contractors under the direction and responsibility of the Bidder or Vendor.
- U. Vendor: The Bidder(s) that receive award, who agree to provide the contract items that meet the requirements and Base Specifications of the contract. The Vendor must agree to the Terms & Conditions, which will serve as the governing contract. If the Vendor is not the manufacturer, the Vendor must be authorized by the manufacturer to market, sell, provide, and service all awarded items.
- V. Vendor Installed: A product or service provided by the Vendor or other third party; not the factory.

1.09 ELIGIBLE PURCHASERS OF CONTRACT

Awarded bid contract prices, will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida. This includes, but is not limited to counties, municipalities, sheriffs' offices, clerks, property appraisers, tax collectors, supervisors of elections, school boards or districts, water management districts, other special districts, police and fire departments, emergency response units, state universities and colleges, or other state, local or regional government entities within the State of Florida. Eligible purchaser also includes all Eligible Users as defined in F.A.C. 60A-1.001(2).

All purchasers are bound by applicable Federal and State law, local ordinances, rules and regulations for purchases made under this contract. Participating agencies cannot guarantee any order other than those ordered by the individual agency.

In addition, awarded bids can be extended and guaranteed to other entities, which can include out-of-state sales, in accordance with Vendors' individual manufacturers' agreements. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturers' agreements and must agree to the Terms & Conditions.

1.10 LEGAL REQUIREMENTS

Federal, State, and local laws, ordinances, rules and regulations, including any applicable motor vehicle dealer laws, that in any manner affect the items covered herein apply. Lack of knowledge by the Bidder of applicable legal requirements will in no way be a cause for relief from responsibility.

Bidders have the option to certify that they are willing to accept purchase orders funded in whole or in part with federal funds. By opting in, Bidders certify that they are willing to comply with the requirements outlined in Appendix D upon receipt of a federally funded purchase order. This is not a requirement of the Invitation to Bid or contract. Bidders are not required to opt-in; however, they are required to indicate whether they will opt-in or opt-out of receiving federally funded purchase orders. FSA CPP has taken actions to provide and develop information, materials, and resources for Bidders, Vendors and purchasers that will assist in the use of federal funding with this

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contract. It is the responsibility of the purchaser to determine compliance for each Vendor, if they wish to use federal funds for purchase or intend to request reimbursements using federal funds.

1.11 PATENTS & ROYALTIES

The Bidder/Vendor, without exception, shall indemnify and hold harmless the Florida Sheriffs Association (FSA) and its employees from liability of any nature or kind, including costs and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the FSA or a purchaser.

If the Bidder/Vendor uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the bid prices shall include all royalties or costs in any way arising, directly or indirectly, from the use of such design, device, or materials in any way involved in the work.

1.12 FEDERAL AND STATE STANDARDS

It is the intent of FSA CPP that all specifications herein are in full and complete compliance with all Federal and State of Florida laws, requirements, and regulations applicable to the type and class of commodities and contractual services being provided.

In addition, any applicable Federal or State legal or regulatory requirements that become effective during the term of the Terms & Conditions, regarding the items and services specifications, safety, and environmental requirements shall immediately become a part of the Terms & Conditions. The Vendor shall meet or exceed any such requirements of the laws and regulations. If an apparent conflict exists, the Vendor shall contact the FSA CPP immediately.

1.13 UNDERWRITERS' LABORATORIES

Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be Underwriters' Laboratories, or U.L., listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.14 AMERICANS WITH DISABILITIES ACT

To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, or any accommodation to review any document or participate in any FSA sponsored proceeding, please contact FSA Human Resources at (850) 877-2165 five business days in advance to initiate your request. TTY users may also call the Florida Relay Service at 711.

1.15 REASONABLE ACCOMMODATION

In accordance with the Title II of the Americans with Disabilities Act, any person requiring an accommodation because of a disability at the bid opening must contact the FSA Human Resources at (850) 877-2165.

1.16 DISADVANTAGED BUSINESSES

As part of the solicitation process FSA CPP makes information publicly available to potentially qualified entities, and conducts additional outreach to qualified:

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- Small businesses,
- Minority-owned small businesses,
- Women-owned small business enterprises, and
- Disadvantaged business enterprises.

FSA CPP takes necessary affirmative steps to ensure that minority businesses, women's business enterprises, and labor surplus area firms are used, when possible, as recommended by 2 C.F.R. § 200.321. FSA CPP will:

- Evaluate whether small, minority, and women's businesses are potential sources,
- Place those qualified small and minority businesses and women's business enterprises on solicitation lists, and
- Search the Small Business Administration, Minority Business Development Agency, and Labor Surplus Area reports for additional potential sources.

Bidders self-certify in the qualification packet whether they meet the state and federal definitions of a small business, minority-owned small business, women-owned small business enterprise, and disadvantaged business.

1.17 ANTI-DISCRIMINATION

The Bidder certifies that they are in compliance as applicable by federal or state law with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

1.18 BEST COMMERCIAL PRACTICES

The apparent silence or omission of any description from the specifications shall be regarded as meaning that only the best commercial practices, size, and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be upon the basis of this statement.

1.19 PUBLIC ENTITY CRIMES (PEC)

In accordance with the Public Entity Crimes Act, Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of Management Services following a conviction for public entity crimes may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, sub-vendor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.20 TAX EXEMPTION

Purchasers making a purchase pursuant to the awarded bid are generally exempt from Federal Excise and State Sales Tax. It is the responsibility of the Vendor to verify that the purchaser is exempt by obtaining the purchaser's Federal Excise and State Taxes and Use Certificate Number.

The Florida Sheriffs Association is a 501(c)3 organization and is exempt from all Federal Excise and State Taxes. The FSA State Sales Tax and Use Certificate Number is 85-8012646919C-3.

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1.21 ORDER OF PRECEDENCE IN THE EVENT OF CONFLICT

In the event of conflict, the conflict may be resolved in the following order of priority (highest to lowest):

- Addenda to Contract Terms & Conditions, if issued
- Contract Conditions
- General Conditions
- Addenda to Bid Specifications, if issued
- Bid Specifications
- Bidder Instructions

1.22 COMMUNICATIONS

Communications between a Bidder, lobbyist or consultant and FSA are limited to matters of process or procedure and shall be made in writing to the FSA CPP Staff.

Bidders should not rely on representations, statements, or explanations other than those made in this Invitation to Bid or in any written addendum to this Invitation to Bid, and no oral representations, statements, or explanations shall be deemed to bind the FSA or eligible users.

1.23 CLARIFICATION AND ADDENDA

Any questions or clarifications concerning the Invitation to Bid shall be submitted to FSA CPP by e-mail to CPP@flsheriffs.org with the bid title and number referenced on all correspondence. Final questions must be received by the date for Request for Clarification stated on the Bid Calendar. Questions and answers will be posted to the FSA CPP website on the date indicated on the Bid Calendar. Questions received during the cone of silence date listed on the bid calendar will not be addressed, except as provided herein.

Interpretation of the specifications or any solicitation documents will **not** be made to the Bidder verbally, and if any verbal clarifications are provided, they are without legal effect. FSA CPP will make every attempt to e-mail updates to registered Bidders. However, posting to the FSA CPP website or the Bid System constitutes proper notice of addenda.

The FSA CPP shall issue a Formal Addendum if substantial changes that impact the submission of bids are required. Any such addenda shall be binding on the Bidder and shall become a part of the solicitation document. In the event of conflict with the original specifications, addenda shall govern to the extent specified. Subsequent Formal Addenda shall govern over prior Formal Addenda only to the extent specified. The FSA will not be responsible for any explanation or interpretation made verbally or in writing except those made through the posting of a Formal Addendum.

The bid submission constitutes acknowledgment of addenda to the Bid Specifications. Bids that fail to account for the specification addenda shall be determined to be nonresponsive; however, the FSA CPP may waive this requirement when in its best interest.

After the start of the contract term, FSA CPP will notify all Vendors of any addenda and will require acknowledgement of the new terms and conditions. If the Vendor does not agree to the new terms and conditions, the Vendor's award can be removed or replaced by another Vendor or qualified responsive bidder.

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1.24 SIGNED BID CONSIDERED AN OFFER

The signed bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon approval by the FSA CPP. The bid submission must be signed by an authorized representative. Submission of a bid in the FSA CPP Bid System constitutes a signed bid for purposes of bid evaluation. An electronic signature may be used and shall have the same force and effect as a written signature.

1.25 ASSIGNMENT OF CONTRACT

No right or interest in this contract may be assigned, transferred, conveyed, sublet or otherwise disposed of, without prior written consent of the FSA CPP.

If the original Vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor-in-interest must perform all obligations under this contract. FSA CPP reserves the right to reject the acquiring entity as Vendor. A change of name agreement will not change the contractual obligations of the Vendor.

In the event a manufacturer reassigns the product line to an alternate company, the Vendor is required to notify the FSA CPP in writing of the change within 10 business days of the reassignment. If the Vendor is not already an approved FSA CPP Vendor, the alternate company is required to submit a Qualifications Packet to the FSA CPP to become an approved Vendor prior to conducting any qualified sales. FSA CPP may approve such assignments of existing or new vendors at its discretion. The Vendor is required to honor the contract pricing and all of the applicable Terms & Conditions throughout the remaining term of the contract.

1.26 TERMINATION OF PRODUCT LINE

If a Vendor terminates a product line (manufacturer or brand), the Vendor is required to notify the FSA CPP within 10 business days of the decision not to retain the product line. FSA CPP may remove the terminated products from the contract.

1.27 DEMONSTRATION OF COMPETENCY

Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial support, equipment and organization to ensure they can satisfactorily execute the services if awarded a contract under the terms and conditions herein stated.

The terms "equipment" and "organization" as used herein shall be construed to mean a fully equipped and well-established company in line with the best business practices in the industry and as determined by the FSA CPP.

The FSA CPP may consider any evidence available and may require submission of supporting documentation regarding the financial, technical and other qualifications and abilities of a Bidder, including past performance with the FSA CPP in making the award.

FSA CPP may inspect the Bidder's facility prior to the award of contract. Bids will only be considered from firms which are regularly engaged in the business of providing the goods or services described in this Invitation to Bid.

Information submitted in the bid may not be plagiarized and, except in the case of materials quoted from this solicitation or developed by the manufacturer, must be the original work of the individual or company that submits the bid for evaluation.

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1.28 VENDOR ABILITY TO PERFORM

The FSA CPP may require Bidders to show proof that they have been designated as authorized representatives of a manufacturer or supplier, which is the actual source of supply. In these instances, the FSA CPP may also require information from the source of supply regarding the quality, packaging and characteristics of the products. Any conflicts between this material information provided by the source of supply and the information contained in the bid submission may render the bid nonresponsive.

During the contract period, FSA CPP may review the Vendor's record of performance and may require submission of supporting documentation to ensure that the Vendor is providing sufficient financial support, equipment and organization.

If the FSA CPP determines that the Vendor no longer possesses the financial support, equipment and organization in order to comply with this section, FSA has the authority to immediately terminate the contract.

By responding to this Invitation to Bid, the Vendor warrants that, to the best of his or her knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Vendor's ability to satisfy the obligations of a resulting contract. The Vendor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. The Vendor shall immediately notify the FSA CPP and purchaser in writing if its ability to perform is compromised in any manner during the term of the contract.

1.29 FINANCIAL RESPONSIBILITY

Bidder affirms by the submission of the bid and by signature on the contract signature form that the Bidder:

- Has fully read and understands the scope, nature, and quality of work to be performed or the services to be rendered under this bid and has adequate facilities and personnel to fulfill such requirements.
- Accepts the financial responsibility associated with this bid and declares that they have the access to capital (in the form of liquidity or credit lines) in order to meet the financial demands of such award.
- Has assessed the financial responsibility required to serve the contract as bid, including such details as the obligations to perform all items bid, zones bid, and quantities that could be ordered, as well as timing of payment from purchasers, which can be 45 calendar days from receipt of invoice.

1.30 QUALITY AND SAFETY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality, and highest-grade workmanship that meet or exceed federal safety standards.

Items requiring certification should require certification of options in cases where non-certified options could result in the decertification of the original product or warranty. In all cases where options are not certified, the Vendor must disclose to the end user that the non-certified options are not required to be certified. All options must meet or exceed federal safety standards.

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1.31 NONCONFORMANCE

Items may be tested for conformance with specifications. Items delivered that do not conform to specifications may be rejected and returned at the Vendor's expense.

Any violation of these stipulations may also result in:

- Vendor's name being removed from the awarded vendor list.
- FSA and purchasers being advised not to do business with Vendor.

1.32 GRATUITIES

Bidders shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the FSA, for the purpose of influencing consideration of this bid. Bidders shall disclose in writing any conflicts of interest to FSA prior to any award, or as soon as practicable after learning of any such conflict, including any contractual or employment relationships with FSA or potential purchasers of Bidders' products or services.

1.33 TIE BIDS

FSA CPP has the right to award multiple Bidders the primary or alternate award in the event of a tie. In the event the FSA CPP desires to break tie bids, and businesses have qualifying drug-free work programs, the award will be made using the following criteria:

- Bidder within the State of Florida
- Vendors' performance record with purchasers
- Coin Toss

1.34 RIGHT TO AUDIT

Vendor shall establish and maintain a reasonable accounting system that enables FSA CPP to readily identify Vendor's sales. FSA CPP and its authorized representatives shall have the right to audit and to make copies of all related records pertaining to this contract, including all government sales and eligible user information, whether kept by or under the control of the Vendor, including, but not limited to those kept by its employees, agents, assigns, successors, sub-vendors, or third-party suppliers in whatever form they may be kept – written or electronic. Such records shall include, but not be limited to:

- Accounting records, including but not limited to purchase orders, confirmation of orders or invoices, paid vouchers, cancelled checks, deposit slips, ledgers, and bank statements;
- Written policies and procedures;
- Subcontract files (including proposals of successful and unsuccessful Bidders, bid recaps, etc.);
- Original estimates, quotes, or work sheets;
- Contract amendments and change order files;
- Insurance documents; or
- Memoranda or correspondence.

Vendor shall maintain such records during the term of this contract and for a period of three (3) years after the completion of this contract. At the Vendor's expense and upon written notice from FSA CPP, the Vendor shall provide such records for inspection and audit by FSA CPP or its authorized representatives. Such records shall be made available to FSA CPP during normal business hours within three business days of receipt of the written notice. FSA CPP may select the Vendor's place of business or offsite location for the audit. The FSA CPP may also request the Vendor provide requested records via e-mail.

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Vendor shall ensure FSA has these rights with Vendor's employees, agents, assigns, successors, and third-party suppliers, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Vendor and any sub-vendors to the extent that those subcontracts or agreements relate to fulfillment of the Vendor's obligations to FSA.

Professional fees, personnel costs and travel costs incurred by FSA under its authority to audit and not addressed elsewhere will be the responsibility of the FSA. However, if the audit identifies underreporting, overpricing or overcharges (of any nature) by the Vendor to FSA or a purchaser in excess of three percent (3%) of the total contract billings, the Vendor shall reimburse FSA for the total costs of the audit not to exceed \$5,000. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, FSA may recoup all the costs of the audit work from the Vendor.

Any adjustments or payments that must be made as a result of any such audit or inspection of the Vendor's invoices or records shall be made within a reasonable amount of time (not to exceed 60 calendar days) from presentation of FSA's findings to Vendor.

FSA has the right to assess damages or seek reimbursements or refunds based on audit results.

1.35 LICENSES AND PERMITS

The Bidder shall obtain and pay for all licenses, permits and inspection fees for this bid submission and any resulting contract. Where Vendors are required to enter or go onto FSA or purchaser property to deliver materials or perform work or services as a result of a bid award, the Vendor will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance.

The Bidder must, by the time of award, be registered to do business in the State of Florida on SunBiz.gov.

1.36 PERFORMANCE BONDS

Purchasers may request a performance bond from a Vendor. Performance bonds are recommended with pre-payment and will be at the expense of the requesting agency. Purchasers should determine the best practice in comparing performance bond expense against any prior discounts that may be available.

1.37 ELIMINATION FROM CONSIDERATION

This Invitation to Bid shall not be awarded to any person or Bidder who has outstanding debts to the FSA, whether in relation to current or previous bid awards or for other business purposes.

1.38 INDEPENDENT PREPARATION

A Bidder shall not, directly or indirectly, collude, consult, communicate or agree with any other Bidder as to any matter related to the bid each is submitting. Additionally, a Bidder shall not induce any other Bidder to modify, withdraw, submit, or not submit a bid.

Bidders or Vendors who are found to have engaged in these acts will be considered nonresponsive and will be suspended or barred from bid participation. Any contract award resulting from these acts may be terminated for

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default. Further, any such acts detected by the FSA may be reported to relevant law enforcement and/or prosecutorial agencies.

Bidders may submit multiple bids without violating this provision if the bid submitted is not from the same manufacturer and product line. Dealers that share the same ownership may submit multiple bids without violating this provision if the Bidders are not in the same region featuring the same manufacturer and product line.

1.39 DEFAULT

In case of default on the part of Vendor, the FSA CPP may take necessary steps to otherwise procure the products sought, including but not limited to procuring the products or services from the next highest ranked Bidder or from other sources. A defaulting Vendor may be held liable for costs incurred by the FSA in procuring replacement products.

1.40 PROTESTS AND ARBITRATION

Any person who is adversely affected by the decision or intended decision to award shall file a "Notice of Protest" in writing to the FSA CPP within three (3) business days after the posting of the Intent to Award and shall file a formal written protest within five (5) business days after filing the Notice of Protest. Failure to file both a notice of protest and a formal written protest within the above referenced timelines shall constitute a waiver of proceedings.

The burden is on the party protesting the award of the bid to establish grounds for invalidating the award(s). The formal written protest must state with particularity the facts and law upon which the protest is based. Options are for informational purposes only and will not serve as a basis for protest. Failure to do so will result in a denial of protest. Formal written protest which states with particularity the facts and law upon which the protest is based will be reviewed by FSA legal counsel for legal soundness and validity, and corrective action will be taken as needed contingent upon the validity of such claims. However, any additional time required and cost incurred by the FSA to substantiate a protesting party's claim(s) beyond the normal scope of its legal review due to the vague or inconclusive nature of the protesting party's filing will be reimbursable to the FSA and deducted from the protesting party's bond or security which must accompany their filing.

Any Bidder who files an action protesting a decision or intended decision pertaining to this contract shall post a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to ten percent of the item being protested. The bond, cashier's check or money order must be filed at the time of filing the formal written protest or within the five (5) business day period allowed for filing the formal written protest. FSA CPP will provide the amount required within two (2) business days of the notice of protest received. This bond or security will be conditioned upon the payment of all costs which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest. The filing of the protest shall not stay the implementation of the bid award by the Florida Sheriffs Association.

Should the unsuccessful Bidder(s) decide to appeal the decision of the FSA, they shall file a notice to FSA CPP within three (3) business days of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's (AAA) commercial panel under its rules and regulations must be made within ten (10) business days of the FSA bid protest decision. Any person who files for an arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the

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amount equal to ten percent of the product line being protested. This amount will be the same amount as the FSA CPP provided at the time of filing the initial protest. Failure to provide written notice to FSA CPP, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings. By responding to this procurement, the Bidder expressly agrees to the use of mandatory binding arbitration to resolve any appeals of the decision of the FSA, and any claims arising from or in any way relating to the procurement process, and expressly waives any and all rights that it may otherwise have to pursue such claims in any other forum, judicial or otherwise.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party incurred in connection with the arbitration. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA and each shall bear the cost of their own attorney fees. The filing for arbitration shall not stay the implementation of the bid award by the Florida Sheriffs Association.

1.41 NONPERFORMANCE

By virtue of the bid submission, Bidder acknowledges its obligation to sell items in all zones for which it is awarded. Upon award, failure of the Vendor to comply with these requirements may result in the imposition of liquidated damages of up to \$1,000 per item, which amount the Vendor agrees is reasonable, or probation, suspension, termination or a combination thereof from current and future bids at the FSA CPP's discretion.

The Vendor shall at all times during the contract term remain responsive and responsible. In determining Vendor's responsibility, the FSA CPP shall consider all information or evidence that demonstrates the Vendor's ability or willingness to fully satisfy the requirements of the Terms & Conditions.

Vendors that are not in compliance with any of the provisions of this contract can be assessed liquidated damages, suspended or terminated from the contract. The FSA CPP at its sole discretion may remove a noncompliant Vendor from future competitive bid solicitations; or take other actions including suspension from the contract until compliance issues are resolved, limit current or future vendor participation by items or zones, or other actions as determined by FSA CPP at its sole discretion.

At FSA CPP's discretion, Vendors may be required to develop corrective action plans to address contract compliance. Failure to abide by corrective action plans will result termination from the existing contract and future competitive bid solicitations at the discretion of the FSA CPP.

In situations where there is evidence that the Vendor has engaged in egregious breaches of the contract with respect to either the FSA CPP and/or the purchaser, the contract can be terminated and the Vendor will be removed from future solicitations for a period of up to three (3) years, or a permanent ban from the bid process at the sole discretion of FSA CPP.

Specific conditions for termination include, but are not limited to; failure to perform, refusal to accept orders during the contract period while manufacturer orders are still being accepted for current model year or the new year if the vehicle is price protected by the factory, charging amounts exceeding MSRP on factory or Vendor installed items and packages, requiring the purchase of additional options over and above the base vehicle as a condition of acceptance of order, providing aftermarket options where factory options are available without the consent of the purchaser, any misrepresentation of optional equipment or service as being factory that fails to meet the definition as described in this document, and any other practice deemed to be inconsistent with the intent of the contract.

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Any Vendor presented with a valid Purchase Order consistent with Vendor bid quotes or other agreed upon terms and pricing is required by this contract to accept such purchase order and deliver the product. Purchase Orders must be fulfilled whether or not the Purchase Order includes options. The Vendor must deliver this product in accordance with the Terms & Conditions – regardless of whether doing so will provide the Vendor with a profit or loss.

Failure to deliver the item may result in the purchaser seeking damages for the difference of cost to issue a new Purchase Order with another Vendor plus any legal fees and damages that may be incurred in the process to facilitate a completed order. Additionally, FSA CPP may seek damages for nonpayment of administrative fees, to which FSA CPP is entitled, according to Section 3.28, and any attorney's fees incurred in the recovery of these damages.

1.42 SEVERABILITY

In the event any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the contract, which shall remain in full force and effect and enforceable in accordance with its terms.

1.43 TERMINATION FOR CAUSE

If through any cause within the reasonable control of the Vendor, it shall fail to fulfill in a timely manner, or otherwise violate any of the terms of this contract, the FSA CPP shall have the right to terminate the services remaining to be performed. Written notice of the deficiencies shall be given to the Vendor and unless the deficiencies are corrected within 10 business days, the contract may be terminated for cause immediately. The right to exercise the option to terminate for cause shall be in the sole discretion of the FSA CPP, and the failure to exercise such right shall not be deemed to constitute a waiver of this right.

In the event of a termination for cause, the purchaser shall compensate the successful Bidder in accordance with the contract for all services performed by the successful Bidder prior to termination, net of any costs incurred by the purchaser and FSA as a consequence of the default.

Notwithstanding the above, the Vendor shall not be relieved of liability to the FSA for damages sustained by the FSA by virtue of any breach of the contract by the Vendor, and the FSA CPP may reasonably withhold payments to the Vendor for the purposes of offset until such time as the exact amount of damages due the FSA from the Vendor is determined.

1.44 TERMINATION WITHOUT CAUSE

The FSA CPP can terminate the contract in whole or part without cause by giving written notice to the Vendor of such termination, which shall become effective 30 calendar days following receipt by Vendor of such notice.

In the event of a termination without cause, all finished or unfinished documents and other materials shall be properly delivered to the FSA CPP.

The Vendor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the contract, if any. The Vendor shall not be entitled to recover any lost profits that the Vendor expected to earn on the balance of the contract or cancellation charges.

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Any payments to the Vendor shall be only to the total extent of the purchaser liability for goods or services delivered prior to the date of notice to terminate the contract.

1.45 CONTRACT ADVERTISEMENT AND USE OF FSA LOGO

The FSA logo is an official logo of the Florida Sheriffs Association designed to promote the program. The logo may be used by Vendors in accordance with this policy. Use of the logo is limited to the original version received from the FSA. Modifications are not permitted.

Methods of use include, but are not limited to:

- Electronic mediums such as websites, digital marketing campaigns, social media and e-mail; or
- Print media such as forms, marketing campaigns, business cards, posters, banners, brochures, flyers and postcards.

Vendors may request use of the logo by contacting cpp@flsheriffs.org, and should include a brief description of how the Vendor intends to use the logo. The official FSA sheriff's star and wreath logo may not be used without prior written permission.

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2.0 BIDDER INSTRUCTIONS

2.01 QUALIFICATION

Bidders are required to complete the qualification packet as part of the bid submission. A Bidder becomes a qualified bidder if they comply with this section and Section 2.11, Mandatory Pre-Bid Meeting.

Qualification Packet information required for bid qualification include:

- Qualification form
 - Contact Information
 - Business Profile
 - References
 - Disqualifications & Defaults
 - Warranty Service Plan Attestation
 - Emergency Technician Attestation
- Compliance Attestations
 - E-Verify
 - Drug-Free Workplace
 - Workers Compensation
 - Compliance with Applicable Federal, State, and Local Laws and Ordinances
- Federal Compliance
- If willing to comply with the requirements applicable to federally funded purchase orders, Federal Compliance Certifications
 - Certification Regarding Debarment and Suspension
 - Certification Regarding Lobbying
- Contract Signature Form
- Insurance Checklist
 - Certificates of Insurance due five days prior to award

The qualification packet is located on the Bid System.

2.02 LICENSING AND FACILITIES

Bidders are required to obtain all required licenses, including any applicable motor vehicle dealer licenses, and registrations, and comply with all applicable Federal, State, and local laws and ordinances, including any applicable motor vehicle dealer laws, in order to bid on any motor vehicle.

Bidders must maintain a repair facility within the State of Florida to provide warranty service for the items bid. If Bidders do not have a facility, the Bidder must be able to assist purchasers in obtaining warranty work as authorized by the manufacturer.

If a Bidder does not maintain a facility within the State of Florida, the Bidder must have a plan as to how the Bidder would service Florida purchasers if awarded the contract. This warranty service plan must demonstrate that the warranty work will be timely and satisfactorily performed and should include:

- Whether the warranty service provider is approved by the manufacturer;
- If the Bidder plans to contract out for service, a copy of the service agreement; and
- Zone specific service plans to include:
 - Response time to initial call from purchaser,

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- Number of personnel available to service the contract,
- Qualifications of personnel providing warranty work, and
- Any additional information that would detail how warranty service would be provided.

The sufficiency of the Warranty Service Plan may be evaluated by the FSA CPP. The FSA CPP reserves the right to request additional information from a Bidder regarding the facility during the solicitation and the term of the contract, if awarded. The FSA CPP may also exercise discretion in examining such facility as deemed necessary.

2.03 INSURANCE AND INDEMNIFICATION

Bidder/Vendor shall be fully liable for the actions of its agents, employees, partners, or third party suppliers and shall fully indemnify, defend, and hold harmless the Florida Sheriffs Association, the participating agencies, and their officers, agents, and employees from suits, actions, damages, and costs of every name and description, including legal counsels' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Bidder/Vendor, its agents, employees, partners, or third party suppliers; provided, however, that the Bidder/Vendor shall not indemnify for that portion of any loss or damages resulting directly from the negligent acts or omissions of the Florida Sheriffs Association and participating agencies or proximately caused by intentional wrongful acts or omissions of the Florida Sheriffs Association and participating agencies.

The Florida Sheriffs Association and/or participating agencies shall give the Bidder/Vendor (2) the opportunity to take over and settle or defend any such action at Bidder's/Vendor's sole expense. When reasonable, the Florida Sheriffs Association will give the Bidder/Vendor written notice of an action or threatened action. Bidder/Vendor shall not be liable for any unreasonable cost, expense or compromise incurred by the Florida Sheriffs Association, or participating agencies, in any legal action without Bidder's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.

The Insurance Checklist summarizes the Bidder's/Vendor's insurance coverage obligations, if awarded. Certificates of Insurance, evidencing such coverages and endorsements as required herein, shall be provided no later than five (5) business days prior to the contract award date. The Vendor may not begin performance under the contract until such Certificates have been approved by the FSA CPP.

The certificate must state Bid Number and Title. FSA must be named as an additional insured for the duration of the contract.

The Vendor shall maintain comprehensive general liability insurance and general aggregate insurance in the amount and coverage levels specified on the Insurance Checklist.

The Vendor shall specifically and distinctly assume, and does so assume, all risks of damage or injury to property or persons used or employed on or in connection with the work and of all damage or injury to any person or property wherever located, resulting from any action or operation under the contract or in connection with the work. It is understood and agreed that at all times the Vendor is acting as an independent contractor. The Vendor shall be responsible for the work and every part thereof, and for all materials, tools, appliances and property of every description, used in connection with this particular contract. The Vendor at all times during the full duration of work under this contract, including extra work in connection with this contract, shall meet the requirements of this section.

The Vendor shall maintain automobile liability insurance including property damage covering all owned, non-owned, hired and scheduled automobiles, when used in connection with the delivery or service of this contract.

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The Vendor shall maintain insurance to cover garage operations in the amount specified on the Insurance Checklist when the garage is used to complete work on this contract.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and these companies must have a rating of B+ or better per the AM Best Rating.

FSA CPP required insurance coverages must be maintained through the duration of the contract. Upon expiration of the required insurance, the Vendor must email updated certificates of insurance for as long a period as any work is still in progress. No change or cancellation in insurance shall be made without 30 calendar days written notice to the FSA CPP.

It is understood and agreed that all policies of insurance provided by the Vendor are primary coverage to any insurance or self-insurance the FSA possesses that may apply to a loss resulting from the work performed in this contract. All policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure.

The liability insurance coverage shall extend to and include the following contractual indemnity and hold harmless agreement:

The Vendor hereby agrees to indemnify and hold harmless the FSA, a 501(c)3, its officers, agents, and employees from all claims for bodily injuries to the public and for all damages to the property per the insurance requirement under the specifications including costs of investigation, all expenses of litigation, including reasonable legal counsel fees and the cost of appeals arising out of any such claims or suits because of any and all acts of omission or commission of any by the Vendor, his agents, servants, or employees, or through the mere existence of the project under contract.

The foregoing indemnity agreement shall apply to any and all claims and suits other than claims and suits arising out of the sole and exclusive negligence of the FSA, its officers, agents, and employees, as determined by a court of competent jurisdiction.

The Vendor will notify the insurance agent without delay of the existence of the Hold Harmless Agreement contained within this contract and furnish a copy of the Hold Harmless Agreement to the insurance agent and carrier.

The Vendor will obtain and maintain contractual liability insurance in adequate limits for the sole purpose of protecting the FSA under the Hold Harmless Agreement from any and all claims arising out of this contractual operation.

The Vendor will secure and maintain policies of third-party suppliers. All policies shall be made available to the FSA upon demand. Compliance by the Vendor and all third-party suppliers with the foregoing requirements as to carrying insurance and furnishing copies of the insurance policies shall not relieve the Vendor and all third-party suppliers of their liabilities and obligations under any section or provisions of this contract. Vendor shall be as fully responsible to the FSA for the acts and omissions of the third-party suppliers and of persons employed by them as they are for acts and omissions of persons directly employed by the Vendor.

The FSA can request, and the Vendor shall furnish proof of insurance within seven (7) calendar days of receipt of the written request from FSA. Should the Vendor fail to provide acceptable evidence of current insurance during the contract term, the FSA CPP shall have the right to consider the contract breached and justifying the

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termination thereof. If Bidder does not meet the insurance requirements; the FSA may consider alternate insurance coverage.

2.04 SPECIFICATIONS

All items covered by this Invitation to Bid and any resulting contract, and the specifications shall be the manufacturer's current basic production model, and shall, as a minimum, be equipped with all standard factory equipment in accordance with the manufacturer's latest literature unless otherwise noted in the Bid System or FSA CPP item group specification.

The Base Item Specifications are contained in the FSA CPP Bid System, may be requested from FSA CPP, and are retained within FSA CPP's archive. As part of the bid submission, Bidders will be required to provide confirmation that the item bid meets the FSA CPP Base Specification. FSA CPP may reject bids that fail to provide confirmation that the item(s) bid meet the FSA CPP Bid Specifications.

FSA CPP develops the specifications with subject matter experts and publicly available information. However, FSA CPP does not have access to full details from the manufacturer and relies on Bidders to assist in this process. Bidders should immediately notify the FSA CPP of any inaccuracies in the specifications. All notifications of inaccuracies must be in writing.

If awarded a contract, Vendor(s) must offer and supply an item that either meets or exceeds all the requirements included in the applicable Bid Specifications, unless a purchaser specifically issues a Purchase Order for a base item and Option that differs from the Base Specifications. Failure of a Bidder to comply with these provisions will result in Bidders being held responsible for all costs required to bring the item into compliance with the contract specifications.

2.05 SEALED BIDS

For purposes of this solicitation, a sealed bid is considered a bid submitted using the FSA CPP Bid System.

2.06 MISTAKES

Bidders are expected to examine the Base Item specifications, delivery schedules, bid prices and all information pertaining to servicing this contract before submitting a bid. Failure to do so will be at the Bidder's risk.

2.07 EXCEPTIONS

Any requested exceptions, deviations, or contingencies a Bidder may have to the Terms & Conditions must be documented in Bidder's submission. Exceptions to the Base Specifications at the time of the bid submission shall reference the item number, make and model. FSA CPP has the discretion to grant or deny, in whole or in part, the Bidder's requested exception, deviation or contingency to the specifications or Terms & Conditions. Bidder acknowledges that the bid may be disqualified if FSA CPP rejects the proposed exceptions.

2.08 EQUIVALENTS

Prior to the opening of the Bid System, Bidders may request item equivalents. The Bidder must submit the manufacturer name and model number (or product identifier) of each equivalent requested to FSA CPP. Complete,

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descriptive, technical literature should demonstrate that the equivalent conforms with specification. If a bid uses equivalents without prior approval, the bid may be disqualified.

2.09 MANDATORY PRE-BID MEETING

Prospective Bidders are required to attend or participate in the mandatory Pre-Bid Meeting. The Pre-Bid Meeting is designed for vendors, the Fleet Advisory Committee and the FSA CPP to clarify questions on the Terms & Conditions and to confirm all Base Item specifications. Questions relating to the items, specifications, the bid process, or award can be asked at the Pre-Bid Meeting. Bidders have the opportunity to suggest technical modifications or corrections before the Base Item specifications are finalized.

FSA CPP reserves the right to grant attendance exceptions to the mandatory meeting if the Bidder has requested authorization, agrees in writing to meet all the Terms & Conditions without exception and further waives their right to protest the bid process in its entirety or any portion thereof.

2.10 PRICES QUOTED – HEAVY TRUCKS AND BUSES AND EQUIPMENT INVITATIONS TO BID

Items and options should reflect the most complete price and be below MSRP and at a minimum should cover the cost of the item or option bid.

Prices quoted in the bid submission should reflect the final amount the Bidder can expect to receive for payment for the items bid for the duration of the contract, unless otherwise provided in the contract. Prices submitted as indicated in the sealed bid are final. Bidders acknowledge that prices quoted will be valid for a period of sixty (60) calendar days from the date of bid opening.

Each item, make, and model must be priced and bid separately. Prices must be inclusive of all the components included in the Base Specification.

Prices bid must include the administrative fee FSA CPP charges to administer the contract, as outlined in these Terms & Conditions. The administrative fee is three quarters of one percent (.0075).

Prices bid must be at least cost, be Free On Board (FOB) destination, and must include delivery to the purchaser.

Upon award, the Vendor has the authority to offer additional discounts based on prompt payment, quantity, as well as additional manufacturer or vendor discounts.

2.11 PRICES QUOTED – PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATION TO BID

Due to the changing market conditions, the FSA CPP has temporarily moved to a percent above cost, or “cost-plus”, model for the Pursuit, Administrative and Other Vehicles Contract. The cost-plus model allows for Vendors to sell items immediately when order windows open up for next year’s model, when the manufacturer changes price during the contract term, or when new items come to market.

Bidders shall provide a Bid Price and a Percent for each item bid. The Bid Price will be used to evaluate the lowest, responsive and responsible Bidder for each item and zone. The Percent will be used under an awarded contract to determine the cost-plus pricing for new year’s models, when the manufacturer changes price during the contract

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term, or when new items come to market. The FSA CPP will use the percent feature of the Bid System as the field to capture the percent above cost that the Vendor can expect to receive from the purchaser for the purchase of an awarded item.

The FSA CPP has the discretion to disqualify Bidders if the proposed Percent is excessive. In order to determine if Percent is excessive, FSA will compare the Percents proposed by Bidders for each item in each zone.

Prices and Percents bid for items and options should reflect the most complete item price, be below MSRP, and at a minimum should at least cover the cost of the item or option bid.

Prices and Percents bid must be at least "Item Cost", be Free On Board (FOB) destination, and must include delivery to the purchaser.

As used in this provision, "Item Cost" is defined as the factory invoice price for the item, the Original Equipment Manufacturer (OEM) destination and delivery to dealer, and the FSA Administrative fee, minus the OEM government pricing concessions specific to this bid, all manufacturer incentives, discounts, rebates, concessions and holdbacks.

As used in this provision, "Total Cost" is defined as the Item Cost, plus costs of dealer's floorplan estimated operational expense, and costs of dealer for preparation, cleaning, and assembling, gas, and delivery to zone.

As used in this provision, "Bid Price" is defined as the Total Cost and profit.

As used in this provision, "Percent" is defined as the markup over Item Cost.

Bid Prices will be used as the initial publish pricing for awarded items. As windows open up for next year's model, the manufacturer changes price during the contract term, or as new items come to market, FSA CPP will work with Vendors to update the published pricing for such items based on the awarded Percent, within a reasonable period of time. Vendors may accept Purchase Orders for such items in accordance with these Terms & Conditions before submitting updated published pricing to FSA CPP.

2.12 PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLES CONTRACT COST-PLUS-PERCENT PRICING

Due to the changing market conditions, the FSA CPP has temporarily moved to a percent above cost, or "cost-plus", model for the Pursuit, Administrative and Other Vehicles Contract. The cost-plus model allows for Vendors to sell items immediately when order windows open up for next year's model, when the manufacturer changes price during the contract term, or when new items come to market.

The Bid System provides each Vendors' percent above cost at which the Vendor will sell such items. The Percent provided in the Bid System does not provide a percent discount for items bid.

If Vendor fulfills a Purchase Order at other than published pricing, at purchasers' request, Vendor must provide documentation substantiating the Item Cost, as defined in section 2.11.

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2.13 OPTION PRICING – EQUIPMENT INVITATION TO BID

The Bidder shall offer discount below Manufacturer's Standard Retail Pricing (MSRP) or manufacturers published list price for any factory options included in the bid submission and quotes to purchasers, if awarded. FSA CPP requests Vendors include most frequently purchased scheduled, factory and aftermarket options in the bid.

Options are intended to add or delete equipment or features from the Base Specification. Options can provide an upgrade or downgrade to a manufacturer's model, such as a slightly different engine size or horsepower, and should not be made available for purchase separate from the base vehicle or equipment. Options may only provide a downgrade to a manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms & Conditions by a purchaser. Bidders shall NOT use options to create equipment that is entirely different than the FSA CPP Base Specification or are available as another specification bid on this Invitation to Bid.

Bidder must use proper factory codes for all factory options. Options available through the factory may be bid and supplied to purchaser as "factory" options, unless otherwise requested in writing by the purchaser.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive or if options listed are not available for the item bid. In order to determine if pricing is excessive, Bidders agree to provide documentation to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes only when determining if pricing is excessive and will not be published.

Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately within the bid. For purposes of this bid, Emergency Lights and Sirens will require a separate pricing sheet upload in the Bid System. Section 2.15 contains specific instructions and exceptions for Emergency Lights and Sirens.

If a Bidder will offer registration and title services as a fee for service, the Bidder must include the administrative fee as a separate option (i.e., line item) for each item bid. See Section 3.21 for additional details. Government imposed fees should not be included in this option pricing.

No other additional charges or fees are admissible.

If options are not available as a stand-alone option, the Bidder must indicate in their bid submission any option requiring the purchase of other options, and also indicate options that are a part or dependent of another option. Factory package options are allowable under this contract. Factory package options must be included in the options within the bid document and detailed specifically as to what components the package includes.

When calculating the price for a manufacturer's option requested in this bid that is not listed as an option in the manufacturer's order guide (i.e., model or engine upgrade), the Bidder must calculate the option price as the net difference between vendor cost on the representative base vehicle and the total MSRP of the requested option modifying the vehicle. A Bidder may bid less than this price, but at no time charge more than the calculation provided here.

The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the written Base Specification will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP.

Example: Bidder CANNOT include option upgrades that result in the selling of a vehicle or truck on one specification that is offered as a separate specification in

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the Invitation to Bid. For example, a Vendor who is awarded the bid for 25,500 lb. GVWR Cab & Chassis cannot upgrade this item through an add option to a 30,000 lb. GVWR Cab & Chassis in order to circumvent the bid award winner for the 30,000 lb. GVWR Cab & Chassis.

Purchasers are encouraged to negotiate option pricing with Vendors. Discounts can be provided beyond option prices listed in the contract. The additional discounts for each add option shall be decided by the Vendor.

The options will correspond to the specification or item number. Multiple options may be listed for each specification or item number bid. Therefore, Bidders that do not indicate the correct item number with the option information bid will not have options displayed for the item bid. If option pricing is not uploaded correctly, FSA CPP may require Bidders to correct the formatting of the options, but pricing may not be modified. Failure of the Bidder to make corrections may cause the bid to be rejected.

If the Bidder wishes to offer credit to the purchaser for an option that is standard on the FSA CPP Base Specification, the Bidder should include the word "Credit" at the beginning of the description and continue to describe the option being credited. For example, "Credit: one key fob" that corresponds with the price the Bidder will credit the purchaser.

Loose Equipment can be bid as an option and made available to purchasers for items originally purchased from this contract. For purposes of this provision, "Loose Equipment" is any item of equipment that attaches to the heavy equipment item(s) included in the awarded bid, such as different sized blades. Loose Equipment does not include accessories, such as additional keys.

2.14 OPTION PRICING – HEAVY TRUCKS AND BUSES AND PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATIONS TO BID

FSA CPP requests Bidders include most frequently purchased options in the Bid System. Option pricing must include the administrative fee. Bidders must provide a price for each option in addition to a percent below MSRP for factory-installed options or a percent above cost for other options.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive. In order to determine if pricing is excessive, Bidders agree to provide documentation to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes and will not be published.

Options are intended to add or delete equipment or features from the Base Specification. Options can provide an upgrade or downgrade to a manufacturer's model, such as a slightly different engine size or horsepower, and should not be made available for purchase separate from the base vehicle or equipment. Options may only provide a downgrade to a manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms & Conditions by a purchaser. Bidders shall NOT use options to create an item that is available as another item bid on this Invitation to Bid. The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the Base Specification will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP. Bidders must disclose which options require the purchase of other options or are dependent on another option in their bid submission. Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately.

Bidder must use proper manufacturer codes for factory options. Options available through the factory should be bid and supplied to purchaser as factory options, unless otherwise requested in writing by the purchaser. Factory

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package options are permitted under this contract. Factory package options included in the bid submission must detail what components the package includes.

If a Bidder will offer registration and title services as a fee for service, government-imposed fees should be listed at the exact cost and shall not include the FSA administrative fee.

If the Bidder wishes to offer credit to the purchaser for an option that is standard on the FSA CPP Base Specification, the Bidder should include the word "Credit" at the beginning of the description field and continue to describe the option being credited. For example, "Credit: one key fob" and enter the price the Bidder will credit the purchaser.

For purposes of this bid, Emergency Lights and Sirens will require a separate pricing sheet and option upload in the Bid System. Section 2.15 contains specific instructions and exceptions for Emergency Lights and Sirens.

2.15 EMERGENCY LIGHTS AND SIRENS

Under Florida Statute 316.003(1), authorized emergency vehicles are defined as:

Vehicles of the fire department (fire patrol), police vehicles, and such ambulances and emergency vehicles of municipal departments, public service corporations operated by private corporations, the Fish and Wildlife Conservation Commission, the Department of Environmental Protection, the Department of Health, the Department of Transportation, and the Department of Corrections as are designated or authorized by their respective departments or the chief of police of an incorporated city or any sheriff of any of the various counties.

Bidders that will provide or contract to provide emergency light and siren installation must only use installers that possess a current Emergency Vehicle Technician Certification, or an approved equivalent. FSA CPP may request certificates for a Vendor's installers at any time during the contract term. Labor may be charged for the installation of emergency lights and sirens. Labor rates must be disclosed as part of the bid submission. Bidders may not charge for labor for vehicles that are manufactured with emergency lights and sirens, including motorcycles. Prices submitted for emergency lights and sirens shall include all applicable government-imposed fees.

Bidders that install emergency lights and sirens are required to provide and install products that are Society of Automotive Engineers (SAE) certified. SAE Certifications must include Class 1, Class 2 and Class 3 in order to be eligible for participation in the contract. If a lighting or siren product installed on an emergency vehicle is not SAE Certified, the Vendor can be found in default of the contract.

Bid Submission of Emergency Lights and Sirens

If offering emergency lights and sirens, Bidders will be asked to provide pricing by submitting a pricing sheet. An emergency vehicle lights and siren option pricing template is offered in the Bid System. Bidders are encouraged, but not required to use the template. If item or specification group is helpful to display light and siren options, Bidders may categorize the pricing sheet by item group.

Items listed below are required for the submission of the pricing sheet:

- Order code
- Description
- Price (part only)

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- Estimated labor hours
- Labor cost per hour

2.16 BID SUBMISSION

Bidders must submit a bid electronically using the Bid System. Bid submissions include a price for each item and option bid in accordance with Section 2.10, 2.11, 2.13, 2.14, and 2.15. Each Bidder must submit a qualifications package for each bid. The bid must be received by the date and time specified on the Bid Calendar in Appendix B. Failure to meet all submission requirements by the date indicated on the Bid Calendar will result in rejection of the bid.

Bid System: VendorLink

The Bid System is located at <https://www.myvendorlink.com>. Bidders are encouraged to participate in training provided. Usernames and passwords will be issued to Bidders after registering in the Bid System. Contact VendorLink at support@evendorlink.com if technical issues arise during bid submission.

Prices are to be rounded to the nearest whole dollar. If a Bidder submits bid pricing using cents, the following formula will be applied to round the bid pricing to the nearest whole dollar: \$.01-.49 will be rounded down to the dollar bid (e.g., \$50.49 = \$50) and \$.50-.99 will be rounded to the next dollar (e.g., \$50.50 = \$51).

Bid Submission

To ensure correct bid submittal and formatting, Bidders shall:

- For the Heavy Trucks and Buses Invitation to Bid, insert a:
 - Price for each item bid by zone
- For the Pursuit, Administrative and Other Vehicles Invitation to Bid, insert a:
 - Bid Price for each item bid by zone, as defined in Section 2.11
 - Percent for each item bid by zone, as defined in Section 2.11
- For the Equipment Invitation to Bid, insert a:
 - Price for each item by zone
- Upload files as instructed in the Bid System; files requested will be in Excel or .pdf.
- Follow all instructions outlined in this Invitation to Bid and provide all requested information.

The bid shall include the following documents:

- Executed Qualifications Packet.
- Build sheet for each item bid as a single .pdf
- Pricing Sheet for Emergency Vehicle Lights and Sirens, if applicable.
- Any requested exceptions or equivalents.

Option Upload

An option sheet should be submitted for each item bid. The Bid System will accept option information for each item through a .pdf file upload. Each option sheet should include a header to identify the FSA CPP contract title and number, the Bidder name, item number, make and model. Each option sheet should include:

- Option
- Description
- Manufacturer order code or identifying code
- Price

For the Heavy Trucks and Buses and Pursuit, Administrative, and Other Vehicles Invitations to Bid, the option sheet should also include:

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- Cost plus percent for all items not installed at the factory
- Percent below MSRP for factory installed options

FSA CPP may ask awarded Bidders to supply one hard copy set with digital signatures and original compliance forms, prior to the contract execution. Hard copy bids should not be submitted unless specifically requested by FSA CPP. FSA is not responsible for Bidder's improper use of the Bid System. Exceptions will be granted to this section should any Bid System malfunctions occur.

2.17 ZONE BIDDING

Bidders may bid in one or more geographic zones. Bidders must submit pricing for each zone they wish to be evaluated. The zone map is included in Appendix A. The geographic zones are in place to assist Bidders in estimating costs of delivery, which must be included in the price bid and quoted to the purchaser. For the Pursuit, Administrative and Other Vehicles Contract, the cost of delivery must be included in the Percent.

2.18 EXECUTION OF BID

By submitting a response to this Invitation to Bid, the Bidder agrees to the Terms & Conditions and to be bound by such Terms & Conditions if selected for award. The Bidder must submit the Contract Signature Form with the signature of an authorized representative no later than the bid submittal due date. All Terms & Conditions are applicable throughout the term of the awarded contract and are not specific to any given year, make or model.

2.19 MODIFICATION OR WITHDRAWALS OF BIDS

A Bidder may submit a modified bid to replace all or any portion of a previously submitted bid until the due date and time of the bid submission listed in the Bid Calendar. Modifications received after the bid due date and time will not be considered.

Bids can be withdrawn in writing prior to the contract award. If a Bidder must withdraw the bid, the Bidder must contact FSA CPP immediately. Bid withdrawals are handled on a case-by-case basis and can result in a limitation of participation in future bids.

2.20 LATE BIDS

The responsibility for submitting a bid before the due date and time on the bid calendar is solely and strictly the responsibility of the Bidder. The FSA is not responsible for delays caused by technical problems, any internet outages or delays incurred by electronic delivery, or any other occurrence. Any reference to time will be based on Eastern Time.

2.21 BID OPENING

Bids shall be opened on the date and time specified on the Bid Calendar. The bid opening may occur at the Florida Sheriffs Association, 2617 Mahan Drive, Tallahassee, Florida, or may be offered online.

FSA CPP will provide a bid inspection period for Bidders following the bid opening. The date, time and duration will be announced prior to the bid opening.

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2.22 DETERMINATION OF RESPONSIVENESS

Determination of responsiveness will take place at the time of bid opening and evaluation. In order to be deemed a responsive bidder, the bid must conform in all material respects to the requirements stated in the Invitation to Bid. As set forth in Section 2.26, FSA CPP reserves the right to waive or allow a Bidder to correct minor irregularities.

2.23 RESPONSIBLE BIDDER CRITERIA

Bids will be evaluated to determine if qualifications and contract requirements are met. Responses that do not meet all requirements of this Invitation to Bid or fail to provide all required information, documents or materials may be rejected as nonresponsive. The FSA CPP will not request documentation or consider a Bidder's social, political or ideological interests in determining if the Bidder is a responsible bidder. FSA CPP will not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

Bidders whose responses, past performance, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the contract may be rejected as non-responsible. In determining a responsible Bidder, the following factors may be considered:

- Adequacy of facilities, staffing, and financial resources;
- Previous experience with FSA contract or other similar government contracts;
- Ability to provide excellent customer service, including on previous FSA contracts; and
- Any other information relevant to the responsibility of a Bidder of which FSA CPP is aware.

In addition to the requirements set forth by these Terms & Conditions, FSA CPP reserves the right to request staffing, performance and financial information from any Bidder during the evaluation process.

FSA CPP reserves the right to determine which responses meet the requirements, specifications, Terms & Conditions of the solicitation, and which Bidders are responsive and responsible.

FSA CPP further reserves the right to limit participation of Bidders who, in FSA CPP's sole discretion, are determined to present responsibility concerns that call into question the Bidder's ability to perform but that do not rise to the level of requiring rejection of the Bidder as non-responsible.

2.24 BASIS FOR AWARD

For the Heavy Trucks and Buses, and Equipment Invitations to Bid, the FSA CPP shall make awards to the qualified, responsive and responsible Bidder(s) who submitted the lowest priced bid by item, manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, manufacturer, and zone, when determined to be in the best interest of the FSA and the purchaser(s). FSA CPP has the discretion to consider option pricing in making the award and to disqualify Bidders for proposing excessive option pricing.

For the Pursuit, Administrative and Other Vehicles Invitation to Bid, the FSA CPP shall make award to the qualified, responsive and responsible Bidder(s) who submitted the lowest Bid Price by item, manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, manufacturer, and zone, when determined to be in the best interest of the FSA and the purchaser(s). FSA CPP has the discretion to consider Percent and option pricing in making the award and to disqualify bidders for proposing excessive Percent(s) or option pricing.

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Awards will not be given to any parties listed on the government wide exclusion in the System for Award Management.

FSA CPP reserves the right to accept or reject any and all bids, and to waive any minor irregularity, technicality or omission if it determines that doing so will serve the purchaser's best interest. FSA CPP reserves the right to make multiple awards for each item, if determined to be in the best interest of the FSA and the purchasers.

Awards will be posted on the FSA CPP website according to the date posted in the bid calendar.

2.25 BID TABULATIONS

The Bid Tabulation report will be posted on the FSA CPP website after the bid submission closes.

If there is a delay in posting the bid tabulation results, FSA CPP will post a notice of the delay and a revised date for posting of results.

2.26 MINOR IRREGULARITIES/RIGHT TO REJECT

The FSA CPP has the right to accept or reject any and all bids, or separate portions thereof, and to waive any minor irregularity, technicality or omission if the FSA CPP determines that doing so will serve its best interest or the best interest of the purchasers. A minor irregularity is a variation from the Terms & Conditions of this procurement that does not affect the price of the bid or give the Bidder a substantial advantage over other Bidders and thereby restrict or stifle competition and does not adversely impact the interests of the FSA or the purchasers. At its option, the FSA CPP may allow a Bidder to correct minor irregularities but is under no obligation to do so. In doing so, the FSA CPP may request a Bidder to provide clarifying information or additional materials to correct the irregularity. However, the FSA CPP will not request, and a Bidder may not provide the FSA CPP with additional materials that affect the price of the bid or give the Bidder an advantage or benefit not enjoyed by other Bidders.

The FSA CPP may also reject any bids not submitted in the manner specified in this document.

2.27 CONE OF SILENCE

This Invitation to Bid is subject to the Cone of Silence that begins the date the bid submission opens through the intent to award date as indicated in the Bid Calendar. During this period, all communications regarding this solicitation between FSA and Bidder will cease, except for procedural questions, questions regarding problems incurred in the use of the Bid System, or communications initiated by the FSA CPP. All permitted communications during this period shall be made in writing to the contacts identified in Section 1.01 of this Invitation to Bid.

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3.0 CONTRACT CONDITIONS

3.01 GENERAL REQUIREMENTS

Once the bid has been awarded, the terms and conditions of this document become the contract between the FSA CPP and the awarded Vendor. The Terms & Conditions apply to all items purchased from this contract.

3.02 STATEMENT OF AUTHORITY

Each person signing the contract warrants that they are duly authorized to do so and binds the respective party to the contract.

3.03 VENDOR CONTACT INFORMATION

The Vendor shall maintain current contact information with FSA CPP at all times for sales and submission of purchase orders, quarterly reports and administrative fee payments. If a change occurs during the contract, the Vendor must notify FSA CPP immediately.

3.04 ADDITIONS OR DELETIONS

FSA CPP reserves the right to add or delete any items from this bid or resulting contract when deemed to be in the best interest of FSA and purchasers, at its discretion. This decision to take action may be based upon and not limited to few or no sales, product recalls and other safety issues, Vendor or manufacturer performance, or the product's lack of relevance.

For items that come to market during the contract term, FSA CPP may authorize qualified and awarded Vendors to offer the new item under the existing contract terms and conditions, if the manufacturer authorizes a Vendor to sell the item. FSA CPP will request awarded Vendors submit pricing and will evaluate the responses prior to authorizing awarded Vendors to offer the new item.

3.05 CONTRACT EXTENSION

Contract Extension

The contract may be extended by mutual agreement for up to two (2) additional years, on a year-to-year basis. FSA CPP reserves the right to execute a contract extension or to allow the contract to fully or partially terminate and readvertise for bids, whichever is in the best interest of FSA.

The Vendor may request price adjustments for contract extensions as provided for herein. If no request is received from the Vendor, the FSA CPP will assume that the Vendor has agreed that the optional term may be exercised without a price adjustment. Any adjustment request received after the execution of an extension may not be considered unless otherwise provided for in this contract.

Month-to-Month Continuation

In the event a new contract is not active at the time of this contract's expiration, this contract's terms and conditions shall extend on a month-to-month basis and shall not constitute an implied extension of the contract. Such a month-to-month continuation shall be upon the compensation and payment provided herein.

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3.06 PRICE ADJUSTMENT

In addition to the cost-plus-percent pricing adjustments available for the Pursuit, Administrative, and Other Vehicles contract, the Terms & Conditions provide the following options for price adjustments:

- Annual Price Adjustments
- Changes to Manufacturer Production or Design
- Manufacturer Certified Adjustments
- Equitable Adjustments

Price adjustment requests must clearly substantiate a need to increase or decrease the price. Price adjustments will not be considered if Vendors are delinquent on administrative fee payments or have outstanding quarterly reports.

Annual Price Adjustment

The FSA CPP may consider annual price adjustments due to:

- Changes in the Producer Price Index (PPI) as published by the U.S. Department of Labor, Bureau of Labor Statistics (BLS); or
- As a result of changes to national or state standards that require substantial price adjustments.

FSA CPP may consider other documentation related to the change to national or state standards but is not obligated to grant price changes without literature from the manufacturer. The FSA CPP will consider the request and will make a final determination on the change in price.

Changes to Manufacturer Production or Design

Significant changes by the manufacturer to the production of and specification design may initiate a price adjustment request. FSA CPP will consider order dates, production factors, model year, or other conditions, as well as the replacement or complete redesign of items. Vendors must provide documentation from the manufacturer.

Manufacturer Certified Adjustments

Vendors must provide documentation from the manufacturer to FSA CPP that shows the additional costs or price adjustments imposed by the manufacturer and substantiate the need for a related price adjustment for this contract.

Equitable Adjustments

The FSA CPP may make an equitable adjustment to the contract terms or pricing at its discretion.

3.07 CONDITIONS

It is understood and agreed that any item offered or shipped as a result of this contract shall be the most current model offered.

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3.08 PRODUCTION CUTOFF

Vendors shall notify the FSA CPP in writing no less than sixty (60) calendar days prior to the close of final order date by the manufacturer when the final order date is during the term of the contract. Purchase Orders received by the Vendor ten (10) business days prior to the final order date must be accepted and entered into the order system with the manufacturer. Purchase Orders issued and received after the production cutoff date will be subject to availability. In this case, the Vendor and manufacturer have the discretion whether to choose to provide next year's model at current year's prices until the end of the contract term. If the manufacturer cutoff date is during the term of the contract and will affect the purchaser's ability to obtain the items, FSA CPP may consider substitutions from the same manufacturer.

3.09 FACILITIES

The FSA CPP reserves the right to inspect the Vendor's facilities at any time with prior notice.

3.10 PURSUIT RATED VEHICLES & MOTORCYCLES

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on Police Vehicle Testing Program/Evaluation. These evaluations are not designed to recommend a particular product, but to serve as a resource for vehicles which are currently being offered for law enforcement service. To see the full detailed report, click or copy the links below. At the time of the bid there were two nationally recognized authorities:

[State of Michigan, Vehicle Test Team of the Michigan State Police \(MSP\) Precision Driving Unit](#)

[Los Angeles County Sheriff's Department Law Enforcement Vehicle Test and Evaluation Program Vehicles:](#)

3.11 SPECIAL SERVICE VEHICLES

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on pursuit vehicle testing program/evaluation. These vehicles are labeled as Special Service Vehicle (SSV) and often used in public safety applications and other areas of government. Refer to manufacturers published information for detailed information regarding these vehicles.

3.12 CAB AND CHASSIS PURCHASES

Vendors performing upfitting of cab and chassis should be licensed and certified to perform such work. Vendors are responsible for tag and title work if the chassis is completed by the Vendor or the Vendor's contracted third-party supplier. The requirements of Florida Statute 319.21 related to the manufacturer statement of origin apply to cab and chassis purchases.

Cab and chassis may be purchased from the Vendor without any required additional upfitting by the Vendor. Vendors are not responsible for tag and title if an incomplete chassis is requested and sold to the purchaser.

3.13 FACTORY-INSTALLED OPTIONS

All options specified as factory-installed are to be installed on the item at the primary site of assembly and are to

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be the manufacturer's standard assembly-line product. Aftermarket and vendor-installed equipment will not be accepted as factory-installed. Vendors found supplying aftermarket or vendor-installed equipment where factory-installed are specified shall be required to retrieve all delivered items and supply new items meeting the specifications.

All factory-ordered options are to be original equipment manufacturer (OEM) and installed at the primary site of assembly unless otherwise noted by the Vendor and acknowledged in writing by the purchaser. Verbal agreements will not be recognized.

3.14 VENDOR-INSTALLED OPTIONS

All vendor-installed accessories, equipment, or options shall be installed according to the manufacturer's specifications. All vendor-installed options must be manufactured by an established manufacturer of the product provided. Vendors are required to disclose make and model of product being offered, design, and model must be approved by the purchaser prior to installation. Prior to any purchase, the Vendor must also disclose the warranty of any accessory, equipment or option that is less than or exceeds the factory or equipment warranty coverage. Any Vendor that violates this provision will be considered in default of the contract. FSA CPP may terminate the contract in accordance with these terms & conditions.

3.15 NON-SCHEDULED OPTIONS

A non-scheduled option is an option not listed on the FSA CPP published award. Vendors may provide non-scheduled options at less than MSRP or the Published List Price. Non-scheduled options should be identified and listed as a separate line item with the price and discount on the purchase order. Non-scheduled options are covered under these terms and conditions.

3.16 FORCE MAJEURE

A Vendor shall not be penalized for a delay resulting from the Vendor's failure to comply with delivery requirements if neither the fault nor the negligence of the Vendor or its employees contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Vendor's control, or for any of the foregoing that third party suppliers if no alternate source of supply is available to the Vendor.

3.17 PURCHASE ORDERS

To initiate a purchase, a purchase order must be issued to the Vendor, which includes:

- FSA CPP contract title and number;
- FSA CPP item number, and the make and model or item description; and
- Purchaser name, phone number and email address.

The Vendor's acceptance of a purchaser's order will indicate that the Vendor agrees to deliver an awarded item that will be fully compatible with all of its options. Production schedules and delivery dates should be discussed at the time the quote is provided to the purchaser, or if no quote is provided, when the purchase order is delivered to the Vendor. Vendor shall place the order with the manufacturer within 10 business days of receipt of the purchase order. The Vendor shall assure that all orders are placed in full compliance with the specifications and the terms and conditions of the contract and the purchase order. Any changes that are required to bring an item into compliance with the various options due to an incorrect order will be accomplished at the Vendor's expense.

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A Confirmation of Order form shall be completed by the Vendor and provided to the purchaser and FSA CPP fifteen (15) calendar days from receipt of purchase order without request by the purchaser. Any additional information needed to complete this form should be obtained by the Vendor from the purchaser.

While it is recommended that an agency purchase from the zone which is closest to their location, it is not mandatory to do so. If the purchaser determines that a Vendor in another zone can better serve the purchaser's needs, the purchaser may order from a Vendor in another zone. Vendors that provide awarded items outside of an awarded zone may upon mutual agreement between the Vendor and the purchaser charge a delivery fee.

If a Vendor receives a purchase order for an item for which they were not awarded, the Vendor must notify the purchaser and return the purchase order to the purchaser within three (3) business days.

The Vendor must submit electronic copies of Purchase Orders within fifteen (15) calendar days of the Purchase Order issue date. Emails shall be sent to coop@flsheriffs.org. Purchase orders received by the Vendor after this deadline must be submitted to FSA CPP as soon as possible with the date received by the Vendor and cause for the delay. Purchase Orders should contain the following required information:

- Purchaser name,
- Purchase order number,
- Purchase order issue date,
- FSA CPP contract title and number,
- Item number,
- Item make and model, or item description,
- Item price,
- Options by item, and
- Estimated delivery date.

Purchase orders vary in format and information provided. If a purchase order does not include the required information, the Vendor must submit supplemental documentation to FSA CPP at the same time the purchase order is due. Such information may be in bid quotes, equipment proposals, confirmation of orders, or other documents. If a purchaser does not use purchase orders, written communication from the purchaser to the Vendor will be provided to FSA CPP.

3.18 REGISTRATION, TAG, AND TITLE

Title items shall be the responsibility of the Vendor. If the purchaser is a government agency, the purchaser has the right to choose to register and title the item. Costs of registration, tag and title shall not exceed the statutory rates. FSA administrative fee does not apply to the cost of registration, tag and title.

3.19 DELIVERY

Vendors are to inspect the item to confirm the item meets or exceeds the FSA CPP Base Specification, manufacturer specification, and purchase order. Deliveries not complying with these requirements may be rejected and will have to be redelivered at Vendor's expense.

Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays. Delivery schedules shall be agreed to by the purchaser and the Vendor. Vendor shall notify the purchaser no less than twenty-four (24) hours prior to delivery of the time and location, which shall reflect the mutually agreed upon

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delivery details. The Vendor shall be responsible for delivering items that are properly serviced, clean and in first class operating condition. Items shall be delivered with each of the following documents completed or included:

1. Copy of the Purchase Order.
2. Copy of the FSA CPP Base Specification.
3. Copy of manufacturer's Invoice, price sheet, build sheet or other documentation that verifies what components are included on the item being delivered
4. Copy of the pre-delivery service report
5. Registration warranty certification
6. Owner's manual
7. Registration, tag and title or an application for the registration, as applicable

All items with fuel tanks of thirty-five (35) gallons or less must contain no less than one quarter (1/4) tank of fuel as indicated by the fuel gauge at the time of delivery. For items that have more than thirty-five (35) gallons, a minimum of one eighth (1/8) of a tank of fuel must be provided. All electric vehicles must be delivered with a minimum charge level of 10 percent. The purchaser has the option to reject a vehicle with more than 350 odometer miles or may deduct \$0.51 cents per mile in excess of 350 miles from the invoice, unless distance above 350 miles was previously approved by the purchaser. Deliveries of less than 350 miles may be accomplished by driving the vehicle. Any delivery accomplished by driving the vehicle must be supervised and the driver must comply with manufacturer's break-in requirements and all applicable traffic laws. Any delivery accomplished by driving a pursuit-rated vehicle must use an "OUT OF SERVICE" cover on light bars. Deliveries in excess of 350 miles shall be made by transport, or otherwise approved by the purchaser, however, this requirement shall not apply to incomplete chassis.

Items with hour meters must be delivered with fewer than five (5) hours on the hour meter or may be rejected by the purchaser. The purchaser may choose to negotiate a lower purchase price when the item exceeds five (5) hours.

When items require service or adjustments upon delivery, the Vendor shall either remedy the defect, or be responsible for reimbursing the manufacturer's local authorized representative or other service provider to remedy the defect. Such service or adjustments shall be initiated by the Vendor within 48 hours after notification by a purchaser, not to include weekends and holidays. Delivery will not be considered complete until all services or adjustments are satisfactory, and the item is redelivered or repaired. The cost of any transportation required to address the defect shall be the responsibility of the Vendor until the items are satisfactory and accepted by the purchaser.

3.20 INSPECTION AND ACCEPTANCE

Final acceptance shall be given only after the purchaser inspects or confirms the item meets contract specifications. Delivery of an item to a purchaser does not constitute acceptance for the purpose of payment. Inspection and acceptance will be at the purchaser's destination unless otherwise previously agreed upon location was provided in the purchase order. Should the delivered items differ in any respect from the Base Item specifications, payment can be withheld until such time as the Vendor completes the necessary corrective action.

3.21 INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the Vendor and purchaser placing orders using this contract. Vendors must invoice each purchaser independently. The Vendor shall be paid upon submission of invoices to the purchaser after satisfactory delivery and acceptance of the items. While the Local Government Prompt Payment

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Act applies to ensure timely payment of Vendor invoices, the FSA CPP encourages purchasers to make payment within 30 days of acceptance of the item. The Local Government Prompt Payment Act is defined in Sections 218.70–218.79 of Florida Statutes.

3.22 WARRANTY

All warranties shall begin at the time of delivery and final acceptance by the purchaser. The purchaser's warranty should not be active for incomplete items and items delivered to a third-party supplier before final delivery.

3.23 QUARTERLY REPORTS

Quarterly reports are the contractual responsibility of each Vendor. Quarterly reports must be completed and submitted electronically. All quarterly reports shall be sent to reports@flsheriffs.org. The quarterly report template shall be submitted using an Excel workbook provided by FSA CPP. Quarterly reports which do not adhere to the required format or are not complete of all purchase orders received and/or deliveries made during the quarter will be returned to the reporting Vendor for correction.

Quarterly reports are due no later than the 15th day of the month following the end of the quarter. Quarterly reports shall follow the schedule below for the duration of the contract. If a contract extension is executed, the quarterly reports will maintain the same schedule for future reporting periods.

Contract Year: October 1, 2022 – September 30, 2023

| | | | |
|-------------------|-------------------------|----------------|------------|
| Year 1 Quarter 1: | October 1 – December 31 | Q1 Report Due: | January 15 |
| Year 1 Quarter 2: | January 1 – March 31 | Q2 Report Due: | April 15 |
| Year 1 Quarter 3: | April 1 – June 30 | Q3 Report Due: | July 15 |
| Year 1 Quarter 4: | July 1 – September 30 | Q4 Report Due: | October 15 |

Quarterly reports must be submitted even if there are no sales or no deliveries in a quarter. If a Vendor has no sales within a quarter, the Vendor shall indicate "No sales this quarter" on the top row of the sales worksheet. If the Vendor has no deliveries in a given quarter, the Vendor shall indicate "No deliveries this quarter" on the top row of the delivery worksheet.

FSA CPP reserves the right to modify the procedure for submitting quarterly reports during the term of the contract. Such a change shall not materially modify the substance of the information to be reported but may change the method by which future quarterly reports are to be submitted. In the event of such a change, FSA CPP will provide written notice to all Vendors of the method by which future quarterly reports are to be submitted.

3.24 ADMINISTRATIVE FEE

The FSA CPP charges three quarters of one percent (.0075) to procure, process and administer the contract. The administrative fees are the contractual responsibility of each awarded Vendor.

After receipt of payment from contract purchases, the Vendor shall remit all administrative fees to the FSA CPP no later than 15 calendar days after the end of each quarter. All fees payable to the FSA CPP during any given quarter will be accompanied and supported by a quarterly report.

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The administrative fee will remain payable to FSA CPP and no relief from payment of the administrative fee, nor any additional charge to recoup the administrative fee, will be permitted if a Vendor fails to incorporate the administrative fee in its bid pricing. The administrative fee should never be listed as a separate line item on any purchase order or invoice.

The administrative fee is based on the total purchase order amount of new items. This fee excludes any value given to purchasers for trade-ins. Trade-ins, extended warranties and other exchanges will not reduce or impact the fee calculation.

The ACH form for electronic payment or wiring of funds is included in Appendix C. It is the preference of FSA CPP that all payments be electronically paid and submitted. If ACH is not available, checks for the administrative fee can be sent to:

Florida Sheriffs Association
Cooperative Purchasing Program
2617 Mahan Drive
Tallahassee, FL 32308

3.25 LIQUIDATED DAMAGES

The Vendor warrants that the item supplied to the purchaser shall conform in all respects to the standards set forth and the failure to comply with this condition will be considered as a breach of contract. Any liquidated damages levied because of inadequacies or failures to comply with these requirements shall be borne solely by the Vendor responsible for same.

Failure to submit the administrative fee with accompanying quarterly reports to FSA CPP within 15 calendar days following the end of each quarter may result in the imposition of liquidated damages. Vendors failing to submit administrative fees and/or quarterly reports will incur liquidated damages in the amount of \$25 for each calendar day that fees and reports are past due, beginning on the 16th day following the end of the quarter.

If a civil action is initiated by the FSA to recover administrative fees or liquidated damages as set forth in this section, the prevailing party shall be entitled to its reasonable attorneys' fees and costs incurred in the litigation. The venue shall lie in the Circuit Court for the Second Judicial Circuit in and for Leon County, Florida.

When quarterly reports are late, liquidated damages are to be included in Vendor's Quarterly Report and administrative fee submission. Liquidated damages that remain unpaid beyond 45 calendar days can result in FSA CPP, at its sole discretion, implementing contract compliance actions, including but not limited to, suspension, limited participation by specifications or zones, disqualification from future solicitations, or termination for cause pursuant to the Terms & Conditions.

Schedule of Liquidated Damages

| | |
|--|--|
| Failure to submit quarterly report on time | \$25 per calendar day |
| Failure to submit administrative fee on time | \$25 per calendar day |
| Failure to report a Purchase Order to FSA CPP within 15 calendar days of the purchase order issue date | \$100 per Purchase Order |
| Failure to Report Sales | .0075 of the sales price plus 1.5% each month following the delivery date. |

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Vendor agrees and acknowledges that its failure to take any of the actions specified in the above schedule will result in liquidated damages to this contract. Vendor agrees and acknowledges that these liquidated damages are not intended to be and do not constitute a penalty and that these amounts are reasonably calculated to compensate the FSA for the damages that it will incur as a result of the Vendor's failure to take the specified actions.

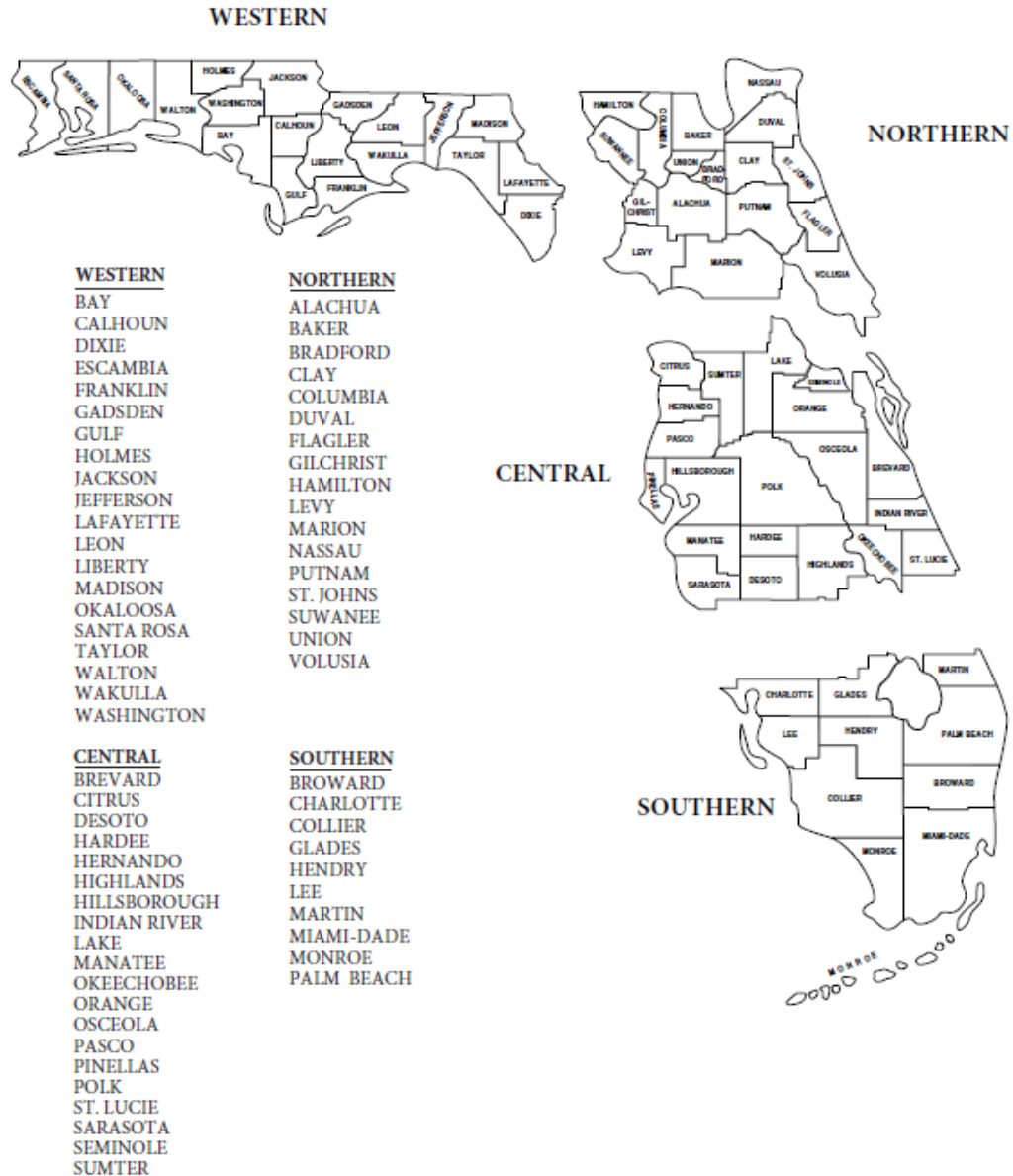
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Appendix A: Zone Map

FSA CONTRACT ZONE MAP



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Appendix B. Bid Calendar

| FSA23-VEL31.0 | |
|---|-----------------------|
| Bid Calendar Task | Date |
| Invitation to Bid Announcement (ITB) | 5/1/2023 & 5/15/2023 |
| Voluntary Interested Bidder Workshop | 6/13/2023 |
| New Item Specification Requests Due | 6/23/2023 |
| Pre Bid Meeting | 7/11/2023 |
| Request for Clarifications Due to FSA | 7/18/2023 |
| FSA VendorLink Bidder Training | 7/24/2023 |
| Bid System Open | 7/25/2023 |
| Cone of Silence | 7/25/2023 - 9/11/2023 |
| Bid Submissions Due | 8/30/2023 |
| Public Bid Opening | 9/1/2023 |
| Bid Tabulations Posted | 9/1/2023 |
| Bid Evaluation | 9/5/2023 - 9/8/2023 |
| Intent To Award | 9/11/2023 |
| Final Award & Effective Date of New Contract | 10/1/2023 |

| FSA23-VEH21.0 | |
|---|-----------------------|
| Bid Calendar Task | Date |
| Invitation to Bid Announcement (ITB) | 5/1/2023 & 5/15/2023 |
| Voluntary Interested Bidder Workshop | 6/14/2023 |
| New Item Specification Requests Due | 6/23/2023 |
| Pre Bid Meeting | 7/12/2023 |
| Request for Clarifications Due to FSA | 7/18/2023 |
| FSA VendorLink Bidder Training | 7/24/2023 |
| Bid System Open | 7/25/2023 |
| Cone of Silence | 7/25/2023 - 9/11/2023 |
| Bid Submissions Due | 8/30/2023 |
| Public Bid Opening | 9/1/2023 |
| Bid Tabulations Posted | 9/1/2023 |
| Bid Evaluation | 9/5/2023 - 9/8/2023 |
| Intent To Award | 9/11/2023 |
| Final Award & Effective Date of New Contract | 10/1/2023 |

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| FSA23-EQU21.0 | |
|---|-----------------------|
| Bid Calendar Task | Date |
| Invitation to Bid Announcement (ITB) | 5/1/2023 & 5/15/2023 |
| Voluntary Interested Bidder Workshop | 6/7&8/2023 |
| New Item Specification Requests Due | 6/23/2023 |
| Pre Bid Meeting | 7/13/2023 |
| Request for Clarifications Due to FSA | 7/18/2023 |
| FSA VendorLink Bidder Training | 7/24/2023 |
| Bid System Open | 7/25/2023 |
| Cone of Silence | 7/25/2023 - 9/11/2023 |
| Bid Submissions Due | 8/30/2023 |
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| Bid Tabulations Posted | 9/1/2023 |
| Bid Evaluation | 9/5/2023 - 9/8/2023 |
| Intent To Award | 9/11/2023 |
| Final Award & Effective Date of New Contract | 10/1/2023 |

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Appendix C: ACH Payments



Protecting, Leading & Uniting...since 1893

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2617 Mahan Drive, Tallahassee, Florida 32308
P.O. Box 12519 • Tallahassee, Florida 32317-2519

p: (850) 877-2165

f: (850) 878-8665

www.flsheriffs.org



TO: All Customers of the Florida Sheriffs Association

SUBJECT: Florida Sheriffs Association is going paperless!

Our association is pleased to announce the implementation of accepting electronic payments from customers. If your agency or company is able to pay via ACH, please consider adding the Florida Sheriffs Association to your list of vendors paid via electronic payment.

Florida Sheriffs Association's Banking Information is as follows:

Checking Account

Capital City Bank

Routing Number: 063100688

Account Number: 0010867001

Please email any payment remittance information to accounting@flsheriffs.org.

If you choose to make ACH payments to the association, there is no additional charge. However, the information above can be used to pay with a wire transfer. If you choose to pay via wire, there is a charge of \$25 per wire that you will need to add to your payment.

If you have any questions at all, please contact Trish Eldridge at teldridge@flsheriffs.org or call (850) 559-5668.

Sincerely,

Trish Eldridge

Director of Accounting and Finance
Florida Sheriffs Association

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Appendix D: Federal Clauses

Applicability of Third-Party Contract Provisions*

(Excluding micro-purchases, except Davis-Bacon requirements apply to construction contracts exceeding \$2,000.)

In addition to other provisions negotiated with purchasers placing federally funded purchase orders, Vendors must comply with the following provisions upon award of a federally funded purchase order:

| PROVISION | Professional Services/A&E | Operations/ Management | Construction | Materials & Supplies |
|--|--|--|--|--|
| Equal Employment Opportunity | | | All | |
| Davis-Bacon Act | | | >\$2,000 | |
| Copeland "Anti-Kickback" Act | | | >\$2,000 | |
| Contract Work Hours and Safety Standards Act | >\$100,000 | >\$100,000 | >\$100,000 | >\$100,000 |
| Rights to Inventions Made Under a Contract or Agreement | If the purchase order involves performance of experimental, developmental or research work | If the purchase order involves performance of experimental, developmental or research work | If the purchase order involves performance of experimental, developmental or research work | If the purchase order involves performance of experimental, developmental or research work |
| Clean Air Act | >\$150,000 | >\$150,000 | >\$150,000 | >\$150,000 |
| Federal Water Pollution Control Act | >\$150,000 | >\$150,000 | >\$150,000 | >\$150,000 |
| Debarment and Suspension | All | All | All | All |
| Byrd Anti-Lobbying Amendment | >\$100,000 | >\$100,000 | >\$100,000 | >\$100,000 |
| Procurement of Recovered Materials | All | All | All | All |
| Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment | All | All | All | All |
| Domestic Preferences for Procurements | All | All | All | All |

*References to the code of regulations (CFR) or United States Code (USC) were accurate at the time of publication. It is the responsibility of the Bidder to ensure compliance is met of the referenced state and federal laws within the published rules.

EQUAL EMPLOYMENT OPPORTUNITY: Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The clause set forth in 41 CFR 60-1.4(b) is incorporated herein by reference. Vendor must comply with this clause and include this clause in all lower-tier federal assisted construction contracts.

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DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148): When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. Vendors performing construction must comply with all applicable provisions of the Davis-Bacon Act and include this clause in all lower-tier subcontracts for construction.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C., chapter 37): Vendor shall comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C., chapter 37), as supplemented by Department of Labor regulations (29 CFR part 5).

(a) Overtime requirements. Neither Vendor nor any contractor or subcontractor contracting for any part of the purchase order work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in Paragraph 15(a), Vendor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, Vendor or such subcontractor shall be liable to the United States (in the case of work done under the Contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in Paragraph 15(a), in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in Paragraph 15(a) of this section.

(c) Withholding for unpaid wages and liquidated damages. Purchaser shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by Vendor or a subcontractor under the purchase order or any other Federal contract with Purchaser, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by Purchaser, such sums as may be determined to be necessary to satisfy any liabilities of Vendor or its subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in Paragraph (a).

(d) Subcontracts. Vendor shall insert in any subcontracts over \$100,000 for construction and other purposes that involve the employment of mechanics or laborers, the clauses set forth in Paragraphs (a) through (d) and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT: If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with

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a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor shall comply with these requirements when performing a purchase order involving experimental, developmental or research work and flowdown this clause to lower-tier subcontractors performing such work.

CLEAN AIR ACT (42 U.S.C. 7401 *et seq.*) and the FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251 *et seq.*), as amended: Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 *et seq.*) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 *et seq.*). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor shall comply with the requirements of Clean Air Act and the Federal Water Pollution Control Act and include this clause in all lower-tier subcontracts with a value over \$150,000.

DEBARMENT AND SUSPENSION (E.O.s 12549 and 12689): By accepting or performing this purchase order, Vendor certifies that it is not identified in the Exclusions area of the System for Award Management as being currently debarred, suspended, proposed for debarment, or otherwise excluded ("SAM Exclusion"). Vendor shall obtain similar certifications from its lower-tier subcontractors for each subcontract in excess of \$25,000 and Vendor shall not award lower-tier subcontracts in excess of \$25,000 to an entity subject to a SAM Exclusion.

LOBBYING RESTRICTIONS (31 U.S.C. 1352): By accepting or performing this purchase order, Vendor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Vendor shall also disclose to Purchaser any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award or contract. Vendor shall flow down this clause and require this certification for lower-tier subcontractors with a subcontract of \$100,000 or more. Vendor shall provide its disclosure and all disclosures received from lower-tier subcontractors to Purchaser.

PROCUREMENT OF RECOVERED MATERIALS: A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Vendor shall comply with this clause and include this clause in all lower-tier subcontracts.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

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(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.

DOMESTIC PREFERENCES FOR PROCUREMENTS:

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees to comply with the requirements of this clause and include the requirements of this clause in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.