

Pinellas County
Goods Purchase Agreement

THIS PURCHASE AGREEMENT (“Agreement”) is made as of this 26 day of January, 2021 (“Effective Date” which is the same date as the last party to execute this Agreement), by and between Pinellas County, a political subdivision of the State of Florida (“County”), and **Sun State International Trucks LLC** (“Contractor”) (individually, “Party,” collectively, “Parties”).

WITNESSETH:

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

WHEREAS, the County has elected to utilize resulting pricing of the cooperative procurement or solicitation issued by Florida Sheriffs Association Contract No. FSA 20-VEH 18.0 for 21-0100-PB(DG) Water Tanker, Stripper, and Box Trucks; and

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

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

1. The execution of this Agreement is unqualified, unconditional, and subject to and expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.
2. ASSIGNMENT/SUBCONTRACTING - The Contractor must provide the Goods required by this Agreement. No assignment or subcontracting is allowed without prior written consent of the County. In the event of a corporate acquisition and/or merger, the Contractor must provide written notice to the County, within (30) business days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. In that event, the County may terminate this Agreement in those instances in which a corporate acquisition and/or merger represents a conflict of interest or contrary to any local, state or federal laws.
3. ORDERS - Within the term of this Agreement, County may place one or more orders for goods at the prices listed on the Price Schedule which is attached hereto as Exhibit A and which is incorporated by reference hereto.

4. DELIVERY/CLAIMS - Prices on the Schedule of Prices are F.O.B. Destination, FREIGHT INCLUDED and unloaded to location(s) within Pinellas County. Actual delivery address(es) will be identified at time of order. Contractor will be responsible for making any and all claims against carriers for missing or damaged items.
5. COMPENSATION - County will pay Contractor upon Contractor's delivery of, and County's acceptance of, the goods required herein, as specified. All payments will only be made based on invoices submitted in accordance with the Local Government Prompt Payment Act, Florida Statutes §§ 218.70, et. seq.
6. TERM OF AGREEMENT AND SPENDING CAP – This Agreement is effective on the effective date and will continue in effect through delivery and acceptance. Notwithstanding any order(s) placed pursuant to this Agreement, the County may not be held responsible for amounts exceeding **\$504, 203.00** without a written amendment to this Agreement raising such limit signed by the parties.
7. INVOICING – Written invoice(s) must be submitted to:
 - Finance Division Accounts Payable
 - Board of County Commissioners Pinellas County
 - PO Box 2438
 - Clearwater, FL 33757
 - 727-464-8389
 - FinanceAccountsPay@MyPinellasClerk.org

8. DISCOUNTS - Delay in receiving an invoice, invoicing for materials shipped ahead of specified schedule, or invoices rendered with errors or omissions will be considered just cause for County to withhold payment without losing discount privileges. Discount privilege will apply from date of scheduled delivery, the date of receipt of goods, or the date of approved invoice, whichever is later.
9. NAME CHANGES - The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.
10. COMPLIANCE WITH APPLICABLE LAWS - Contractor certifies that all of the products to be furnished hereunder will be manufactured or supplied by Contractor in accordance with all applicable provisions of State, Local and Federal laws, as of the date that the goods are supplied.
11. CHOICE OF LAW: The laws of the State of Florida apply to this Agreement and any and all purchases made hereunder. Contractors must comply with all local, state, and federal directives, orders and laws including, but not limited to, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA.
12. FISCAL NON-FUNDING- In the event that sufficient budgeted funds are not available for a new fiscal period, the County will notify the Contractor of such occurrence and this Agreement will terminate on the last day of the then current County fiscal period (Oct. 1 – Sept. 30) without penalty or expense to the County.
13. INDEMNITY PROVISION - Contractor must indemnify, pay the costs of defense, including attorney's fees and hold harmless the County from all suits, actions or claims of any character brought on account of any injuries or damages received or sustained by any person, persons or property, by or from said Contractor; or by or in consequence of any neglect in safeguarding the work; or through the use of unacceptable materials in the construction or improvements; or by, or on account of, any act of omission, neglect or misconduct of the said Contractor, on account of any act or amounts recovered under the "Workers Compensation Law" or of any other laws, bylaws, ordinance, order of decrees, except only such injury or damage as was occasioned by the sole negligence of the County. The first ten dollars (\$10.00) of compensation received by the Contractor represents specific consideration for this indemnification obligation.

Contractor agrees to indemnify the County and hold it harmless from and against all claims, liability, loss, damage or expense, including counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the goods or any part thereof covered by this Agreement, and such obligation will survive acceptance of the goods and payment thereof by the County.

14. INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986 - The Contractor is and will remain an independent contractor and is neither agent, employee, partner, nor joint venture of the 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 thereto, as either may be amended from time to time. Failure to comply with the above provisions is considered a material breach and is grounds for immediate termination of the agreement, at the discretion of the County.

15. NOTICES TO PINELLAS COUNTY - Any notices or inquiries relative to Purchase Order should be directed to:

John Neal
Administrative Manager, Fleet Management
727-582-3038
janeal@pinellascounty.org

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

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

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

19. NON-EXCLUSIVE AGREEMENT - Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods of this type, which may develop during the agreement period. This is not an exclusive agreement. County specifically reserves the right to concurrently contract for similar goods if it deems such action to be in the County's best interest. In the case of multiple-term agreements, this provision applies separately to each term.

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

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

22. RIGHT TO AUDIT - The Contractor must retain records relating to this agreement for a period of at least three (3) years after final payment is made. All records must be kept in such a way as will

permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to audit such records pursuant to Pinellas County Code, §2-176(j).

23. SEVERABILITY - If any section, subsection, sentence, clause, phrase, or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent Jurisdiction, such portion must be deemed separate, distinct, and independent provision, and such holding will not affect the validity of the remaining portion thereof.

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

25. TAXES - Payments to County are subject to applicable Florida taxes.

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

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

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

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

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

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

PINELLAS COUNTY, a political subdivision of the
State of Florida

Sun State International Trucks LLC

By: Dave Eggers
Signature

Dave Eggers
Print Name

Chair, Pinellas County Board of County Commissioners
Title

January 26, 2021
Date

By: [Signature]
Signature

Paul DeWalt
Print Name

VP of Sales
Title

12-14-2020
Date

APPROVED AS TO FORM

By: Jacina Parson
Office of the County Attorney

ATTEST: KEN BURKE, CLERK
By: [Signature]
Deputy Clerk



10/13/2020

EXHIBIT A GOODS PRICING SCHEDULE



FLORIDA SHERIFF'S ASSOCIATION Contract - BID FSA 20-VEH 18.0

Customer: PINELLAS COUNTY

Date of Quote: 10/7/2020

Replacement unit #:

Specification:	60/10394 Region: CENTRAL	Quantity	Unit Cost	extended
Base Price:	2021 MV607 4X2 33,000 GVWR MB MELTER TRUCK	1	\$ 58,900.00	\$58,900.00
Contract Options: <i>All contract options are discounted from manufacturer MSRP</i>				
1CAE	FRAME RAILS	1	\$412.00	\$ 412.00
1WEJ	WHEELBASE RANGE	1	\$279.00	\$ 279.00
3ADC	SUSPENSION, FRONT, SPRING	1	\$147.00	\$ 147.00
4619	TRAILER CONNECTIONS	1	\$434.00	\$ 434.00
4722	DRAIN VALVE	1	\$132.00	\$ 132.00
5708	STEERING COLUMN	1	\$100.00	\$ 100.00
7SCP	ENGINE EXHAUST BRAKE	1	\$147.00	\$ 147.00
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS	1	\$290.00	\$ 290.00
8THB	BACK-UP ALARM	1	\$96.00	\$ 96.00
8TKK	TRIALER AUXILIARY FEED CIRCUIT	1	\$98.00	\$ 98.00
8TPR	STOP, TURN, TAIL & B/U LIGHTS	1	\$142.00	\$ 142.00
8WBW	JUMP START STUD	1	\$134.00	\$ 134.00
8WGL	WINDSHIELD WIPER SPD CONTROL	1	\$34.00	\$ 34.00
8WPZ	TEST EXTERIOR LIGHTS	1	\$34.00	\$ 34.00
8WRB	HEADLIGHTS ON W/WIPERS	1	\$34.00	\$ 34.00
8WXD	ALARM, PARKING BRAKE	1	\$34.00	\$ 34.00
13AVL	TRANSMISSION, AUTOMATIC	1	\$5,026.00	\$ 5,026.00
14AHW	AXLE, REAR, SINGLE	1	\$425.00	\$ 425.00
14TAX	SUSPENSION, REAR, AIR, SINGLE	1	\$1,903.00	\$ 1,903.00
16GHU	GRAB HANDLE, CAB INTERIOR	1	\$26.00	\$ 26.00
16JNT	SEAT, DRIVER	1	\$93.00	\$ 93.00
16RPV	SEAT, PASSENGER	1	\$406.00	\$ 406.00
16SED	GRAB HANDLE, EXTERIOR	1	\$70.00	\$ 70.00
16SNP	MIRRORS	1	\$214.00	\$ 214.00
16VCC	SEAT BELT	1	\$40.00	\$ 40.00
16WBY	ARM REST, RIGHT, DRIVERS SEAT	1	\$31.00	\$ 31.00
16WBZ	ARM REST, LEFT, PASSENGER SEAT	1	\$31.00	\$ 31.00
16WJU	WINDOW, POWER	1	\$294.00	\$ 294.00
SAFETY	TRIANGLES AND FIRE EXTINGUSHIER	1	\$175.00	\$ 175.00
30TON	30 TON PINTLE PACKAGE	1	\$1,900.00	\$ 1,900.00
BKCAM	BACK UP CAMERA	1	\$1,150.00	\$ 1,150.00
CONECOOL	CONE/COOLER HOLDER	1	\$1,100.00	\$ 1,100.00
4STROBE	4 CORNER STROBES	1	\$1,150.00	\$ 1,150.00
UNPUBLISHED <i>All unpublished/non-contract options are discounted from manufacturer MSRP</i>				
2ASC	AXLE, FRONT NON-DRIVING	1	\$ 297.00	\$ 297.00
4EBS	AIR DRYER	1	\$ 360.00	\$ 360.00
4LGJ	SLACK ADJUSTERS, FRONT	1	\$ 30.00	\$ 30.00
4LGL	SLACK ADJUSTERS, REAR	1	\$ 46.00	\$ 46.00
4VKC	AIR DRYER LOCATION	1	\$ 40.00	\$ 40.00
8MJT	BATTERY SYSTEM	1	\$ 52.00	\$ 52.00
8XHN	HORN, AIR	1	\$ 75.00	\$ 75.00
8XHR	POWER SOURCE, ADDITIONAL	1	\$ 30.00	\$ 30.00
12EJS	ENGINE, DIESEL	1	\$ 2,154.00	\$ 2,154.00

10/13/2020



13WET TRANSMISSION SHIFT CONTROL
 13WLP TRANSMISSION OIL
 15LMK LOCATION FUEL/WATER SEPARATOR
 15SMD FUEL TANK
 MBTPX MB COMPANIES TPX MELTER 1116-1940
Total:

1	\$	40.00	\$	40.00
1	\$	162.00	\$	162.00
1	\$	56.00	\$	56.00
1	\$	465.00	\$	465.00
1	\$	135,000.00	\$	135,000.00
		\$ 214,288.00	\$	214,288.00
		**Florida Waste Tire Fee	\$	1.00
		**Florida Waste Battery Fee	\$	1.50
		\$ 214,288.00	\$	214,288.00

Total Purchase Order Amount:

Cab Color:

Body Color:

**included in base price

Prepared By:
 Linda Barksdale
 Sun State International Trucks, LLC.
 6020 Adamo Drive
 Tampa, FL 33619
 office - 813.621.1331
 fax - 813.628.0527
 cell - 813.838.2827
 email - Linda.Barksdale@sunstateintl.com

Customer:
Authorized Agent:
Address:

Signature:

Date of Approval:

10/13/2020



FLORIDA SHERIFF'S ASSOCIATION Contract - BID FSA 20-VEH 18.0

Customer: PINELLAS COUNTY

Date of Quote: 10/7/2020

Replacement unit #:

Specification:	80/10502 Region: CENTRAL	Quantity	Unit Cost	extended
Base Price:	2021 HV607 6X4 58,000 GVWR 4000 GALLON WATER TRUCK	1	\$ 84,900.00	\$84,900.00
Contract Options: <i>All contract options are discounted from manufacturer MSRP</i>				
1GBP	FRAME REINFORCEMENT	1	\$1,260.00	\$ 1,260.00
1WDS	FRAME EXTENSION, FRONT	1	\$413.00	\$ 413.00
2ARY	AXLE, FRONT NON-DRIVING	1	\$1,507.00	\$ 1,507.00
3AGA	SUSPENSION, FRONT, SPRING	1	\$507.00	\$ 507.00
5PTB	STEERING GEAR	1	\$811.00	\$ 811.00
8RPT	RADIO AM/FM	1	\$258.00	\$ 258.00
8WPZ	TEST EXTERIOR LIGHTS	1	\$29.00	\$ 29.00
8WRB	HEADLIGHTS ON W/WIPERS	1	\$29.00	\$ 29.00
12EHV	ENGINE, DIESEL	1	-\$10,500.00	\$ (10,500.00)
13WAW	OIL COOLER, AUTO TRANSMISSION	1	\$629.00	\$ 629.00
14HRE	AXLE, REAR, TANDEM	1	\$8,178.00	\$ 8,178.00
14UHK	SUSPENSION, REAR, TANDEM	1	\$1,830.00	\$ 1,830.00
16WJU	WINDOW, POWER	1	\$257.00	\$ 257.00
SAFETY	TRIANGLES AND FIRE EXTINGUISHER	1	\$175.00	\$ 175.00
TAGS	NEW TAGS	1	\$200.00	\$200.00
4STROBE	FOUR CORNER STROBES	1	\$1,150.00	\$ 1,150.00
BACKCAM	BACK UP CAMERA	1	\$1,050.00	\$ 1,050.00
CONECOOL	CONE/COOLER HOLDER	1	\$1,100.00	\$ 1,100.00
TOOL	TOOLBOX	1	\$750.00	\$ 750.00
UNPUBLISHED <i>All unpublished/non-contract options are discounted from manufacturer MSRP</i>				
1WGX	WHEELBASE RANGE	1	\$ 489.00	\$ 489.00
5708	STEERING COLUMN	1	\$ 100.00	\$ 100.00
6DGS	DRIVELINE SYSTEM	1	\$ 278.00	\$ 278.00
8518	CIGAR LIGHTER	1	\$ 14.00	\$ 14.00
8TPR	STOP,TURN, TAIL & B/U LIGHTS	1	\$ 142.00	\$ 142.00
8WGL	WINDSHIELD WIPER SPD CONTROL	1	\$ 34.00	\$ 34.00
8WTK	STARTING MOTOR	1	\$ 154.00	\$ 154.00
8WXD	ALARM, PARKING BRAKE	1	\$ 34.00	\$ 34.00
13AVL	TRANSMISSION, AUTOMATIC	1	\$ 4,915.00	\$ 4,915.00
13WET	TRANSMISSION SHIFT CONTROL	1	\$ 40.00	\$ 40.00
13WLP	TRANSMISSION OIL	1	\$ 162.00	\$ 162.00
13WUA	AUTOMATIC NEUTRAL	1	\$ 103.00	\$ 103.00
14WMK	AXLE, REAR, LUBE	1	\$ 390.00	\$ 390.00
15LMK	LOCATION FUEL//WATER SEPARATOR	1	\$ 56.00	\$ 56.00
15SJZ	FUEL TANK	1	\$ 551.00	\$ 551.00
16SMH	SEAT, TWO-MAN PASSENGER	1	\$ 461.00	\$ 461.00
27DUN	WHEELS, FRONT	1	\$ 578.00	\$ 578.00
28DUK	WHEELS, REAR	1	\$ 203.00	\$ 203.00
7602653208	(2) TIRE, FRONT	1	\$ 224.00	\$ 224.00
KLEIN4000	KLEIN 4000 TANKER BODY	1	\$ 69,015.00	\$ 69,015.00
Total:			\$ 172,476.00	\$ 172,476.00
	**Florida Waste Tire Fee		\$ 1.00	\$ -
	**Florida Waste Battery Fee		\$ 1.50	\$ -

10/13/2020



Total Purchase Order Amount:

\$ 172,476.00 \$ 172,476.00

Cab Color:

Body Color:

**included in base price

Prepared By:

Linda Barksdale
Sun State International Trucks, LLC.
6020 Adamo Drive
Tampa, FL 33619
office - 813.621.1331
fax - 813.628.0527
cell - 813.838.2827
email - Linda.Barksdale@sunstateintl.com

Customer:

Authorized Agent:

Address:

Signature:

Date of Approval:

11/20/2020



FLORIDA SHERIFF'S ASSOCIATION Contract - BID FSA 20-VEH 18.0

Customer: PINELLAS COUNTY

Date of Quote: 11/20/2020

Replacement unit #:

Specification: 60/10512 **Region:** CENTRAL

Base Price: 2021 MV607 4X2 33,000 GVWR BOX TRUCK

Contract Options: *All contract options are discounted from manufacturer MSRP*

		Quantity	Unit Cost	extended
		1	\$ 58,900.00	\$58,900.00
Contract Options: <i>All contract options are discounted from manufacturer MSRP</i>				
1CAG	FRAME RAILS	1	\$682.00	\$ 682.00
1WEJ	WHEELBASE RANGE	1	\$279.00	\$ 279.00
3ADC	SUSPENSION, FRONT, SPRING	1	\$147.00	\$ 147.00
	5708 TILT STEERING	1	\$100.00	\$ 100.00
	8718 POWER SOURCE	1	\$24.00	\$ 24.00
8GXK	ALTERNATOR	1	\$1,068.00	\$ 1,068.00
8MJU	BATTERY SYSTEM	1	\$226.00	\$ 226.00
8WDG	BACK UP ALARM	1	\$169.00	\$ 169.00
8WPZ	TEST EXTERIOR LIGHTS	1	\$34.00	\$ 34.00
8WGL	WIPER SPEED CONTROL	1	\$34.00	\$ 34.00
8WRB	HEADLIGHTS ON WITH WIPERS	1	\$34.00	\$ 34.00
9WAC	BUG SCREEN	1	\$105.00	\$ 105.00
10BAE	DEF ONLY LABEL	1	\$6.00	\$ 6.00
10WUE	FRONT MUD FLAPS	1	\$61.00	\$ 61.00
12EJN	ENFINE, DIESEL	1	\$1,440.00	\$ 1,440.00
16GHU	INTERIOR GRAB HANDLES	1	\$26.00	\$ 26.00
16JNT	AIR RIDE DRIVER SEAT	1	\$93.00	\$ 93.00
16SMH	2 MAN PASSENGER SEAT	1	\$461.00	\$ 461.00
16VCC	ORANGE SEAT BELTS	1	\$21.00	\$ 21.00
16WBY	ARM REST	1	\$31.00	\$ 31.00
16WJU	POWER WINDOWS	1	\$294.00	\$ 294.00
SAFETY	TRIANGLES AND FIRE EXTINGUISHER	1	\$175.00	\$ 175.00
TAGS	NEW TAGS	1	\$200.00	\$ 200.00
UNPUBLISHED <i>All unpublished/non-contract options are discounted from manufacturer MSRP</i>				
2ASC	AXLE, FRONT NON-DRIVING	1	\$ 297.00	\$ 297.00
4EBS	AIR DRYER	1	\$ 360.00	\$ 360.00
4VKC	AIR DRYER LOCATION	1	\$ 40.00	\$ 40.00
	8541 DUAL ELECTRIC HORNS	1	\$ 29.00	\$ 29.00
8XHN	AIR HORN	1	\$ 94.00	\$ 94.00
14AEY	AXLE, REAR, SINGLE	1	\$ 134.00	\$ 134.00
14VAH	SUSPENSION, REAR, SINGLE	1	\$ 106.00	\$ 106.00
15LMA	LOCATION FUEL/WATER SEPARATOR	1	\$ 40.00	\$ 40.00
60AAG	6 PACK REMOTE POWER MODULE	1	\$ 790.00	\$ 790.00
24BOX	24' DRY VAN WITH LIFT GATE	1	\$ 22,000.00	\$ 22,000.00
TOOLBOX	TOOLBOX	1	\$ 660.00	\$ 660.00
	360 360 CAMERA	1	\$ 4,300.00	\$ 4,300.00
4CRN	FOUR CORNER STROBES	1	\$ 1,180.00	\$ 1,180.00
LIGHTING	SPECIALTY LIGHTING	1	\$ 22,799.00	\$ 22,799.00
Total:			\$ 117,439.00	\$ 117,439.00

11/20/2020



**Florida Waste Tire Fee	\$	1.00	\$	-
**Florida Waste Battery Fee	\$	1.50	\$	-
				<u>\$ 117,439.00</u>
				<u>\$ 117,439.00</u>

Total Purchase Order Amount:

Cab Color:

Body Color:

**included in base price

Prepared By:
Linda Barksdale
Sun State International Trucks, LLC.
6020 Adamo Drive
Tampa, FL 33619
office - 813.621.1331
fax - 813.628.0527
cell - 813.838.2827
email - Linda.Barksdale@sunstateintl.com

Customer:
Authorized Agent:
Address:

Signature:

Date of Approval: