

AGREEMENT FOR "PIGGYBACK" PURCHASE

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

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

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

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

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

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

NOW THEREFORE, the Parties agree as follows:

- A. **Documents Comprising Agreement.** The Agreement consists of this document and the FLORIDA SHERIFFS ASSOCIATION AGREEMENT. All terms and conditions of the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, including any amendments, are incorporated herein as if set forth in full, except as modified herein. If there is a conflict between this document and the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, this document will prevail.
- B. **Term.**
This initial term of this Agreement is effective from the Effective Date through 9/30/2024. The parties may extend this agreement in conjunction with any extensions made to the cooperative procurement by a mutually agreed upon written amendment to this Agreement. If the parties desire to extend past the expiration date of the Sourcewell Agreement, the parties may do so by entering into a mutually agreed upon written amendment to this Agreement. The Agreement will not automatically renew.
- C. **Expenditures Cap.** County expenditures under the Agreement will not exceed \$4,351,381.29 for the Contract term without a written amendment.
- D. **Price Schedule** – Attached as Exhibit A
- E. **Modifications to the FLORIDA SHERIFFS ASSOCIATION AGREEMENT.**
 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 "FSA" or "FSA CPP", or other references to the FLORIDA SHERIFFS ASSOCIATION appear in the FLORIDA SHERIFFS ASSOCIATION AGREEMENT, they shall be read as

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

2. **Paragraph 1.003 (Term of Contract)** is revised to clarify that, as between the County and Contractor, the “Effective Date” is the date listed above. Should the FLORIDA SHERIFFS ASSOCIATION AGREEMENT terminate before the end of the term of the Agreement between the County and Contractor, all applicable terms of the conditions of the FLORIDA SHERIFFS ASSOCIATION AGREEMENT incorporated herein will remain in full force and effect.

F. **Non-Exclusive Agreement.** Entering into an Agreement imposes no obligation on the COUNTY to utilize the CONTRACTOR for all goods and/or services of the type contracted for which may develop during the agreement period. All agreements are non-exclusive. During the term of any Agreement the COUNTY reserves the right to contract with another provider for similar goods and/or services as it determines necessary in its sole discretion.

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

- H. **Termination for Convenience.** Notwithstanding any other provision herein, the County may terminate this Agreement, without cause, by giving 30 days advance written notice to the Contractor of its election to terminate this Agreement pursuant to this provision.
- I. **Conflict of Interest.** The CONTRACTOR represents that it presently has no interest and will acquire no interest, either direct or indirect, which would conflict in any manner with the performance of the Services required hereunder, and that no person having any such interest will be employed by CONTRACTOR during the agreement term and any extensions. The CONTRACTOR must promptly notify the COUNTY in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the CONTRACTOR is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the Contract may identify the prospective business association, interest or circumstance, the nature of work that the CONTRACTOR may undertake and request an opinion from CONTRACTOR's legal counsel, at CONTRACTOR's sole expense, as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the CONTRACTOR.
- J. **Confidential Information and Public Records.**
1. **County Confidential Information** - Contractor shall not disclose to any third party County Confidential Information that Contractor, through its Contractor Personnel, has access to or has received from the County pursuant to its performance of Services pursuant to the Agreement, unless approved in writing by the County Contract Manager. All such County Confidential Information will be held in trust and confidence from the date of disclosure by the County, and discussions involving such County Confidential Information shall be limited to Contractor Personnel as is necessary to complete the Services.
 2. **Contractor Confidential Information** - All Contractor Confidential Information received by the County from Contractor will be held in trust and confidence from the date of disclosure by Contractor and discussions involving such Contractor Confidential Information shall be limited to the members of the County's staff and the County's subcontractors who require such information in the performance of this Agreement. The County acknowledges and agrees to respect the copyrights, registrations, trade secrets and other proprietary rights of Contractor in the Contractor Confidential Information during and after the term of the Agreement and shall at all times maintain the confidentiality of the Contractor Confidential Information provided to the County, subject to federal law and the laws of the State of Florida related to public records disclosure. Contractor shall be solely responsible for taking any and all action it deems necessary to protect its Contractor Confidential Information except as provided herein. Contractor acknowledges that the County is subject to public records legislation, including but not limited to Chapter 119, Florida Statutes, and the Florida Rules of Judicial Administration, and that any of the County's obligations under this Section may be superseded by its obligations under any requirements of said laws.
 3. **Audit.** The COUNTY reserves the right to conduct an audit of the CONTRACTOR's records related to this Agreement and any Products or Services provided hereunder, pursuant to Pinellas County Code, Chapter 2. The CONTRACTOR must retain any such records for five (5) years following Contract completion and must provide the COUNTY or their authorized representatives complete access to such records for audit purposes during the term of the Agreement and for five (5) years following Agreement completion. This provision does not entitle COUNTY to audit any records that are not related to the Agreement.
 4. **Confidential Records & Information.** Each party will maintain as confidential any Confidential Records & Information, to the extent authorized by Federal and Florida law. Access to Confidential Records & Information will be limited by the Parties to only those employees or agents that must have access to comply with the terms of the Agreement.
 5. **Cooperation with the Inspector General.** CONTRACTOR will fully cooperate with the Pinellas County Clerk of the Circuit Court's Inspector General in any investigation, audit, inspection, review, or hearing initiated by the Inspector General on behalf of the COUNTY that is associated with the administration or performance of the Agreement, including but not limited to providing timely access to records, authorizing interviews of CONTRACTOR

agents or employees, and responding to requests for information. CONTRACTOR will include and enforce this requirement in any subcontractor agreement.

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

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, ADMINISTRATIVE SERVICES, AT (727) 464-3341, clerkinfo@mypinellasclerk.org ATTN: PUBLIC RECORDS LIASON 315 COURT STREET, 4TH FLOOR, ROOM 400, CLEARWATER, FL 33756

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

- K. **E-Verify.** The contractor and subcontractor must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system. If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract. If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) shall immediately terminate the contract with the person or entity. If the County has a good faith belief that a

Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor. A contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section. Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

L. Payment & Fiscal Obligations

1. Fiscal Non-Funding

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

2. Invoices

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

- e. Phone: 727-464-8300
- f. Email: ClerkFinanceDivisionFixedAssets@mypinellasclerk.org

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

3. Refunds

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

4. Taxes

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

5. Travel Expenses

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

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

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

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

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

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

N. Notices

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

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

O. Acceptance of Deliverables

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

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

O. Signatures

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

For CONTRACTOR:

Signature



Print Name & Title **Richard Tackett: General Manager**

Date **2/16/2024**

For COUNTY:

Signature

Print Name & Title

Date

APPROVED AS TO FORM

By: Keiah Townsend
Office of the County Attorney

Exhibit A –Price Schedule

PINELLAS COUNTY

Prepared for:		Contract Holder		12/11/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvallfleet.com 5203 Waterside Dr Jax, Fl 32210		
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL				
<i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i>				
Labor	Code	Equipment	Price	
0	ITEM 112	2024 FORD F-150 CREW CAB 4X2- W1K	\$	39,758.00
0	101A	XL TRIM PACKAGE	\$	-
0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	5.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS		NC
0	INCL	BACK UP CAMERA		NC
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	KS-71LP	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$	758.80
0	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	840.00
0	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$	560.50
0	PKE	THIRD KEY, PATS	\$	145.00
0	96W	SPRAY IN BEDLINER	\$	594.41
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
0				
0				
0		PW-STREETS & BRIDGES		
0		119774, 119783		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B584 & B585		
UNIT COST			\$	47,922.99
TOTAL QUANTITY		2	TOTAL PURCHASE \$ 95,845.98	

Prepared for:		Contract Holder		9/27/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210		
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL				
<i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i>				
Labor	Code	Equipment	Price	
0	ITEM 164	2024 FORD F-150 EXTENDED CAB 4X4- X1L	\$	42,105.00
0	101A	XL TRIM PACKAGE	\$	-
0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	6.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS		NC
0	INCL	BACK UP CAMERA		NC
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	T7C	ALL TERRAIN TIRES	\$	294.71
0	67T	TRAILER BRAKE CONTROLLER	\$	274.73
0	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$	495.00
0	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$	758.80
0	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	840.00
0	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$	560.50
0	PKE	THIRD KEY, PATS	\$	145.00
0	96W	SPRAY IN BEDLINER	\$	594.41
0	WTECH2	WEATHER TECH MATS- 2 PIECE	\$	195.00
0	NON CONTRACT	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	\$	594.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
0				
0		UTILITIES GMD- N		
0		119223		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B571		
UNIT COST			\$	51,777.43

TOTAL QUANTITY	1	TOTAL PURCHASE	\$	51,777.43
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Prepared for:		Contract Holder	12/11/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL			
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.			
Labor	Code	Equipment	Price
0	ITEM 164	2024 FORD F-150 EXTENDED CAB 4X4- X1L	\$ 42,105.00
0	101A	XL TRIM PACKAGE	\$ -
0	99B	2.7L V6 ECOBOOST	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	145WB	6.5' SHORT BED	\$ -
0	YZ	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	85A	POWER WINDOWS AND LOCKS	NC
0	INCL	BACK UP CAMERA	NC
0	XL6	3.73 E-LOCKING AXLE	\$ 569.43
0	18B	FACTORY CAB STEPS	\$ 249.75
0	BUA	BACK UP ALARM	\$ 130.00
0	67T	TRAILER BRAKE CONTROLLER	\$ 274.73
0	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$ 495.00
0	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$ 758.80
0	PKE	THIRD KEY, PATS	\$ 145.00
0	96W	SPRAY IN BEDLINER	\$ 594.41
0	WTECH2	WEATHER TECH MATS- 2 PIECE	\$ 195.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0			
0		PARKS- FTD	
0		119777, 124713	
0			
	VENDOR COMMENTS	ORDER CONFIRMATION: B572 & B573	
UNIT COST			\$ 49,488.22

TOTAL QUANTITY	2	TOTAL PURCHASE	\$ 98,976.44
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Prepared for:		Contract Holder		12/11/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210		
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0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	6.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	T7C	ALL TERRAIN TIRES	\$	294.00
0	67T	TRAILER BRAKE CONTROLLER	\$	274.00
0	NON CONTRACT	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$	325.00
0	PKE	THIRD KEY, PATS	\$	265.50
0	96W	SPRAY IN BEDLINER	\$	594.00
0	WTECH2	WEATHER TECH MATS- 2 PIECE	\$	230.10
0	NON CONTRACT	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	\$	594.00
0	LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	3,970.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
0				
0		PUBLIC WORKS- MOSQUITO CONT (LAB)		
0		121721		
	VENDOR COMMENTS	ORDER CONFIRMATION: B570		
UNIT COST			\$	49,601.48
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 49,601.48	

Prepared for:		Contract Holder		12/11/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210		
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>				
<p><i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i></p>				
Labor	Code	Equipment	Price	
0	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L	\$	43,305.00
0	101A	XL TRIM PACKAGE	\$	-
0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	5.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS		NC
0	INCL	BACK UP CAMERA		NC
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.00
0	T7C	ALL TERRAIN TIRES	\$	294.71
0	BUA	BACK UP ALARM	\$	130.00
0	96W	SPRAY IN BEDLINER	\$	594.41
0	FBL	RANCH LEGACY TONNEAU COVER- HARD (OXFORD WHITE)	\$	2,569.00
0	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	840.00
0	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$	560.50
0	NON CONTRACT	RUBBER BED MAT	\$	244.00
0	PKE	THIRD KEY, PATS	\$	145.00
0	VV	RAINSHIELDS	\$	147.00
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00
0	LED PKG 1	4 CORNER LED LIGHTS (2-PLACED IN GRILL & 2- INREAR) WHITE	\$	833.75
0				
0		PW- ENGINEERING CONST.		
0		119733, 119772, 119796, 119243, 121725, 121753, 121754, 126697, 122090		
0				
	VENDOR COMMENTS	ORDER CONFIRMATIONS: B590 - B598		
UNIT COST			\$	50,827.80
TOTAL QUANTITY		9	TOTAL PURCHASE \$ 457,450.20	

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Labor	Code	Equipment	Price	
0	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L	\$	43,305.00
0	101A	XL TRIM PACKAGE	\$	-
0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	5.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	96W	SPRAY IN BEDLINER	\$	594.41
0	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$	758.80
0	PKE	THIRD KEY, PATS	\$	145.00
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00
0	LED PKG 1	4 CORNER LED LIGHTS (2-PLACED IN GRILL & 2- INREAR) WHITE	\$	833.75
0				
0		PUBLIC WORKS- STREETS & BRIDGES		
0		NEW		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B588 & B589		
UNIT COST			\$	46,932.14
TOTAL QUANTITY		2	TOTAL PURCHASE \$ 93,864.28	

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We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA22-VEL30.0 Heavy Equipment and Trucks FSA22-VEH 20.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.				
Labor	Code	Equipment	Price	
0	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L	\$	43,305.00
0	101A	XL TRIM PACKAGE	\$	-
0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	5.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	FCHT	FIBERGLASS CAB HIGH TOPPER (OXFORD WHITE)	\$	2,723.00
0	INCL	PICTURE WINDOW	INCL	
0	FCHT OPT 2	SIDE WINDOWS THAT FLIP UP & LOCK	\$	602.00
0	INCL	REAR WINDOW FLIPS UP & LOCKS	INCL	
0	PKE	THIRD KEY, PATS	\$	145.00
0	96W	SPRAY IN BEDLINER	\$	594.41
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
0				
0		PUBLIC WORKS-SURVEY		
0		121786, 121787, 121788, 111540		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B599 - B602		
UNIT COST			\$	52,635.69

TOTAL QUANTITY	4	TOTAL PURCHASE	\$	210,542.76
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Labor	Code	Equipment	Price
0	ITEM 33	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (F5H)	\$ 60,958.00
0	660A	XL TRIM PACKAGE	\$ -
0	GAS	7.3L V8 GAS ENGINE	\$ (5,000.00)
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5H.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,954.55
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X4L. NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	534	TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,545.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	68M	PAYLOAD PLUS PACKAGE 19,500#	\$ 1,149.23
0	62R	PTO PROVISION	\$ -
0	CB 21	KNAPHEIDE 6132DL44 Crane Body	\$ 47,791.67
0	INCL	44000 ft # Reinforcement	\$ -
0	INCL	LED Light Reflectors	\$ -
0	INCL	Compartment Height 44"	\$ -
0	INCL	Led Tail lights with Flashers	\$ -
0	SBO 54	21" WORKBENCH BUMPER	\$ 3,808.00
0	CBO 6	OUTRIGGERS: FULLY HYDRAULIC	\$ 5,750.00
0	INCL	Hitch	\$ -
0	CBO 9	PTO	\$ 4,375.00
0	SBO 12	T HANDLES	\$ 680.00
0	INCL	Compartment Latches	\$ -
0	SBO 48 & SBO 49	Pipe Vise & Mount	\$ 1,149.20
0	SBO 48 & SBO 49	MASTERLOCKING RODS	\$ 761.60
0	HCO 9	STELLAR 7621 7500 Capacity Crane with 20' Power Reach	\$ 50,740.00
0	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,428.00
0	SBO 71	SPRAY IN ON BUMPER	\$ 272.00
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 1	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ 833.75
0	PKE	THIRD KEY	\$ 140.00
0	VV	RAINSHIELDS	\$ 147.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0			
0		SOLID WASTE	
0		119414	
	VENDOR COMMENTS	ORDER CONFIRMATION: B524	
UNIT COST			\$ 181,277.11

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 181,277.11
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Labor	Code	Equipment	Price
0	ITEM 33	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X4 (F5H)	\$ 60,958.00
0	660A	XL TRIM PACKAGE	\$ -
0	GAS	7.3L V8 GAS ENGINE	\$ (5,000.00)
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5H.108CA	UPGRADE TO 193" WHEELBASE 108" CA	\$ 2,065.05
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X8L.NCO	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,545.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	CD 2	12FT KNAPHEIDE LANDSCAPE BODY WITH 40" SOLID SIDES, REAR BARN DOORS, ELECTRIC HOIST & GROUND CONTROL TARP	\$ 19,519.67
0	NCO	TAPERED TUNNEL BOX 55 TALL X 85 X 24 (BP855524)	\$ 4,462.00
0	DBO 6	UNDERBODY TOOLBOX 36X18X18	\$ 737.50
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 1	4 CORNER LED LIGHTS (SPLIT AMBER/WHITE)	\$ 833.75
0	PKE	THIRD KEY	\$ 140.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0			
0		PW- URBAN FORESTRY	
0		119637	
0			
	VENDOR COMMENTS	ORDER CONFIRMATION: B525	
UNIT COST			\$ 88,055.08

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 88,055.08
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Labor	Code	Equipment	Price
0	ITEM 26	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)	\$ 58,317.00
0	660A	XL TRIM PACKAGE	\$ -
0	99T	6.7L V8 TURBO DIESEL	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,863.55
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	68M	PAYLOAD PLUS PACKAGE 19,500#	\$ 1,149.23
0	62R	PTO PROVISION	\$ -
0	INCL	OCR	\$ -
0	CB 21	KNAPHEIDE 6132DL44 Crane Body	\$ 47,791.67
0	INCL	44000 ft # Reinforcement	\$ -
0	INCL	8 Floor Ties Included	\$ -
0	INCL	LED Light Reflectors	\$ -
0	INCL	Compartment Height 44"	\$ -
0	INCL	Led Tail lights with Flashers	\$ -
0	SBO 18	7 DRAWER MECHANICS TOOLBOX STREETSIDE FRONT COMPARTMENT	\$ 3,128.00
0	SBO 54	21" WORKBENCH BUMPER	\$ 3,808.00
0	CBO 6	OUTRIGGERS: FULLY HYDRAULIC	\$ 5,750.00
0	INCL	HITCH	\$ -
0	CBO 9	PTO	\$ 4,375.00
0	SBO 12	T HANDLES	\$ 680.00
0	INCL	Compartment Latches	\$ -
0	SBO 46 & SBO 47	Water Cooler & Rack	\$ 374.00
0	SBO 48 & SBO 49	Pipe Vise & Mount	\$ 1,149.20
0	SBO 4	MASTERLOCKING RODS	\$ 761.60
0	HCO 10	Stellar 7630 7500 Capacity Crane with 30' Power Reach	\$ 54,162.00
0	CABSHIELD L	CAB SHIELD WITH LIGHTBAR PROVISION	\$ 945.00
0	GOLITE	(1) GO LIGHTS WITH 360 DEGREE, REMOTE FUNCTIONS- MOUNT ON CENTER OF LIGHTBAR	\$ 797.50
0	NCO	ADDITIONAL RECEIVER FOR FRONT FACTORY BUMPER	\$ 799.00
0	INV3000	3000 WATT INVERTER, MOUNT IN FRONT CURBSIDE COMPARTMENT, INCLUDE ON/ OFF DASH SWITCH	\$ 1,447.70
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 887.60
0	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,428.00
0	SBO 71	SPRAY IN ON BUMPER	\$ 272.00
0	CAMLLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$ 3,146.50
0	NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW	\$ 598.50
0	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ -
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	VV	RAINSHIELDS	\$ 147.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0		UTILITIES- DUNN	
0		119417, 119392	
	VENDOR COMMENTS	ORDER CONFIRMATION: B526 - B527	
UNIT COST			\$ 198,357.16

TOTAL QUANTITY	2	TOTAL PURCHASE	\$ 396,714.32
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Labor	Code	Equipment	Price
0	ITEM 26	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)	\$ 58,317.00
0	660A	XL TRIM PACKAGE	\$ -
0	99T	6.7L V8 TURBO DIESEL	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,863.55
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X8L.NCO	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	KSB 15	11FT KNAPEHEIDE UTILITY BODY: 6132D54	\$ 18,155.67
0	SBO 12	T-HANDLES	\$ 680.00
0	SBO 7	COMPARTMENT LIGHTING	\$ 680.00
0	SBO 31	(2) ALUMINUM REAR GRAB HANDLES	\$ 306.00
0	SBO 75	CONE RACK	\$ 238.00
0	SBO 46 & SBO 47	WATER COOLER & RACK	\$ 374.00
0	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,428.00
0	SBO 71	SPRAY IN ON BUMPER	\$ 272.00
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$ 3,146.50
0	NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW	\$ 598.50
0	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ -
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	VV	RAINSHIELDS	\$ 147.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0			
0		UTILITIES TECH SRVS	
0		122316	
	VENDOR COMMENTS	ORDER CONFIRMATION: B518	
UNIT COST			\$ 90,785.33
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 90,785.33

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Labor	Code	Equipment	Price
0	ITEM 26	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)	\$ 58,317.00
0	660A	XL TRIM PACKAGE	\$ -
0	99T	6.7L V8 TURBO DIESEL	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,863.55
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE (535) WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	68M	PAYLOAD PLUS PACKAGE 19,500#	\$ 1,149.23
0	62R	PTO PROVISION	\$ -
0	INCL	OCR	\$ -
0	CB 21	KNAPHEIDE 6132DL44 Crane Body	\$ 47,791.67
0	INCL	44000 ft# Reinforcement	\$ -
0	INCL	8 Floor Ties Included	\$ -
0	INCL	LED Light Reflectors	\$ -
0	INCL	Compartment Height 44"	\$ -
0	INCL	Led Tail lights with Flashers	\$ -
0	SBO 54	21" WORKBENCH BUMPER	\$ 3,808.00
0	CBO 6	OUTRIGGERS: FULLY HYDRAULIC	\$ 5,750.00
0	INCL	HITCH	\$ -
0	CBO 9	PTO	\$ 4,375.00
0	SBO 12	T HANDLES	\$ 680.00
0	INCL	Compartment Latches	\$ -
0	SBO 46 & SBO 47	Water Cooler & Rack	\$ 374.00
0	SBO 48 & SBO 49	Pipe Vise & Mount	\$ 1,149.20
0	SBO 4	MASTERLOCKING RODS	\$ 761.60
0	HCO 9	STELLAR 7621 7500 Capacity Crane with 20' Power Reach	\$ 50,740.00
0	CABSHIELD L	CAB SHIELD WITH LIGHTBAR PROVISION	\$ 945.00
0	GOLITE	(1) GO LIGHTS WITH 360 DEGREE, REMOTE FUNCTIONS- MOUNT ON CENTER OF LIGHTBAR	\$ 797.50
0	NCO	ADDITIONAL RECEIVER FOR FRONT FACTORY BUMPER	\$ 799.00
0	INV3000	3000 WATT INVERTER, MOUNT IN FRONT CURBSIDE COMPARTMENT, INCLUDE ON/ OFF DASH SWITCH	\$ 1,447.70
0	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 887.60
0	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,428.00
0	SBO 71	SPRAY IN ON BUMPER	\$ 272.00
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$ 3,146.50
0	NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW	\$ 598.50
0	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ -
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	VV	RAINSHIELDS	\$ 147.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0			
0		PW-STORMWATER	
0		119393, 119394 & 119406	
0			
	VENDOR COMMENTS	ORDER CONFIRMATION: B520 - B522	
UNIT COST			\$ 191,807.16

TOTAL QUANTITY	3	TOTAL PURCHASE	\$ 575,421.48
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Prepared for:		Contract Holder	12/22/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>			
<p><i>We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.</i></p>			
Labor	Code	Equipment	Price
0	ITEM 26	2024 FORD F-550 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F5G)	\$ 58,317.00
0	660A	XL TRIM PACKAGE	\$ -
0	99T	6.7L V8 TURBO DIESEL	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F5G.84CA	UPGRADE TO 169" WHEELBASE 84" CA	\$ 1,863.55
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X8L.NCO	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	68M	PAYLOAD PLUS PACKAGE 19,500#	\$ 1,149.23
0	ESB 11	11FT KNAHPEIDE ENCLOSED BODY MEDIUM ROOF DRW: KC132M2094	\$ 26,339.67
0		WITH LED LIGHTS	\$ -
0	LG6	LIFTGATE: 1500# TOMMY GATE TP27	\$ 4,551.75
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 1	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ 833.75
0	PKE	THIRD KEY	\$ 140.00
0	VV	RAINSHIELDS	\$ 147.00
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0			
0		PARKS-TRADES	
0		119390	
	VENDOR COMMENTS	ORDER CONFIRMATION: B523	
UNIT COST			\$ 97,781.06

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 97,781.06
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Prepared for:		Contract Holder	12/20/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>			
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Labor	Code	Equipment	Price
0	ITEM 32	2024 FORD F-550 SUPER DUTY CREW CAB CHASSIS DRW 4X4 (W5H)	\$ 63,632.00
0	660A	XL TRIM PACKAGE	\$ -
0	99T	6.7L V8 TURBO DIESEL	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	W5H.84CA	UPGRADE TO 203" WHEELBASE 84" CA	\$ 2,056.60
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X4L.NCO	4.30 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 442.78
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	68M	PAYLOAD PLUS 19,500#GVWR	\$ 1,149.23
0	TGJ	TIRES: 225 BSW AP 19.5 (ALL-POSITIONS)	\$ -
0	KSB 15	11FT KNAPHEIDE UTILITY BODY: 6132D54	\$ 18,155.67
0	SBO 12	T-HANDLES	\$ 680.00
0	SBO 4	COMPARTMENT LIGHTING	\$ 680.00
0	SBO 31	(2) ALUMINUM REAR GRAB HANDLES	\$ 306.00
0	LG 6	LIFTGATE: 1500# TOMMY GATE	\$ 4,551.75
0	INV2000	2000 WATT INVERTER PLACED IN RIGHT FRONT BIN	\$ 768.80
0	SBO 19	CONE RACK	\$ 238.00
0	SBO 46 & SBO 47	WATER COOLER & RACK	\$ 374.00
0	INCL	OCR - OPERATOR COMMANDED REGENERATION	\$ -
0	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES	\$ 1,428.00
0	SBO 71	SPRAY IN ON BUMPER	\$ 272.00
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 9	54" NFORCE LIGHT BAR PACKAGE	\$ 3,146.50
0	NCO	SWITCH TO WHELEN LIBERTY II LIGHTBAR WITH GO LIGHT BRACKET- AMBER/ WHITE SPLIT IW2AWAW	\$ 598.50
0	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ -
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0			
0		PW- STORMWATER	
0		119630	
	VENDOR COMMENTS	ORDER CONFIRMATION: B528	
UNIT COST			\$ 102,740.54

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 102,740.54
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Prepared for:		Contract Holder	12/22/23
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Labor	Code	Equipment	Price
0	ITEM 23	2024 FORD F-550 SUPER DUTY CREW CAB CHASSIS DRW 4X2 (W5G)	\$ 60,449.00
0	660A	XL TRIM PACKAGE	\$ -
0	GAS	7.3L V8 GAS ENGINE	\$ (5,000.00)
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	W5G.84CA	UPGRADE TO 203" WHEELBASE 84" CA	\$ 1,939.60
0	Z1	EXTERIOR: OXFORD WHITE	\$ -
0	AS	INTERIOR: GRAY VINYL SEATS 40/20/40	\$ -
0		VINYL FLOOR	\$ -
0			\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X8L.NCO	4.88 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	76C	BACK UP ALARM	\$ 174.13
0	18B CREW	FACTORY CAB STEPS	\$ 442.78
0	512	SPARE TIRE AND WHEEL	\$ 348.25
0	67B	397 AMP ALTERNATOR	\$ 114.43
0	86M	DUAL BATTERIRES	\$ 208.95
0	KSB 15	11FT KNAPHEIDE UTILITY BODY: 6132D54	\$ 18,155.67
0	CABSHLD L	CAB SHIELD, POWDER COATED BLACK WITH LIGHTBAR PROVISION	\$ 945.00
0	SBO 4	MASTER LOCKING SYSTEM	\$ 761.60
0	SBO 8	LED TAIL LIGHTS WITH WHITE FLASHERS	\$ 612.00
0	SBO 12	T-HANDLES	\$ 680.00
0	SBO 7	COMPARTMENT LIGHTING	\$ 680.00
0	SBO 31	(2) ALUMINUM REAR GRAB HANDLES	\$ 306.00
0	LG 6	LIFTGATE: 1500# TOMMY GATE G2860 1642 TP27 STEEL PLATFORM	\$ 4,551.75
0	INV2000	2000 WATT INVERTER PLACED IN FRONT CURBSIDE COMPARTMENT, ON/OFF DASH SWITCH	\$ 768.80
0	SBO 19	CONE RACK- MOUNT TO FRONT BUMPER	\$ 238.00
0	SBO 46 & SBO 47	WATER COOLER & RACK- LEAVE LOOSE	\$ 374.00
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	SBO 70	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES- NO BUMPER	\$ 1,428.00
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 8	54" NFORCE LIGHT BAR PACKAGE	\$ 2,366.00
0	NCO	SWITCH TO WHELENWHELEN JUSTICE LIGHT BAR, 6-SWITCH CONTROLLER - ALL AMBER	\$ 1,209.00
0	INCL	WHELEN FOUR CORNER LED SYSTEM- WHITE *** WIRE REAR KNAP FLASHERS	\$ -
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0	VV	RAIN SHIELDS	\$ 149.00
0			\$ -
0		PW-SIDEWALK CREW	
0		NEW	
0			
0			
	VENDOR COMMENTS	ORDER CONFIRMATION: B519	
UNIT COST			\$ 95,640.29

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 95,640.29
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Prepared for:		Contract Holder	12/19/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	
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Labor	Code	Equipment	Price
0	ITEM 16	2024 FORD F-350 SUPER DUTY REGULAR CAB CHASSIS DRW 4X2 (F3G)	\$ 45,221.00
0	640A	XL TRIM PACKAGE	\$ -
0	99N	7.3L V8 GAS ENGINE	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	F3G.169	169" WHEELBASE 84" CA	\$ 1,702.35
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	872	BACKUP CAMERA	\$ 412.93
0	X4N.NCO	4.10 LIMITED SLIP DIFFERENTIAL	\$ 394.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,645.00
0	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 164.18
0	76C	BACK UP ALARM	\$ 174.13
0	18B	FACTORY CAB STEPS	\$ 318.40
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0	KSB 15	11FT KNAPHEIDED UTILITY BODY 6132D54 DRW 84" CA	\$ 18,155.67
0	SBO 11	SINGLE POINT T HANDLES	\$ 476.00
0	SBO 31	CHROME HANDLES ON BOTH SIDES IN REAR	\$ 306.00
0	SBO 75	CONE RACK	\$ 238.00
0	SBO 46	WATER COOLER RACK	\$ 244.80
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	SBO 70	SPRAY ON BEDLINER TO INCLUDE TOPS- 11FT	\$ 1,428.00
0	SBO 71	SPRAY ON BEDLINER ON BUMPER	\$ 272.00
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 1	4 CORNER LED LIGHTS (WHITE)	\$ 833.75
0			
0		UTILITIES- GMD S	
0		123723	
0			
	VENDOR COMMENTS		
UNIT COST			\$ 73,272.61
TOTAL QUANTITY		1	TOTAL PURCHASE \$ 73,272.61

TOTAL QUANTITY	1	TOTAL PURCHASE	\$	73,272.61
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PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210	
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Labor	Code	Equipment	Price
0	ITEM 173	2024 FORD F-350 SUPER DUTY EXTENDED CAB PICKUP TRUCK DRW 4X4 (X3D)	\$ 48,822.00
0	620A	XL TRIM PACKAGE	\$ -
0	99A	6.8L V8 GAS ENGINE	\$ -
0	44F	10- SPEED AUTO TRANSMISSION	\$ -
0	164 WB	164" WHEEL BASE 8' BED	\$ -
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	INCL	BACKUP CAMERA	\$ -
0	X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$ 382.11
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,483.79
0	76C	BACK UP ALARM	\$ 173.69
0	18B SUPER	FACTORY CAB STEPS	\$ 441.66
0	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 163.76
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	WTM 4	ALL WEATHER FLOOR MATS, LASER CUT- 4 PIECE	\$ 346.00
0	85S	SPRAY IN BEDLINER	\$ 590.54
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0		***NO REAR CORNER LIGHTS/ FRONT ONLY***	\$ (280.00)
2			
0			
0		MOSQUITO CONTROL	
0		121769, 121770	
0			
VENDOR COMMENTS			
UNIT COST			\$ 56,234.65

TOTAL QUANTITY	2	TOTAL PURCHASE	\$	112,469.30
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Labor	Code	Equipment	Price
0	ITEM 171	2024 FORD F-350 SUPER DUTY CREW CAB PICKUP TRUCK DRW 4X4 (W3D)	\$ 50,159.00
0	620A	XL TRIM PACKAGE	\$ -
0	99T	6.7L DIESEL ENGINE	\$ 9,920.04
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	176 WB	176" WHEEL BASE 8" BED	\$ -
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	INCL	BACKUP CAMERA	\$ -
0	OCR	OPERATOR COMMANDED REGENERATION- DIESEL ONLY	\$ -
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ 392.04
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,483.79
0	76C	BACK UP ALARM	\$ 173.69
0	18B CREW	FACTORY CAB STEPS	\$ 441.66
0	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 163.76
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	WTM 4	ALL WEATHER LASER CUT MATS- 4 PIECE	\$ 346.00
0	85S	SPRAY IN BEDLINER	\$ 590.54
0	LED PKG 13	54" NROADS LIGHT BAR	\$ 3,755.50
0		CHANGE TO 54" WHELEN JUSTICE LED LIGHTBAR- RED/WHITE WITH CLEAR LENSES	\$ 690.26
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- (SPLIT RED/WHITE)	\$ -
0		SIREN/SPEAKER	\$ -
0			
0		SAFETY & EMERGENCY SRVS	
0		NEW	
0			
0			
	VENDOR COMMENTS		
UNIT COST			\$ 68,256.28

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 68,256.28
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Labor	Code	Equipment	Price
0	ITEM 172	2024 FORD F-350 SUPER DUTY REGULAR CAB PICKUP TRUCK DRW 4X4 (F3D)	\$ 46,527.00
0	620A	XL TRIM PACKAGE	\$ -
0	99T	6.7L DIESEL ENGINE	\$ 9,920.04
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	142 WB	142" WHEEL BASE 8' BED	\$ -
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	INCL	BACKUP CAMERA	\$ -
0	OCR	OPERATOR COMMANDED REGENERATION- DIESEL ONLY	\$ -
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$ 392.04
0	52B	ELECTRIC BRAKE CONTROLLER	\$ -
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,483.79
0	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 163.76
0	76C	BACK UP ALARM	\$ 173.69
0	18B REG	FACTORY CAB STEPS	\$ 317.60
0	67B	410 AMP ALTERNATOR	\$ 114.14
0	67H	HEAVY SERVICE FRONT SUSPENSION PACKAGE- RECOMMENDED FOR WINCH	\$ 124.06
0	PKE	ADDITIONAL KEY NO REMOTE	\$ 140.00
0	WTM 2	ALL WEATHER LASER CUT MATS- 2 PIECE	\$ 195.00
0	KSB 8	8FT KNAPEIDE UTILITY BODY 696D54 DRW 56" CA	\$ 14,621.67
0	SBO 11	SINGLE POINT T HANDLES	\$ 476.00
0	KSB OPT 17	CHROME HANDLES ON BOTH SIDES IN REAR	\$ 245.00
0	NCO	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	\$ 594.00
0	INV2000	2000 WATT INVERTER- MOUNTED IN FRONT RIGHT SIDE BIN	\$ 768.80
0	LG 6	1500LB LIFT GATE G260 1642 Tp27 Steel Platform	\$ 4,551.75
0	57-93905	WRAP AROUND GRILL GUARD- WESTIN HDX WITH WINCH PLATE	\$ 1,372.00
0	103252	10K WARN WINCH WITH REMOTE	\$ 1,104.60
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$ 326.40
0	SBO 68	SPRAY ON BEDLINER TO INCLUDE TOPS	\$ 1,224.00
0	SBO 71	SPRAY ON BEDLINER ON BUMPER	\$ 272.00
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$ 625.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0			
0		PARKS	
0		111598	
0			
0			
	VENDOR COMMENTS		
UNIT COST			\$ 89,703.44

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 89,703.44
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Prepared for:		Contract Holder		12/14/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210		
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>				
We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.				
Labor	Code	Equipment	Price	
0	ITEM 162	2024 FORD F-150 CREW CAB 4X4- W1L	\$	43,305.00
0	101A	XL TRIM PACKAGE	\$	-
0	99P	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	5.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	67T	TRAILER BRAKE CONTROLLER	\$	274.73
0	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$	495.00
0	TBX	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$	758.80
0	96W	SPRAY IN BEDLINER	\$	594.41
0	PKE	THIRD KEY, PATS	\$	145.00
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LEN	\$	1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
0				
0		PARKS		
0		126786		
0				
	VENDOR COMMENTS	ORDER CONFIRMATION: B587		
UNIT COST			\$	50,839.22

TOTAL QUANTITY	1		TOTAL PURCHASE	\$ 50,839.22
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Prepared for:		Contract Holder		12/14/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210 PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL		
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Labor	Code	Equipment	Price	
0	ITEM 164	2024 FORD F-150 EXTENDED CAB 4X4- X1L	\$	42,105.00
0	101A	XL TRIM PACKAGE	\$	-
0	99B	2.7L V6 ECOBOOST	\$	-
0	44G	10- SPEED AUTO TRANSMISSION	\$	-
0	145WB	6.5' SHORT BED	\$	-
0	YZ	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	85A	POWER WINDOWS AND LOCKS	NC	
0	INCL	BACK UP CAMERA	NC	
0	XL6	3.73 E-LOCKING AXLE	\$	569.43
0	18B	FACTORY CAB STEPS	\$	249.75
0	BUA	BACK UP ALARM	\$	130.00
0	T7C	ALL TERRAIN TIRES	\$	294.71
0	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$	495.00
0	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	840.00
0	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$	560.50
0	ROLLNLOK	ROLL N LOCK RETRACTABLE BEDCOVER	\$	1,874.17
0	SLIDE 1000	1000LB CARGO GLIDE BED SLIDE	\$	1,851.30
0	PKE	THIRD KEY, PATS	\$	145.00
0	96W	SPRAY IN BEDLINER	\$	594.41
0	WTECH2	WEATHER TECH MATS- 2 PIECE	\$	195.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$	2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$	1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$	-
0				
0		PW-STORMWATER		
0		119816, 119788		
	VENDOR COMMENTS	ORDER CONFIRMATION: B568 - B569		
UNIT COST			\$	53,875.37

TOTAL QUANTITY	2	TOTAL PURCHASE	\$	107,750.74
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Prepared for:		Contract Holder	12/14/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, Fl 32210	
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>			
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Labor	Code	Equipment	Price
0	ITEM 112	2024 FORD F-150 CREW CAB 4X2- W1K	\$ 39,758.00
0	101A	XL TRIM PACKAGE	\$ -
0	99P	2.7L V6 ECOBOOST	\$ -
0	44G	10- SPEED AUTO TRANSMISSION	\$ -
0	145WB	5.5' SHORT BED	\$ -
0	YZ	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	85A	POWER WINDOWS AND LOCKS	NC
0	INCL	BACK UP CAMERA	NC
0	XL6	3.73 E-LOCKING AXLE	\$ 569.43
0	18B	FACTORY CAB STEPS	\$ 249.75
0	BUA	BACK UP ALARM	\$ 130.00
0	67T	TRAILER BRAKE CONTROLLER	\$ 274.73
0	534	TOWING ACCESSORIES- INCL BAR, BALL & CLIP	\$ 495.00
0	KS-71LP	LOW PROFILE HD KING SIZE ALUMINUM TOOLBOX	\$ 758.80
0	LTS	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ 840.00
0	INV500	500 WATT INVERTER- PLACED BEHIND DRIVER REAR SEAT	\$ 560.50
0	PKE	THIRD KEY, PATS	\$ 145.00
0	96W	SPRAY IN BEDLINER	\$ 594.41
0	WTECH4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$ 346.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0			
0		PUBLIC WORKS- VEGITATION MGMT	
0		123767	
0			
0	VENDOR COMMENTS	ORDER CONFIRMATION: B586	
UNIT COST			\$ 48,692.72

TOTAL QUANTITY	1	TOTAL PURCHASE	\$ 48,692.72
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Prepared for:	PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	Contract Holder	12/15/23
		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	ITEM 169	2024 FORD F-250 3/4 TON REGULAR CAB PICKUP TRUCK - 4X4 (F2B)	\$ 44,213.00
0	600A	XL TRIM PACKAGE	\$ -
0	99A	6.8L V8 GAS ENGINE	\$ -
0	44F	10- SPEED AUTO TRANSMISSION	\$ -
0	142 WB	8' BED	\$ -
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0			
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	X3E	3.73 LIMITED SLIP DIFFERENTIAL	\$ 426.78
0	TBM	ALL TERRAIN TIRES, LT245 BSW AT 17	\$ 163.76
0	INCL	BACK UP CAMERA	\$ -
0	76C	BACK UP ALARM	\$ 173.69
0	534	COMPLETE TRAILER TOW PACKAGE	\$ 1,483.79
0	52B	FACTORY TRAILER BRAKE CONTROLLER	NC
0	18B	RUNNING BOARDS	\$ 317.60
0	SLIDE 1000	1,000 LB CARGO EASE FOR 8' BED (CG1000 8048/9548)	\$ 1,851.30
0	NON CONTRACT	8' LEER HEAVY DUTY ALUMINUM TOPPER (PAINTED OXFORD WHITE) DCC-PWT CAPWORLD	\$ 4,082.88
0		PICTURE WINDOW	INCL
0		REAR HALF DOOR WITH RADIUS PICTURE WINDOW	INCL
0		RADIUS SIDE WINDOOR FOR BOTH SIDES	INCL
0	3K PATS	THIRD KEY, PATS	\$ 140.00
0	85S	SPRAY IN BEDLINER	\$ 590.54
0	WTM 2	WEATHER TECH FLOOR MATS, LASER CUT- 2 PIECE	\$ 195.00
0	VV	RAINSHIELDS	\$ 147.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LENSES	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0			
0		MOSQUITO CONTROL	
0		119761, 119763, 119764, 119776, 121808	
0			
	VENDOR COMMENTS	ORDER CONFIRMATION: B503-B507	
UNIT COST			\$ 57,756.44

TOTAL QUANTITY	5	TOTAL PURCHASE	\$ 288,782.20
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Prepared for:		Contract Holder		12/15/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us		Duval Fleet Sales Bambi Darr (Work) 904-381-6596 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 5203 Waterside Dr Jax, FL 32210		
<i>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</i>				
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Labor	Code	Equipment	Price	
0	ITEM 115	2024 FORD F-250 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X2 (X2A)	\$	43,799.00
0	600A	XL TRIM PACKAGE	\$	-
0	99A	6.8L V8 GAS ENGINE	\$	-
0	44F	10- SPEED AUTO TRANSMISSION	\$	-
0	LWB.X2A	164" WHEEL BASE 8' BED	\$	1,385.10
0	Z1	OXFORD WHITE	\$	-
0	AS	VINYL INT	\$	-
0				
0	90L	POWER WINDOWS AND LOCKS	\$	-
0	INCL	BACKUP CAMERA	\$	-
0	X3E	3.73 LIMITED SLIP DIFFERENTIAL	\$	426.78
0	52B	ELECTRIC BRAKE CONTROLLER	NC	
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$	1,483.79
0	76C	BACK UP ALARM	\$	173.69
0	18B SUPER	FACTORY CAB STEPS	\$	441.66
0	PKE	THIRD KEY	\$	140.00
0	WTM 4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$	346.00
0	KSB 3	8FT KNAPEIDE UTILITY BODY 696 SRW 56" CA	\$	13,319.67
0	SBO 11	SINGLE POINT T HANDLES	\$	476.00
0	SBO 6	LED COMPARTMENT LIGHTS IN ALL COMPARTMENTS	\$	578.00
0	KSB OPT 17	CHROME HANDLES ON BOTH SIDES IN REAR	\$	245.00
0	LED PKG 1	4 CORNER LED LIGHTS (WHITE)	\$	833.75
0	NON CONTRACT	JUMPER CABLE KIT, MOUNT TO FRONT BUMPER	\$	594.00
0	CAMLOC	RELOCATE FACTORY CAMERA ONCE UTILITY BODY IS COMPLETE	\$	326.40
0	SBO 68	SPRAY ON BEDLINER TO INCLUDE TOPS	\$	1,224.00
0	SBO 71	SPRAY ON BEDLINER ON BUMPER	\$	272.00
0	31*	SHIP THROUGH TO INCLUDE WEIGHT SLIP, MSO, CERTIFICATION & DEALER PDI	\$	625.00
0				
0		UTILITIES- SOUTH CROSS		
0		123764		
	VENDOR COMMENTS	ORDER CONFIRMATION: B508		
UNIT COST			\$	66,689.84

TOTAL QUANTITY	1	TOTAL PURCHASE	\$	66,689.84
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Prepared for:	Contract Holder	12/15/23
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PINELLAS COUNTY
 GREG HERREMANS
 727-582-3029
 gherremans@co.pinellas.fl.us

Duval Fleet Sales
 Bambi Darr
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 (Fax) 904-387-6816
 Bambi.Darr@duvallfleet.com
 5203 Waterside Dr Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA23-VEL31.0 Heavy Equipment and Trucks FSA23-VEH 21.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered **white exterior** unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.

Labor	Code	Equipment	Price
0	ITEM 115	2024 FORD F-250 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X2 (X2A)	\$ 43,799.00
0	600A	XL TRIM PACKAGE	\$ -
0	99A	6.8L V8 GAS ENGINE	\$ -
0	44F	10- SPEED AUTO TRANSMISSION	\$ -
0	LWB. 164	164" WHEEL BASE 8' BED	\$ 1,385.00
0	Z1	OXFORD WHITE	\$ -
0	AS	VINYL INT	\$ -
0	90L	POWER WINDOWS AND LOCKS	\$ -
0	X3E	3.73 LIMITED SLIP DIFFERENTIAL	\$ 426.78
0	52B	ELECTRIC BRAKE CONTROLLER	NC
0	534	TRAILER TOWING PACKAGE WITH 2" BALL, REDUCER, PIN AND CLIP	\$ 1,483.79
0	872	BACK UP CAMERA	\$ 414.00
0	76C	BACK UP ALARM	\$ 173.69
0	18B	FACTORY CAB STEPS	\$ 441.66
0	PKE	THIRD KEY	\$ 140.00
0	WTM 4	WEATHER TECH FLOOR MATS, LASER CUT- 4 PIECE	\$ 346.00
0	LED PKG 8	NFORCE LIGHT BAR PACKAGE-	\$ 2,366.40
0	NCO	CHANGE LIGHT PACKAGE TO WHELEN: 56" WHELEN JUSTICE LED LIGHTBAR- AMBER WITH CLEAR LEN	\$ 1,604.70
0		6- SWITCH CONTROLLER WITH FOUR CORNER FLASHING LIGHT SYSTEM- WHITE	\$ -
0	PRO 6WS7	Model PRO 6WS7 Deluxe Animal Transport Unit w/ rear storage Includes: Roof rack, all L.E.D. Lighted compartments, back-up	\$ 20,824.00
0	DB OPT 4	Heavy Duty Interior Safety Door - stainless steel (set of 6)	\$ 1,890.00
0	DB OPT 11	Ultra Cool Extreme Temperature A/C System with 28,000 BTU Auxiliary Compressor, Roof top Condenser, Thermostat Controls	\$ 7,840.00
0	DB OPT 7	3" x 5" LED Amber Strobe - rear mount - mid body	\$ 252.00
0	DB OPT 3	Pull Out Ramp	\$ 735.00
0	NON CONTRACT	Drop Down Steps	\$ 960.00
0	DB OPT 11	Traffic Advisor - 8 Head LED Amber	\$ 854.00
0	INCLUDED	4 LED Mini Strobe	\$ -
0	DB OPT 8	(3) Clear Scene Lights LED - 1 Left - 1 Right - 1 Rear	\$ 756.00
0	CAMLOC	Install Factory Camera	\$ 326.40
0	INCLUDED	DELIVERY OF COMPLETED TRUCK TO DUVAL FLEET SALES	\$ -
0	31C	DROP SHIP TO CUSTOM FIBER GLASS COACHES	\$ 625.00
0			\$ -
0		ANIMAL SERVICES	\$ -
0		126669	\$ -
	VENDOR COMMENTS	ORDER CONFIRMATION: B509	
UNIT COST			\$ 87,643.42

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 87,643.42

Prepared for:	Contract Holder	10/30/23
PINELLAS COUNTY GREG HERREMANS 727-582-3029 gherremans@co.pinellas.fl.us	DUVAL FORD Bambi Darr (Work) 904-388-2144 (Fax) 904-387-6816 Bambi.Darr@duvalfleet.com 405 LANE AVE N JAX FL 32254	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

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Labor	Code	Equipment	Price
0	SPEC 30	2024 FORD T-150 TRANSIT MEDIUM ROOF CARGO VAN (E1C)	\$ 43,812.00
0	101A	XL TRIM	\$ -
0	998	3.5L V6 GAS ENGINE	\$ -
0	44U	10 SPEED AUTOMTIC TRANSMISSION	\$ -
0	LWB	148" WHEELBASE- REQUIRED ON MEDIUM ROOF 2024 MODELS	\$ 2,400.00
0	INCL	PASS SIDE SLIDING DOOR	\$ -
0			\$ -
0	YZ	EXTERIOR: OXFORD WHITE	\$ -
0	VK	INTERIOR: GRAY VINYL	\$ -
0			\$ -
0	INCL	NO SIDE/ REAR GLASS	\$ -
0	INCL	POWER WINDOWS/LOCKS/ MIRRORS	\$ -
0	INCL	BACK UP CAMERA	\$ -
0	BUA	BACK UP ALARM	\$ 156.20
0	86F	(2) ADDITIONAL REMOTE KEYS	\$ 74.00
0	96D	AREA LOADING PROTECTION PACKAGE	\$ 394.00
0	534	COMPLETE TRAILER TOWING PACKAGE WITH 7 WAY WIRING AND 2" BALL	\$ 985.00
0	67D	BRAKE CONTROLLER	\$ 404.00
0	60C	CRUISE CONTROL (REQUIRED FOR BC)	\$ 324.00
0	44TLM	44TLM: IT/TELECOM 60" H SHELVES - TRANSIT 148" WB MID ROOF 40651 Partition - Perforated - Transit Mid/High Roof,-1 48524 ShelfUnit-52"W x 60"H x 14"D -3 40040 Shelf Door Kit 52" W -1 40070 Drawer Cabinet - 2 Drawers -2 40060 Hook - 3 Prong "J" -2 40030 Shelf Dividers 6" Tall (Set of 6) -1 48190 Shelf Lip 10" L x 2.75" H -1 406TM Partition Wing Kit - Transit Mid Roof -1	\$ 4,948.70
0	31"	SHIP THROUGH	\$ 450.00
0	LED PKG 1	WHELEN FOUR CORNER LED HIDEAWAY PACKAGE- WHITE	\$ 816.50
0			\$ -
0			\$ -
0	REF:	UTILITIES SERVICE TECHS- 123229	\$ -
0			\$ -
	VENDOR COMMENTS	Order Confirmation: B739	

UNIT COST \$ 54,764.40

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 54,764.40

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