

City of Palm Coast Agenda CITY COUNCIL SPECIAL WORKSHOP IMMEDIATELY FOLLOWING THE SPECIAL BUSINESS MEETING

Mayor David Alfin Vice Mayor Eddie Branquinho Council Member Victor Barbosa Council Member Ed Danko Council Member Nick Klufas

Tuesday, August 24, 2021	9:00 AM	COMMUNITY WING
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City Staff Denise Bevan, Interim City Manager William Reischmann, City Attorney Virginia A. Smith, City Clerk

> Public Participation shall be in accordance with Section 286.0114 Florida Statutes.

> Other matters of concern may be discussed as determined by City Council.

> If you wish to obtain more information regarding the City Council's agenda, please contact the City Clerk's Office at 386-986-3713.

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> City Council Meetings are streamed live on YouTube at <a href="https://www.youtube.com/user/PalmCoastGovTV/live">https://www.youtube.com/user/PalmCoastGovTV/live</a>.

> All pagers and cell phones are to remain OFF while City Council is in session.

#### A CALL TO ORDER

- B PLEDGE OF ALLEGIANCE TO THE FLAG
- C ROLL CALL
- D PRESENTATIONS
  - 1 PRESENTATION OVERVIEW OF THE FISCAL YEAR 2021-2022 FINAL PROPOSED BUDGET FOR ALL APPROPRIATED FUNDS
  - 2 RESOLUTION 2021-XX APPROVING THE FISCAL YEAR 2022 FLEET REPLACEMENT/PURCHASE PROGRAM AND ASSOCIATED PURCHASE ORDERS FOR

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City Hall 160 Lake Avenue Palm Coast, FL 32164 www.palmcoastgov.com

#### FLEET VEHICLES AND EQUIPMENT AS APPROVED IN THE FISCAL YEAR 2022 BUDGET

#### E ADJOURNMENT

#### City of Palm Coast, Florida Agenda Item

Agenda Date: August 24, 2021

Department: Item Key	FINANCIAL SERVICES	Amount Account #
	ESENTATION - OVERVIEW OF OPOSED BUDGET FOR ALL AF	THE FISCAL YEAR 2021-2022 FINAL PROPRIATED FUNDS
<b>Presenter:</b> Hel Manager	ena Alves, Financial Services Dir	ector; Gwen Ragsdale, Budget & Procurement
		ocurement Manager will present the City budget for all appropriated funds.
Recommende	d Action:	

For Presentation Only

Fiscal Year 2022 Final Proposed Budget Tuesday, August 24, 2021

> Presented by: Helena P. Alves, CGFO, CIA, MBA Financial Services Director Gwen E. Ragsdale, MBA Budget and Procurement Manager





# General Fund Full Time Positions Plan COAST



			Proposed		
		2021	2022	Change	
City Manager's Offic	ê	3	2	-1	
Communications & I	Marketing	4	5	1	
Economic Developm	ent	3	3	0	
City Clerk		3	2.5	-0.5	
City Attorney		0.5	0.5	0	
Human Resources		5.4	6.4	1	
Financial Services		15	16	1	
Planning		17.66	18.66	1	
Code Enforcement		25.36	25.21	-0.1	
Fire		63	66	3	
Streets Maintenance	9	56	51	-5	
Parks Maintenance		21.5	23.5	2.0	
<b>Construction Manag</b>	ement & Engineering	6	7	1	
Parks & Recreation		15.5	19.3	3.75	
	Total Full Time Positions	238.92	246.02	7.10	

Budget includes 4% average merit raise and 3% adjustment to cost of living for FY 22

#### FY 2022 Proposed Budget







### FY 2022 Proposed Budget- Summary

		Adopted	Estimated	Proposed	FY 21-22	Percentage
		2021	2021	2022	Change	Change
General Fund	\$	44,213,684	\$ 45,194,794	\$ 46,286,222	\$ 2,072,538	4.7%
Utility Fund		48,523,870	49,657,977	50,930,864	2,406,994	5.0%
Utility Capital Projects Fund		31,537,108	23,665,368	40,464,529	8,927,4 <mark>21</mark>	28.3%
Stormwater Fund		17,460,973	15,408,141	24,394,959	6,933,986	39.7%
Fleet Fund		7,538,232	7,435,611	9,261,183	1,722,951	22.9%
IT Enterprise Fund		724,697	710,937	785,623	60,926	8.4%
IT Internal Service Fund		3,660,903	4,211,856	4,982,184	1,321,281	36.1%
Facilities Fund		1,411,419	1,411,419	2,157,251	745,832	52.8%
Building Permit Fund		3,144,468	3,144,468	3,403,981	259,513	8.3%
Capital Projects Fund		8,873,502	9,099,201	8,145,352	(728,150)	-8.2%
Streets Improvement Fund		8,319,384	3,574,469	8,880,000	560,616	6.7%
Recreation Impact Fee Fund		4,615,000	4,027,690	10,520,000	5,905,000	128.0%
Transportation Impact Fee Fund		13,215,000	10,075,292	9,663,375	(3,551,625)	-26.9%
American Rescue Plan Act Fund		-	6,250,940	6,250,940	6,250,940	100.0%
All Other Funds		21,046,733	22,275,917	21,599,864	553,131	2.6%
Total I	Budget \$	214,284,973	\$ 206,144,080	\$ 247,726,327	\$ 33,441,354	15.6%7





















#### **General Fund Revenues**



	Adop	Adopted Estimated			Proposed		Change	Percentage
	202	21		2021	2022	2	021-2022	Change
Ad Valorem Tax (Property Taxes)*	\$ 25,7	778,616	\$	25,778,616	\$ 28,576,369	\$	2,797,753	
1/2 cent Sales Tax	2,	,500,027		3,000,000	3,334,675		834,648	
Communication Services Tax**	2,	206,616		2,206,616	2,225,000		18,384	
State Revenue Sharing		990,191		1,019,592	1,421,782		431,591	
Other Taxes		760,000		760,000	775,000		15,000	
Permits, Fees & Special Exceptions	1,	146,150		1,215,650	1,255,600		109,450	
Fines and Forfeitures		476,000		526,000	531,000		55,000	
Charges for Services	1,	901,050		2,555,871	2,468,384		567,334	
Charges for Internal Services	3,	723,273		3,723,273	3,496,796		(226,477)	
Other Revenue		274,400		333,855	411,847		137,447	
Transfers		48,196		19,400	22,100		(26,096)	
Transfers - PILOT***	1,	,055,921		1,055,921	1,117,669		61,748	
Fund Balance Appropriation	3,	,353,244		3,000,000	650,000		(2,703,244)	
Total General Fund Revenue	\$ 44,2	213,684	\$	45,194,794	\$ 46,286,222	\$	2,072,538	4.7%
*2022 Based on Maximum Millage Rate of 4.6989								

\*\* Estimated amount State will release amounts in late August

\*\*\*Paid In Lieu of Taxes - compenstate a local government for some or all tax revenue that it loses because of the nature of the ownership or use of a particular piece of real property. Relates to foregone property tax revenue

### **General Fund Expenditures**

	Adopted	Estimated	Proposed	F	Y 21-22	F	Percentage
	2021	2021	2022		Change		Change
Administrative Services	\$ 4,810,093	\$ 4,895,039	\$ 5,195,296	\$	385,203		8.0%
Construction Management & Engineering	761,009	758,159	927,685		166,676		21.9%
Planning & Code Enforcement	4,916,822	4,911,749	5,218,282		301,460		6.1%
Public Safety - Fire	9,968,010	9,901,595	10,999,847		1,031,837		10.4%
Public Safety -Flagler County Sheriff's Contract	4,035,818	4,246,544	5,279,200		1,243,382		30.8%
Parks, Recreation and Parks Maintenance	6,467,044	6,410,031	7,585,367		1,118,323		17.3%
Public Works Streets Maintenance	7,761,623	7,483,966	7,717,653		(43,970)		-0.6%
Non-Departmental	5,493,265	6,587,711	3,362,892	(	2,130,373)		-38.8%
Total Expenditures	\$ 44,213,684	\$ 45,194,794	\$ 46,286,222	\$	2,072,538		4.7%





### **Proprietary Funds Operating Budgets**











#### Water & Wastewater Fund Position Summary

		FTOPOSEU								
-		2021	2022	Change						
Utility Customer Ser	vice	16	17	1						
Utility Finance		6	6	0						
Utility Construction N	Management Engineering	5	6	1						
Utility Administration	n and a second se	9	9	0						
Wastewater Pumpin	g	10	10	0						
Wastewater Collection	on	22	24	2						
Wastewater Treatme	ent Plant #1	10	10	0						
Wastewater Treatme	ent Plant #2	5	5	0						
Water Plant #1		10	10	0						
Water Plant #2		7	7	0						
Water Plant #3		8	8	0						
Water Quality		10	10	0						
Water Distribution		28	31	3						
	Total Full Time Positions	146.00	153.00	7.00						

Budget includes 4% average merit raise and 3% adjustment to cost of living for FY 22

#### Stormwater, Building & IT Enterprise Fund Position Summary

		F	Proposed	
		2021	2022	Change
Stormwater Engine	eering	9	10	1
Stormwater Opera	tions	5	6	1
Stormwater Mainte	enance	34	37	3
	Stormwater Total	48	53	5
Building		24.48	24.63	0.15
IT Enterprise Fund		1	1	0

Budget includes 4% average merit raise and 3% adjustment to cost of living for FY 22

#### Water & Wastewater Operating Fund Summary

	Adopted	Estimated	Proposed	FY 21-22	Percentage
	2021	2021	2022	Change	Change
Revenue	\$46,363,978	\$47,741,621	\$50,930,864	\$4,566,886	
Fund Balance Appropriation	2,159,892	1,916,356	-	(2,159,892)	
Total Revenues	\$48,523,870	\$49,657,977	\$50,930,864	\$2,406,994	5.0%
Customer Service	\$ 1,151,960	\$ 1,148,660	\$ 1,521,061	\$ 369,101	
Utility Finance	618,787	591,787	671,903	53,116	
Administration	1,224,110	1,046,200	1,223,179	(931)	
Wastewater Operations	8,252,214	8,233,678	9,807,911	1,555,697	
Water Operations	12,404,974	13,331,447	15,907,129	3,502,155	
Construction Management	553,366	552,841	714,671	161,305	
Non-Departmental	24,318,459	24,753,364	21,085,010	(3,233,449)	
Total Expenditures	\$48,523,870	\$49,657,977	\$50,930,864	\$2,406,994	5.0%



### **Stormwater Fund Summary**

	Adopted	Estimated	Proposed	FY 21-22	Percentage
	2021	2021	2022	Change	Change
Revenue	\$ 12,493,723	\$ 12,793,723	\$ 13,819,994	\$ 1,326,271	
Debt Proceeds	1,959,800	525,928	9,095,902	7,136,102	
Fund Balance Appropriation	3,007,450	2,088,490	1,479,063	(1,528,387)	
Total Revenues	\$ 17,460,973	\$ 15,408,141	\$ 24,394,959	\$ 6,933,986	39.7%
Stomwater Engineering	\$ 5,299,236	\$ 3,448,069	\$ 10,896,788	\$ 5,597,552	
Stormwater Maintenance	6,643,728	6,519,558	7,383,466	739,738	
Stormwater Operations	968,870	914,629	830,156	(138,714)	
Non-Departmental	4,549,139	4,525,885	5,284,549	735,410	
Total Expenditures	\$ 17,460,973	\$ 15,408,141	\$ 24,394,959	\$ 6,933,986	39.7%



### **Building Permits Fund**

		Adopted	I	Estimated	1	Proposed	FY 21-22	Percentage
	_	2021		2021		2022	Change	Change
Permits, Fees and Miscella	aneous	\$ 1,318,000	\$	564,939	\$	3,403,981	\$ 2,085,981	
Fund Balance Appropriation	n	1,826,468		2,579,529		-	(1,826,468)	
	Total Revenues	\$ 3,144,468	\$	3,144,468	\$	3,403,981	\$ 259,513	8.3%
Personnel Services		\$ 2,144,461	\$	1,991,537	\$	2,305,644	\$ 161,183	
Operating Expenditures		775,297		912,511		1,048,337	273,040	
Capital Expenditures		-		18,548		-	-	
Transfers*		224,710		221,872		50,000	(174,710)	
	Total Expenditures	\$ 3,144,468	\$	3,144,468	\$	3,403,981	\$ 259,513	8.3%

\* Capital Projects - Public Works Facilities, Fleet and IT Equipment

#### July 1 2020 - June 30 2021

- 16,359 Permits Reviewed/ 15,678 Issued
- Over 46,000 Inspections Performed

#### Personnel Changes:

Transfer - Code Enforcement Supervisor split 65/35 with Code Enforcement

# Information Technology Fund

-nterprise	Adopted	E	stimated	Ρ	roposed	F	FY 21-22	Percentage
	2021		2021		2022		Change	Change
Fiber Optic Charges & Leases	\$ 307,440	\$	307,440	\$	325,440	\$	18,000	
Cell Tower Revenues	417,257		402,275		420,550		3,293	
Interest	-		1,222		-		-	
Appropriated Fund Balance	-		-		39,633		39,633	
Total Revenues	\$ 724,697	\$	710,937	\$	785,623	\$	60,926	8.4%
Personnel Services	\$ 170,083	\$	170,083	\$	135,776	\$	(34,307)	
Operating Expenditures	251,157		379,094		451,321		200,164	
Transfer PILOT*	19,274		19,274		20,401		1,127	
Capital Outlay	284,183		102,853		178,125		(106,058)	
Reserves	-		39,633		-		-	
Total Expenditures	\$ 724,697	\$	710,937	\$	785,623	\$	60,926	8.4%

PALM COAST

\*Paid in Lieu of Taxes

#### **Solid Waste Fund**

	Adopted	Estimated			Proposed	FY 21-22	Ρ	ercentage
	2021		2021		2022	Change		Change
Solid Waste Fees	\$ 9,047,903	\$	9,172,505	\$	9,396,058	\$ 348,155		
Interest and Miscellaneous Revenue	-		-		25,000	25,000		
Total Revenue	\$ 9,047,903	\$	9,172,505	\$	9,421,058	\$ 373,155		4.1%
Contractual Services	\$ 8,041,999	\$	8,219,262	\$	8,522,383	\$ 480,384		
Operating Expenditures	1,005,904		953,243		898,675	(107,229)		
Total Expenditures	\$ 9,047,903	\$	9,172,505	\$	9,421,058	\$ 373,155		4.1%

#### FY 2022:

Contract for solid waste services expires in May 2022. Staff is currently working with a consultant and will present Council with options.





### Capital Funds Director Carl Cote









YPICAL POTABLE WATERMAI

INSTRUCTION



## Water & Wastewater Capital Project Fund

Summary	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
Impact Fees	\$ 15,800,000	\$ 9,500,000	\$ 8,000,000	\$ 8,240,000	\$ 8,404,800	\$ 8,572,896
Interest on Investments	25,000	25,000	50,000	50,000	50,000	50,000
OKR SAD Interest	225,555	220,459	215,108	209,490	213,680	· ·
Developer Contributions	-	-	2,600,000	_	-	
Transfer - R&R	5,687,888	5,858,525	7,231,248	7,303,560	7,522,667	7,748,347
Transfer from CRA - Kickstart Program	535,000	211,484	1,283,826	984,690	705,000	
Grants - FEMA Generators	321,925	-	-	-	-	-
Grants - American Rescue Plan	-	500,000	3,500,000	1,681,879	-	-
Debt Proceeds	1,070,000	11,180,000	14,850,000	-	-	-
Fund Balance Appropriation	-	12,969,061	6,461,872	2,948,066	1,357,168	4,099,750
Total Revenues	\$ 23,665,368	\$ 40,464,529	\$ 44,192,054	\$ 21,417,685	\$ 18,253,315	\$ 20,688,946
Misc. Utility Services	\$ 1,352,108	\$ 1,907,529	\$ 1,938,054	\$ 1,398,685	\$ 1,359,315	\$ 1,619,946
Total Water System Improvements	5,078,000	11,280,000	15,100,000	7,165,000	4,665,000	5,065,000
Total Wastewater System Improvements	12,632,600	27,277,000	27,154,000	12,854,000	12,229,000	14,004,000
Reserves	4,602,660	-	-	-	-	
Total Expenditures	\$ 23,665,368	\$ 40,464,529	\$ 44,192,054	\$ 21,417,685	\$ 18,253,315	\$ 20,688,946

#### Stormwater Fund – 5 Year Plan Estimated – 5 Year Plan Projected

	Estimated	Proposed	Projected	Projected	Projected		Projected
_	2021	2022	2023	2024	2025		2026
Stormwater Fees	\$ 11,970,602	\$ 12,995,325	\$ 14,058,798	\$ 15,125,416	\$ 15,427,924	\$	15,736,483
Ad Valorem Taxes	523,121	524,669	526,243	527,822	529,405		530,993
Debt Proceeds	525,928	9,095,902	-	6,500,000	-		-
Miscellaneous Revenues	300,000	300,000	309,000	318,270	327,818		327,818
Transfers - American Rescue Plan	-	-	6,500,000	-	-		-
Fund Balance Appropriation	2,088,490	1,479,063	-	-	-		1,741,129
Total Stormwater Revenue	\$ 15,408,141	\$ 24,394,959	\$ 21,394,041	\$ 22,471,508	\$ 16,285,147	\$	18,336,423
Operating Expenditures	\$ 10,636,158	\$ 12,317,022	\$ 11,792,205	\$ 11,665,498	\$ 12,254,705	\$	14,995,823
Stormwater Facility Projects	100,000	-	-	-	-		-
Saltwater Canal System	69,000	70,000	75,000	80,000	85,000		90,000
Stormwater Storage/Detention	263,000	-	4,000,000	-	-	X	-
Control Structure Replacements (Weirs)	427,791	3,016,375	50,000	500,000	-		-
Major Pipe & Canal Crossings	330,000	3,290,000	250,000	2,750,000	250,000		250,000
Capacity Improvements	1,100,928	3,199,467	2,680,000	400,000	400,000		400,000
Pipe Replacements	820,000	865,000	965,000	1,050,000	1,050,000		1,050,000
Swale Maintenance Rehab & Renewal	465,000	465,000	485,000	505,000	525,000		525,000
Ditch Maintenance Rehab & Renewal	145,000	195,000	195,000	195,000	195,000		195,000
Weed Control	641,600	641,600	560,600	590,600	615,600		665,600
Freshwater Canal Dredging	-	-	200,000	2,500,000	-		
New Equipment	409,664	335,495	100,000	1,015,000	165,000		165,000
Reserves _	_		41,236	1,220,410	744,842		
Total Stormwater Expenditures	\$ 15,408,141	\$ 24,394,959	\$ 21,394,041	\$ 22,471,508	\$ 16,285,147	\$	18,336,423

Projected

Projected

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#### **Capital Projects Fund - Revenue**

	Estimated	Proposed	Proposed	Proposed	Proposed	Proposed
	2021	2022	2023	2024	2025	2026
REVENUES:						
Small County Surtax	\$ 3,400,000	\$ 3,534,968	\$ 3,605,667	\$ 3,677,781	\$ 3,751,336	\$ 3,826,363
Transfer Recreation Impact Fees - Holland Park	-	-	1,982,175	-	-	-
Transfer from Fleet Fund (Public Works)	300,000	300,000	-	-	-	-
Transfer from Utility Fund (Public Works)	1,916,356	-	-	-	-	2,500,000
Transfer from Stormwater Fund (Public Works)	1,606,187	1,606,187	-	-	-	2,000,000
Transfer from Building Fund (Public Works)	161,785	-	-	-	-	-
Transfer from Building Fund (City Hall)	-	50,000	-	-	-	-
Transfer from Transportation Impact Fee Fund (Matanzas)	-	128,375	-	-	-	-
Fund Balance Appropriation	1,714,873	2,525,822	2,739,477	-	28,492	-
	\$ 9,099,201	\$ 8,145,352	\$ 8,327,319	\$ 3,677,781	\$ 3,779,828	\$ 8,326,363





### **Capital Projects Fund - Expenditures**

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
EXPENDITURES:						
Holland Park Phase II	\$ 1,700,740	\$ -	\$ -	\$ -	\$ -	\$ - 1
Park Rehab and Renewals	516,165	355,000	-	-	1,620,000	1,305,000
Path/Trails Rehab & Renewal	60,000	-	-	-	300,000	30,000
Trailheads, Trail Signs, Commercial District Wayfinding	-	-	-	-	50,000	- / /
Information Technology Capital Upgrades	375,248	1,030,000	20,000	275,000	825,000	130,000
Holland Park Security Upgrades	74,830	-	-	-	-	-
Community Center	85,000	-	-	-	_	-
City Hall	6,950	150,000	-	-	-	_
Fire Stations	39,590	265,000				
Public Works Facility	5,883,393	5,415,000	7,920,000	3,100,000	450,000	5,300,000
Wetland Mitigation Bank Construction	15,000	-	-	30,000	100,000	-
Energy Improvements at City Facilities	-	100,000	-	-		- /
Facilities ADA Transition Plan & Implementation	30,000	-	-	-	_	25,000
Facilities Contingency	-	-	-	-	-	25,000
Transfers to Other Funds	312,285	830,352	387,319	238,552	434,828	1,449,608
Reserves	-	-	-	34,229	-	61,755
Total Capital Projects	\$ 9,099,201	\$ 8,145,352	\$ 8,327,319	\$ 3,677,781	\$ 3,779,828	\$ 8,326,363

#### **Streets Improvement Fund**

	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
REVENUES:						
Local Option Fuel Tax	\$ 2,039,775	\$ 2,070,068	\$ 2,111,470	\$ 2,153,699	\$ 2,196,773	\$ 2,240,708
State Revenue Sharing	810,157	834,500	851,200	868,200	885,600	903,300
Grants	-	228,643	-	-	-	450,000
Transfer from General Fund	-	550,000	-	-	-	-
Fund Balance Appropriation	 724,537	5,196,789	2,330	-	-	10,992
	\$ 3,574,469	\$ 8,880,000	\$ 2,965,000	\$ 3,021,899	\$ 3,082,373	\$ 3,605,000
EXPENDITURES:						
Operating Expenditures	\$ 62,670	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Safety Improvement Projects	69,636	290,000	50,000	10,000	50,000	10,000
Path Projects	-	150,000	100,000	50,000	-	75,000
Beautification Projects	10,000	400,000	-	30,000	-	500,000
Continuous Street Lighting	152,430	570,000	235,000	250,000	310,000	300,000
Bridge Rehabilitation Projects	15,000	100,000	100,000	100,000	100,000	100,000
Traffic Signals	25,000	210,000	160,000	250,000	150,000	250,000
Street Rehabilitation and Renewal	3,239,733	7,150,000	2,310,000	2,310,000	2,460,000	2,360,000
Reserves			-	11,899	2,373	
Total Expenditures	\$ 3,574,469	\$ 8,880,000	\$ 2,965,000	\$ 3,021,899	\$ 3,082,373	\$ 3,605,000
Funding Need for Pavement Program		\$ 1,150,000	\$ 3,150,000	\$ 3,300,000	\$ 3,300,000	\$ 3,550,000
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#### **Transportation Impact Fee Fund**

		Estimated	Proposed	Proposed	F	Proposed	Proposed	Propose	d
	-	2021	2022	2023		2024	2025	2026	
REVENUES:									
Impact Fees		\$ 3,900,000	\$ 2,550,000	\$ 2,601,000	\$	2,653,020	\$ 2,706,080	\$ 2,760,2	202
Grants		6,175,292	-	260,000		810,000	1,100,000	1,950,0	000
Fund Balance Appropriation		-	7,113,375	449,000		-	 -		-
	otal Revenues	\$10,075,292	\$ 9,663,375	\$ 3,310,000	\$	3,463,020	\$ 3,806,080	\$ 4,710,2	202
EXPENDITURES:									
OKR Widening		\$ 7,000,000	\$ 500,000	\$-	\$	-	\$ -	\$-	•
OKR Extension Phase 2A		-	450,000	2,700,000		-	-		-
Belle Terre Lane - PCP to Pine Lakes		-	-	-		-	150,000	500,0	000
Belle Terre Safety Improvements		25,000	700,000	360,000		1,100,000	1,650,000	-	-
Citation Boulevard Improvements / External	nsion	2,007,366	4,300,000	-		-	-	-	-
Matanzas / Bird of Paradise Intersection	ı	50,000	300,000	-		-	-	-	-
Matanzas Woods Parkway Extension/Pe	eavy Grade	30,000	1,300,000	-		-	-	-	-
Matanzas Woods Parkway 4 laning - ph	lase 2	30,000	150,000	-		-	-	-	-
Palm Coast Parkway Extension		30,000	900,000	-		-	-	-	-
Royal Palms Parkway Extension/Lehigh	Trail	30,000	150,000	-		-	-	-	- /
Whiteview Parkway Extension		30,000	150,000	-		-	-		
Whiteview Safety Improvements		30,000	385,000	-		-	-	2,175,0	000
Traffic Signals		7,200	-	100,000		750,000	-		-
Sidewalk Expansion		55,000	-	-		-	-	-	-
Transfer to OKR SAD Impact Fees		170,000	150,000	150,000		150,000	150,000	150,0	000
Transfer to Capital Projects Fund - Mata	anzas R/W	-	128,375	-		-	-	-	-
Impact Fee Study		-	100,000	-			_		
Reserves		580,726	 -	-		1,463,020	 1,856,080	1,885,2	202
Tota	al Expenditures	\$10,075,292	\$ 9,663,375	\$ 3,310,000	\$	3,463,020	\$ 3,806,080	\$ 4,710,2	202

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#### **Recreation Impact Fee Fund**

			E	Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024	Proposed 2025	Proposed 2026
REVENUES:		-							
Impact Fees			\$	2,150,000	\$ 2,619,233	\$ 2,972,556	\$ 3,002,282	\$ 3,032,305	\$ 3,062,628
Grants				10,288	2,715,988	175,750	228,000	-	315,000
Transfers				1,867,402	827,026	76,819	137,352	115,228	471,668
Fund Balance Appropriation				-	4,357,753	-	-	-	
	Total Rev	enues	\$	4,027,690	\$ 10,520,000	\$ 3,225,125	\$ 3,367,634	\$ 3,147,533	\$ 3,849,296
EXPENDITURES:									
Recreation Impact Fee Fund Study			\$	-	\$ -	\$ -	\$ 100,000	\$ 50,000	\$ -
Community Center Parking				-	-	-	-	150,000	1,500,000
Lehigh Trail Head				101,444	2,750,000	-	-	-	-
Graham Swamp Trail Phase 2				-	-	-	-	-	350,000
Long Creek Nature Preserve				30,000	835,000	-	-	-	-
Water front Park Phase 1 & Phase 2				42,910	1,350,000	-	675,000	-	-
Community Park: Town Center				-	50,000	-	-	-	-
Neighborhood Parks				-	50,000	-	150,000	1,300,000	1,450,000
ITSC Parking Expansion				-	-	-	-	225,000	-
Recreation Center - Tennis & Picklel	ball			400,000	5,425,000	-	-	-	-
Canoe/Kayak Launch - Matanzas La	ikes			-	60,000	250,000	-	-	-
Transfer to Capital Projects Fund (H	olland Park	()		-	-	1,982,175	-	-	-
Reserves				3,453,336	-	992,950	2,442,634	1,422,533	549,296
Tot	al Expendit	ures	\$	4,027,690	\$ 10,520,000	\$ 3,225,125	\$ 3,367,634	\$ 3,147,533	\$ 3,849,296

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### **Fire Impact Fee Fund**



	E	Estimated		roposed			1		•		Proposed
		2021		2022		2023		2024		2025	2026
REVENUES:											
Impact Fees	\$	750,000	\$	802,193	\$	826,419	\$	851,377	\$	877,088	\$ 912,436
Transfer (Non-Capacity Portion = 9.2%)		-		44,160		310,500		101,200		4,600	17,940
Transfer (FS#22 Non-Capacity Portion = 60%)		-		360,000		-		375,000		1,140,000	960,000
Fund Balance Appropriation		-		-	2	2,238,081		-		-	304,624
Total Revenues	\$	750,000	\$	1,206,353	\$3	3,375,000	\$ <sup>·</sup>	1,327,577	\$	2,021,688	\$ 2,195,000
EXPENDITURES:											
Fire Impact Fee Study	\$	-	\$	-	\$	-	\$	-	\$	20,000	\$ -
Fire Station #22 Replacement		-		600,000		-		225,000		1,900,000	2,000,000
Fire Station #23 Expansion		-		-		-		-		50,000	195,000
Fire Station #26		-		480,000	ç	3,375,000	•	1,100,000		-	-
Reserves		750,000		126,353		-		2,577		51,688	-
Total Expenditures	\$	750,000	\$	1,206,353	\$3	3,375,000	\$ ´	1,327,577	\$	2,021,688	\$ 2,195,000

#### **American Rescue Plan Act Fund**

		Estimated 2021	Proposed 2022	Proposed 2023	Proposed 2024
REVENUES: 1st Installment 2nd Installment		\$ 6,250,940 -	\$ - 6,250,940	\$ -	\$ -
Fund Balance Appropriation	Total Revenues	\$ - 6,250,940	\$ - 6,250,940	\$ 10,000,000	\$ 1,681,880 1,681,880
EXPENDITURES:					
Fire Equipment Life Pak - 8		\$ -	\$ 320,000	\$ -	\$ -
Stormwater - London Waterway Ex	•	-	-	4,000,000	-
Stormwater - Pipe Crossing - Blare	e (1) Colbert (2)	-	-	2,500,000	-
Water and Wastewater - Eductor S	Stations Conversions	-	-	2,500,000	-
Water and Wastewater - Wellfield	Expansion WTP#1	-	-	-	1,681,880
Water and Wastewater - Centrifug	e Replacement	-	500,000	1,000,000	-
Reserves		6,250,940	5,430,940	-	-
	Total Expenditures	\$ 6,250,940	\$ 6,250,940	\$ 10,000,000	\$ 1,681,880



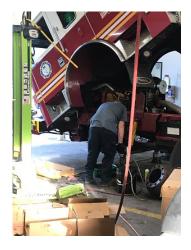
#### **SR100 CRA Fund**



		Estimated	Proposed	Proposed	Proposed		Proposed	Proposed
REVENUES: Intergovernmental Revenue (County p Tax Increment	portion)	\$ 2021 1,349,990 780,283	\$ 2022 1,646,925 951,909	\$ 2023 1,679,900 970,947	\$ 2024 1,713,500 990,366	\$	2025 1,747,800 1,010,173	\$ 2026 1,782,800 1,030,376
UNF Buildout lease contribution		22,051	-	-	-		-	-
Fund Balance Appropriation		 1,683,602	-	-	-		ł	-
	Total Revenues	\$ 3,835,926	\$ 2,598,834	\$ 2,650,847	\$ 2,703,866	\$	2,757,973	\$ 2,813,176
EXPENDITURES:								
Operating Expenditures		\$ 165,517	\$ 271,145	\$ 274,886	\$ 273,472	\$	383,434	\$ 1,461,031
Incentive Agreement: (JU)		500,000	500,000	-	-		-	-
Incentive Agreement: (UNF)		47,051	150,000	150,000	125,000		-	-
Debt Service		937,060	939,913	942,135	945,704		844,539	852,145
Roundabout Safety Improvements (To	own Center - 2)	-	-	-	-		-	500,000
Recreation Master Plan		-	30,000	-	-		-	-
Land Purchase		96,181	95,457	-	-		-	-
Transfer to General Fund - Repaymer	nt for Bulldog Drive	-	-	-	375,000		825,000	-
Transfer to Recreation Impact Fee - L	ehigh Trailhead	55,117	385,471	-	-		-	-
Transfer to Recreation Impact Fee - T	ennis & Pickleball	1,500,000	-	-	-		-	-
Transfer to Recreation Impact Fee - C	entral Park	-	15,364	-	-		_	- /
Transfer to Utility Fund - Kickstart Pro	gram Repayment	535,000	211,484	1,283,826	984,690		705,000	-
Reserve		-	-	-	-	/	-	- /
Т	Total Expenditures	\$ 3,835,926	\$ 2,598,834	\$ 2,650,847	\$ 2,703,866	\$	2,757,973	\$ 2,813,176

#### **Internal Service Funds**

communication hardware computer support database ormation Technology internet servers network security software applications desian









#### **Internal Services Fund Positions**

		Proposed	
	2021	2022	Change
Fleet Maintenance	11	13	2
Facilities Maintenance	5	12	7
IT Internal Services	17	19	2
Health Insurance	0.6	0.6	0.0
Total Full Time Positions	33.60	44.60	11.00



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Budget includes 4% average merit raise and 3% adjustment to cost of living for FY 22

#### **Fleet Fund**

		Adopted		Estimated		Proposed		FY 21-22		Percentage
	-		2021		2021		2022		Change	Change
Internal Allocations		\$	4,954,095	\$	4,954,095	\$	5,973,341	\$	1,019,246	
Interfund Transfers for New E	Equipment		741,954		706,621		565,279		(176,675)	
Fuel Charges (External & Inte	rnal)		757,100		697,650		785,800		28,700	
Disposition of Assets			150,000		556,000		790,000		640,000	
Insurance Settlements			20,000		99,000		20,000		-	
Fund Balance Appropriation			915,083		422,245		1,126,763		211,680	
	Total Revenue	\$	7,538,232	\$	7,435,611	\$	9,261,183	\$	1,722,951	22.9%
Personnel Services		\$	814,636	\$	814,636	\$	990,546	\$	175,910	
Operating Expenditures			1,216,208		1,274,644		1,330,606		114,398	
Fuel for Resale			709,141		653,449		735,963		26,822	
Capital Expenditures			4,498,247		4,392,882		5,818,870		1,320,623	
Interfund Transfer*			300,000		300,000		385,198		85,198	
	Total Expenditures	\$	7,538,232	\$	7,435,611	\$	9,261,183	\$	1,722,951	22.9%
* Public Works Facilities IT an	d Radio Equipment									

\* Public Works Facilities, IT and Radio Equipment





### Fleet Equipment – FY 2022

New Equipment		New Equipment
Parks and Recreation Maintenance		Fleet
Tow Behind Pressure Washer	\$10,500	Tire Machine \$13,000
Tow Behind Lift	\$33,805	PW Veeter Root \$25,000
Ford F150	\$33,600	Small Engine Shop Lift \$12,000
Ventrac 4500Z	\$22,704	
Area-Vator EA600	\$6,122	
Toro Sand-Pro5040	\$26,560	
Stormwater:		
(3) Ford 1500 Extended Cab	\$122,089	Total Cost for New Equipment \$ 615,279
926M Wheeled Loader	\$174,055	
Mulcher	\$39,564	Replacements
Utility Department:		White Fleet \$ 1,951,204
" 6 Trailer Mounted By-Pass Pump	\$61,820	Mowers/Mower Decks/Heavy Equipment \$2,659,137
Ford F-150	\$34,460	Fire - Pumper \$593,250
		Total Cost for Replacements\$ 5,203,591
Total Capital Ex		\$5,818,870

#### **Facilities Fund**

			Adopted		Estimated	Proposed		F	Y 21-22	Percentage
			2021		2021		2022		Change	Change
Internal Allocations		\$	1,411,419	\$	1,411,419	\$	2,114,240	\$	702,821	
Fund Balance Appropriation			-		-		43,011		43,011	
Tot	al Revenue	\$	1,411,419	\$	1,411,419	\$	2,157,251	\$	745,832	52.8%
Personnel Services		\$	376,307	\$	376,307	\$	860,889	\$	484,582	
Operating Expenditures			988,241		1,023,501		1,296,362		308,121	
Contingency			46,871		11,611		-		(46,871)	
Total E	xpenditures	\$	1,411,419	\$	1,411,419	\$	2,157,251	\$	745,832	52.8%





### **IT Internal Services Fund**

		Adopted		Estimated		Proposed		FY 21-22		Percentage
	_		2021		2021		2022		Change	Change
Internal Allocations		\$	3,625,133	\$	3,625,133	\$	4,202,610	\$	577,477	
Interest and Misc. Revenue			500		9,078		500		-	
Interfund Transfers for New Equipment			35,270		577,645		199,755		164,485	
Fund Balance Appropriation			-		-		579,319			
	Total Revenue	\$	3,660,903	\$	4,211,856	\$	4,982,184	\$	1,321,281	36.1%
Personnel Services		\$	1,569,152	\$	1,535,152	\$	1,848,677	\$	279,525	
Operating Expenditures			1,878,097		1,962,470		2,422,657		544,560	
Capital			97,429		40,000		630,850		533,421	
Contingency			116,225		674,234		80,000		(36,225)	
То	tal Expenditures	\$	3,660,903	\$	4,211,856	\$	4,982,184	\$	1,321,281	36.1%





### **Fleet Communications Fund**

	A	Adopted 2021	E	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage Change
Internal Allocation	\$	160,264	\$	160,264	\$ 190,432	\$ 30,168	
Interfund Transfers for Additional Radio's		-		-	10,000	10,000	
Total Revenue	\$	160,264	\$	160,264	\$ 200,432	\$ 40,168	25.1%
Operating Expenditures	\$	60,000	\$	60,000	\$ 90,000	\$ 30,000	
Equipment		-		-	10,000	10,000	
Fleet Replacement Reserve		100,264		100,264	100,432	168	
Total Expenditures	\$	160,264	\$	160,264	\$ 200,432	\$ 40,168	25.1%





# **Health Insurance Fund**

	Adopted 2021	Estimated 2021	Proposed 2022	FY 21-22 Change	Percentage Change
Premium Charges	\$ 6,010,047	\$ 5,710,047	\$ 6,210,889	\$ 200,842	
Insurance Settlements	-	281,763	-	-	
Interest and Miscellaneous Revenues	-	50,010	20,000	20,000	
Total Revenue	\$ 6,010,047	\$ 6,041,820	\$ 6,230,889	\$ 220,842	3.7%
Personnel Services	\$ 50,307	\$ 50,307	\$ 48,214	\$ (2,093)	
Health Insurance Claims	4,765,540	4,901,063	5,123,675	358,135	
Operating Expenditures	1,194,200	1,090,450	1,059,000	(135,200)	
Total Expenditures	\$ 6,010,047	\$ 6,041,820	\$ 6,230,889	\$ 220,842	3.7%

Includes claims, employee clinic, admin fees, stop loss insurance, wellness program and other expenses related to the health insurance program.



# **Special Revenue Funds**





# **Special Revenue Funds - Revenues**

	Adopted	E	Estimated	Proposed	FY 21-22	Percentage
	2021		2021	2022	Change	Change
CDBG	\$ 1,069,277	\$	1,544,808	\$ 1,203,354	\$ 134,077	
Police Education	7,000		7,000	8,000	1,000	
Disaster Reserve	-		62,961	-	-	
Special Events	218,985		187,631	191,680	(27,305)	
NSP	66,264		-	66,264	-	
OKR Special Assessment	476,002		496,002	473,000	(3,002)	
<b>Business Assistance Center</b>	5,000		5,000	-	(5,000)	
Development Special Projects	-		12,000	-	-	
Total Revenues	\$ 1,842,528	\$	2,315,402	\$ 1,942,298	\$ 99,770	5.4%





# **Special Revenue Funds - Expenditures**

	Adopted	E	Estimated	Proposed	FY 21-22	Percentage
	2021		2021	2022	Change	Change
CDBG	\$ 1,069,277	\$	1,544,808	\$ 1,203,354	\$ 134,077	
Police Education	7,000		7,000	8,000	1,000	
Disaster Reserve	-		62,961	-	-	
Special Events	218,985		187,631	191,680	(27,305)	
NSP	66,264		-	66,264	-	
OKR Special Assessment	476,002		496,002	473,000	(3,002)	
Business Assistance Center	5,000		5,000	-	(5,000)	
Development Special Projects	_		12,000	-	-	
Total Expenditures	\$ 1,842,528	\$	2,315,402	\$ 1,942,298	\$ 99,770	5.4%









## Action

**Hearing Dates** 

Adopt Tentative FY 22 Budget, Millage Rate & Revised FY 21 Budget

<u>First Public Hearing:</u> Thursday, Sept. 9<sup>th</sup> 5:30PM

Adopt Final FY 22 Budget & Millage Rate Final Public Hearing: Wednesday, Sept. 22<sup>nd</sup> 5:30PM

These hearings may be attended through electronic media by following the instructions on our

website at www.palmcoastgov.com and

the Flagler County website at

www.flaglerpa.com

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Access to the FY22 budget calendar, budget worksheets, and previous Council presentations

# 2022 BUDGET PREPARATION





# Questions





### City of Palm Coast, Florida Agenda Item

Agenda Date : 8/17/2021

Department	FLEET
ltem Key	11359

Amount Account #

Subject RESOLUTION 2021-XX APPROVING THE FISCAL YEAR 2022 FLEET REPLACEMENT/PURCHASE PROGRAM AND ASSOCIATED PURCHASE ORDERS FOR FLEET VEHICLES AND EQUIPMENT AS APPROVED IN THE FISCAL YEAR 2022 BUDGET

#### Presenter : Matt Mancill/Roger LaChance

**Background:** As a part of the annual budget process, an assessment of all fleet assets is conducted. All vehicles and equipment that have met or exceeded the original estimated useful life are inspected by the Fleet Maintenance Division. This year we inspected 220 vehicles/equipment items that have met this criteria. After inspection, any fleet vehicles and equipment determined to need replacement are included in the fleet replacement schedule for the upcoming budget year. In addition to replacement vehicles and equipment, new fleet vehicles and equipment are also included in the Fleet Fund budget for the upcoming year. Our recommendation included in this resolution is for the replacement of 78 vehicles/equipment items and the purchase of 15 new assets as outlined in the exhibits below.

In order to properly execute this process at the best value to our citizens, we are proposing several purchasing methods including piggybacking existing state and national contracts, sole source agreements, and collection of competitive bids. We have outlined our proposed methods below and included the method we propose to use for each asset on the exhibits below.

We are requesting permission to piggyback the following contracts:

**Florida Sheriffs Association Contract:** The Florida Sheriffs Association in partnership with the Florida Association of Counties offers statewide purchasing contracts on a variety of vehicles and equipment. By utilizing this contract City staff will be able to take advantage of year-end pricing which remains in effect until September 30th. The term of this contract began October 1, 2020 and ends September 30, 2021. All items pertaining to this contract are part of the early purchasing and will appear on Exhibit "A". We intend to execute the purchase orders for these items prior to the September 30 contract end date to lock-in current year pricing.

Each year, staff works with vendors to take advantage of the cost savings resulting from locking-in year-end pricing. We also work to promptly issue purchase orders for the purchase of vehicles and equipment which may experience a lengthy lead-time for delivery due to a high demand.

**Florida State Contract**, This state term contract provides agriculture and lawn equipment, including all-terrain vehicles; utility vehicles; walk-behind and stand-on lawn mowers; riding lawn and garden tractors; handheld and walk-behind lawn equipment; utility tractors; row-crop tractors; agricultural/specialty tractors; large lawn, agricultural, and small forestry equipment; golf carts and golf specialty vehicles; golf and turf mowers; golf and sports specialty equipment

and accessories; large commercial/production forestry equipment; flat/utility axle trailers; and specialty trailers. Prices include all charges for packing, handling, freight, distribution, and delivery.

**Sourcewell,** Cooperative purchasing is "Procurement conducted by, or on behalf of, one or more Public Procurement Units" as defined by the American Bar Association Model Procurement Code for State and Local Governments. Sourcewell's analysts streamline the procurement process by developing RFPs and IFBs for national, competitive solicitations that meet or exceed local requirements. Their rigorous process is continually refined to best meet the needs of participating agencies and allows them to offer exceptional products from nationally acclaimed suppliers.

**Orange County Contract with REV Technical Center** for the provision of equipment, supplies, repair and maintenance services related to the purchase of an E-One Typhoon Pumper truck replacing asset #1332.

**National IPA** is now **OMNIA Partners**, this is a cooperative purchasing organization that reduces procurement costs by leveraging the volume of participating agencies nationwide. All NIPA-OMNIA agreements are competitively solicited, publicly awarded, and administered by a public agency/governmental entity.

**NCPA** (National Cooperative Purchasing Alliance) is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. NCPA utilizes state of the art procurement resources and solutions that result in cooperative purchasing contracts that ensure all public agencies are receiving products and services of the highest quality at the lowest prices.

Piggybacking existing competitively bid contracts is considered to be advantageous because the Dept. can immediately leverage the competitively awarded contract prices without the need to go out for a time-consuming formal bid, wait for the bids to come back and abstract the bids. By using these contracts, we can save a significant amount of time compared to the typically lengthy process while still leveraging the best value of a competitively awarded agreement.

**Sole Source**, No-bid contract items: Flagler Power Equipment is the sole supplier for PECO Brush Blazer mowing equipment in the Flagler County area.

**Three Quotes**, For purchases under 30K that are not found on any awarded contract list or bids have not been solicited, we will request quotes from at least three registered City of palm Coast suppliers.

The Fleet Fund budget is set to be approved by City Council as part of the FY 2022 Budget on August 24<sup>th</sup>. Staff is seeking City Council's approval immediately following the adoption of the FY 2022 budget for the purchase of fleet vehicles and equipment, totaling \$5,806,064.00, as approved in the Fiscal Year 2022 Budget for the Fleet Fund.

This item supports our City Council's Goal 3: To leverage our financial strengths while ensuring the City remains committed to fiscal responsibility in delivering value-added services to residents and businesses.

"Exhibit A – FY 2022 Early Fleet Purchases" includes the list of vehicles and equipment to be purchased early by Piggybacking the Florida Sheriff's Contract

Exhibit B – FY2022 other fleet purchases includes the list of vehicles and equipment to be purchased under contracts with Florida State, Sourcewell, National Cooperative Purchasing Alliance (NCPA), National IPA-OMNIA, Orange County Y20-1023-MV, Sole source, and using three quotes.

New Equipment/Replacement Equipment TOTAL.....\$5,806,064.00

#### Exhibit A Florida Sheriff's Contract# FSA20-VEH 18.0, FSA20-VEL28.0, FSA20-EQU 18.0 with Duval Ford, LLC

Control#	Description	Vehicle	Total	Dept.
		Rep #		
VR1-2022	2021 Ford F250	1880	45,045.00	Water Distribution
VR2-2022	2021 Ford F250	1656	48,908.00	Fire
VR3-2022	2021 Ford F150	1660	26,094.00	Code
VR4-2022	2021 Ford F250	1740	40,250.00	Water Distribution
VR5-2022	2021 Ford F350	1037	46,096.00	Streets
VR6-2022	2021 Ford F250	1899	38,140.00	Parks Maintenance
VR7-2022	2021 Ford F550	1577	68,551.00	Storm Water
VR8-2022	2021 Ford F550	1040	101,163.00	Fleet
VR9-2022	2021 Ford F250	405	41,700.00	Water Quality
VR10-2022	2021 Ford F250	1787	40,250.00	Water Distribution
VR11-2022	2021 Ford F150	1819	26,094.00	Planning
VR12-2022	2021 Ford F250	1136	32,477.00	Stormwater
				Maintenance
VR13-2022	2021 Ford F250	1916	42,637.00	Waste Water
				Collection
VR14-2022	2021 Ford F350	986	42,068.00	Streets
VR15-2022	2021 Ford F150	670	29,448.00	Waste Water
				Collection
VR16-2022	2021 Ford F350	1615	45,876.00	Waste Water

				Collection
VR20-2022	2021 Ford F250	1668	42,637.00	Waste Water Collection
VR21-2022	2021 Ford F150	1661	26,094.00	Code
VR23-2022	2021 Ford F150	1663	26,094.00	Code
VR24-2022	2021 Ford F250	1604	35,735.00	Streets
VR25-2022	2021 Ford F150	651	47,129.00	Fire
VR26-2022	2021 Ford Transit	987	28,520.00	IT
VR27-2022	2021 Ford Escape	1153	26,008.00	Communications & Marketing
VR29-2022	2021 Ford F250	1667	42,707.00	WTP 1
VR30-2022	2021 Ford F150	658	25,910.00	P&R Golf
VR31-2022	2021 Ford F350	703	44,769.00	Water Distribution
VR32-2022	2021 Ford F150	644	32,819.00	Water Distribution
VR33-2022	2021 Ford F350	1676	47,349.00	Waste Water Collection
VR34-2022	2021 Ford F250	1280	48,908.00	Fire
VR40-2022	2021 Ford F150	671	26,094.00	Planning
VR41-2022	2021 Ford Escape	1539	27,363.00	Code
VR42-2022	2022 Ford F350	1029	46,520.00	Streets
VR43-2022	2022 Ford F350	1047\NT00842	46,520.00	Streets
VR45-2022	2021 Ford F350	1051	47,487.00	Streets
VR46-2022	2022 Ford F750	1426/NT00511	92,065.00	Streets
VR48-2022	2021 Ford F350	1449	48,357.00	Streets
VR49-2022	2021 Ford F350	4073	48,687.00	Streets
VR51-2022	2022 Ford F550	1425	57,164.00	Parks Maintenance
VR52-2022	2021 Ford Escape	1538	27,363.00	CME
VR53-2022	2021 Ford Explorer	978	28,664.00	Utility Admin
VR54-2022	2021 Ford F150	1139	29,438.00	Utility Admin
VR55-2022	2021 Ford Escape	1540	26,008.00	Utility Admin
VR57-2022	2021 Ford F550	1578	73,296.00	Stormwater Maintenance
VR58-2022	2021 Ford F150	1135	26,094.00	Building
NV1-2022	2021 Ford F150	NEW	33,600.00	Parks Maintenance
NV2-2022	2021 Ford F150	NEW	34,460.00	Water Distribution
Total Amour	nt FL Sheriffs with D	uval Ford Contrac	ct \$1,908,656.0	0

Control#	Description	Vehicle Rep #	Total	Dept.
VR28-2022	2022 International	1367	109,802.00	Water Distribution

Total Amount FL Sheriffs with Maudlin \$109,802.00								
Florida She	riff's Contract FSA2	0-EQU18.0 w	vith Thompson Pun	ιp				
Control#	Description	Vehicle Rep #	Total	Dept.				
NE8-2022	Thompson Pump	NEW	61,820.00	Waste Water Pumping				
Total Amou	nt FL Sheriffs with T	hompson P	ump \$61,820.00					

Florida Sher	Florida Sheriff's Contract FSA20 EQU18.0 with Ring Power Corporation									
Control#	Description	Vehicle	Total	Dept.						
		Rep #								
ER1-2022	Caterpillar	1623	48,702.00	Streets						
	Roller									
ER7-2022	Massey	1560	197,418.00	Streets						
	Ferguson									
	Tractor									
ER9-2022	Caterpillar	1415	168,914.00	Streets						
	loader									
ER11-2022	Caterpillar	971	70,555.00	Streets						
	loader									
ER27-2022	Caterpillar	1694	55,154.00	Waste Water Collection						
	excavator									
NE2-2022	Genie Tow	NEW	33,805.00	Parks Maintenance						
	behind lift									
NE6-2022	Caterpillar	NEW	174,055.00	Stormwater Maintenance						
	loader									
Total Amour	nt FL Sheriffs with	Ring Po	wer Corp \$748,60	03.00						

Florida Sheriff	's Contract FSA20	-EQU 18.0 with Ev	verglades Equipmo	ent Group					
Control#	Description	Vehicle Rep #	Total	Dept.					
ER2-2022	John Deere Gator Cart	203	16,350.00	Streets					
ER19-2022	John Deere loader	1537	31,590.00	Parks Maintenance					
Total Amount FL Sheriffs with Everglades Equipment Group \$47,940.00									
Florida Sheriff	's Contract FSA20	-EQU18.0 with Me	nzi USA						
Control#	Description	Vehicle Re	ep Total [	Dept.					

								1
				#				
NE7-202	2	PROMAG	C Mulcher	NEW	39,564	.00	Storm Water Maintena	nce
Total An	nount FL She	riffs with	Menzi US/	<b>\ \$39,564</b>				
Elorida S	heriff's Conti	raat ESA2		with Nov	tran Truck	Contr	~~	
Control#	Description	du rome	Vehicle	Total		Dept		
			Rep #			•		
ER3- 2022	2022 Mack	GR64B	1270	15	9,461.00	Was	te Water Collection	
ER5- 2022	2022 Mack	GR64B	1575	18	5,758.00	Stori	mwater Maintenance	
ER6- 2022	2022 Mack	GR64B	1127	16	7,724.00	Wate	er Distribution	
ER10- 2022	2022 Mack	GR64B	1416	16	7,724.00	Stree	ets	
Total Am	ount FL Sher	riffs with N	lextran Tri	JCk Cente	∍r \$ 680,667	.00		
Florida S	Sheriff's Con	tract FSA	20-EQU 18	.0 with De	obbs Equipi	ment		
ER13-20	)22	2021 Eag Beaver	jer	920	19,990.0	0 5	Streets	
	200	0004 5-		4740	40.000.0			

	Beaver				
ER22-2022	2021 Eager	1712	19,990.00	Waste Water Pumping	
	Beaver				
ER23-2022	2021 Eager	1713	19,990.00	Waste Water Pumping	
	Beaver				
ER24-2022	2021 Eager	1714	19,990.00	Waste Water Pumping	
	Beaver				
Total Amount FL She	eriffs with Dobbs Ea	uipmer	nt \$ 79.960.00		

with Dobbs Equipment \$ 79,960.00 115

Grand Total Amount Exhibit "A"- Florida Sherriff's Contract All \$3,677,012.00

U	ty Contract #Y20		1					
Control#	Description	Vehicle Rep #	Total	Dept.				
VR17-2022	E-ONE Pumper Typhoon	1332	593,250.00	Fire				
Total Amount FL Orange County Contract #Y20-1023-MV \$593,250.00								

Control#		Descriptior	1	Vehicle R	ep#	Tota	al		Dept.
ER12-202		CTX160 Compact L Loader	•	158	_		18.00	)	Streets
otal Am	ount So	urcewell Co	ntrac	t #062117-V	'RM \$	540,418	6.00		
Sourcew	ell Cont	ract # 12201	7-AM	/VAC with \$	South	ern Se	wer E	quipme	nt Sales
Control#		Description		Vehicle Re		Tot			Dept.
ER4-2022	2	Vac Con		169	7	\$	564	,407.00	Waste Water Collection
Total Am	ount So	urcewell Co	ntrac	t <b># 122017</b> -/	AMI/V	AC \$5	64,40	7.00	
State Co Control#		25100000-19	-		et Tota	51		Dent	
	Descrip			icle Rep #		a1		Dept.	
NV3- 2022	-	ord F150 tended Cab	NE	N	\$	00.00		Stormw	ater Maintenand
2022	Pick Up				,	100.00			
NV4-	-	ord F150	NE	N	\$			Stormw	ater Maintenand
2022		tended Cab			44,1	00.00			
NV5-	Pick Up 2022 F	ord F150		N	\$			Stormw	ater Operations
2022	4x4 Ext	tended Cab			1 1	389.00			
<b>T</b> . 4 . 1 <b>A</b>	Pick Up		#054		¢400	000.00			
otal Am	ount Sta	ate Contract	#251	00000-19-1	\$122	,089.00	)		
Sourcew	ell Cont	ract #013020	-MRL	with Moha	wk Re	esourc	es Lte	d.	
Control#		Description		Vehicle Re	ep #	Tot	al		Dept.
Tire Mach	nine	(		NE	•	\$		000.00	Fleet
						Ψ	13,	000.00	
Total Sou	urcewell	Contract #0	13020	-MRL with	Moha	wk Re	sourc	es Ltd.	\$13,000.00
Sourcew	ell Cont	ract #092920	-GVR	with Guard	dian F	ueling	Tech	nologie	S
Control#		Descriptio	on V	ehicle Rep #	<b>#</b>	Total			Dept.
Veeder R	oot		N	EW		\$25,0	00.00		Fleet
Total Sou	rcewell C	Contract #092	920-G'	R with Gua	rdian I	ueling	Tech	nologies	\$25,000.00
								-	
Sourcew	ell Cont	ract #052417	-DMN	I with Ring	Powe	er Corp	oratio	on	
		escription	Vehicle	e Total				pt.	

		F	lep#						
ER26-2022		Diamond 1 72" Drum Mulcher	567	\$	32,669.00	Stor	rmwat	er Maintenance	
Total Sour	cewe	Il Contract #0	52417-C	OMM \$32,	669.00	•			
lational Co	oper	ative Purchas	ing Allia	ance (NC	PA) Contra	ct #02-1	107 wi	th Tropicars	
Control#	Des	scription	Vehic		otal		De	ot.	
R21-2022	TV	35 Harper	Rep#		79,775	.00	Par	ks Maintenance	
	Vac	с.							
otal Amou	nt NO	CPA Contract	<b>#02-107</b>	with Tro	picars \$79,	775.00			
	A) #F		7.00						
•		R161101 with E		Jahiala D	n# Total			Dent	
Control#		scription		/ehicle Re	•	044.05	4.00	Dept.	
ER32- 2022	50	Replacement (	Jarts 7	1989	\$	214,254	4.00	P&R Golf	
	unt C	OMNIA (IPA) #F	R161101	\$ \$214.2	54.00				
		), City of Mesa, AZ		2017025 with	n The Toro Com	pany (We	esco Tur	f Distributor)	
OMNIA Partne	rs (IPA		Contract #	nicle	n The Toro Com Total	pany (We	esco Tur Dep	-	
OMNIA Partne Control#	rs (IPA	), City of Mesa, AZ	Contract #	nicle o#	Total		Dep	t.	
OMNIA Partne Control# ER8-2022	rs (IPA Des Ven	), City of Mesa, AZ scription trac Vaccum A	Contract # Vet Rep tt. 133	nicle o# 37	Total \$ 6,8	82.00	Dep Stre	t. ets	
OMNIA Partne Control# ER8-2022 ER31- 2022	rs (IPA Des Ven	), City of Mesa, AZ	Contract # Ver Rep tt. 133 0 147	nicle o# 87 76	Total \$ 6,8		Dep Stre	t.	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022	rs (IPA Des Ven Toro	), City of Mesa, AZ scription trac Vaccum A o Sand Pro 504 trac 4500Z	Contract # Vet Rep tt. 133 0 147 NE	nicle o# 37 76 W	Total       \$     6,8       \$     24,6       \$     22,7	82.00 88.00 04.00	Dep Stre P&F	t. ets t Golf ts Maintenance	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022	rs (IPA Des Ven Toro Ven Area	), City of Mesa, AZ scription trac Vaccum A o Sand Pro 504 trac 4500Z a Vator EA600	Contract # Vef Rep tt. 133 0 147 NE	nicle o# 37 76 W W	Total       \$     6,8       \$     24,6       \$     22,7       \$     6,1	82.00 88.00 04.00 22.00	Dep Stre P&R Park Park	t. ets t Golf ts Maintenance ts Maintenance	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE4-2022	rs (IPA Des Ven Toro Ven Area	), City of Mesa, AZ scription trac Vaccum A o Sand Pro 504 trac 4500Z	Contract # Vef Rep tt. 133 0 147 NE	nicle o# 37 76 W W	Total       \$     6,8       \$     24,6       \$     22,7       \$     6,1	82.00 88.00 04.00	Dep Stre P&R Park Park	t. ets t Golf ts Maintenance	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE4-2022 NE5-2022	rs (IPA Des Ven Toro Area	), City of Mesa, AZ scription trac Vaccum A trac Vaccum A o Sand Pro 504 trac 4500Z a Vator EA600 o Sand Pro 504	Contract # Vef Reg tt. 133 0 147 NE' 0 NE'	nicle o# 37 76 W W W	Total       \$       6,8       \$       24,6       \$       22,7       \$       6,1       \$       26,5	82.00 88.00 04.00 22.00 60.00	Dep Stre P&R Park Park	t. ets t Golf ts Maintenance ts Maintenance	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE4-2022 NE5-2022 Total Amo	rs (IPA Des Ven Toro Area Toro	), City of Mesa, AZ scription trac Vaccum A trac 4500Z a Vator EA600 to Sand Pro 504 Sand Pro 504	Contract #	nicle o# 37 76 W W W <b>City of M</b>	Total          \$       6,8         \$       24,6         \$       22,7         \$       6,1         \$       26,5         lesa, AZ Co	82.00 88.00 04.00 22.00 60.00 <b>ntract</b> a	Dep Stre P&R Park Park Park <b>#2017</b>	t. ets & Golf & Maintenance & Maintenance & Maintenance 025 \$86,956.00	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE5-2022 NE5-2022 Total Amo	rs (IPA Des Ven Toro Area Toro unt C	), City of Mesa, AZ scription trac Vaccum A trac 4500Z a Vator EA600 to Sand Pro 504 <b>DMNIA Partner</b>	Contract #	nicle o# 37 76 W W W <b>City of M</b>	Total \$ 6,8 \$ 24,6 \$ 22,7 \$ 6,1 \$ 26,5 lesa, AZ Co	82.00 88.00 04.00 22.00 60.00 ntract a	Dep Stre P&R Park Park Park <b>2017</b>	t. ets & Golf & Maintenance & Maintenance	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE5-2022 Total Amo FL State Co Control#	rs (IPA Des Ven Toro Area Unt C ontrac	), City of Mesa, AZ scription trac Vaccum A trac Vaccum A o Sand Pro 504 trac 4500Z a Vator EA600 o Sand Pro 504 <b>DMNIA Partner</b> t Number #2510	Contract # Vef Rep tt. 133 0 147 NE <sup>1</sup> 0 NE <sup>1</sup> s (IPA), 1900-21	nicle 5# 7 7 7 6 W W W City of N City of N -STC with Rep#	Total \$ 6,8 \$ 24,6 \$ 22,7 \$ 6,1 \$ 26,5 lesa, AZ Co The Toro Co Total	82.00 88.00 04.00 22.00 60.00 ntract a	Dep Stre P&R Park Park Park Park <b>*</b> (Weso Dept.	t. ets Colf S Maintenance S Maintenance S Maintenance 025 \$86,956.00 Co Turf Distributor)	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE5-2022 <b>Total Amo</b> <b>FL State Co</b> Control#	rs (IPA Des Ven Toro Area I Toro unt C	), City of Mesa, AZ scription trac Vaccum A trac 4500Z a Vator EA600 to Sand Pro 504 <b>DMNIA Partner</b>	Contract # Vef Rep tt. 133 0 147 NE <sup>1</sup> 0 NE <sup>1</sup> s (IPA), 1900-21	hicle 5# 37 76 W W W City of N -STC with Vehicle	Total \$ 6,8 \$ 24,6 \$ 22,7 \$ 6,1 \$ 26,5 lesa, AZ Co	82.00 88.00 04.00 22.00 60.00 ntract a pmpany	Dep Stre P&R Park Park Park <b>2017</b>	t. ets Colf S Maintenance S Maintenance S Maintenance 025 \$86,956.00 Co Turf Distributor)	
OMNIA Partne Control# ER8-2022 ER31- 2022 NE3-2022 NE3-2022 NE4-2022 NE5-2022 Total Amo	rs (IPA Des Ven Toro Area Toro unt C ontrac	), City of Mesa, AZ cription trac Vaccum A o Sand Pro 504 trac 4500Z a Vator EA600 o Sand Pro 504 <b>DMNIA Partner</b> t Number #2510 Description 00'' Rear Disch	Contract # Vef Reg tt. 133 0 147 NE' 0 NE' 5 (IPA), 1900-21 harge	nicle 5# 7 7 7 6 W W W City of N City of N -STC with Rep#	Total \$ 6,8 \$ 24,6 \$ 22,7 \$ 6,1 \$ 26,5 lesa, AZ Co The Toro Co Total \$	82.00 88.00 04.00 22.00 60.00 ntract a pmpany	Dep Stre P&R Park Park Park Park <b>*</b> (Weso Dept.	t. ets Golf s Maintenance s Maintenance s Maintenance 025 \$86,956.00 co Turf Distributor)	

ER20-2022	Groundsmaster 470	00-D 15	598	\$ 86,164.00		Parks	Maintenance					
ER28-2022	Greensmaster 3420 TriFlex	0 18	349	\$ 49,471.00		P&R G	Golf					
ER29-2022	Greensmaster 3420 TriFlex	0 18	352	\$		\$				P&R G	Golf	
ER30-2022	Toro ProForce Blow	wer 14	71	\$ 7,903.00		P&R G	Golf					
Total Amo	unt FL State Contract	Number	#25101	1900-21-ST	Γ <b>C</b> \$	304,689	.00					
FL State Co	ntract #25101900-21-S	STC with	Flagler	r Power Fr	nuin	ment						
Control#	Description	Vehicle		Total	י∾ף		Dept.					
ER14-2022	Scag Turf Tiger 52"	1804			0.92	23.00	Streets					
	Scag Turf Tiger 52"	1805		-	-	23.00	Streets					
	nt FL State Contract 2		-21-ST	-	-							
Sole Source	e Flagler Power Equip	ment										
	Description	Vehicle										
Control#	-	Rep#										
	PECO Brush	Rep# 1580	\$ 2	20,199.00	St	orm Wa	ter Maintenance					
ER25-2022		1580		-			ter Maintenance					
ER25-2022	PECO Brush Blazer	1580		-			ter Maintenance					
ER25-2022 Total Amou	PECO Brush Blazer nt Sole Source Flagle	1580 <b>r Power</b>	Equipm	-			ter Maintenance					
ER25-2022 Total Amou Three Quo	PECO Brush Blazer nt Sole Source Flagle	1580 r Power Equipme	Equipm ent	nent \$20,1	99.0	0	ter Maintenance					
ER25-2022 Total Amou	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure	1580 r Power Equipme	Equipm	nent \$20,1	99.0	0 Dept.	ter Maintenance					
ER25-2022 Total Amou Three Quo Control# NE1-2022	PECO Brush Blazer nt Sole Source Flagle otes Flagler Power E Description Tow behind pressure washer	1580 r Power Equipme Vehicle NEW	Equipm ent eRep#	Total \$10,500.	99.0	0 Dept. Parks N						
ER25-2022 Total Amou Three Quo Control# NE1-2022	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure	1580 r Power Equipme Vehicle NEW	Equipm ent eRep#	Total \$10,500.	99.0	0 Dept. Parks N						
Three Quo Control# NE1-2022 Total Amou	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag	1580 r Power Equipme Vehicle NEW gler Powe	Equipm ent e Rep# er Equi	Total \$10,500.	99.00 00 0,500	0 Dept. Parks N D.00	laintenance					
ER25-2022 Total Amou Three Quo Control# NE1-2022 Total Amou	PECO Brush Blazer nt Sole Source Flagle otes Flagler Power E Description Tow behind pressure washer	1580 r Power Equipme Vehicle NEW gler Powe	Equipm ent e Rep# er Equi	Total \$10,500.	99.00 00 0,500	0 Dept. Parks N D.00	laintenance					
ER25-2022 Total Amou Three Quo Control# NE1-2022 Total Amou	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag	1580 r Power Equipme Vehicle NEW gler Powe	Equipm ent e Rep# er Equi	Total \$10,500.	99.00 00 0,500	0 Dept. Parks N D.00	laintenance					
ER25-2022 Total Amou Three Quo Control# NE1-2022 Total Amou Grand Total	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag Amount Exhibit "B"-	1580 r Power Equipme Vehicle NEW gler Powe	Equipm ent e Rep# er Equi	Total \$10,500.	99.00 00 0,500	0 Dept. Parks N D.00	laintenance					
ER25-2022 Total Amou Control# NE1-2022 Total Amou Grand Total Recommend ADOPT RE	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag Amount Exhibit "B"-	1580 r Power Equipme Vehicle NEW gler Power FL State	Equipm ent er Equi er Equi	Total \$10,500. pment \$10	99.00 00 0,500 Ircev	0 Dept. Parks N D.00 well All	Aaintenance \$ \$2,129,052.00 EAR 2022 FLEE					
ER25-2022 Total Amou Control# NE1-2022 Total Amou Grand Total Recommend ADOPT RE REPLACEM	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag Amount Exhibit "B"-	1580 r Power Equipme Vehicle NEW gler Powe FL State X APPF DGRAM	Equipm ent er Equi er Equi	Total \$10,500. pment \$10 A, IPA, Sou	99.00 00 0,500 Ircev	0 Dept. Parks M D.00 well All CAL YI PURCH	Aaintenance \$ \$2,129,052.00 EAR 2022 FLEE ASE ORDERS FO					
ER25-2022 Total Amou Control# NE1-2022 Total Amou Grand Total Recommend ADOPT RE REPLACEM	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag Amount Exhibit "B"-	1580 r Power Equipme Vehicle NEW gler Powe FL State X APPF DGRAM	Equipm ent er Equi er Equi	Total \$10,500. pment \$10 A, IPA, Sou	99.00 00 0,500 Ircev	0 Dept. Parks M D.00 well All CAL YI PURCH	Aaintenance \$ \$2,129,052.00 EAR 2022 FLEE ASE ORDERS FO					
ER25-2022 Total Amou Control# NE1-2022 Total Amou Grand Total Recommend ADOPT RE REPLACEM	PECO Brush Blazer nt Sole Source Flagler Description Tow behind pressure washer unt Three Quotes Flag Amount Exhibit "B"-	1580 r Power Equipme Vehicle NEW gler Powe FL State X APPF DGRAM	Equipm ent er Equi er Equi	Total \$10,500. pment \$10 A, IPA, Sou	99.00 00 0,500 Ircev	0 Dept. Parks M D.00 well All CAL YI PURCH	Aaintenance \$ \$2,129,052.00 EAR 2022 FLEE ASE ORDERS FO					



## We Lay The Groundwork

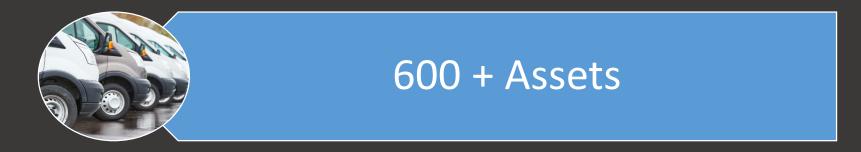


### Fleet Replacement and Lifecycle Management





## City of Palm Coast Fleet







50 + Different Manufacturers

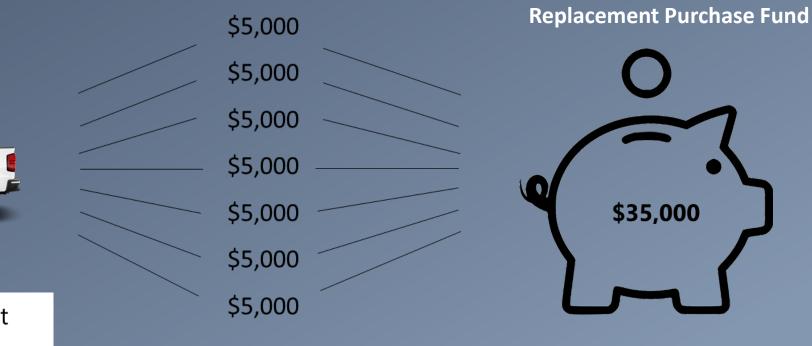


## ASSET ALLOCATION



**New Vehicle Purchase** 

Every year, the department using the asset pays an allocation to fund the purchase of the future asset (no debt)





### White Fleet



- 7-10 Years in age
- 100,000 Miles
- Condition Assessment (Grade)
- Optimal Life Cycle

# Life Cycle Costs of a Vehicle **Total Cost of Ownership TCO** Cost **Operating = Fuel + Maintenance** Depreciation Time/Usage



















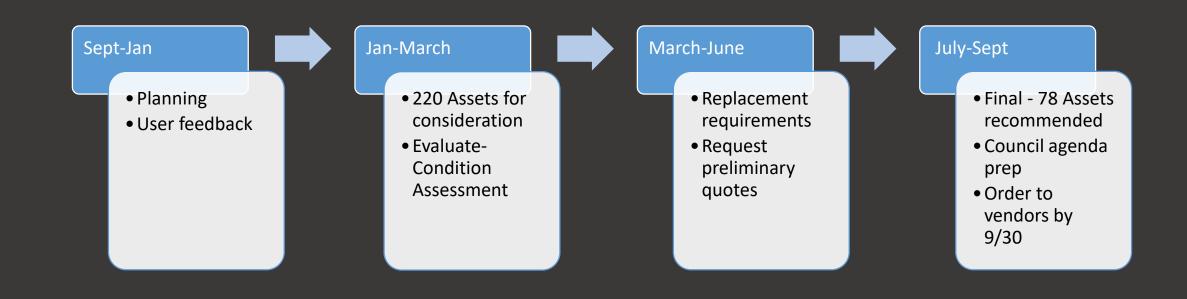






## Asset Replacement







### **KEY TAKE AWAY**

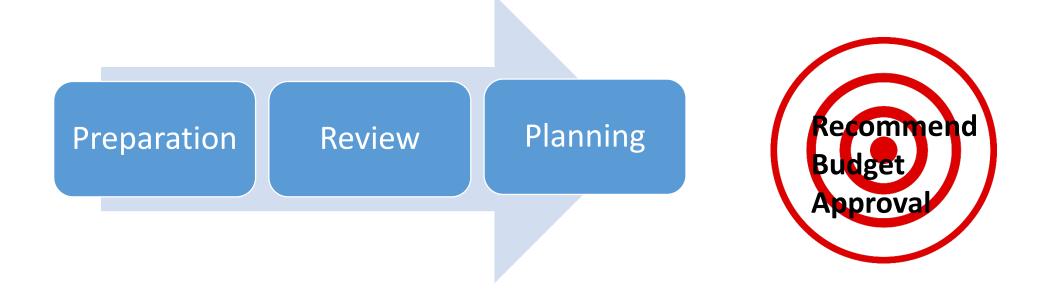


Analyzing market conditions related to asset lifecycle

Implementing best fleet practices

Ensuring that we are being the best stewards of our taxpayer's investment in City assets







### RESOLUTION 2021-\_\_\_\_ FY 2022 FLEET REPLACEMENT/PURCHASE PROGRAM

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, AUTHORIZING THE FISCAL YEAR 2022 FLEET **REPLACEMENT/PURCHASE PROGRAM AND ASSOCIATED PURCHASE** ORDERS FOR FLEET VEHICLES AND EOUIPMENT AS APPROVED IN THE FISCAL YEAR 2022 BUDGET; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE THE NECESSARY DOCUMENTS; PROVIDING FOR **SEVERABILITY:** PROVIDING FOR **CONFLICTS;** PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Palm Coast desires to purchase fleet vehicles and equipment from vendors through competitively bid contracts; and

WHEREAS, the vendors desire to provide fleet vehicles and equipment to the City of Palm Coast; and

### NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, AS FOLLOWS:

**SECTION 1. APPROVAL OF PROGRAM AND PURCHASES.** The City Council of the City of Palm Coast hereby approves the terms and conditions of the 2021 Fleet replacement/purchase program and purchase piggyback contracts for fleet vehicles and equipment as approved in the Fiscal Year 2022 Budget, as attached hereto and incorporated herein by reference as Exhibit "A" & "Exhibit B"

**SECTION 3. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary purchase orders and documents.

**SECTION 4. SEVERABILITY.** If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or part of this Resolution.

**SECTION 5. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 6. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption by the City Council.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this 22nd day of September 2021.

### CITY OF PALM COAST, FLORIDA

ATTEST:

DAVID ALFIN, MAYOR

VIRGINIA A. SMITH, CITY CLERK

Attachment: Exhibit "A" & Exhibit "B" Piggyback Contracts for Fleet Vehicles and Equipment

Approved as to form and legality

William E. Reischmann, Jr., Esq. City Attorney

> Resolution 2021-\_\_\_\_ Page 2 of 2

### City of Palm Coast, Florida Agenda Item

Agenda Date: 08/24/2021
Exhibit A

<mark>Exhibit A</mark> Florida Sheriff	's Contract# FSA20-'	VEH 18.0, FSA20-	VEL28.0, FSA20-	EQU 18.0 with Duval Ford,
LLC				
Control#	Description	Vehicle Rep #	Total	Dept.
VR1-2022	2021 Ford F250	1880	45,045.00	Water Distribution
VR2-2022	2021 Ford F250	1656	48,908.00	Fire
VR3-2022	2021 Ford F150	1660	26,094.00	Code
VR4-2022	2021 Ford F250	1740	40,250.00	Water Distribution
VR5-2022	2021 Ford F350	1037	46,096.00	Streets
VR6-2022	2021 Ford F250	1899	38,140.00	Parks Maintenance
VR7-2022	2021 Ford F550	1577	68,551.00	Storm Water
VR8-2022	2021 Ford F550	1040	101,163.00	Fleet
VR9-2022	2021 Ford F250	405	41,700.00	Water Quality
VR10-2022	2021 Ford F250	1787	40,250.00	Water Distribution
VR11-2022	2021 Ford F150	1819	26,094.00	Planning
VR12-2022	2021 Ford F250	1136	32,477.00	Stormwater Maintenance
VR13-2022	2021 Ford F250	1916	42,637.00	Waste Water Collection
VR14-2022	2021 Ford F350	986	42,068.00	Streets
VR15-2022	2021 Ford F150	670	29,448.00	Waste Water Collection
VR16-2022	2021 Ford F350	1615	45,876.00	Waste Water Collection
VR20-2022	2021 Ford F250	1668	42,637.00	Waste Water Collection
VR21-2022	2021 Ford F150	1661	26,094.00	Code
VR23-2022	2021 Ford F150	1663	26,094.00	Code
VR24-2022	2021 Ford F250	1604	35,735.00	Streets
VR25-2022	2021 Ford F150	651	47,129.00	Fire
VR26-2022	2021 Ford	987	28,520.00	IT
	Transit	1150	26.009.00	Communications 9
VR27-2022	2021 Ford	1153	26,008.00	Communications &
VR29-2022	Escape 2021 Ford F250	1667	42,707.00	Marketing WTP 1
VR29-2022 VR30-2022	2021 Ford F150	658	25,910.00	P&R Golf
VR30-2022			44,769.00	Water Distribution
	2021 Ford F350	703	,	
VR32-2022	2021 Ford F150	644	32,819.00	Water Distribution
VR33-2022	2021 Ford F350	1676	47,349.00	Waste Water Collection
VR34-2022	2021 Ford F250	1280	48,908.00	Fire
VR40-2022	2021 Ford F150	671	26,094.00	Planning
VR41-2022	2021 Ford	1539	27,363.00	Code
	Escape	1000	40,500,00	
VR42-2022	2022 Ford F350	1029	46,520.00	Streets
VR43-2022	2022 Ford F350	1047\NT00842	46,520.00	Streets
VR45-2022	2021 Ford F350	1051	47,487.00	Streets
VR46-2022	2022 Ford F750	1426/NT00511	92,065.00	Streets
VR48-2022	2021 Ford F350	1449	48,357.00	Streets
VR49-2022	2021 Ford F350	4073	48,687.00	Streets
VR51-2022	2022 Ford F550	1425	57,164.00	Parks Maintenance
VR52-2022	2021 Ford Escape	1538	27,363.00	CME
VR53-2022	2021 Ford	978	28,664.00	Utility Admin
	Explorer	4400	00,400,00	I Itility / A alwaita
VR54-2022	2021 Ford F150	1139	29,438.00	Utility Admin
VR55-2022	2021 Ford Escape	1540	26,008.00	Utility Admin
VR57-2022	2021 Ford F550	1578	73,296.00	Stormwater Maintenance
VR58-2022	2021 Ford F150	1135	26,094.00	Building
NV1-2022	2021 Ford F150	NEW	33,600.00	Parks Maintenance

NV2-2022	2021 Ford F150	NEW	34,460.00	Water Distribution
Total Amount FL	Sheriffs with Duv	al Ford Contract	1,908,656.00	

Florida Sheriff's Contract# FSA20-VEH 18.0 with Maudlin International								
Control#	Description	Vehicle Rep #	Total	Dept.				
VR28-2022	VR28-2022 2022 International 1367 109,802.00 Water Distribution							
Total Amount F	L Sheriffs with Maudlin	\$109,802.00		•				

Florida Sheriff's Contract FSA20-EQU18.0 with Thompson Pump							
Control#	Description	Vehicle Rep #	Total	Dept.			
NE8-2022	Thompson Pump	NEW	61,820.00	Waste Water Pumping			
Total Amount FL	Sheriffs with Thomps	son Pump \$61,820.0	00				

Florida Sheriff's	Florida Sheriff's Contract FSA20 EQU18.0 with Ring Power Corporation								
Control#	Description	Vehicle Rep #	Total	Dept.					
ER1-2022	Caterpillar Roller	1623	48,702.00	Streets					
ER7-2022	Massey	1560	197,418.00	Streets					
	Ferguson								
	Tractor								
ER9-2022	Caterpillar	1415	168,914.00	Streets					
	loader								
ER11-2022	Caterpillar	971	70,555.00	Streets					
	loader								
ER27-2022	Caterpillar	1694	55,154.00	Waste Water Collection					
	excavator								
NE2-2022	Genie Tow	NEW	33,805.00	Parks Maintenance					
	behind lift								
NE6-2022	Caterpillar	NEW	174,055.00	Stormwater Maintenance					
	loader								
Total Amount F	L Sheriffs with Ring	g Power Corp \$7	48,603.00						

Florida Sheriff's Contract FSA20-EQU 18.0 with Everglades Equipment Group							
Control#	Description	Vehicle Rep #	Total	Dept.			
ER2-2022	John Deere Gator Cart	203	16,350.00	Streets			
ER19-2022	John Deere loader	1537	31,590.00	Parks Maintenance			
Total Amount F	L Sheriffs with Everglad	les Equipment Gr	oup \$47,940.00				

Florida Sheriff's Contract FSA20-EQU18.0 with Menzi USA								
Control#	Description	Vehicle Rep#	Total	Dept.				
NE7-2022	PROMAC Mulcher	NEW	39,564.00	Storm Water Maintenance				
Total Amount F	L Sheriffs with Menzi U	SA \$39,564.00						

Florida Sheriff's Contract FSA20-EQU18.0 with Nextran Truck Center								
Description	Vehicle Rep#	Total	Dept.					
2022 Mack GR64B	1270	159,461.00	Waste Water Collection					
2022 Mack GR64B	1575	185,758.00	Stormwater Maintenance					
2022 Mack GR64B	1127	167,724.00	Water Distribution					
2022 Mack GR64B	1416 Fruck Center \$ 68	167,724.00	Streets					
	Description2022 Mack GR64B2022 Mack GR64B2022 Mack GR64B2022 Mack GR64B2022 Mack GR64B	Description         Vehicle Rep#           2022 Mack GR64B         1270           2022 Mack GR64B         1575           2022 Mack GR64B         1127           2022 Mack GR64B         1416	Description         Vehicle Rep#         Total           2022 Mack GR64B         1270         159,461.00           2022 Mack GR64B         1575         185,758.00           2022 Mack GR64B         1127         167,724.00					

Florida Sheriff's Contract FSA20-EQU 18.0 with Dobbs Equipment				
ER13-2022	2021 Eager Beaver	920	19,990.00	Streets
ER22-2022	2021 Eager Beaver	1712	19,990.00	Waste Water
				Pumping
ER23-2022	2021 Eager Beaver	1713	19,990.00	Waste Water
				Pumping
ER24-2022	2021 Eager Beaver	1714	19,990.00	Waste Water
				Pumping
<b>Total Amount F</b>	L Sheriffs with Dobbs Ed	quipment \$ 79,9	60.00	

### Grand Total Amount Exhibit "A"- Florida Sherriff's Contract All \$3,677,012.00



### **CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: Duval Ford, LLC	
Bid/Contract Ref # CONTRACT FSA20-VEL28.0 Pursuit, Administrative, and Other Vehicle	es
Agency Name: Florida Sheriff's Association (effective 10-1-2020	
Contract Type: Piggyback	
Contract Value Over \$30K	
Resolution # 2021- City Council Approval Date:	
Contract Term End Date 9-30-2022	
Renewable Y/N NO If yes # and length of renewals: Final	al
City's Project Manager(s) Roger LaChance	
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize th and conditions, including pricing, for fiscal year 2022 fleet related pur approved budget.	
Approvals:	
Responsible Dept. Director D	ate:
City Finance D	Pate:
City Attorney D	ate:
Interim City Manager D	ate:

Vendor Name and Email Richard Tackett richard.tackett@duvalford.com

DocuSign Envelope ID: C3C15E1D-4F27-42A9-85A2-89CACB21CF56



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Duval Ford, LLC Richard Tackett 1616 Cassat Ave Jacksonville, FL 32210

RE: Engagement Letter Authorizing Piggyback

Contract for Pursuit, Administrative, and Other Vehicles Contract Name Florida Sheriff's Association CONTRACT FSA20-VEL28.0 (effective 10-1-2020) Contract Reference

Dear Richard,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	DuvaPfetiveledec
Ву:	Dwapf of the C By: Killard Talkett F167(A345D06i8545S:gnatory)
	F167(Authorizeda Signatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title: General Manager
Date:	Date: Aug 2, 2021   11:09 AM PDT





### **CONTRACT EXECUTIVE OVERVIEW**

Vendor Name: Duval Ford, LLC	
Bid/Contract Ref # Contract Number FSA20-VEH18.0 Heavy Tru	icks
Agency Name: Florida Sheriff's Association (effective 10-1-20	
Contract Type: Piggyback	
Contract Value Over \$30K	
Resolution # 2021- City Council Approval Dat	e:
Renewable Y/N NO If yes # and length of renewals:	nal
City's Project Manager(s) Roger LaChance	
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize and conditions, including pricing, for fiscal year 2022 fleet related p approved budget.	
Approvals:	
Responsible Dept. Director	Date:
City Finance	Date:
City Attorney	Date:
Interim City Manager	Date:

Vendor Name and Email Richard Tackett richard.tackett@duvalford.com

DocuSign Envelope ID: 917628A2-260C-4F32-9799-9CFA1CABCBBB



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Duval Ford, LLC Richard Tackett 1616 Cassat Ave Jacksonville, FL 32210

RE: Engagement Letter Authorizing Piggyback

Contract for Heavy Trucks
Contract Name
Florida Sheriff's Association Contract Number FSA20-VEH18.0 Heavy Trucks
Contract Reference

Dear Richard,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

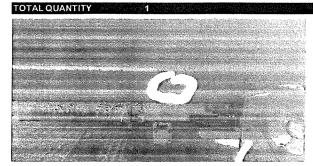
This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	
Ву:	Duval Förd, Elizo By Kichard Tackett
	F16(7A33900128051488gnatory)
Print: Denise Bevan	Richard Tackett Print Name:
Title: Interim City Manager	Title:
Date:	Aug 2, 2021   9:45 AM PDT



#### CITY OF PALM COAST

18.1-22	CITY OF PA	ALM	COASI
ired for:	Contract Holder		4/6/2
CITY OF PALM COAS			
ROGER LACHANCE	Laura Torbett		
386-986-2340	(Work) 904-388-2144		
RLachance@palmcoa			
·······	(Cell) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32210		
	PLEASE CONFIRM RECEIPT OF QUOT		MAIL
Equipment and Tr	ur Interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white extr hase order. Shipping and Invoicing instructions are required on agency purchase order.		
Code	Equipment	en misso	Price
SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$	22,696.0
600A	XLTRIM	\$	-
996	6.2L V8 GAS ENGINE	\$	-
44S	6 SPEED AUTOMATIC TRANSMISSION	\$	-
INCL	10000# GVWR	\$	-
142		\$	*
90L	POWER WINDOWS AND LOCKS	\$	<u> </u>
Z1		\$	-
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	-
		\$	-
18B		\$	319.0
52B	ELECTRIC BRAKE CONTROLLER	\$	269.0
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,445.0
SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$	945.0
SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	210.0
76C		\$	139.0
TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$	642.0
CM-F15-SA-KIT	TTROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	717.5
KSB	78 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	7,600.0
31V	SHIP THROUGH TO BODY MANUFACTURER	\$	625.0
KSB OPT 24	EXT. REAR BUMPER	\$	1,200.0
CAMLOC	INSTALL FACTORY CAMERA	\$	285.0
KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$	425.0
INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	*
MATRACK A		\$	2,640.00
NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	1,885.00
INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	-
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$	3,002.00
	WIRE (2) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$	•
	]	\$	
REF:	UTILITY: UR 1-22 1880	\$	~
	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$	-
LABOR		\$	_
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	<b>₽</b> .	-
	DRILL HOLES IN THE FRONT OF UTILITY BODY	<b>a</b>	-



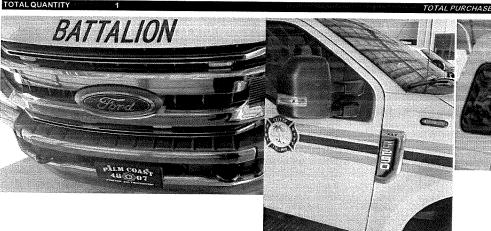
(M

\$ 45,044.50

TOTAL PURCHASE

ed for:		
CITY OF PALM COAS	Contract Holder	5
ROGER LACHANCE	Duva rieet Sales	
386-986-2340	Laura Torbett	
RLachance@palm.co	(Work) 904-388-2144	
incachance (w painteo	100,00000	
	(Cell) 904-568-6027	
	Laura Torbett@duvalfleet.com	
and the first of the	5203 Waterside Dr Jax, Fl 32210 PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL	
We appreciate yo FSA20-VEH 18.0.	nur interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F8A20-VEL28.0 Heavy Equipm If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping	ent and Trucks
	equired on agency purchase order.	and Involcing
Code	and a second	Price
SPEC 211	2021 FORD F-250 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4 (M2B)	\$ 28,292
W2B XLT 603A	XLT TRIM PACKAGE	\$ 5,150
996	6.2L V8 GAS ENGINE	\$ 0,100
44S	6 SPEED AUTO TRANSMISSION	\$
160	160" WHEEL BASE 6.75' BED	Ś
STD	POWER WINDOWS/ DOOR LOCKS	Ś
X3E	3.73 ELEC LOCKING AXLE	Ś
Z1	EXTERIOR: OXFORD WHITE	\$
3S	INTERIOR: GRAY CLOTH 40/20/40	Ś
	CARPET FLOOR	ŝ
		\$
INCL	CRUISE CONTROL	ŝ
86M	AUX BATTERY	\$ 209.
WTM 4	WEATHER TECH LASER CUT FLOOR MATS, FRONT AND REAR	\$ 290.
534	TRAILER TOW PACKAGE WITH 2" BALL, BAR, AND PLUG	\$ 1,445.
18B	CAB STEPS	\$ 444.
STD	_BACK UP CAMERA	¢ 444.
85L	PLASTIC BEDLINER	\$ 349.
52B	TRAILER BRAKE CONTROLLER	\$ 269.
LED PKG 9	WHELEN LIBERTY 11 LIGHTBAR- RED/WHITE, INCLUDES TAKE DOWNS AND ALLEY LIGHTS	\$ 3,022.
	SIREN, SPEAKER AND HAND HELD CONTROLLER WITH MOUNTING BRACKETS FOR F-250	\$ 3,022.
	(2) 4 CORNER VERTEX REDS- MT IN TAIL LIGHTS	÷
FCHT	FIBERGLASS CAB HIGH TOPPER TOPPER WITH PICTURE WINDOW, SIDE AND REAR WINDOWS FOR 6.3/4 BED	\$ 2.015.0
FCHT OPT 2	UPGRADE TO GLASS LOCKING WINDOORS	\$ 415.
SLIDE 1000	1,000 LB CARGO GLIDE BED SLIDE	\$ 1,310.0
IONSM	(4) SIDE IONS / TIR 3 TO BE INSTALLED INSIDE OF TOPPER WINDOWS 2 ON EACH SIDE REDS	\$ 1,310.
MCRNS	(4) WHELEN MICRON GRILL LIGHTS HORIZONTALLY LAID OUT REDS	\$ 278.0
IONSM	(2) SIDE FENDER LIGHTS IONS / TIR 3 REDS	\$ 292.0
DTA8	8 MODULE DIRECTIONAL TO BE MOUNTED INSIDE REAR WINDOW OF TOPPER W/ SEPARATE CONTROL TO BE OPERATED INDEPENDENTLY	\$ 478.0
TIONR	2 ADDITIONAL REAR ION THINS / TIR 3 REDS BETWEEN TAILGATE AND BUMPER TUCKED AWAY	\$ 292.0
76C	BACKUP ALARM	\$ 292.0 \$ 139.0
LSL	LEFT HAND PILLAR MOUNTED SPOT LIGHT	\$ 695.0
DECAL	DECAL PACKAGE PER PALM COAST SPECS WITH CHEVRONS ON TAIL GATE	\$ 800.0
KUSSMAUL	KUSSMAUL CHARGING UNIT WITH AUTO EJECT (WHITE CAP)	\$ 1,295.0
		-
REF:	FRE- 1656	<u>\$</u> - \$-
LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$ 845.0
NOTE	INSTALL CUSTOMER SUPPLIED ANTENNA & RADIO	<u>\$ 645.0</u> \$ -
	MP70- with 1 antenna (full time power required)	<u> </u>
	Mobile Ratio with OF antenna unite power required) Mobile Ratio with OF antenna and rate quired	
	Opti-Com-1 antenna (full time power required) Portable Charger (full time power required)	
	Opti-com-1 antenna (tuli bine power required) Portable Charger (full time power required) MDT (laptop) (full time power required)	

TOTAL QUANTITY





48,908.00

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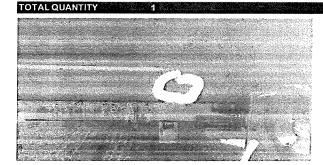
#### CITY OF PALM COAST

UR3 -	22 CITY OF	PALM	COAS
d for:	Contract Holder		4/6
CITY OF PALM COA	ST Duval Fleet Sales		anine entrijegene entrije
ROGER LACHANCE	Laura Torbett		
<u>386-986-2340</u>	(Work) 904-388-2144		
RLachance@palmcc	Destgov.com (Fax) 904-387-6816		
	(Cell) 904-568-6027		
	Laura Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32	210	
	PLEASE CONFIRM RECEIPT OF Q	UOTE VIA E	MAIL
Equipment and 1	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT ( Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white chase order. Shipping and Invoicing Instructions are required on agency purchase order.	exterior u	28.0 Hea niess Price
SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$	22,645.
100A	XLTRIM	\$	
99B	3.3L V6 GAS ENGINE	\$	
44G	10 SPEED AUTOMATIC TRANSMISSION	Ś	
INCL	6250# GVWR	Ś	-
INCL	BACK UP CAMERA	Ś	-
145	6.5' BOX	Ś	-
85A	POWER WINDOWS AND LOCKS	Ś	
		\$	•
YZ	EXTERIOR: OXFORD WHITE	\$	-
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	•
		\$	-
18B	RUNNING BOARDS	\$	249.0
96W	SPRAY IN BEDLINER	\$	484.0
BUA	BACK UP ALARM	\$	124.0
TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$	642.0
CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$	715.0
KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$	560.0
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$	675.0
		\$	-
		\$	-
		<b>*</b>	-
REF:	Code Enforcement UR 3-22 REPL 1660	\$	-
REF: NOTE	Code Enforcement UR 3-22 REPL 1660 CUSTOMER DECLINED TOW PACKAGE	\$	-
			-

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 26,094.00

18

R4-27	CITY OF P	ALM COAS
red for:	Contract Holder	4/6
CITY OF PALM		
ROGER LACH		
386-986-2340		
	almcoastgov.com (Fax) 904-387-6816	
<u>ALachance(a/p</u>		
	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	_
	5203 Waterside Dr Jax, Fi 32210 PLEASE CONFIRM RECEIPT OF QUO	
	ate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F84 and Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exi	
specified on	purchase order. Shipping and Involcing Instructions are required on agency purchase order.	
Code		Price
SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$ 22,696.
600A	XL TRIM	\$-
996	6.2L V8 GAS ENGINE	\$ -
44S	6 SPEED AUTOMATIC TRANSMISSION	\$ -
INCL	10000# GVWR	\$ -
142	8' PICKUP BOX	\$ -
90L	POWER WINDOWS AND LOCKS	\$ -
		\$ -
Z1	EXTERIOR: OXFORD WHITE	\$ -
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
		\$ -
18B	RUNNING BOARDS	\$ 319.0
52B	ELECTRIC BRAKE CONTROLLER	\$ 269.0
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,445.0
SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 945.0
SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 210.0
76C	BACK UP ALARM	\$ 139.0
TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$ 642.0
CM-F15-SA-H		\$ 717.5
KSB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$ 7,600.0
31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 625.0
KSB OPT 24	EXT. REAR BUMPER	\$ 1,200.0
CAMLOC	INSTALL FACTORY CAMERA	
KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 285.0
KSB OPT 19		\$ 425.0
NON CONTR		\$ 425.0
INCL	······································	\$ 1,885.0
	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ -
TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$ 292.0
DEE		\$ -
REF:	UTILITY UR 4-22 1740	\$ -
LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$ 130.0
	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$ -
NOTE		
VENDOR COMMENTS		



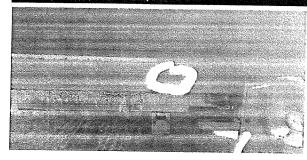
\$ 40,249.50

TOTAL PURCHASE

115-7 d for:		50000 P-004247	1 Contractor
CITY OF PALM CO	Duvol Floot Color		
ROGER LACHAN	CE Dava ries saiss		
<u>386-986-2340</u>			-
RLachance@pair	1003stgov.com (Fax) 904-387-6816		
	(Cell) 904-568-6027		
	Laura_Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, F (3	2210	
	PLEASE CONFIRM RECEIPT OF		
	your interest and the opportunity to quote. Prioing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT I Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered whit inchase order. Shipping and Involcing instructions are required on agency purchase order.	"FSA20-VEL28 te exterior <b>unie</b>	88 88
Code	Equipment	P	rice
SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (XSD)	plotter i station	30.53
600A 996		Ś	0,00
996 44G	6.2L V8 GAS ENGINE	Ś	
INCL	10 SPEED AUTOMATIC TRANSMISSION	Ś	
164	14000# GVWR	\$	
X3L	164" WHEELBASE, 8' BED	\$	
90L	3.73 LIMITED SLIP DIFFERENTIAL	\$	
JUL	POWER WINDOWS AND LOCKS	\$	
Z1		\$	
AS	EXTERIOR: OXFORD WHITE	\$	·····
<u> </u>	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
18B	RUNNING BOARDS	\$	
52B	ELECTRIC BRAKE CONTROLLER	\$	
534		\$	
SPRAY SB	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,44
SPRAY BR	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$	94
76C	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE) BACK UP ALARM	\$	21(
43C	110V/ 400 WATT INVERTER- FACTORY	\$	139
8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54 FOR DUAL REAR WHEELS	\$	174
31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 8	3,350
CAMLOC	INSTALL FACTORY CAMERA	\$	625
INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	285
KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	7
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$	382
	WIRE (2) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER		,002
		\$	
REF:	PUBLIC WORKS UR5-22 REPL # 1037	\$	
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$	
		\$	
VENDOR			

TOTAL PURCHASE

### TOTAL QUANTITY



46,096.00

\$

VL6-22

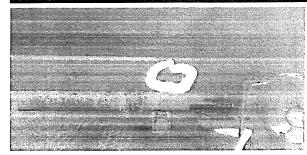
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# CITY OF PALM COAST

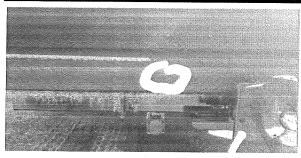
TOTAL PURCHASE \$ 38,140.00

ed for: CITY OF PALM COA ROGER LACHANCI <u>386-986-2340</u> <u>RLachance@palmc</u>	Laura Torbett (Work) 904-388-2144	VIA EI	<b>4/6/2</b> WAIL
Equipment and	rour interest and the opportunity to quote. Prioing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA2 Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exter chase order. Shipping and involcing instructions are required on agency purchase order.	<b>O-VEL</b> rior <b>u</b>	viess
Code	Equipment		Price
SPEC 141	2021 FORD F-250 4X2 EXTENDED CAB PICK UP (X2A)	\$	24,145.00
600A	XL TRIM	-	• · ·
996	6.2L V8 GAS ENGINE	<b>₽</b>	
445	6 SPEED AUTOMATIC TRANSMISSION	2	-
INCL	1000# GVWR	12-	4 400 04
LWB	8° PICKUP BOX	12-	1,186.0
90L	POWER WINDOWS AND LOCKS	<u>}</u>	-
		<u>}</u>	•
Z1		\$	-
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	<u>}</u>	-
		<u>}</u>	
18B		<u> </u>	444.00
52B		\$	269.00
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	3	1,445.00
SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	<u>}</u>	945.00 210.00
SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	<u> </u>	139.00
76C	BACK UP ALARM	\$	7,600.00
8SB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	625.00
31V	SHIP THROUGH TO BODY MANUFACTURER	\$	285.00
CAMLOC		<del>ې</del> \$	425.00
KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	e e	292.00
TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	9 6	292.00
		φ ¢	-
REF:	PARKS UR 6-22 1899 Total Contract labor hours per spec. Includes wire from connectors. PDI and shon supplies: \$65	3 \$	130.00
LABOR	Total Contractiabor nous per spece. Includes wire, icent, connecture, i brand chop supplied	*	150.00
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	. <del>.</del> .	
VENDOR COMMENTS			Υ,

TOTAL QUANTITY



	IL R7	- 22 CITY OF	PALM COAST
Prepared	d for:	Contract Holder	4/15/21
	CITY OF PALM COAS	T Duval Fleet Sales	
	ROGER LACHANCE	Laura Torbett	
	386-986-2340	(Work) 904-388-2144	
	RLachance@palmcoa	(Fax) 904-387-6816	
		(Cell) 904-568-6027	
		Laura,Torbett@duvalfleet.com	
		5203 Waterside Dr Jax, Fl 3	32210
		PLEASE CONFIRM RECEIPT OF	QUOTE VIA EMAIL
	Equipment and Tr specified on purch	ur interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered whi hase order. Shipping and involcing instructions are required on agency purchase order.	r FSA20-VEL28.0 Heavy te exterior <b>unless</b>
Labor	Code	and a state of the state of the state of the Equipment	Price
0	SPEC 44	2021 FORD F-550 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X5H	\$ 41,221,00
0	660A	XLTRIM	\$ -
0	99T	6.7L V8 DIESEL ENGINE	\$ -
0	44G		\$
0	INCL	18000# GVWR	¥
0	X4N		<u> </u>
0	WB192		<b>*</b>
0	90L	POWER WINDOWS AND LOCKS	\$ 1,815.00
0			\$ 864.00
0	Z1		<b>\$</b>
Ō	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
0		INTERIOR. MED. EARTH GRAT VINTE 40/20/40	\$ -
0	18B		\$ -
0	52B		\$ 444.00
0	534	ELECTRIC BRAKE CONTROLLER	\$ 269.00
0	SPRAY B	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,645.00
0		SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 1,135.00
0	SPRAY C	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 155.00
	76C	BACK UP ALARM	\$ 139.00
0	KSB 8	Knapheide 11' 6132D54	\$ 11,122.00
0	NON CONTRACT	LED Taillights	\$ 550.00
0	KSB OPT 6	_Extended Bumper	\$ 2,100.00
0	CAB SHIELD L	_Cab Guard with Lightbar Provision	\$ 675.00
0	KSB OPT 16	Rear Worklights (2)	\$ 615.00
0	NON CONTRACT	Masterlock	\$ 510.00
0	INCL	Receiver Hitch	\$ -
0	KSB OPT 10	HD Cone Holder	\$ 340.00
0	INCL	3 Pt T Handles	\$
0	NON CONTRACT	]Compartment Lights	\$ 900.00
0	KSB OPT 31	Vise on Bumper	\$ 425.00
0	31V	SHIP THROUGH	\$ 625.00
0	LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 3,002.00
0		WIRE (2) KNAP TAIL LIGHT FLASHERS AND 6 SWITCH CONTROLLER-AMBER	\$ 3,002.00
0			- <b>T</b>
0	REF:	STORMWATER 1577 UR 7-22	<u>\$</u>
0	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$
	VENDOR		<u>\$</u> -
	COMMENTS		
UNIT COS			
0111 003			\$ 68,551.00
TOTAL OF	14417171		



\$ 68,551.00

TOTAL PURCHASE

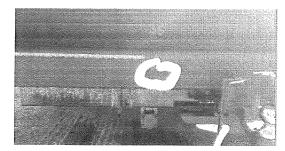
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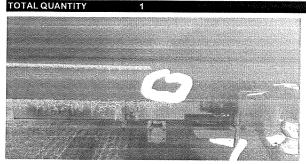
### CITY OF PALM COAST

d for:	Contract Holder	
CITY OF PALM COAS		
ROGER LACHANCE	Laura Torbett	
386-986-2340	(Work) 904-388-2144	
RLachance@palmcoa	stgov.com (Fax) 904-387-6816	
	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 32.	210
	PLEASE CONFIRM RECEIPT OF Q	
We appreciate vol	r interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT I	
Equipment and Tr	ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white	exterior unles
	ase order. Shipping and Involcing instructions are required on agency purchase order.	
Code	Equipment	Pri
SPEC 44	2021 FORD F-550 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X5H	\$ 41
660A		\$
99T	_6.7L V8 DIESEL ENGINE	\$
44G	10 SPEED AUTOMATIC TRANSMISSION	\$
INCL	_18000# GVWR	\$
X4L	4.88 LIMITED SLIP DIFFERENTIAL	\$
WB192	84" CAB TO AXLE	\$ 1
90L	POWER WINDOWS AND LOCKS	ŝ
	7	š
Z1	EXTERIOR: OXFORD WHITE	Ś
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	Ś
68M	19,500 GVWR UPGRADE PACKAGE	\$ 1
18B	RUNNING BOARDS	
52B	ELECTRIC BRAKE CONTROLLER	3
534		\$
SPRAY B	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1
SPRAY C	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 1
	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$
76C	BACK UP ALARM	\$
KSB 10	Knapheide 11' 6132 with 50" Compartment Height	\$ 12
INCL	LED Taillights	\$
KSB OPT 6	Workbench Storage Bumper	\$ 2
KSB OPT 3	7 Drawer HD Tool Drawer Unit Curbside Front Compt.	\$ 2
KSB OPT 3	7 Drawer HD Tool Drawer Unit Streetside Front Compt.	\$ 2
NON CONTRACT	(2) Transfer Tanks (2) Oil	\$ 9
INCL	_Air Pumps	\$
INCL	(2) Oil Reels	\$
INCL	Air Reel	\$
MACHINE 7	Gas Enpac Unit	\$ 14,
CAB SHIELD L	Cab Guard with Lightbar Provision	\$
KSB OPT 16	Rear Worklights (2)	\$
NON CONTRACT	Asterlock	\$
INCL	Receiver Hitch	Ś
KSB OPT 10	HD Cone Holder	\$
INCL	3 Pt T Handles	\$
NON CONTRACT	Compartment Lights	\$
INCL	Remove Plugs for Enpac	
KSB OPT 31	Vise on Bumper	\$
NON CONTRACT		
NON CONTRACT	Drain Pan Tray	\$
	Pegboard for Tools	\$
KSB OPT 11	Hocks in Compartment	\$
31V	SHIP THROUGH	\$
LED PKG 8	55" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$3,
	WIRE (2) KNAP TAIL LIGHT FLASHERS AND 6 SWITCH CONTROLLER- AMBER	\$
		\$
REF:	PUBLIC WORKS: 1040	\$
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$
VENDOR		1
VENDOR		1
COMMENTS		\$ 101,



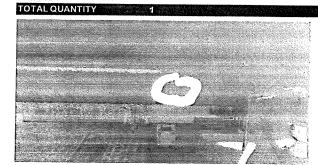
	1129-	- J-> CITY OF PA	1LM	COAST
Prepared	and the second	Contract Holder		4/9/21
	CITY OF PALM COAST		altesides	4/5/21
	ROGER LACHANCE	Laura Torbett		
	386-986-2340	(Work) 904-388-2144		
	RLachance@palmcoa			
		( <i>Cell</i> ) 904-568-6027		
		Laura.Torbett@duvalfleet.com		
		5203 Waterside Dr Jax, Fi 32210		
	and the second sec	PLEASE CONFIRM RECEIPT OF QUOI	E VIA EN	1AIL
	Equipment and Tri	r interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white extr ase order. Shipping and invokcing instructions are required on agency purchase order.	20-VEL erior un	28.0 Heavy Ness
Labor	Code	Equipment	的复数	Price
) )	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)	\$	22,696.00
	600A		\$	-
	996	6.2L V8 GAS ENGINE	\$	-
	44S	6 SPEED AUTOMATIC TRANSMISSION	\$	-
	INCL	10000# GVWR	\$	-
	142		\$	-
	90L	POWER WINDOWS AND LOCKS	\$	-
		4	\$	-
	Z1	EXTERIOR: OXFORD WHITE	\$	-
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	+
	400	4	\$	-
	18B	RUNNING BOARDS	\$	319.00
	52B		\$	269.00
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,445.00
	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$	945.00
	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	210.00
	76C	BACK UP ALARM	\$	139.00
	TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$	642.00
	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	717.50
	KSB	18 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	7,600.00
	31V		\$	625.00
	KSB OPT 24		\$	1,200.00
	CAMLOC		\$	285.00
	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$	425.00
	KSB OPT 3 NON CONTRACT	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	425.00
	INCL	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	1,885.00
	TLI	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	-
	GOLITE	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$	292.00
	GULITE	(2) GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER & PASS SIDE COMPARTMENT	<b>\$</b>	1,450.00
	REF:	PUBLIC WORKS: REPL 405/ UR9-22	\$	<u> </u>
	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$	- 130.00
	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$	130.00
	VENDOR		<b>↓</b> ¶	
	COMMENTS			
NIT COS				

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TOTAL PURCHASE \$ 41,699.50

V	L10-22	CITY OF PA	1 <i>LM</i>	COAST
	for: CITY OF PALM COAS ROGER LACHANCE <u>386-986-2340</u> RLachance@palmcoa	T Contract Holder T Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Stgov.com (Fax) 904-387-6816		4/6/2
		<b>(Cell) 904-568-6027</b> Laura.Torbett@duvalfleet.com		
		5203 Waterside Dr Jax, Fl 32210		
		PLEASE CONFIRM RECEIPT OF QUOT	E VIA EI	MAIL
r	equipmentana ir	ur interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white extr hase order. Shipping and Involcing instructions are required on agency purchase order. Equipment	20-VEL arior ut	viess
	SPEC 140	2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)		Price
	600A		\$	22,696.00
	996	6.2L V8 GAS ENGINE	12-	<b>*</b>
	44S	6 SPEED AUTOMATIC TRANSMISSION	12-	-
	INCL	10000# GVWR	1	
	142		1 e	
	90L	POWER WINDOWS AND LOCKS	1	
			le le	-
	Z1	EXTERIOR: OXFORD WHITE	1 e	
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
			15	
	18B	RUNNING BOARDS	\$	319.00
	52B	_ELECTRIC BRAKE CONTROLLER	\$	269.00
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	ŝ	1,445.00
	SPRAY SB	JSPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	ŝ	945.00
	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	Ś	210.00
	76C		Ś	139.00
	TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$	642.00
	CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	717.50
	KSB	18 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	7,600.00
	31V	SHIP THROUGH TO BODY MANUFACTURER	\$	625.00
	KSB OPT 24	EXT. REAR BUMPER	\$	1,200.00
	CAMLOC		\$	285.00
	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$	425.00
	KSB OPT 3 NON CONTRACT	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	425.00
	INCL	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	1,885.00
	TION	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	
		(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$	292.00
	REF:	J UTILITY: UR10-22 1787	\$	*
	LABOR		\$	
	NOTE	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65 DRILL HOLES IN THE FRONT OF UTILITY BODY	\$	130.00
	VENDOR		\$	- (
	COMMENTS			



TOTAL PURCHASE \$ 40,249.50

VRII	CITY OF I	PALM	COAS
d for:	Contract Holder		4/14
CITY OF PALM COAS	ST Duval Fleet Sales		
ROGER LACHANCE	Laura Torbett		
<u>386-986-2340</u>	(Work) 904-388-2144		
RLachance@paimcoa			
	(Cell) 904-568-6027		
	Laura. Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 322	Contraction of the local division of the loc	
· · · · · · · · · · · · · · · · · · ·	PLEASE CONFIRM RECEIPT OF QU	IOTE VIA EI	MAIL
Equipment and Ti	ur interest and the opportunity to quote. Prioing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FA rucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white a hase order. Shipping and involving instructions are required on agency purchase order.	sxterior u	nlass
SPEC 138			Price
100A	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C) XL TRIM	\$	22,645.
99B	3.3L V6 GAS ENGINE	\$	-
44G	10 SPEED AUTOMATIC TRANSMISSION	\$	-
INCL	6250# GVWR	\$	-
INCL	BACK UP CAMERA	13	-
145	6.5' BOX	12-	-
85A	POWER WINDOWS AND LOCKS	4	-
		ŝ	
YZ		- s	
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	ŝ	-
		\$	-
18B	RUNNING BOARDS	\$	249.0
96W	SPRAY IN BEDLINER	\$	484.
BUA	BACK UP ALARM	\$	124.0
TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$	642.0
CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$	715.0
KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$	560.0
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$	675.0
<b></b>	_	\$	-
DEE		\$	•
REF:	Code Enforcement UR 1819	\$	-
NATE		\$	
NOTE	CUSTOMER DECLINED TOW PACKAGE		-
NOTE VENDOR COMMENTS	COSTOMER DECLINED TOW PACKAGE		-

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TOTAL PURCHASE

26,094.00

\$

# CITY OF PALM COAST

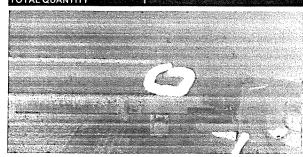
URIZ	- 72 CITY OF		
ed for:	Contract Holder		4
CITY OF PALM CO			
ROGER LACHANC	E Laura Torbett		
<u>386-986-2340</u>	(Work) 904-388-2144		
RLachance@palm	<u>Coastgov.com</u> (Fax) 904-387-6816		
	(Cell) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fi 32		
	PLEASE CONFIRM RECEIPT OF O	UOTE VIA EMA	1/L
epecified on pul	your interest and the opportunity to quote. Prioing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT ( Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white rahase order. Shipping and invoking instructions are required on agency purchase order. Equipment	exterior unie	ess Price
SPEC 213	2021 FORD F-250 4X4 EXTENDED CAB PICK UP (X2B)	official of the second second	26,979
600A	XLTRIM	<u> </u>	20,978
996	6.2L V8 GAS ENGINE		
44S	6 SPEED AUTOMATIC TRANSMISSION		
X3E	3.73 E LOCKING	le le	
INCL	10000# GVWR	e e	
148	6 3/4' BED		
90L	POWER WINDOWS AND LOCKS	le le	
		1	
Z1	EXTERIOR: OXFORD WHITE	\$	
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
18B	RUNNING BOARDS	\$	
52B	ELECTRIC BRAKE CONTROLLER	\$	444
534		\$	269
96P	TRAILER TOWING PACKAGE WITH 7 WAY WIRING, 2" BALL, PIN AND CLIP BEDLINER	\$	1,445
76B	BACK UP ALARM	\$	349
TH1000	1000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH	\$	
CM-F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	642
KS-71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$	717.
KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	574.
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$	382.
		\$	675.
311	PUBLIC WORKS UR 12-22 1136	\$	
REF:		\$	-
REF:			
REF:		\$	

TOTAL QUANTITY 1

TOTAL PURCHASE \$ 32,476.50

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	1R13-	CITY OF P	alm	COAST
epare		Contract Holder	a second	4/6/21
	CITY OF PALM COAS		astabaside	4/0/21
	ROGER LACHANCE	Laura Torbett		
	386-986-2340	(Work) 904-388-2144		
	RLachance@palmcoa			
		(Cell) 904-558-6027		
		Laura.Torbett@duvalfleet.com		
		5203 Waterside Dr Jax, Fi 32210	,	
		PLEASE CONFIRM RECEIPT OF QUO	CONTRACTOR OF THE OWNER.	MAIL
	Equipment and Tr	ur interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white ext hase order. Shipping and invoicing instructions are required on agency purchase order.	20-VEL	28.0 Hesvy Vess
oor	Code SPEC 140	Equipment 2021 FORD F-250 4X2 REGULAR CAB PICK UP (F2A)		Price
	600A	XL TRIM	1	22,696.00
	996	AL TRIM 6.2L V8 GAS ENGINE		•
	44S	6 SPEED AUTOMATIC TRANSMISSION		- 3
	INCL	10000# GVWR	13	- ]
	142	B PICKUP BOX		• 3
	90L	POWER WINDOWS AND LOCKS	\$	- 3
	501	FOWER WINDOWS AND LOCKS	\$	
	Z1	EXTERIOR: OXFORD WHITE	\$	
	AS		\$	
	AD	LINTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	- 3
	18B	RUNNING BOARDS	\$	-
	52B		\$	319.00
	534		\$	269.00
	SPRAY SB	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,445.00
	SPRAY BR	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$	945.00
	76C	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	210.00
	KSB		\$	139.00
	31V	B FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	7,600.00
	KSB OPT 24		\$	625.00
	CAMLOC	LEXT. REAR BUMPER	\$	1,200.00
	KSB OPT 19		\$	285.00
	KSB OPT 3	WILTON VISE PER PALM COAST SPECS	\$	425.00
	KSB OPT 26	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	425.00
	MATRACK A	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	382.00
	NON CONTRACT		1	2,640.00
	INCL	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	1,885.00
	TION	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	- 19
	GOLITE	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER		292.00
	SOLITE	GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER SIDE COMPARTMENT	\$	725.00
	REF:	UBLIC WORKS UR13-22 PC001916	1-	3
	LABOR		12	400.00
	NOTE	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65 DRILL HOLES IN THE FRONT OF UTILITY BODY		130.00
	VENDOR		\$	
	COMMENTS		1	



\$

42,637.00

TOTAL PURCHASE

VR14-22

Prep

# CITY OF PALM COAST

TOTAL PURCHASE

1001 10	
for:	Contract Holder 4/13/2
CITY OF PALM COAST	Duval Fleet Sales
ROGER LACHANCE	Laura Torbett
<u>386-986-2340</u>	(Work) 904-388-2144
<u>RLachance@palmcoastgov.com</u>	(Fax) 904-387-6816
	(Cell) 904-568-6027
	Laura.Torbett@duvalfleet.com
	5203 Waterside Dr Jax, Fl 32210
	PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL
We encrealed wave interest and the encrytually to such a Delater was	
Free approvance your encode are une opportunity to quote. Pricing per P	LORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL28.0 Heavy
specified on purchase order. Shipping and Involcing Instructions are n	parding this quote please call! Note, Vehicle will be ordered white exterior unless
opooniou or paraneoo orace. Omppling and involuing instructions are n	oyunou un ayoncy parchase order.

bor	a and a second distance.			
	Code	Equipment	a da parte	Price
		2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (XSD)	\$	30,539.0
		XLTRIM	\$	-
		6.2L V8 GAS ENGINE	\$	-
		10 SPEED AUTOMATIC TRANSMISSION	\$	-
		14000# GVWR	\$	-
		8' PICKUP BOX	\$	-
		3.73 LIMITED SLIP DIFFERENTIAL	\$	+
	90L	POWER WINDOWS AND LOCKS	\$	-
			\$	-
		EXTERIOR: OXFORD WHITE	\$	-
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	-
			\$	-
		RUNNING BOARDS	\$	
		ELECTRIC BRAKE CONTROLLER	\$	-
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,445.00
		SPRAY IN BEDLINER	\$	594.00
		BACK UP ALARM	\$	139.00
_		110V/ 400 WATT INVERTER- FACTORY	\$	174.00
		5TH WHEEL GOOSE NECK HITCH	\$	1,494.00
		5TH WHEEL PREP	\$	499.00
		2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK	\$	350.00
		(2) 50 GALLON FUEL TANKS, (1) DIESEL FUEL, (1) GAS WITH 12' AND NOZZLE	\$	3,450.00
		HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	382.00
	ED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$	3,002.00
		(2) VERTEX IN TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$	
			\$	-
	REF:	PUBLIC WORKS UR14-22 986	\$	-
			\$	
N N	/ENDOR		1	
	COMMENTS			
COST			\$	42,068.00

### TOTAL QUANTITY

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\$ 42,068.00

J/L/5	Contract Holder	4
CITY OF PALM CO	AST Duval Fleet Sales	
ROGER LACHANG		*
<u>386-986-2340</u>	(Work) 904-388-2144	
RLachance@paim		
	(Cell) 904-568-6027	
	<u>Laura.Torbett@duvalfieet.com</u>	
	5203 Waterside Dr Jax, Fl 32. PLEASE CONFIRM RECEIPT OF Q	
	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT in	
Equipment and specified on pl	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white rchase order. Shipping and Invokcing instructions are required on agency purchase order.	extentor <b>unness</b>
Code	Equipment	Price
SPEC 138	2021 FORD F-150 4X2 EXTENDED GAB PICK UP (X1C)	\$ 22,645
100A		\$
99B	3.3 LV6 GAS ENGINE	\$
44G	10 SPEED AUTOMATIC TRANSMISSION	\$
INCL	6250# GVWR	\$
145	6.5' BOX	\$
85A	POWER WINDOWS AND LOCKS	\$
		\$
YZ	EXTERIOR: OXFORD WHITE	\$
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$
		\$
18B	RUNNING BOARDS	\$ 249
67T	ELECTRIC BRAKE CONTROLLER	\$ 274
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,594
96W	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 594
BUA	BACK UP ALARM	\$ 124
TH3000	3,000 WATT INVERTER WITH ON/ OFF DASH SWITCH, MOUNT BEHIND PASS SIDE SEAT	\$ 966
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 3,002
	(2) VERTEX FOR TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$
		\$
REF:	UTILITIES UR15-22 PC000670	\$
		\$
VENDOR COMMENTS		

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### CITY OF PALM COAST

Fleet Sales Torbett :) 904-388-2144 904-387-6816
904-388-2144
004 207 6046
904-307-0070
904-568-6027
orbett@duvalfleet.com
Waterside Dr Jax, Fl 32210
E CONFIRM RECEIPT OF QUOTE VIA EMAIL

Equipment and Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and involcing instructions are required on agency purchase order.

abor	Code	Equipment to the second s		 Price
		2021 FORD F-350 4X2 REGULAR CAB PICK UP (DUAL REAR WHEEL) F3C		\$ 25,773.00
		XLTRIM	[	\$ -
		6.2L V8 GAS ENGINE	[	\$ -
		6 SPEED AUTOMATIC TRANSMISSION		\$ -
		14000# GVWR	1	\$ -
		8' PICKUP BOX		\$ •
9	OL	POWER WINDOWS AND LOCKS	- H	\$ -
				\$ -
Z		EXTERIOR: OXFORD WHITE	_ [	\$ •
A	S	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40		\$ -
			- [	\$ -
		RUNNING BOARDS		\$ -
5	2B	ELECTRIC BRAKE CONTROLLER		\$ -
		TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP		\$ 1,445.00
S	PRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	E	\$ 945.00
S	PRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	[	\$ 210.00
7	6C	BACK UP ALARM		\$ 139.00
-		8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54		\$ 8,350.00
		SHIP THROUGH TO BODY MANUFACTURER		\$ 625.00
		EXT. REAR BUMPER		\$ 1,200.00
C	AMLOC	INSTALL FACTORY CAMERA		\$ 285.00
K	SB OPT 19	WILTON VISE PER PALM COAST SPECS		\$ 425.00
K	SB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS		\$ 425.00
ĸ	SB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	_ E	\$ 382.00
		ALUMINUM PIPE RACK	-	\$ 2,640.00
		5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)		\$ 1,885.00
		ON/ OFF DASH MOUNTED INVERTER SWITCH		\$ -
		(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	- H	\$ 292.00
G	OLITE	GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER SIDE COMPARTMENT		\$ 725.00
			E	\$ -
		PUBLIC WORKS UR16-22 PC001615	L	\$ -
			- H	\$ 130.00
N	ΟΤΕ	DRILL HOLES IN THE FRONT OF UTILITY BODY		\$ -
. V	ENDOR		Γ	
С	OMMENTS			
VIT COST				\$ 45,876.00

### TOTAL QUANTITY

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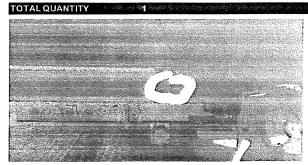
TOTAL PURCHASE

\$ 45,876.00



$\boldsymbol{\mathcal{I}}$	R 20 - 7	CITY OF PA	1 <i>LM</i>	COAS
red		Contract Holder		4/
	CITY OF PALM COAST	Duval Fleet Sales		
	ROGER LACHANCE	Laura Torbett		
	386-986-2340	(Work) 904-388-2144		
	RLachance@paimcoas			
	Reachance@paimcoas	(Cell) 904-568-6027		
		Laura. Torbett@duvalfleet.com		
		5203 Waterside Dr Jax, Fl 32210		
		PLEASE CONFIRM RECEIPT OF QUO	TE VIA E	MAIL
	We appreciate you	r interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA	20-VEI	28.0 H
		ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white ext ase order. Shipping and involoing instructions are required on agency purchase order.	arior <b>u</b>	nless
	Code	Equipment		Price
	SPEC 140	2021 FORD F-260 4X2 REGULAR CAB PICK UP (F2A)	\$	22,69
	600A		\$	
	996	6.2L V8 GAS ENGINE	\$	
	445	6 SPEED AUTOMATIC TRANSMISSION	Ś	
	INCL	10000# GVWR	Ś	
	142	B' PICKUP BOX	\$	
	90L	POWER WINDOWS AND LOCKS	Ś	
	50L		\$	
	Z1	EXTERIOR: OXFORD WHITE	\$	
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	e e	
	AD	INTERIOR: MED. EARTH GRAT VINTL- 40/20/40	le -	
	405		\$	31
	18B	RUNNING BOARDS		
	52B			26
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,44
	SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	1	94
	SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	21
	76C	BACK UP ALARM	\$	13
	8SB	B FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	7,60
	31V	SHIP THROUGH TO BODY MANUFACTURER	\$	62
	KSB OPT 24	EXT. REAR BUMPER	\$	1,20
	CAMLOC	INSTALL FACTORY CAMERA	\$	28
	KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$	42
	KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	42
	KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	382
	MATRACK A	ALUMINUM PIPE RACK	\$	2,64
	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	1,88
	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	
	TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$	292
	GOLITE	GO LIGHT WITH REMOTE, MOUNT ON UTILITY BODY, DRIVER SIDE COMPARTMENT	\$	72
		1	\$	
	REF:	FACILITIES: REPL PC001668/ UR20-22	\$	
	LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$	130
	NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$	
_	VENDOR		1	
	COMMENTS	1	1	

F2A UR20-22



42,637.00

\$

TOTAL PURCHASE

# CITY OF PALM COAST

UNà	$\beta I - \beta Z$ CITY O	F PALM	COAST
ared for:			
CITY OF PALM CO	Contract Holder		4/6/21
ROGER LACHANC	Duval rieet Sales		
386-986-2340	Laura i ordett		
RLachance@palm	(Work) 904-388-2144		
The charter of partition	(Fax) 504-507-0010		
	(Cell) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, F		
	PLEASE CONFIRM RECEIPT O	DF QUOTE VIA E	MAIL
Equipment and	your Interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRA Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered wi rchase order. Shipping and involcing instructions are required on agency purchase order.	hite exterior u	1088 1
SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)		Price
100A	XLTRIM	\$	22,645.00
99B	3.3L V6 GAS ENGINE	\$	-
44G	10 SPEED AUTOMATIC TRANSMISSION	\$	-
INCL	6250# GVWR	\$	*
INCL	BACK UP CAMERA	\$	-
145		\$	-
85A	POWER WINDOWS AND LOCKS	\$	-
		\$	*
YZ	EXTERIOR: OXFORD WHITE	\$	-
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
		\$	-
18B	RUNNING BOARDS	\$	-
96W	SPRAY IN BEDLINER	\$	249.00
BUA	BACK UP ALARM	\$	484.00
TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$	124.00
CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$	642.00
KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$	715.00
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBEF	\$	560.00
1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -			675.00
		\$	-
REF:	Code Enforcement UR 21-22 REPL 1661	\$	-
		\$	-
NOTE	ICUSTOMER DECLINED TOW PACKAGE		
	CUSTOMER DECLINED TOW PACKAGE	\$	-
NOTE VENDOR COMMENTS	CUSTOMER DECLINED TOW PACKAGE	\$	*

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26,094.00

\$

TOTAL PURCHASE

VR23	Contract Holder		4/6
CITY OF PALM CO	DAST Duval Fleet Sales		
ROGER LACHAN	CE Laura Torbett		
<u>386-986-2340</u>	(Work) 904-388-2144		
RLachance@palm			
	(Cell) 904-558-6027		
12 A	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 322 PLEASE CONFIRM RECEIPT OF QU		1AII
We appreciate	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT PA		anter al anter al
Equipment and	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white e inchase order. Shipping and Involcing instructions are required on agency purchase order.		
Code	Equipment		Price
SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$	22,645.0
100A	XLTRIM	\$	-
99B	3.3L V6 GAS ENGINE	\$	-
44G	10 SPEED AUTOMATIC TRANSMISSION	\$	
INCL	6250# GVWR	\$	<b>-</b> ,
INCL	BACK UP CAMERA	\$	-
145	6.5' BOX	\$	-
85A	POWER WINDOWS AND LOCKS	\$	-
		\$	-
YZ	EXTERIOR: OXFORD WHITE	\$	-
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	(1997) (1997)
100		\$	-
18B		\$	249.0
96W BUA	SPRAY IN BEDLINER	\$	484.0
BUA TH1000	BACK UP ALARM	\$	124.0
CM- F15-SA-KIT	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$	642.0
KS- 71 LP	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY		715.0
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	-	675.0
		e e	6/5.0
		1	
REF:	Code Enforcement UR 23-22 REPL 1663	\$	
NOTE	Customer Declined Tow Package	1	
VENDOR		+*	
		1	
COMMENTS			

.

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# VR24-22 Replacement # 1604

# CITY OF PALM COAST

red for: CITY OF PALM COAS	T Contract Holder		4/1
ROGER LACHANCE	Laura Torbett		
386-986-2340	(Work) 904-388-2144		
<u>RLachance@paimcoa</u>	istgov.com (Fax) 904-387-6816		
	(Ceil) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32210		
	PLEASE CONFIRM RECEIPT OF QUOT	E VIA E	MAIL
Equipment and Tr	ur Interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA: rucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white exte hase order. Shipping and Involcing Instructions are required on agency purchase order.	20-VE arior u	L28.0 Hee niess
Code	Equipment		Price
SPEC 211	2021 FORD F-250 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4 (W2B)	\$	28,292
600A	XL TRIM	\$	
996	6.2L V8 GAS ENGINE	\$	
44S	6 SPEED AUTO TRANSMISSION	\$	
160	160" WHEEL BASE 6.75' BED	\$	
STD	POWER WINDOWS/ DOOR LOCKS	\$	•
X3E	3.73 ELEC LOCKING AXLE	\$	
Z1	_EXTERIOR: OXFORD WHITE	\$	-
3S	INTERIOR: GRAY CLOTH 40/20/40	\$	-
	_CARPET FLOOR	\$	•
-		\$	•
WTM 4	WEATHER TECH LASER CUT FLOOR MATS, FRONT AND REAR	\$	290.
534	TRAILER TOW PACKAGE WITH 2" BALL, BAR, AND PLUG	\$	1,445.
18B	CAB STEPS	\$	444.
STD	BACK UP CAMERA	\$	-
96P	PLASTIC BEDLINER	\$	349.
52B	TRAILER BRAKE CONTROLLER	\$	269.
76C	BACKUP ALARM	\$	139.
NON CONTRACT	(2) 50 GALLON FUEL TANKS, (1) DIESEL FUEL, (1) GAS WITH 12' AND NOZZLE	\$	3,450.
KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	382.
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$	675.
	4	\$	-
0.55	4	\$	•
REF:	STREET 1604	\$	-
	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$	-
LABOR		\$	-
		IΨ	-
VENDOR COMMENTS		Ψ	-

TOTAL QUANTITY

TOTAL PURCHASE \$ 35,735.00

VR25-22 651 Replacement # 1054 Fire Police

	CITY OF PALM COAST ROGER LACHANCE	Duvarrieet Sales		
	386-986-2340	Laura Torbett		
	RLachance@palmcoa:	(Work) 904-388-2144		
	Acachance w pannicoa.	( <i>rax</i> ) 304-367-6676		
		(Cell) 904-568-6027		
		Laura.Torbetti@duvalfleet.com		
		5203 Waterside Dr Jax, Fl 32210		
		PLEASE CONFIRM RECEIPT OF QUOTE VIA EMA	-	eleft (Chieber)
	We appreciate you Fourinment and To	r interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL2	9.0 Hea	vy
	purchase order. Si	icks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Nots, Vehicle will be ordered white exterior unk hipping and involcing instructions are required on agency purchase order.	188 SPO	clfied on
	Code	Equipment		
	SPEC 138	2021 FORD F-160 4/2 EXTENDED CAB PICK UP (X1C)		Price
	300A	XLT UPGRADE PACKAGE	\$	22,645
	998	3.5L ECOBOOST V6 ENGINE	\$	4,934
	44G	10 SPEED AUTOMATIC TRANSMISSION	\$	2,594
	INCL	6325# GVWR	\$	
	INCL	BACK UP CAMERA	\$	
	145	6.5' BOX	\$	
	85A	POWER WINDOWS AND LOCKS	₽  ₽	
			ŝ	
	YZ	EXTERIOR: OXFORD WHITE	ŝ	
	MS	INTERIOR: MED. EARTH GRAY CLOTH- 40/20/40	\$	
	534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING AND 2" BALL, PIN AND CLIP	\$	
	67T	TRAILER BRAKE CONTROLLER	\$	1,594
	WTECH 4	MEATHER TECH LASER CUT FLOOR MATS- 4 PIECE	\$	274
	18B	RUNNING BOARDS	\$	290
	96W	SPRAY IN BEDLINER	\$	249
	BUA	BACK UP ALARM	\$	484
	ARGES 2	WHELEN ARGES LED LEFT FENDER SPOTLIGHT/FLOOD LIGHT	\$ \$	124
	ARCHG2	WHELEN ARGES SWIVEL MOUNT AND CONTROL HEAD		<u>590</u> 233
	ECRHS5	WHELEN 60" TRACER RUNNING LIGHTS- RED	1	233
	CM-F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY		715
	CC-WBOS-16-FT-K	16" WIDE BODY CONSOLE, 4" BEVERAGE HOLDER, CONSOLE TRAY, 2, DC OUTLET, 1 DUAL USB, ARGES FACEPLATE	\$	845
-		AND ADJUSTABLE ARM REST	ŝ	
	SLIDE 1200	1200 LB CAPACITY CARGO BED SLIDE, CG1200*548	\$	1,502
	LED PKG 12	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- RED WITH WHITE T/D, (4) MICRONS FOR GRILLE (RED), 100 SPEAKER	\$	2,863
	INCL	(4) MICRONS FOR GRILLE (RED), (2) VERTEX IN TAIL LIGHTS (RED) AND 295SLSA SIREN/ CONTROLLER	\$	
	LED PKG 1	(2) ION THINS BETWEEN BUMPER AND TAIL GATE- RED	\$	675.
	NON CONTRACT	WHELEN 6 MODULE TRAFFIC ADVISOR- AMBER MOUNT IN UPPER REAR WINDOW OF TOPPER	\$	495.
	LED PKG 1 LED PKG 1	(4) WHELEN ION THINS FOR EITHER SIDE OF FRONT AND REAR WHEEL WELL- RED	\$	675.
	FCHT	(4) IONS FOR INSIDE SIDES OF TOPPER GLASS WINDOORS- RED	\$	675.
	FCHT OPT 3	CAB HIGH FIBERGLASS TOPPER, PAINTED TO MATCH (YZ)	\$	1,992.
	FCHT OPT 3		\$	595.
ľ		TOOL BOX WITH SHELF ON DRIVER AND PASS SIDES OF TOPPER	\$	545.
-		FIRE/ POLICE	\$	-
F	REF:		\$	•
		Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$	-
	VENDOR	Total Contract labor nours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	<b> \$</b>	650.
	COMMENTS			
sT			S.	17 400
			ALC: NO. OF STREET, ST.	47,128.

Prepared Or:       Contract Holden         Prepared for:       Dural Fleet Sales         RODER LANANCE       Lawa Torbett         SSE-5230       (Nork) 904-308-2144         Rest Sales       (Par) 904-308-2144         (Par) 904-308-2144       (Par) 904-308-2144         (Call) 904-308-2017       (Call) 904-308-2017         Laura Torbett       S203 Watersite Or Jaw, Fl 32210         S203 Watersite or Jaw, Fl 32210       PLASE Contracted available contract Paral Paran Paral Paran Paran Paran Paran Paran Paran Paran Paran Paran Par	COAST	PALM	F	· (	CITY	CI			6-22	VR2		
ROGER LACHANGE       Laura Torbatti (Yex) 904-382-2014         Sie Sel 240 Rischance @paintcosstrov.com       (Yex) 904-387-6816 (Call) 904-387-6816 (C	4/13/21					State (1990) and the second				for:	ared	
285-282-230       (Morth DPL-588-2144         Rischarce@paincestreev.com       (Fex) 904-387-8816         (Cell) 904-588-6027       Lata Torbatt Boldwalfield.com         280-286-220       Distancestreev.com         280-286-221       Distancestreev.com         280-280-280       Code         280-280-280       Code         280-280-280       Equipment         280-280-280       Code         292-20.01NE       \$         448       8 speted AUTOMATIC TRANSMISSION         105       105         105       Distancestreev.com         222       EXTERSIOR COLOR: OXFORD WHITE         380       Speted AUTOMATIC TRANSMISSION         105       105         106       Distance Color: OXFORD WHITE         388       Speted AUTOMATIC TRANSMISSION         105 <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td></td> <td></td> <td></td> <td>т</td> <td></td> <td></td>					\$				т			
Rischance@paintcentrev.com       (Far) 904-937-9816 (Coli) 904-586-8027 Land TehetteBualliset.com 3203 Walerside Dr Jax, FJ 32210         We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFF3 ABSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEI 20, 01         Equipment and Trucks FSA20-VEH 16.0. If you have any questions regarding this quote please call Note, Vehicle will be ordered white exterior unless of an purchase order. Shipping and Invoking Instructions are required on agency purchase order.         abor       Code       Equipment         SPEC 70       2021 FORD TRANSIT CONNECT XL SWB (SEE)       \$         1000A       XL TRIM       \$         992       2.0 Lengine       \$         105       105" WHEELBASE       \$         106       SPEC 70       2021 Month Transmission       \$         105       105" WHEELBASE       \$       \$         1061       105" WHEELBASE       \$       \$         1062       105" WHEELBASE       \$       \$         1061       105" WHEELBASE       \$       \$         1062       105" WHEELBASE       \$       \$         1061       105" WHEELBASE       \$       \$         1062       106" WHEELBASE       \$       \$         1076       REVERSE SENSING       \$       \$       \$					~ · · ·							
Icelin 904-568-6027         Issue Transmission         S203 Waterside Dr Jax, FI 32210         PLASE Contribute Loom         PLASE Contribute Loom         Equipment and Trucks FBA20-VEH 18.0. If you have any questions regarding this quote phases call. Note, Vehicle will be ordered white extentor unleast on purphase order. Shipping and Invoking Instructions are required on agency purphase order.         abor       Code       Equipment         SPEC 70       2021 FORD TRANSIT CONNECT XL SWB (SSE)       \$         100A       XL TRIM       \$         992       2.0.0 ENGINE       \$         105       1057 WHEELBASE       \$         105       1057 WINDOWS (LOCKS       \$         NICL       POWER WINDOWS (LOCKS       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP CANERA       \$         76R       REVERSE SENSING       \$         637       COM ASTER DECO POW NATE REDET OFTH       \$         448000 WATT HOR INDOWS (LOCKS       \$       \$         1061       1057 WHEELBASE       \$       \$         1076       (2) FACTOR TRANST EDECOND WHITE       \$       \$         108       BACK UP CANERA       \$       \$       \$         108       IN						. ,						
Lava Torbetti@doublifest.com 2023 Waterside Dr Jax, F1 32210 PIEASE CONVINUENCES CONVINUENCES CONVINUENCES CONVINUENCES F3 A20-VEX L02, 0 Equipment and Trucks F3 A20-VEX 13.0. If you have any questions regarding this quote please call Nota, Vehicle will be ordered white extentor unless of an purchase order. Shipping and Invoking Instructions are required on agency purchase call. Nota, Vehicle will be ordered white extentor unless of an purchase order. Shipping and Invoking Instructions are required on agency purchase call. Nota, Vehicle will be ordered white extentor unless of an purchase order. Shipping and Invoking Instructions are required on agency purchase call. Nota, Vehicle will be ordered white extentor unless of an purchase order. Shipping and Invoking Instructions are required on agency purchase call. Nota, Vehicle will be ordered white extentor unless of an purchase order. Shipping and Invoking Instructions are required on agency purchase call. Nota, Vehicle will be ordered white extentor unless of a purchase order. Shipping and Invoking Instructions are required on agency purchase order. SPEC 70 Z021 F0RD TRANSIT CONNECT XL SWB (SBE) SPEC 70 Z021 F0RD TRANSIT CONNECT XL SWB (SBE) 2.0 LE INGL. POWER WINDOWS/ LOCKS BACK UP CAMERA \$ 22 EXTERIOR COLOR: OXFORD WHITE 88 INTERIOR: GRAY VINYL 81 BUA BACK UP CAMERA 82 AM FM RADIO WHITS HVIN'L \$ 82 AM FM RADIO WHITS HVIN'L \$ 83 AV FM RADIO WHITS HVIN'L \$ 84 AU BASTER DROP DOWN LADDER RACK, PASS SIDE 7 H12000 Z000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP \$ 9 AV FM RANSTER DROP DOWN LADDER RACK, PASS SIDE 7 H12000 Z000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP \$ 9 AD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE 7 H12000 Z000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP \$ 9 AD KARGO MASTER									Stgov.com	Acachance@paintcoas		
2328 Weterside Dr. Jax, FI 32210         PLEASE CONFIRM RECEIPT OF OUTE VALAMALE         PLEASE CONFIRM RECEIPT OF OUTE VALAMALE         We appreciate your interest and the opportunity to quote. Prioring per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL20. 01         Equipment and Trucks FSA20-VEH 13.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered with extension unless and purchase order.         abor         Code         Equipment         Inclusion of purchase order.         BUDE SPECT ON TRANSIT CONNECT XL SWB (SRE)         1000A         XL TRIM         922         2.0L ENGINE         448         8 PEC AUTOMATIC TRANSMISSION         448         8 SPEED AUTOMATIC TRANSMISSION         105         1005         1016         POWER WINDOWS/ LOCKS         INCL         BUA         BUA         BUA         BUA         BUA         BUA <td colspa<="" td=""><td></td><td></td><td></td><td>0.000</td><td></td><td>• •</td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>0.000</td> <td></td> <td>• •</td> <td></td> <td></td> <td></td> <td></td> <td></td>				0.000		• •					
View appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT PSA20-VEL20.0           Equipment and Trucks FSA20-VEL 10.0         Trucks FSA20-VEL 10.0           Equipment and Trucks FSA20-VEL 10.0         Trucks PSA20-VEL 10.0           abor         Equipment           SPEC 70         2021 FORD TRANSIT CONNECT XL SWB (SSE)           1000A         XL TRIM           992         2.0 L ENGINE           448         8 SPEED AUTOMATIC TRANSMISSION           105         105*WINDOWS/ LOCKS           INCL         POWER WINDOWS/ LOCKS           INCL         BACK UP CAMERA           22         EXTERIOR COLOR: OXFORD WHITE           SB         INTERIOR: GRAY VIN'L           BUA         BACK UP ALARM           76R         REVERSE SENSING           87R         (2) FACTORY REMOTE KEYS           542         AMI/FM RADIO WITH SYNC/ BLUETOOTH           447CL         KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE           70833         HO KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE           714         SHIP THROUGH TO UP FITTER           40933         HO KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE           714         SHIP THROUGH TO UP FITTER           40933         HO KARGO MASTER DR			2210									
Equipment and Trucks F&A20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white exterior unless is on purchase order.         abor       Equipment         Equipment       Equipment         SPEC 70       2021 FORD TRANSIT CONNECT XL SWB (SEE)         100A       XL TRIM         992       2.0. LENGINE         448       3 SPEED AUTOMATIC TRANSMISSION         105       105" WHEELBASE         INCL       POWER WINDOWS/LOCKS         INCL       BACK UP CAMERA         22       EXTERIOR COLOR: OXFORD WHITE         SB       INTERIOR: GRAY VINYL         BUA       BACK UP ALARM         76R       REVERSE SENSING         87R       (2) FACTORY REMOTE KEYS         58Z       AMI/FM RADIO WITH SYNC! BLUETOOTH         44933       HD KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL         511*       SHIP THROUGH TO UP FITTER         40983       HD KARGO MASTER ELECTRICICIAN PACKAGE FOR CONNECT, MODEL 44TCL         511*       SHIP THROUGH TO UP FITTER         40983       HD KARGO MASTER ELECTRICICIAN PACKAGE FOR CONNECT, MODEL 44TCL         511*       SHIP THROUGH TO UP FITTER         40983       HD KARGO MASTER ELECTRICICIAN PACKAGE FOR CONNECT, MODEL 44TCL		VIA EMAIL						and a state of the second of the second				
SPEC 70       2021 FORD TRANSIT CONNECT XL SWB (SBE)       \$         100A       XL TRIM       \$         992       2.0.L ENSINE       \$         448       3 SPEED AUTOMATIC TRANSMISSION       \$         105       105" WHEELBASE       \$         INCL       POWER WINDOWS/ LOCKS       \$         INCL       BACK UP CAMERA       \$         22       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AMI/FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       I' UR 26	l Heavy s specified	0-VEL28.( tor <b>unles</b> t	FSA: 9 exte	AC1 whit	CONTRA dered w	IGHT VEHICLE CON Vehicle will be orden	ding this quote please call! Note, Vehicle will b	ave any questions regardle	ucks FSA20-VEH 18.0. If you ha	Equipment and Tru		
100A       XL TRIM       \$         992       2.0L ENGINE       \$         448       8 SPEED AUTOMATIC TRANSMISSION       \$         105       105" WHEELBASE       \$         106       105" WHEELBASE       \$         107       POWER WINDOWS/ LOCKS       \$         INCL       POWER WINDOWS/ LOCKS       \$         INCL       BACK UP CAMERA       \$         22       EXTERIOR COLOR: OXFORD WHITE       \$         58       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         582       AWIF M RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         7H2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$       \$         INCL       NO SIDE/ REAR GLASS       \$       \$         REF:       TU	Price				aka Ng	All Marine Constants	Equipment				r	
992       2.0L ENGINE       \$         448       8 SPEED AUTOMATIC TRANSMISSION       \$         105       105" WHEELBASE       \$         INCL       POWER WINDOWS/ LOCKS       \$         INCL       BACK UP CAMERA       \$         Z2       EXTERIOR COLOR: OXFORD WHITE       \$         S8       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       DUAL SLIDING DOORS       \$       \$         REF:       IT UR 26-22 REPL 987       \$       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	21,833.00	\$						ECT XL SWB (S6E)				
448       8 SPEED AUTOMATIC TRANSMISSION       \$         105       105" WHEELBASE       \$         INCL       POWER WINDOWS/ LOCKS       \$         INCL       BACK UP CAMERA       \$         Z2       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         70R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         409333       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         7H2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       DUAL SLIDING DOORS       \$       \$         REF:       IT W 26-22 REPL 987       \$       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	-	\$										
105       105" WHEELBASE       \$         INCL       POWER WINDOWS/LOCKS       \$         INCL       BACK UP CAMERA       \$         ZZ       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AMI FM RADIO WITH SYNC/ BLUETOOTH       \$         441CL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         7H2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	-	\$										
INCL       POWER WINDOWS/ LOCKS       \$         INCL       BACK UP CAMERA       \$         Z2       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	-	\$						SMISSION				
INCL       BACK UP CAMERA       \$         Z2       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         7H2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	·	\$										
Z2       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AMJ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         7000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	-	\$							POWER WINDOWS/ LOCKS			
Z2       EXTERIOR COLOR: OXFORD WHITE       \$         SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         NCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$       \$         REF:       IT UR 26-22 REPL 987       \$       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65       \$         VENDOR       COMMENTS       \$       \$       \$	-	\$							BACK UP CAMERA	INCL		
SB       INTERIOR: GRAY VINYL       \$         BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP \$       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$       \$	-	\$										
BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         112000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         11NCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       COMMENTS       \$	-	\$						WHITE	EXTERIOR COLOR: OXFORD			
BUA       BACK UP ALARM       \$         76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         7000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       COMMENTS       \$	-	\$							INTERIOR: GRAY VINYL	SB		
76R       REVERSE SENSING       \$         87R       (2) FACTORY REMOTE KEYS       \$         58Z       AW/FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/REAR GLASS       \$         INCL       UAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       COMMENTS       \$	-	\$							7			
87R       (2) FACTORY REMOTE KEYS       \$         58Z       AW/FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$         VENDOR       COMMENTS       \$	124.00	\$							BACK UP ALARM	BUA		
582       AM/ FM RADIO WITH SYNC/ BLUETOOTH       \$         44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         1N2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       COMMENTS       \$	294.00	\$							REVERSE SENSING	76R		
44TCL       KARGO MASTER ELECTRICIAN PACKAGE FOR CONNECT, MODEL 44TCL       \$         31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/REAR GLASS       \$       \$         REF:       IT UR 26-22 REPL 987       \$       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$       \$         VENDOR       COMMENTS       \$       \$       \$	64.00	\$						٤	(2) FACTORY REMOTE KEYS	87R		
31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       \$       \$	594.00	\$						BLUETOOTH	AM/ FM RADIO WITH SYNC/ B	58Z		
31*       SHIP THROUGH TO UP FITTER       \$         40933       HD KARGO MASTER DROP DOWN LADDER RACK, PASS SIDE       \$         TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP       \$         INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       \$       \$	3,105.00	\$					NNECT, MODEL 44TCL	AN PACKAGE FOR CONN	KARGO MASTER ELECTRICI	44TCL		
TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP         INCL       NO SIDE/ REAR GLASS         INCL       DUAL SLIDING DOORS         REF:       IT UR 26-22 REPL 987         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:         VENDOR       \$         COMMENTS       \$	450.00	\$						ER	SHIP THROUGH TO UP FITTE	31*		
TH2000       2000 WATT THOR INVERTER WITH DASH ON/ OFF SWITCH, MT TO PARTITION FACING CARGO W/ OUTLETS FACING UP         INCL       NO SIDE/REAR GLASS         UNAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       \$         COMMENTS       \$	1,260.00	\$					PASS SIDE	DOWN LADDER RACK, PA	HD KARGO MASTER DROP D	40933		
INCL       NO SIDE/ REAR GLASS       \$         INCL       DUAL SLIDING DOORS       \$         REF:       IT UR 26-22 REPL 987       \$         LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       \$         COMMENTS       \$	796.00	UP \$	CING	S FA	UTLETS	IG CARGO W/ OUTL				TH2000		
INCL     DUAL SLIDING DOORS     \$       REF:     IT UR 26-22 REPL 987     \$       LABOR     Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:     \$       VENDOR     \$       COMMENTS     \$	-									INCL		
LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65         VENDOR       \$         COMMENTS       \$	-								DUAL SLIDING DOORS	INCL		
LABOR       Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:       \$65       \$         VENDOR       COMMENTS       \$		\$							1			
VENDOR COMMENTS	-	\$							T UR 26-22 REPL 987	REF:		
\$ VENDOR COMMENTS	-	65 \$	1			oplies:	oom, connectors, PDI and shop supplies:	r spec. Includes wire. loor	Total Contract labor hours per	LABOR		
VENDOR COMMENTS	-					•		•	1			
NIT COST								*******	•••••••••••••••••••••••••••••••••••••••			
	28,520.00	\$			i an thair an the second s					r and shifting a shifting	cost	

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TOTAL PURCHASE

\$ 28,520.00

11/2	$7 - \partial \partial$ CITY OF	PALM	COAST
Prepared for:	Contract Holder		4/6/21
CITY OF PALM	COAST Duval Fleet Sales		
ROGER LACHA	NCE Laura Torbett		and the second se
386-986-2340	(Work) 904-388-2144		
RLachance@pa	Imcoastgov.com (Fax) 904-387-6816		
	(Cell) 904-568-6027		
and the second	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32.	210	
	PLEASE CONFIRM RECEIPT OF Q	UOTE VIA EI	MAIL
Equipment a specified on j	le your interest and the opportunity to quote. Prioing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT i nd Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white purchase order. Shipping and involcing instructions are required on agency purchase order.		uless
Labor Code	Equipment		Price
SPEC 290	2021 FORD ESCAPE 4V2 SE HYBRID, UOB	\$	24,914.00
201A	SE TRIM	\$	- 1
99 <u>7</u>	2.5L I-VCT ENGINE	\$	- 1
445	ECVT TRANSMISSION	\$	-
INCL	BACK UP CAMERA	\$	-
	POWER WINDOWS/ LOCKS/ MIRRORS	\$	- 14 AM
INCL	SYNC/ BLUE TOOTH	\$	•
YZ		\$	- 3
4H	EXTERIOR: OXFORD WHITE	- <u>-</u>	- 3
4H       BUA       LED PKG 1		3	-
BUA	BACK UP ALARM	3	-
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER		130.00 675.00
MATS	ALL WEATHER FLOOR MATS	le -	289.00
		\$	205.00
REF:	COMMUNICATIONS- UR 27 -22 REPL # 1153	\$	- 2
		\$	
VENDOR			- <u>- 3</u> 9
COMMENTS			
JNIT COST		\$	26,008.00
		4	2.0,000.00

TOTAL PURCHASE

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26,008.00

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1112-29-22

- Mear or	
l for:	Contract Holder 4/14
CITY OF PALM COAST	Duval Fleet Sales
ROGER LACHANCE	Laura Torbett
386-986-2340	(Work) 904-388-2144
RLachance@palmcoastgov.com	(Fax) 904-387-6816
	(Cell) 904-568-6027
	Laura.Torbett@duvalfleet.com
	5203 Waterside Dr Jax, Fl 32210
	PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL
We compare to your interact and the annext with the surely. Antoine way	

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL28.0 Heavy Equipment and Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and involcing instructions are required on agency purchase order.

or	Code			Price
	SPEC 212	2021 FORD F-250 4X4 REGULAR CAB PICK UP (F2B)	\$	25,529.0
	500A		\$	; -
-	96	_6.2L V8 GAS ENGINE	\$	- 3
	I4S	6 SPEED AUTOMATIC TRANSMISSION	\$	; -
	NCL	_10000# GVWR	\$	-
	42	J8' PICKUP BOX	\$	i -
9	OL	POWER WINDOWS AND LOCKS	\$	-
			\$	-
Z		EXTERIOR: OXFORD WHITE	\$	-
A	S	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	Ś	-
· · · · ·			Ś	-
	3E	LIMITED SLIP DIFFERENTIAL	Ś	-
	DX	LT275/70BSWAT18 ALL TERRAIN TIRES	s	264.00
1	7S	STX PACKAGE	\$	1,824.00
	7X	FX4 OFF ROAD PACKAGE	Ś	399.00
	8B	RUNNING BOARDS	s	319.00
-	2B	ELECTRIC BRAKE CONTROLLER	\$	269.00
	34	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	Ś	1,445.00
S	PRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$	And the second se
	PRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	210.00
7	6C	BACK UP ALARM	\$	139.00
	SB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696J	\$	7,600.00
3	1V	SHIP THROUGH TO BODY MANUFACTURER	\$	625.00
	SB OPT 24	EXT. REAR BUMPER	\$	1,200.00
C	AMLOC	INSTALL FACTORY CAMERA	\$	285.00
K	SB OPT 19	WILTON VISE PER PALM COAST SPECS	s	425.00
	SB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	425.00
ĸ	SB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$	382.00
T	H3000	3,000 WATT INVERTER , MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	Ś	-
IN	ICL	ON/ OFF DASH MOUNTED INVERTER SWITCH	Ś	-
T	ION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$	292.00
			\$	
R	EF:	WATER OPERATIONS 1667 VR 29 -22	s	-
L	ABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	5 \$	130.00
N	OTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	Ī	
	ENDOR		<b>-+</b> <sup>₽</sup>	_
	OMMENTS			
COST			\$	42,707.00

TOTAL QUANTITY

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\$ 42,707.00

TOTAL PURCHASE

# UR	30-22 CITY OF	PALM	COAST
city of PAL Roger LACH 386-986-2340	Contract Holder       M COAST     Duval Fleet Sales       IANCE     Laura Torbett		<b>4/6/2</b> * MAIL
Equipment specified o	ate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F and Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white e n purchase order. Shipping and Invoicing instructions are required on agency purchase order.	<b>SA20-VEL</b> oterior un	28.0 Heavy Noss
or Cod			Price
SPEC 138 100A	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$	22,645.00
100A 99B		\$	4.M
998 44G	3.3L V6 GAS ENGINE	\$	• (\)
INCL	10 SPEED AUTOMATIC TRANSMISSION	\$	
145	6250# GVWR	\$	- 14
145 85A	6.5' BOX	\$	
ACO	POWER WINDOWS AND LOCKS	\$	5 <b>-</b> 73
YZ		\$	
AS	EXTERIOR: OXFORD WHITE	\$	- 33
AD	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
18B		\$	
67T	RUNNING BOARDS	\$	249.00
534		\$	274.00
96P	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP BEDLINER	5	1,594.00
BUA	BACK UP ALARM	\$	349.00
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER		124.00
		\$	675.00
		\$	- 3
REF:	PARKS UR 30-22 658	\$	
		\$	- 4
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VENDOR COMMENTS			

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\$ 25,910.00

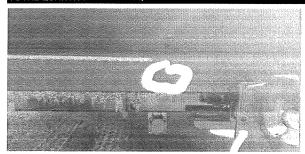
A Star	CITY OF	PALI	1 COAS
red for:	Contract Holder		4/13
CITY OF PALM COAST			
ROGER LACHANCE	Laura Torbett		
385-986-2340	(Work) 904-388-2144		
RLachance@paimcoas			
	(Cell) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32		CARA II
	PLEASE CONFIRM RECEIPT OF O		transfer Stations
Equipment and Tra specified on purch	r interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT ucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered whit ase order. Shipping and Involcing Instructions are required on agency purchase order.	FSA20-V e exterior	uniess
Code	A PARTY CONTRACT OF A CONTRACT OF		Price
SPEC 143	2021 FORD F-350 4X2 REGULAR CAB PICK UP (DUAL REAR WHEEL) F3C	\$	25,773
620A		\$	
996	6.2L V8 GAS ENGINE	\$	
44S	6 SPEED AUTOMATIC TRANSMISSION	\$	
INCL	14000# GVWR	\$	
142		\$	
90L	POWER WINDOWS AND LOCKS	\$	
		\$	•
Z1	_EXTERIOR: OXFORD WHITE	\$	•
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	-
		\$	-
18B	RUNNING BOARDS	\$	-
52B	ELECTRIC BRAKE CONTROLLER	\$	-
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,445
SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$	945.
SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	210.
76C	BACK UP ALARM	\$	139
8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54	\$	8,350
31V	SHIP THROUGH TO BODY MANUFACTURER	\$	625
KSB OPT 24	EXT. REAR BUMPER	\$	1,200.
CAMLOC	INSTALL FACTORY CAMERA	\$	285.
KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$	425.
KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$	425.
MATRACK A		\$	2,640.
NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	1,885.
INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	•
TION	(2) WHELEN ION THINS FOR FRONT BUMPER- AMBER	\$	292.
		\$	
REF:	UTILITY/ WATER 703 UR 31-22	Ś	
LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$65 \$	130.
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	Ś	
VENDOR		T	·····
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TOTAL PURCHASE

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CITY	OF	PALM	COAST
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**TOTAL PURCHASE** \$ 32,819.00

VF 32	CITY OF	PALM C	'OAST
Id for: CITY OF PALM COA ROGER LACHANCE <u>386-986-2340</u> RLachance@palmcd	ST Contract Holder Duval Fleet Sales Laura Torbett (Work) 904-388-2144		<b>4/13/2</b>
Equipment and 1	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white chase order. Shipping and Invokcing Instructions are required on agency purchase order. Eculoment excellent and the second statement of the	e exterior <b>unie</b>	. O Heavy ss
SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)		22,645.00
100A	XL TRIM		.2,045.00
99B	3.3LVG GAS ENGINE		
44G		\$	<u> </u>
INCL	6250# GVWR	\$	
INCL	BACK UP CAMERA	\$	-
145	6.5' BOX	Ś	-
85A	POWER WINDOWS AND LOCKS	\$	-
		\$	-
YZ	EXTERIOR: OXFORD WHITE	Ś	-
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	-
		Ś	-
18B	RÜNNING BOARDS	\$	249.0
96W	SPRAY IN BEDLINER	\$	484.0
BUA	BACK UP ALARM	\$	124.0
TH3000	3,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT UNDER REAR SEAT PASS SIDE	\$	966.0
CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$	715.0
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$	3,002.0
01105 1000	(2) VERTEX IN TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$	-
SLIDE 1200	1200 LB CAPACITY CARGO BED SLIDE, CG1200*548		1,502.0
FCHT	SIERRA CAB HIGH FIBERGLASS TOPPER, PAINTED TO MATCH (YZ)	\$	1,992.00
FCHT OPT 3 FCHT OPT 1	UPGRADE TO SIDE SOLID LOCKING WINDOORS TOOL BOX#3 DRIVER AND PASS SIDES OF TOPPER	\$	595.00
	- TOOL BOARS DRIVER AND PASS SIDES OF TOPPER	\$	545.00
		\$	-
REF:	METER BOX TECH UR 32-22 REPL 644	\$	
NOTE	CUSTOMER DECLINED TOW PACKAGE	\$	-
VENDOR	CONTINUES DECEMBED TOW FACTAGE		
VENDOR			
COMMENTS			

TOTAL QUANTITY

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I for: CITY OF PALM COA	AST Duval Fleet Sales	-timesticiane4
ROGER LACHANCI		
386-986-2340	E Laura Torbett (Work) 904-388-2144	
RLachance@palmc		
Nucestience (@ paritie		
	(Cell) 904-568-6027	
	Laura Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 32210 PLEASE CONFIRM RECEIPT OF QUOT	E VIA EMAIL
Equipment and	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA. Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white exte chase order. Shipping and involcing instructions are required on agency purchase order.	20-VEL28.0 H arior <b>unless</b>
Code	Equipment	Price
SPEC 143	2021 FORD F-350 4X2 REGULAR CAB PICK UP (DUAL REAR WHEEL) F3C	\$ 25,7
620A	XL TRIM	\$
996	6.2L V8 GAS ENGINE	\$
44S	6 SPEED AUTOMATIC TRANSMISSION	\$
INCL	14000# GVWR	\$
142	8' PICKUP BOX	\$
90L	POWER WINDOWS AND LOCKS	\$
		\$
Z1	EXTERIOR: OXFORD WHITE	\$
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$
		\$
18B	RUNNING BOARDS	\$
52B	ELECTRIC BRAKE CONTROLLER	\$
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,44
SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$ 94
SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 2'
76C	BACK UP ALARM	\$ 13
8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54	\$ 8,35
31V	SHIP THROUGH TO BODY MANUFACTURER	\$ 62
KSB OPT 24	EXT. REAR BUMPER	\$ 1,20
CAMLOC	INSTALL FACTORY CAMERA	\$ 28
KSB OPT 19	WILTON VISE PER PALM COAST SPECS	\$ 42
KSB OPT 3	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 42
MATRACK A		\$ 2,64
NON CONTRACT		\$ 1,88
INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 3,00
	WIRE (2) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$
	_	\$
055		\$
REF:	WASTEWATER PC001676 VR 33-22	\$
LABOR	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies: \$65	\$
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$
VENDOR		
COMMENTS		
T Land - College		\$ 47,34



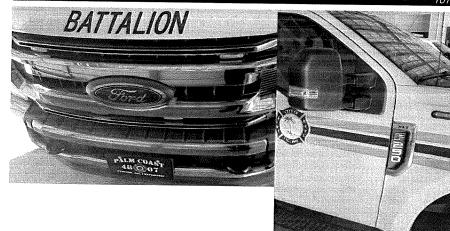
# CITY OF PALM COAST

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F3C UR 33-22

CITY OF PALM COAST

110.30	井1290 エーラン #1290 CITY OF P.	ALM COA
ared for:		
CITY OF PALM CO.		5
ROGER LACHANC 386-986-2340	E Laura Torbett	
RLachance@paim	CR35120V COM (Work) 904-388-2144	
	(Fax) 904-387-6816 (Cell) 904-568-6027	
	Leura. Interfet@dusHiet.com	
	5203 Waterside Dr Jax, Fl 32210	
and a second sec	PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL	
We appreciate y	Your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA20-VEL28.0 Heavy Equipm 7. If you have any questions remember this quete places call. Mate Vehicle with a second state of the Vehicle Contract FSA20-VEL28.0 Heavy Equipm	
		am and Involcion
	required on agency purchase order.	,
Code	Equipment	0
SPEC 211	2021 FORD F-250 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4/4 (W2R)	Price \$ 28,292
W2B XLT 603A 996	ALT TRIM PACKAGE	\$ 28,292
44S	0.2L V0 GAS ENGINE 6 SPEED AUTO TRANSMISSION	\$
160	160" WHEEL BASE 6,75' BED	\$
STD	POWER WINDOWS/ DOOR LOCKS	\$
X3E	3.73 ELEC LOCKING AXLE	\$
Z1 3S	EXTERIOR: OXFORD WHITE	\$
	INTERIOR: GRAY CLOTH 40/20/40 CARPET FLOOR	\$
······		\$
INCL	CRUISE CONTROL	\$
86M	AUX BATTERY	\$ 200
WTM 4 534	WEATHER TECH LASER CUT FLOOR MATS, FRONT AND REAR	\$ 209
18B	TRAILER TOW PACKAGE WITH 2" BALL, BAR, AND PLUG CAB STEPS	\$ 1,445
STD	BACK UP CAMERA	\$ 444
85L	PLASTIC BEDLINER	\$
52B	TRAILER BRAKE CONTROLLER	\$ 349. \$ 269.
LED PKG 9	WHELEN LIBERTY 11 LIGHTBAR- RED/ WHITE, INCLUDES TAKE DOWNS AND ALLEY LIGHTS	\$ 3,022.
	SIREN, SPEAKER AND HAND HELD CONTROLLER WITH MOUNTING BRACKETS FOR F-250 (2) 4 CORNER VERTEX REDS- MT IN TAIL LIGHTS	\$ -
FCHT	FIBERGLASS CAB HIGH TOPPER TOPPER WITH PICTURE WINDOW, SIDE AND REAR WINDOWS FOR 6.3/4 BED	\$ -
FCHT OPT 2	OPGRADE TO GLASS LOCKING WINDOORS	\$ 2,015.
SLIDE 1000 IONSM	1,000 LB CARGO GLIDE BED SLIDE	\$ 415. \$ 1,310.
MCRNS	(4) SIDE IONS / TIR 3 TO BE INSTALLED INSIDE OF TOPPER WINDOWS 2 ON EACH SIDE REDS	\$ 584.
IONSM	(4) WHELEN MICRON GRILL LIGHTS HORIZONTALLY LAID OUT REDS (2) SIDE FENDER LIGHTS IONS / TIR 3 REDS	\$ 278.
DTA8	8 MODULE DIRECTIONAL TO BE MOUNTED INSIDE REAR WINDOW OF TORRER WISEDADATE CONTROL TO BE CARE AND A	\$ 292.
TIONR	AUDITION CALL AND A THING A THING A READ DE TWEEN TAILGATE AND BUMPER THICKED AWAY	\$ 478.
76C LSL	BACKUP ALARM	\$ 292.0 \$ 139.0
DECAL	LEFT HAND PILLAR MOUNTED SPOT LIGHT DECAL PACKAGE PER PALM COAST SPECS WITH CHEVRONS ON TAIL GATE	\$ 695.0
KUSSMAUL	KUSSMAUL CHARGING UNIT WITH AUTO EJECT (WHITE CAP)	\$ 800.0
		\$ 1,295.0
REF:	VR 34-22 REPL# 1280	<u>\$</u> . \$.
LABOR NOTE	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$ 845.0
	INSTALL COSTOMER SUPPLIED ANTENNA & RADIO	\$ -
	MP70- with 1 antenna (full time power required) Mobile Radio with GPS antenna and radio antenna	
	Opti-Com 1 antenna (full time power required)	
	Portable Charger (full time power required)	
	MDT (laptop) (full time power required)	
	_ mor (whop) (rain time power required)	





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	7F UII			
	VR 4 # 671 Pla	MATAG CITY OF	PALM	COAST
Prepare		Contract Holder		5/6/21
S. (2017) (2017)	CITY OF PALM COAS		- Alexandre	5/0/21
	ROGER LACHANCE	Laura Torbett		
	<u>386-986-2340</u>	(Work) 904-388-2144		
	RLachance@paimco	(Fax) 904-387-6816		
		(Cell) 904-568-6027		
		Laura.Torbett@duvalfieet.com		
		5203 Waterside Dr Jax, FI 322		
		PLEASE CONFIRM RECEIPT OF QU	UOTE VIA E.	MAIL
	We ennreciste vo	pur Interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F		
	Equipment and T	rucks F8A20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white chase order. Shipping and invokcing instructions are required on agency purchase order.	exterior <b>u</b>	nlass
Labor	Code			Price
0	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)		
0	100A	XLTRIM	\$	22,645.00
0	99B		\$	
0 0 0	99B 44G		\$ \$ \$	
0 0 0	99B 44G INCL	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR		-
0 0 0 0	99B 44G INCL INCL	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA		
0 0 0 0 0	99B 44G INCL INCL 145	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX	\$ \$ \$	-
0 0 0 0 0 0 0 0	99B 44G INCL INCL	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA	\$ \$ \$	-
0 0 0 0 0 0 0	99B 44G INCL INCL 145 85A	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS	\$ \$ \$	-
	99B 44G INCL INCL 145 85A YZ	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -
	99B 44G INCL INCL 145 85A	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS	<del>\$ \$ \$ \$ \$</del>	
	99B 44G INCL INCL 145 85A YZ AS	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	<del>\$ \$ \$ \$ \$ \$</del>	
	99B 44G INCL INCL 145 85A YZ AS 18B	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS	* * * * * * * * * * * * * * * * * * *	- - - - - - - - - - 249.00
	998 44G INCL INCL 145 85A YZ AS 18B 96W	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER	*****	
	99B 44G INCL INCL 145 85A YZ AS 18B 96W BUA	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM	* * * * * * * * * * * * * * * * * * *	- - - - - - - - - - - - - - - - - - -
	998 44G INCL 145 85A YZ AS 18B 96W BUA TH1000	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	* * * * * * * * * * * * * * * * * * *	- - - - - - - - - - - - - - - - - - -
	99B 44G INCL INCL 145 85A YZ AS 18B 96W BUA	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	* * * * * * * * * * * * * * * * * * *	
	998 44G INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	* * * * * * * * * * * * * * * * * * *	
	998 44G INCL INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT KS- 71 LP	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	<del>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ </del>	
	998 44G INCL INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT KS- 71 LP	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	<del>\$</del> \$	- - - - - - - - - - - - - - - - - - -
	998 44G INCL INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT KS- 71 LP	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	*****************	- - - - - - - - - - - - - - - - - - -
	998 44G INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT KS- 71 LP LED PKG 1	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	<del>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ </del>	- - - - - - - - - - - - - - - - - - -
	998 44G INCL INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT KS- 71 LP LED PKG 1 REF:	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER PLANNING 671	*****************	- - - - - - - - - - - - - - - - - - -
	998 44G INCL INCL 145 85A YZ AS 18B 96W BUA TH1000 CM- F15-SA-KIT KS- 71 LP LED PKG 1 REF: NOTE	XL TRIM 3.3L V6 GAS ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR BACK UP CAMERA 6.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER PLANNING 671	<del>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ </del>	- - - - - - - - - - - - - - - - - - -

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TOTAL PURCHASE

26,094.00

\$

VR41-22 #1539 Code

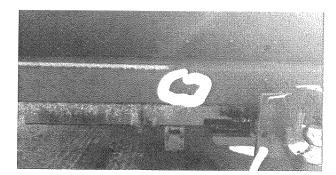
# CITY OF PALM COAST

ed for:	AST Duval Fleet Sales	4/ <sup>-</sup>
ROGER LACHAN	Duvar reet bares	
386-986-2340	CE Laura Torbett (Work) 904-388-2144	
RLachance@pairr		
A CONTRACTOR OF PARTY	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 322	10
	PLEASE CONFIRM RECEIPT OF QU	
Equipment and	your interest and the apportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FR I Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please cali! Note, Vehicle will be ordered white e Irohase order. Shipping and involcing instructions are required on agency purchase order.	8A20-VEL28.0 He exterior <b>unless</b>
Code	Equipment	Price
SPEC 290	2021 FORD ESCAPE 4X2 SE HYBRID, UOB	\$ 24,914
201A	SE TRIM	\$ 24,512
99Z	2.5L I-VCT ENGINE	\$
445	ECVT TRANSMISSION	\$
INCL	BACK UP CAMERA	ŝ
INCL	POWER WINDOWS/ LOCKS/ MIRRORS	\$
INCL	SYNC/ BLUE TOOTH	Ś
		\$
YZ	EXTERIOR: OXFORD WHITE	\$
4H	INTERIOR: EBONY CLOTH	\$
		\$
BUA	BACK UP ALARM	\$ 130
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675
MATS	ALL WEATHER FLOOR MATS	\$ 289
TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642
LAPTOP	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 713
		\$
DEC.		-
REF:	COMMUNITY DEVELOPMENT- 1539	\$
	COMMUNITY DEVELOPMENT- 1539	\$
REF: VENDOR COMMENTS	COMMUNITY DEVELOPMENT- 1539	

TOTAL PURCHASE \$ 27,363.00

TOTAL QUANTITY 1

	VR42-22 # 1029 Streets CITY OF	PALM	COZ
d for: CITY OF PALM CO	Contract Holder		4
ROGER LACHANC	Duvai i leet Sales		
386-986-2340			
RLachance@palm	(Fax) 904-387-6816		
	(Cell) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32	2210	
	PLEASE CONFIRM RECEIPT OF U	QUOTE VIA EI	NAIL
specified on pu Code SPEC 12	Trucks F8A20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white rchase order. Shipping and Invoicing Instructions are required on agency purchase order. Equipment 2022 FORD F-350 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X3H		Price 28,2
SPEC 640A		\$	20,2
996	6.2L V8 GAS ENGINE	ŝ	
44G	10 SPEED AUTOMATIC TRANSMISSION	\$	
INCL	14000# GVWR	\$	
X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$	
168 90L	60" CAB TO AXLE	\$	
901	POWER WINDOWS AND LOCKS	\$	8
Z1	EXTERIOR: OXFORD WHITE	\$	
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
		\$	
18B	RUNNING BOARDS	\$	44
52B	ELECTRIC BRAKE CONTROLLER	\$	20
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,64
76C DB1		\$	13
CAMLOC	9' 2-3 YARD GODWIN DUMP BODY	\$	13,29
INCL	INSTALL FACTORY BACK UP CAMERA 13" SIDES	\$	28
INCL	1/4 CAB GUARD	\$	
INCL	GROUND CONTROL TARP WITH MANUAL ARMS	3	
INCL	ELECTRIC HOIST	ŝ	
intor.	(2) EXTRA LENSES FOR FLASHERS	ŝ	
INCL	SHIP THROUGH	\$	62
INCL 31V	WHELEN FOUR CORNER LED RACKAGE (0) ION TUNIO FOR ORIGINE (0) URDERING FOR THE CONTRACT OF THE	\$	67
INCL	WHELEN FOUR CORNER LED PACKAGE (2) ION THINS FOR GRILLE, (2) VERTEX FOR EXTRA LENSE- AMBER	\$	
INCL 31V LED PKG 1		φ	
INCL 31V LED PKG 1 REF:	PUBLIC WORKS: 1029	\$	
INCL 31V LED PKG 1		<b>T</b>	



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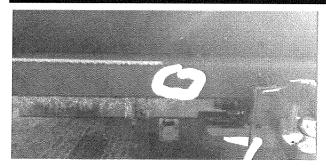
VR43-22 Streets #1047

TOTAL PURCHASE

CITY OF PALM CO. ROGER LACHANC	Davarricet Dales		
386-986-2340			
RLachance@palm			
	(Cell) 904-568-6027		
	Laura. Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 33	2210	
	PLEASE CONFIRM RECEIPT OF U		MAIL
We eporeciste	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT		
Equipment and	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white	romz(FVEL a exterior u	zo.u m niess
specified on pu	rchase order. Shipping and Invoicing instructions are required on agency purchase order.		
Code	Equipment		Price
SPEC 12	2022 FORD F-350 4X4 EXTENDED CAB CHASSIS (DUAL REAR WHEEL) X3H	\$	28.27
SPEC 640A	XLTRIM	ŝ	,=,
996	6.2L V8 GAS ENGINE	Ś	
44G	10 SPEED AUTOMATIC TRANSMISSION	Ś	
INCL	14000# GVWR	\$	
X4L	4.30 LIMITED SLIP DIFFERENTIAL	\$	
168	60" CAB TO AXLE	\$	
90L	POWER WINDOWS AND LOCKS	Ś	86
		\$	
Z1	EXTERIOR: OXFORD WHITE	\$	
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	
		\$	,
18B	RUNNING BOARDS	\$	44
52B	ELECTRIC BRAKE CONTROLLER	\$	26
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,64
76C	BACK UP ALARM	\$	13
DB1	9' 2-3 YARD GODWIN DUMP BODY	\$	13,29
CAM LOC	INSTALL FACTORY BACK UP CAMERA	\$	28
INCL	13" SIDES	\$	
INCL	1/4 CAB GUARD	\$	
INCL	GROUND CONTROL TARP WITH MANUAL ARMS	\$	
INCL	ELECTRIC HOIST	\$	
INCL	(2) EXTRA LENSES FOR FLASHERS	\$	
31V		\$	62
LED PKG 1	WHELEN FOUR CORNER LED PACKAGE (2) ION THINS FOR GRILLE, (2) VERTEX FOR EXTRA LENSE- AMBER	\$	675
		\$	
REF:	PUBLIC WORKS: 1047	\$	
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$	
VENDOR			100
COMMENTS			

TOTAL QUANTITY

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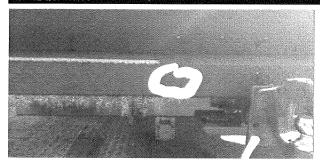


\$ 46,520.00

Or: CITY OF PALM CO ROGER LACHANC <u>386-986-2340</u>		
CITY OF PALM CO ROGER LACHANC	AST Duval Fleet Sales	
1		
<u>386-986-2340</u>	E Laura Torbett	
	(Work) 904-388-2144	
RLachance@palm	(····/ - · · · · · · · · · · · · · · · ·	
	(Cell) 904-568-6027	
	Laura. Torbett.@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 322 PLEASE CONFIRM RECEIPT OF OU	CONTRACTOR DESCRIPTION OF THE OWNER
We appreciate	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F	
Equipment and	Trucks F8A20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white rchase order. Shipping and Involcing instructions are required on agency purchase order.	
Code	Equipment	Pri
SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (X3D)	\$ 30
600A 996	XL TRIM 6.2L V8 GAS ENGINE	\$
996 44G	10 SPEED AUTOMATIC TRANSMISSION	\$
INCL	14000# GVWR	\$ \$
164	164" WHEELBASE, 8' BED	\$
X3L	3.73 LIMITED SLIP DIFFERENTIAL	\$
90L	POWER WINDOWS AND LOCKS	\$
		\$
Z1	EXTERIOR: OXFORD WHITE	\$
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$
		\$
18B		\$
52B 534		\$
SPRAY SB	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 1
SPRAY BR	SPRAT IN BEDLINER, INCLUDES TOPS OF OTILITY BOXES AND TAIL GATE	\$
76C	BACK UP ALARM	\$
43C	110V/400 WATT INVERTER- FACTORY	\$
8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54 FOR DUAL REAR WHEELS	\$ 8
31V	SHIP THROUGH TO BODY MANUFACTURER	\$
CAMLOC	INSTALL FACTORY CAMERA	\$
INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$
	WILTON VISE PER PALM COAST SPECS	\$
	3,000 WATT INVERTER , MOUNT PASS SIDE UNDER REAR SEAT	\$
TH3000		\$
KSB OPT 19 TH3000 INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	1
TH3000 INCL KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$
TH3000 INCL	HD CONE HOLDER, MOUNT ON FRONT BUMPER 56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ \$3,
TH3000 INCL KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$ \$ 3, \$
TH3000 INCL KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER 56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ \$3,

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TOTAL PURCHASE \$ 47,487.00



VR46-22 #1426 Streets



# www.duvalfleet.com

Bob OReilly 904 813 5450 Duval Fleet 1616 Cassat Ave Jacksonville Florida 32210

WISH LIST

City of Palm Coast

Roger LaChance

MOBILE RLachance@palmcoastgov.com

Address

Prepared for



I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties & Florida Fire Chiefs' Association Automotive Contract: FSA20-VEH18.0 Police Rated, Administrative, Utility Vehicles, Trucks and Vans (www.flsheriffs.org)

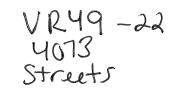
Lab	or Code	Equipment		Price
0	#57	Ford 2022 F-750 F7D 4x2	\$	49,494.00
0	99E	6.7 L engine HP increase to 300	\$	1,994.00
0	98R	Diesel Regeneration control	\$	204.00
0	TRA	295/75R22.5 "H rated Front tires	\$	129.00
0	RRC	295/75R22.5 "H rated Rear Traction tires	\$	309.00
0	158	Trailer air brake Package	\$	364.00
0	159	Trailer electric connection socket	\$	99.00
0	43D	14,000 lb front axle	\$	1,279.00
0	61F	14,000 front Springs	\$	424.00
0	47P	23,000 lb Rear Locking axle	\$	2,099.00
0	18P	Drive Shaft Upgrade	\$	184.00
0	68T	Rear Leaf Springs 31,000 lb	\$	489.00
0	961	Rear Shock a	\$	164.00
0	538	Frame to 2.038M RBM	\$	649.00
0	59C	Body builder wiring to end of frame	\$	134.00
0	17M	Backup Alarm	\$	109.00
0	962	Daytime Running Lights	\$	-
0	88G	Driver Air Ride seat, with 2 Passenger fixed bench Seat	\$	394.00
0	63G	Front fender spot Mirror	\$	119.00
0	90L	Power Windows and Locks	\$	469.00
0	59A	Air Horn	\$	89.00
0 0	5Yd	5 yd. Dump w/Manual Ground Control Tarp, Includes PTO [OPTION A]	\$	28,145.00
0		1/2" Plate steel rear protector and hitch mount \$1795, Asphalt Lip	\$	-
0	ADOPT3	\$520, Wood top Boards \$135, Electric Tarp	\$	-
0	RE1		\$	1,050.00
0 1	RE1	Body and or accessory modification #1 Dump Body from 5 to 6/7 yard x 2 RE1's Body and or accessory modification #2 Glad Hands Hd hitch Mount 2 plugs	\$	2,450.00
0		Body and of accessory modification #2 Grad Hands Hd mitch Mount 2 plugs	\$	1,225.00
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0	Tot. Hrs	Optional labor rate for equipment listed above. Includes wire, loom, a. \$135	\$	-
			L	
TOT	AL PURCHAS	SE AMOUNT PER VEHICLE	\$	92,065.00

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H19	18-22 U9 eets CITY OF PA	ALM CO
for:	Contract Holder	
CITY OF PALM COAS		
ROGER LACHANCE	Laura Torbett	
<u>386-986-2340</u>	(Work) 904-388-2144	
RLachance@paimcoa	<u>istgov.com</u> (Fax) 904-387-6816	
	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 32210	
	PLEASE CONFIRM RECEIPT OF OUOT.	E VIA EMAIL
Code SPEC 214	Equipment 2021 FORD F-350 4X4 CREW CAB PICK UP (DUAL REAR WHEEL) W3D	Price \$ 31,8
620A	XLTRIM	\$
99T	6.7L V8 DIESEL ENGINE	\$ 10,4
44G	6 SPEED AUTOMATIC TRANSMISSION	\$
INCL	14000# GVWR	\$
176		\$
90L	POWER WINDOWS AND LOCKS	\$
X3L	LIMITED SLIP DIFFERENTIAL	\$
74		
<u>Z1</u> AS		\$
Z1 AS	EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ \$
		\$ \$ \$
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ \$ \$ \$
AS 18B 52B 76C	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS	\$ \$ \$ \$
AS 18B 52B 76C 534	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ \$ \$ \$
AS 18B 52B 76C 534 85S	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER	\$ \$ \$ \$ \$ \$ \$
AS 18B 52B 76C 534 85S 43C	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY	\$ \$ \$ \$ \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1
AS 18B 52B 76C 534 85S 43C 15J	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH	\$ \$ \$ \$ 1,4 \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1,4 \$ \$ 2
AS 18B 52B 76C 534 85S 43C 15J 53W	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP	\$ \$ \$ \$ \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 4
AS 18B 52B 76C 534 85S 43C 15J 53W PINTLE FX	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP 2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK	\$ \$ \$ \$ 1,4 \$ 1,4 \$ 5 \$ 1 \$ 2 \$ 4 \$ \$ 2 \$ \$ 3
AS 18B 52B 76C 534 85S 43C 15J 53W PINTLE FX NON CONTRACT	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP 2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK 5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ \$ \$ \$ \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1,4 \$ \$ 1,4 \$ \$ 1,4 \$ \$ \$ 1,4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
AS 18B 52B 76C 534 85S 43C 15J 53W PINTLE FX NON CONTRACT INCL	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP 2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK 5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE) ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ \$ \$ \$ \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1,4 \$ \$ 1,4 \$ \$ 5 \$ \$ 1,4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
AS 18B 52B 76C 534 85S 43C 15J 53W PINTLE FX NON CONTRACT	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP 2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK 5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$ \$ \$ \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1,4 \$ \$ 1,4 \$ \$ 1,4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
AS 18B 52B 76C 534 85S 43C 15J 53W PINTLE FX NON CONTRACT INCL	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP 2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK 5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE) ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ \$ \$ \$ \$ 1,4 \$ 5 \$ 1,4 \$ 5 \$ 1,4 \$ \$ 1,4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
AS 18B 52B 76C 534 85S 43C 15J 53W PINTLE FX NON CONTRACT INCL LED PKG 1	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS ELECTRIC BRAKE CONTROLLER BACK UP ALARM TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP SPRAY IN BEDLINER 110V/ 400 WATT INVERTER- FACTORY GOOSENECK HITCH 5TH WHEEL PREP 2" PINTLE BALL COMBO WITH ADJUSTABLE SHANK 5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE) ON/ OFF DASH MOUNTED INVERTER SWITCH (2) WHELEN ION THINS FOR FRONT GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ \$ \$ \$ 1,4 \$ 5 \$ 1 \$ 1,4 \$ 5 \$ 1 \$ \$ 1,4 \$ \$ 5 \$ \$ 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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TOTAL PURCHASE

\$ 48,357.00

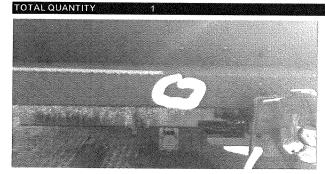


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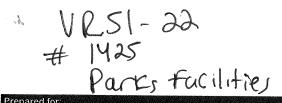
# CITY OF PALM COAST

TOTAL PURCHASE

CITY OF PALM CO ROGER LACHANC	Dival ricet bales	
386-986-2340		
RLachance@palm	(Work) 904-388-2144	
rico chance (e panni	coastgov.com (Fax) 904-387-6816 (Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 32	210
	PLEASE CONFIRM RECEIPT OF C	
We appreciate	your Interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT	FSA20-VEL28.0 H
Equipment and	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white	exterior <b>unless</b>
specmed on pu	rchase order. Shipping and Involcing instructions are required on agency purchase order.	
Code	Equipment	
SPEC 216	2021 FORD F-350 4X4 EXTENDED CAB PICK UP DUAL REAR WHEEL (X3D)	Price
600A		\$ 30,53 \$
996	6.2 LV8 GAS ENGINE	\$
44G	10 SPEED AUTOMATIC TRANSMISSION	\$
INCL	14000# GVWR	\$
164	164" WHEELBASE, 8' BED	\$
X3L	3.73 LIMITED SLIP DIFFERENTIAL	\$
90L	POWER WINDOWS AND LOCKS	\$
		Ś
Z1	EXTERIOR: OXFORD WHITE	ŝ
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$
		\$
18B	RUNNING BOARDS	\$
52B	ELECTRIC BRAKE CONTROLLER	\$
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,44
SPRAY SB	SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE'	\$ 94
SPRAY BR	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$ 21
76C	BACK UP ALARM	\$ 13
43C	110V/400 WATT INVERTER- FACTORY	\$ 17
8DB	8 FT. KNAPHEIDE UTILITY BODY, MODEL 696D54 FOR DUAL REAR WHEELS	\$ 8,35
KSB OPT 24 31V		\$ 1,20
CAMLOC		\$ 62
KSB OPT 19	INSTALL FACTORY CAMERA WILTON VISE PER PALM COAST SPECS	\$ 28
INCL	LED TAIL LIGHTS WITH AMBER FLASHERS	\$ 42
KSB OPT 26	HD CONE HOLDER, MOUNT ON FRONT BUMPER	\$
TH3000	3,000 WATT INVERTER , MOUNT PASS SIDE UNDER REAR SEAT	\$ 38 \$ 96
INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$ 96
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 3,00
	WIRE (2) KNAPHEIDE TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$ 3,00
		\$
REF:		\$
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$
VENDOR		
		1



\$ 48,687.00



TOTAL PURCHASE

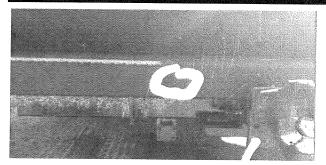
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57,164.00

CITY OF PALM CO		
ROGER LACHAN	E Laura Torbett	
386-986-2340	(Work) 904-388-2144	
RLachance@paim	<u>coastgov.com</u> (Fax) 904-387-6816	
	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 32	
	PLEASE CONFIRM RECEIPT OF C	OUOTE VIA EMAIL
We appropriate	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT	
Equipment and	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white	F8A20-VEL28.0 H6
specified on ou	rchase order. Shipping and Involcing instructions are required on agency purchase order.	exterior <b>unless</b>
Code	Equipment	Price
SPEC 46	2022 FORD F-550 4X4 REGULAR CAB CHASSIS (DUAL REAR WHEEL) F5H	\$ 38,64
660A	XL TRIM	\$ 30,04
99T	6.7L V8 DIESEL ENGINE	ŝ
44G	10 SPEED AUTOMATIC TRANSMISSION	\$
INCL	18000# GVWR	\$
X4L	LIMITED SLIP DIFFERENTIAL	Ś
INCL	60" CAB TO AXLE	\$
90L	POWER WINDOWS AND LOCKS	\$ 86
		\$ 50-
Z1	EXTERIOR: OXFORD WHITE	\$
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$
		\$
18B	RUNNING BOARDS	\$ 444
52B	ELECTRIC BRAKE CONTROLLER	\$ 269
872	BACK UP CAMERA	\$ 414
534	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$ 1,645
DB1	9' 2-3 YARD GODWIN DUMP BODY	\$ 13,297
CAMLOC	INSTALL FACTORY BACK UP CAMERA	\$ 285
INCL	13" SIDES	\$ 200
INCL	1/4 CAB GUARD	\$
INCL	GROUND CONTROL TARP WITH MANUAL ARMS	\$
INCL	ELECTRIC HOIST	\$
INCL	(2) EXTRA LENSES FOR FLASHERS	\$
31V	SHIP THROUGH	\$ 625
LED PKG 1	WHELEN FOUR CORNER LED PACKAGE (2) ION THINS FOR GRILLE, (2) VERTEX FOR EXTRA LENSE- AMBER	\$ 675
		\$ 875
		\$
REF:	PARKS- 1425	\$ \$
NOTE	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$
VENDOR		

TOTAL QUANTITY

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# VR52-2022 REPLACEMENT #1538 CME

# CITY OF PALM COAST

ared for:	Contract Holder		7/19/2
CITY OF PALM CO			
ROGER LACHANC			
<u>386-986-2340</u>	(Work) 904-388-2144		
RLachance@palmo			
	(Cell) 904-568-6027		
	Laura.Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 3221		
	PLEASE CONFIRM RECEIPT OF QUO	DTE VIA E	MAIL
Equipment and specified on put	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FS. Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white ex rchase order. Shipping and Invoicing instructions are required on agency purchase order.		nless
r Code	Equipment		Price
SPEC 290	2021 FORD ESCAPE 4X2 SE HYBRID, UOB	\$	24,914.0
201A	SE TRIM	\$	-
99Z	2.5LI-VCT ENGINE	\$	-
445	ECVT TRANSMISSION	\$	-
INCL	BACK UP CAMERA	\$	-
INCL	POWER WINDOWS/ LOCKS/ MIRRORS SYNC/ BLUE TOOTH	\$	-
INCL	SYNC/BLUE FOUTH	\$	-
JS	EXTERIOR: ICONIC SILVER	\$	
4H	INTERIOR: EBONY CLOTH	φ ¢	
411		\$	
BUA	BACK UP ALARM	\$	130.0
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$	675.0
MATS	ALL WEATHER FLOOR MATS	\$	289.0
TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$	642.0
LAPTOP	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$	713.0
LATIO	TINT ALL WINDOWS, INCLUDE WINDSHIELD STRIP	\$	385.0
TINT 2			
	COMMUNITY DEVELOPMENT- 1538	\$	•
TINT 2 REF:	COMMUNITY DEVELOPMENT- 1538	\$ \$	
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Utilit	y Admin CITY OF	PALM	(
red for:	Contract Holder	1.13	189
CITY OF PALM CO			
ROGER LACHAN			
386-986-2340	(Work) 904-388-2144		
RLachance@pain			
	<b>(Cell) 904-568-6027</b> Laura, Torbett@duvalfleet.com		
	5203 Waterside Dr Jax, Fl 32.	210	
	PLEASE CONFIRM RECEIPT OF Q		EM
Equipment and specified on p Code	a your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT i d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Invoicing instructions are required on agency purchase order. Equipment		unk
Equipment and specified on p	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and invoicing instructions are required on agency purchase order.		
Equipment and specified on p Code SPEC 293 100A	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Involcing Instructions are required on agency purchase order.           2021 FORD EXPLORER RWD (K7B)           BASE MODEL	exterior \$ \$	uni
Equipment and specified on po Code SPEC 293 100A 99H	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Involcing instructions are required on agency purchase order. 2021 FORD EXPLORER RWD (K7B) BASE MODEL 2.3L ECOBOOST ENGINE	exterior \$ \$ \$	uni
Equipment and specified on po- SPEC 293 100A 99H 44T	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Involcing instructions are required on agency purchase order. 2021 FORD EXPLORER RWD (K7B) BASE MODEL 2.3L ECOBOOST ENGINE 10 SPEED AUTOMATIC TRANSMISSION	exterior \$ \$ \$ \$	uni
Equipment and specified on pur- Code SPEC 293 100A 99H 44T INCL	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Invoking instructions are required on agency purchase order.         2021 FORD EXPLORER RWD (KTB)         BASE MODEL         2.3L ECOBOOST ENGINE         10 SPEED AUTOMATIC TRANSMISSION         BACK UP CAMERA	exterior \$ \$ \$	uni
Equipment and specified on po- Code SPEC 293 100A 99H 44T INCL INCL	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white urchase order. Shipping and Invoking instructions are required on agency purchase order.         2021 FORD EXPLORER RWD (K7B)         BASE MODEL         2.3L ECOBOOST ENGINE         10 SPEED AUTOMATIC TRANSMISSION         BACK UP CAMERA         POWER WINDOWS/LOCKS/ MIRRORS	s exterior \$ \$ \$ \$ \$ \$ \$ \$	uni
Equipment and specified on pur- Code SPEC 293 100A 99H 44T INCL	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Invoking instructions are required on agency purchase order.         2021 FORD EXPLORER RWD (KTB)         BASE MODEL         2.3L ECOBOOST ENGINE         10 SPEED AUTOMATIC TRANSMISSION         BACK UP CAMERA	exterior \$ \$ \$ \$	uni
Equipment and specified on po- Code SPEC 293 100A 99H 44T INCL INCL	Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white urchase order. Shipping and Invoking instructions are required on agency purchase order.         2021 FORD EXPLORER RWD (K7B)         BASE MODEL         2.3L ECOBOOST ENGINE         10 SPEED AUTOMATIC TRANSMISSION         BACK UP CAMERA         POWER WINDOWS/LOCKS/ MIRRORS	s exterior \$ \$ \$ \$ \$ \$ \$ \$	uni
Equipment and specified on po- Code SPEC 293 100A 99H 44T INCL INCL INCL	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Involcing Instructions are required on agency purchase order.         2021 FORD EXPLORER RWD (K7B)         BASE MODEL         2.3L ECOBOOST ENGINE         10 SPEED AUTOMATIC TRANSMISSION         BACK UP CAMERA         POWER WINDOWS/ LOCKS/ MIRRORS         SYNC/ BLUE TOOTH	s s s s s s s s s s s	uni
Equipment and specified on po- Code SPEC 293 100A 99H 44T INCL INCL INCL INCL YZ 7N	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white urchase order. Shipping and Invoking instructions are required on agency purchase order.         2021 FORD EXPLORER RWD (K7B)         BASE MODEL         2.3L ECOBOOST ENGINE         10 SPEED AUTOMATIC TRANSMISSION         BACK UP CAMERA         POWER WINDOWS/LOCKS/ MIRRORS         SYNC/ BLUE TOOTH         EXTERIOR: OXFORD WHITE         INTERIOR: SANDSTONE CLOTH	s s s s s s s s s s s	uni
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Equipment and specified on pro- SPEC 293 100A 99H 44T INCL INCL INCL INCL INCL INCL YZ 7N BUA LED PKG 1 WT 4P TH1000 LAPTOP	d Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white urchase order. Shipping and Invoking instructions are required on agency purchase order. Equipment 2021 FORD EXPLORER RWD (X7B) BASE MODEL 2.3L ECOBOOST ENGINE 10 SPEED AUTOMATIC TRANSMISSION BACK UP CAMERA POWER WINDOWS/ LOCKS/ MIRRORS SYNC/ BLUE TOOTH EXTERIOR: OXFORD WHITE INTERIOR: SANDSTONE CLOTH BACK UP ALARM WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER ALL WEATHER FLOOR MATS 1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$           \$	uni

TOTAL QUANTITY

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TOTAL PURCHASE \$ 28,664.00

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CITY OF PALM CO	Duva ricet cares		
ROGER LACHANG			
386-986-2340	(Work) 904-388-2144		
RLachance@palm			
	( <i>Cell</i> ) 904-568-6027		
	Laura.Torbett@duvalfleet.com	40	
	5203 Waterside Dr Jax, Fl 322 PLEASE CONFIRM RECEIPT OF QU		
	your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FU		
SPEC 205	Equipment 2021 FORD F-150 4X4 CREW CAB PICK UP (W1E)	\$	Price 27.906
SPEC 205 100A		\$	27,906
100A 99B	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE	\$ \$ \$	27,906
100A 99B 44G	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION	\$ \$ \$	27,906
100A 99B 44G INCL	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR	\$	27,906
100A 99B 44G INCL XL6	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL	\$ \$ \$ \$	27,906
100A 99B 44G INCL XL6 INCL	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA	\$ \$ \$ \$ \$	27,906
100A 99B 44G INCL XL6	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL	\$ \$ \$ \$ \$ \$ \$	27,906
100A 99B 44G INCL XL6 INCL 145 85A	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX	\$ \$ \$ \$ \$	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE	\$ \$ \$ \$ \$ \$ \$	27,906
100A 99B 44G INCL XL6 INCL 145 85A	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS	*****	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	*****	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS 18B	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS	*****	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER	*****	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS 18B 96W	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM	*****	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS 18B 96W BUA	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER	*****	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS 18B 96W BUA LED PKG 1	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM	* * * * * * * * * * * * * * * * * * * *	27,906 249 484 124 675
100A 99B 44G INCL XL6 INCL 145 85A YZ AS YZ AS 18B 96W BUA LED PKG 1 REF:	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER ADMIN VEHICLE PC 001139	* * * * * * * * * * * * * * * * * * * *	27,906
100A 99B 44G INCL XL6 INCL 145 85A YZ AS YZ AS 18B 96W BUA LED PKG 1 REF: NOTE	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	* * * * * * * * * * * * * * * * * * *	27,906 249 484 124 675
100A 99B 44G INCL XL6 INCL 145 85A YZ AS YZ AS 18B 96W BUA LED PKG 1 REF:	2021 FORD F-150 4X4 CREW CAB PICK UP (W1E) XL TRIM 3.3L V6 ENGINE 10 SPEED AUTOMATIC TRANSMISSION 6470# GVWR 3.73 LIMITED SLIP DIFFERENTIAL BACK UP CAMERA 5.5' BOX POWER WINDOWS AND LOCKS EXTERIOR: OXFORD WHITE INTERIOR: MED. EARTH GRAY VINYL- 40/20/40 RUNNING BOARDS SPRAY IN BEDLINER BACK UP ALARM WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER ADMIN VEHICLE PC 001139	* * * * * * * * * * * * * * * * * * *	27,906

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ed for: CITY OF PALM CC ROGER LACHANG <u>386-986-2340</u> RLachance@palm	CE Laura Torbett (Work) 904-388-2144		
	(Cell) 904-568-6027 Laura.Torbett@duvalfleet.com 5203 Waterside Dr Jax, Fl 3221	10	
	PLEASE CONFIRM RECEIPT OF QU	OTE VIA E	MAIL
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SPEC 290 201A 99Z	I Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white ex Inchase order. Shipping and Involcing Instructions are required on agency purchase order. 2021 FORD ESCAPE 4X2 SE HYBRID, UOB SE TRIM 2.5L I-VCT ENGINE	xterior u \$ \$ \$	nless Price
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TOTAL PURCHASE \$ 26,008.00

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Prepare	d for: CITY OF PALM COAS ROGER LACHANCE <u>386-986-2340</u> RLachance@palmcoa	T Duval Fleet Sales Laura Torbett (Work) 904-388-2144 (Wark) 904-388-2144 (Fax) 904-387-6816 (Cell) 904-568-6027 Laura Torbett@duvalfleet.com 5203 Waterside Dr Jax, Fl 32. PLEASE CONFIRM RECEIPT OF Q Wr Interest and the opportunity to quote. Pricing per FLORIDA SHERIFES ASSOCIATION UNDER VENICUE CONTRACT	UOTE VIA EI	00 0 Hamme
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Labor	Code	Equipment		Price
0 0	SPEC 45 660A	2021 FORD F-550 4X4 CREW CAB CAB CHASSIS (DUAL REAR WHEEL) W5H	\$	41,991.00
0	660A 99T	XL TRIM 6.7L V8 DIESEL ENGINE	\$	-
0	44G	10 SPEED AUTOMATIC TRANSMISSION	\$	
0	INCL	18000# GVWR	\$	
0	X4N	4.10 LIMITED SLIP DIFFERENTIAL	\$	-
0	QB 203	84" CAB TO AXLE	\$	1,815.00
0	90L	POWER WINDOWS AND LOCKS	\$	864.00
0	Z1		\$	-
0	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$	-
0			\$	
0	18B		\$	- 444.00
0	52B	ELECTRIC BRAKE CONTROLLER	\$	269.00
0	41P	SKID PLATES	\$	99.00
0	TGK 534	225 MAX TRAC	\$	214.00
0	PINTLY BC	TRAILER TOWING PACKAGE WITH 7 WAY WIRING (SEE PLACEMENT BELOW) AND 2" BALL, PIN AND CLIP	\$	1,645.00
0	SPRAY B	2" PINTLE BALL COMBO SPRAY IN BEDLINER, INCLUDES TOPS OF UTILITY BOXES AND TAIL GATE	\$	350.00
0	SPRAY C	SPRAY IN BEDLINER ON BUMPER, INCLUDING POOL PACKAGE (AS CLOSE TO THE EDGE AS POSSIBLE)	\$	1,135.00
0	76C	BACK UP ALARM	\$	155.00
0	62R	PTO FACTORY PROVISION	\$	139.00
0.000	KSB 8	Knapheide 11' 6132D54	\$	11,122.00
0	INCL	L=D Taillights with Amber Flashers	\$	-
0	KSB OPT 6 MATRACK A	Extended Bumper	\$	2,100.00
0	KSB OPT 16	Aluminum Pipe Rack Rear Worklights (2)	\$	2,652.00
0	NON CONTRACT	Masterlock	\$	615.00
0	INCL	Receiver Hitch	\$	510.00
0 Savela	KSB OPT 10	HD Cone Holder	\$	340.00
0		3 Pt T Handles	\$	-
0	NON CONTRACT	Compartment Lights	\$	900.00
0	KSB OPT 31 31V	Vise on Bumper SHIP THROUGH	\$	425.00
0.00	NON CONTRACT	5,000 WATT INVERTER WITH BATTERY, MOUNT INSIDE UTILITY COMPARTMENT (CURBSIDE)	\$	625.00
0	INCL	ON/ OFF DASH MOUNTED INVERTER SWITCH	\$	1,885.00
0	LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D. (2) ION THINS FOR GRILLE	\$	3,002.00
0		WIRE (2) KNAP TAIL LIGHT FLASHERS AND 6 SWITCH CONTROLLER- AMBER	\$	-
0	PEE:		\$	
0	REF: NOTE	STORMWATER 1578	\$	-
- 19 A	VENDOR	DRILL HOLES IN THE FRONT OF UTILITY BODY	\$	-
	COMMENTS		Î	
UNIT COS				72.000.00
			\$	73,296.00

#### TOTAL QUANTITY



TOTAL PURCHASE

\$ 73,296.00

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#### CITY OF PALM COAST

ed for: CITY OF PALM COAS	Contract Holder	5/6/
ROGER LACHANCE	Duvai rieet Sales	
386-986-2340	Laura Torbell	
	(Work) 904-388-2144	
RLachance@palmco		
	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 322	210
	PLEASE CONFIRM RECEIPT OF QU	UOTE VIA EMAIL
Equipment and T specified on purc	our interest and the opportunity to quote. Prioing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT F rucks FSA20-VEH 18.0. If you have any questions regarding this quote please call. Note, Vehicle will be ordered white the order.	<b>*SA20-VEL28.0 Heav</b> exterior <b>unless</b>
Code	Equipment	Price
SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,645.0
100A	XLTRIM	\$ -
99B	3.3L V6 GAS ENGINE	\$ -
44G	10 SPEED AUTOMATIC TRANSMISSION	\$ -
INCL	6250# GVWR	\$ -
INCL	BACK UP CAMERA	\$ -
145	6.5' BOX	\$ -
85A	POWER WINDOWS AND LOCKS	\$ -
		\$ -
YZ	EXTERIOR: OXFORD WHITE	\$ -
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	\$ -
		\$ -
18B		\$ 249.0
96W	SPRAY IN BEDLINER	\$ 484.0
BUA	BACK UP ALARM	\$ 124.0
TH1000	1,000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	\$ 642.0
CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 715.0
KS-71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	\$ 560.0
LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$ 675.00
	_	\$-
REF:		\$ -
	BUILDING 1135	\$ -
	CUSTOMER DECLINED TOW PACKAGE	\$ -
VENDOR		
COMMENTS		
		\$ 26,094.00
ST		

X1C BUILDING 1135

#### NV1-22 P&R PARKS MAINTENANCE

#### CITY OF PALM COAST

Prepare	ed for:	Contract Holder		7/12/21
	CITY OF PALM COAS	BT Duval Fleet Sales		
	ROGER LACHANCE	Laura Torbett		
	386-986-2340	(Work) 904-388-2144		
	RLachance@palmco	astgov.com (Fax) 904-387-6816		
		(Cell) 904-568-6027		
		Laura.Torbett@duvalfleet.com		
		5203 Waterside Dr Jax, Fl 32210	,	
		PLEASE CONFIRM RECEIPT OF QUO	TE VIA E	MAIL
	Equipment and 1	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FS. Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white ex chase order. Shipping and Invoicing instructions are required on agency purchase order.		
abor	Code	Equipment		Price
)	SPEC 138	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$	22,645.00
	100A		\$	-
	99B	3.3L V6 GAS ENGINE	\$	-
	44G	10 SPEED AUTOMATIC TRANSMISSION	\$	-
	INCL	6250# GVWR	\$	-
	INCL	BACK UP CAMERA	\$	-
	145	6.5' BOX	\$	-
	85A	POWER WINDOWS AND LOCKS	\$	-
			\$	-
	YZ	EXTERIOR: OXFORD WHITE	\$	-
	AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	ŝ	-
	7.0		ŝ	-
	18B	RUNNING BOARDS	ŝ	249.00
	96W	SPRAY IN BEDLINER	Ś	484.00
	BUA		¢	124.00
	TH1000	1.000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT ON HUMP NEAR LAP TOP	ŝ	642.00
	KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID, MODEL KS 71 LP	φ \$	560.00
	LED PKG 1	WHELEN FOUR CORNER LIGHTING PACKAGE (2) ION THINS IN GRILLE, (2) VERTEX FOR TAIL LIGHTS- AMBER	\$	675.00
		WILLEAT OUR CONTENT LIGHTING FACINGE (2) FOR THING IN CRIELE, (2) VERTEXTOR TAIL LIGHTIG-AMBER	φ \$	070.00
			φ \$	
	REF:	PARKS MAINTENANCE (NEW)	φ \$	
)	NOTE	CUSTOMER DECLINED TOW PACKAGE	φ \$	-
	VENDOR		φ	•
	COMMENTS			05 070 00
INIT CO	051		Ş	25,379.00
OTAL			¢.	25 270 00
OTAL	QUANTITY	1 TOTAL PURCHASE	- Ý	25,379.00

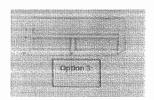
#### **NV2-22 NEW** Water Distribution

#### CITY OF PALM COAST

d for: CITY OF PALM COA	ST Duval Fleet Sales	
ROGER LACHANCE		
386-986-2340	(Work) 904-388-2144	
RLachance@palmcc		
	(Cell) 904-568-6027	
	Laura.Torbett@duvalfleet.com	
	5203 Waterside Dr Jax, Fl 32	210
	PLEASE CONFIRM RECEIPT OF Q	UOTE VIA EMAIL
Equipment and 1	our interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT i Trucks FSA20-VEH 18.0. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white	
	chase order. Shipping and invoicing instructions are required on agency purchase order.	Price
Code SPEC 138	Equipment	
	2021 FORD F-150 4X2 EXTENDED CAB PICK UP (X1C)	\$ 22,64
100A 99B	XL TRIM 3.3L V6 GAS ENGINE	
99B 44G	10 SPEED AUTOMATIC TRANSMISSION	÷
INCL	10 SPEED AUTOMATIC TRANSMISSION 6250# GVWR	<del>9</del>
INCL	BACK UP CAMERA	ě – – – – – – – – – – – – – – – – – – –
145	6.5' BOX	\$
145 85A	POWER WINDOWS AND LOCKS	¢
0JA		\$
YZ	EXTERIOR: OXFORD WHITE	÷
AS	INTERIOR: MED. EARTH GRAY VINYL- 40/20/40	é
<u></u>		\$
18B	RUNNING BOARDS	\$ 249
96W	SPRAY IN BEDLINER	\$ 48
BUA	BACK UP ALARM	\$ 124
TH3000	3.000 WATT THOR INVERTER WITH ON/ OFF DASH SWITCH- MOUNT UNDER REAR SEAT PASS SIDE	\$ 96
CM- F15-SA-KIT	TROY LAP TOP STAND PASS SIDE, WITH UNIVERSAL LOCKING TRAY	\$ 71
LED PKG 8	56" WHELEN JUSTICE LED LIGHTBAR WITH TRAFFIC ADVISOR- AMBER WITH WHITE T/D, (2) ION THINS FOR GRILLE	\$ 3,00
	(2) VERTEX IN TAIL LIGHTS AND 6 SWITCH CONTROLLER	\$
SLIDE 1200	1200 LB CAPACITY CARGO BED SLIDE, CG1200'548	\$ 1,50
FCHT	SIERRA CAB HIGH FIBERGLASS TOPPER, PAINTED TO MATCH (YZ)	\$ 1,99
FCHT OPT 3	UPGRADE TO SIDE SOLID LOCKING WINDOORS	\$ 59
FCHT OPT 1	TOOL BOX #3 DRIVER AND PASS SIDES OF TOPPER	\$ 54
		\$
	—	\$
REF:	NV 2 WATER DISTRIBUTION	\$
NOTE	CUSTOMER DECLINED TOW PACKAGE	\$
VENDOR		
COMMENTS		

TOTAL QUANTITY

*TOTAL PURCHASE* \$ 32,819.00





#### CONTRACT EXECUTIVE OVERVIEW

Vendor Name: Maudlin International Trucks LLC				
Rid/Contract Ref # FSA20-VEH18.0 Effective 10-1-2020				
gency Name: Florida Sheriff's Association				
Contract Type: HEAVY TRUCKS				
Contract Value Over \$30K				
Resolution # 2021- Contract Term End Date 9-30-2022	S			
Renewable Y/N NO If yes # and length of renewals: NONE				
City's Project Manager(s) Roger LaChance				
Brief Description/Purpose:				
This engagement letter is for the purpose of piggybacking to utilize the and conditions, including pricing, for fiscal year 2022 fleet related purch approved budget.				
Approvals:				
Responsible Dept. Director Date:				
City Finance Date:				
City Attorney Dat	9:			
Interim City Manager Date	9:			

Vendor Name and Email Chuck Calhoun ccalhoun@maudlinintl.com

DocuSign Envelope ID: EFF44FF7-4507-4585-A8FC-827E5C7AF234



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Maudlin International Trucks LLC Chuck Calhoun 2110 S Division AVE Orlando, FL 32805

RE: Engagement Letter Authorizing Piggyback

Contract for HEAVY TRUCKS Effective 10-1-2020 Contract Name Florida Sheriff's Association FSA20-VEH18.0 Contract Reference

Dear Chuck,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	Maudilin International Trucks LLC
Ву:	By: <u>Church Calhown</u>
	463(20.410704)2/2004Bignatory)
Print: Denise Bevan	Chuck Calhoun Print Name:
Title: Interim City Manager	Title:
Date:	Aug 5, 2021   1:19 PM EDT



4/8/2021

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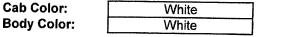


VR28-22

## FLORIDA SHERIFF'S ASSOCIATION Contract - BID FSA20-VEH18

Customer:City Of Palm CoastDate of Quote:4/8/2021

Specification:	60 <b>Region:</b> Central	Quantit	y	Unit Cost		extended
Base Price: Contract Optio	2022 INTERNATIONAL MV	1	\$	58,995.00		\$58,995.00
1CAE	Frame up-grade to 120 PSI		•			
2ARW	12K front axle	1	\$	412.00		
3ADC	12K front suspension	1	\$	297.00	-	297.00
4EBT	Air Dryer	. 1	\$	147.00		147.00
4619	Trailer connections	1	\$	421.00		421.00
5708	Tilt wheel	1	\$	434.00	•	434.00
8RPS	Blue tooth radio	1	\$	100.00		100.00
8THB	Back up alarm	1	\$	386.00	•	386.00
8TMG	Trailer connection socket	1	\$	96.00	•	96.00
12EVH	330 HP L9 Engine	1	\$	351.00	\$	351.00
12THT	2 speed fan hub	1	\$	7,556.00	\$	7,556.00
13AVL	3000 series transmission	1	\$ ¢	523.00	\$	523.00
14AET	21000 Rear axle	1	\$ \$	5,454.00	\$	5,454.00
16HGH	Transmission temp guage	1	ф \$	263.00 38.00	\$	263.00
16JNT	Air ride drivers seat	1	φ \$	93.00	\$	38.00
16SMN	Passemgers seat	1	ф \$	93.00 318.00	\$ ¢	93.00
16VLK	Cab air suspension	1	φ \$	458.00	\$	318.00
16VCC	Orange seat belts	1	Ψ	438.00 \$40.00	\$ \$	458.00
6132D54	11 foot base Knaphide utitly body	1		-		40.00
Pintle30	25 Ton Pintle hook		,	\$17,950.00	\$	17,950.00
Safety	Safety kit	1		\$1,595.00	\$	1,595.00
Strobes	Strobe lights on body	1		\$160.00	\$	160.00
0	Chobe lights of body	1		\$1,150.00	\$	1,150.00
Non-Contract Op	ptions:					
Model HV	Model change to HV		\$	1,000.00	\$	1,000.00
6155HL	Up-grade body to 6155HL per city spec.	1	\$	11,565.00	\$	11,565.00
Total:		-	\$ 1	09,802.00	\$1	09,802.00
Total Purchase C	Order Amount:			=	<u>\$</u> 1	109,802.00
Cab Color:	White **included in the					



\*\*included in base price Pricing good for 120 days

Prepared By: Chuck Calhoun Maudlin International Trucks LLC

2110 S Division AVE Orlando FL 32805



#### CONTRACT EXECUTIVE OVERVIEW

Vendor Name: Thompson Pump & Mfg Co, Inc.				
sid/Contract Ref #FSA20-EQU18.0 Heavy Equipment 10/1/20 - 9/30/23				
Agency Name: Florida Sheriffs Association				
Contract Type: Piggyback				
Contract Value Over \$30K				
Resolution # 2021- Contract Term End Date 9/30/2023	5			
Renewable Y/N NO If yes # and length of renewals: Final				
City's Project Manager(s) Roger LaChance				
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the c and conditions, including pricing, for fiscal year 2022 fleet related purcha approved budget.				
Approvals:				
Responsible Dept. Director Date:				
City Finance Date:				
City Attorney Date:				
Interim City Manager Date:				

Vendor Name and Email David Perry dperry@thompsonpump.com

DocuSign Envelope ID: 889C6B5E-49B3-472D-BEC2-1786694C7779



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Thompson Pump & Mfg Co, Inc. David Perry 4620 City Center Dr Port Orange, FL 32129

RE: Engagement Letter Authorizing Piggyback

Contract for Heavy Equipment Contract Name Florida Sheriff's Association FSA20-EQU 18.0 Contract Reference

Dear David,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	Thompson Fump & Mfg Co, Inc.
Ву:	By:
	7C7(2FL41409120234656gnatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title: Municipal Sales Manager
Date:	Aug 4, 2021   10:08 AM EDT









Municipal Sales 4620 City Center Dr., Port Orange, FL, USA 32119 (800) 767-7310 • Fax: (386) 761-0362 <u>blee@thompsonpump.com</u>

March 25, 2021

Quote # FL-BL-2124

City of Palm Coast 2 Utility Drive Palm Coast, FL 32137 PH: (386) 986-2376 CELL: (386) 283-0397 E: <u>jmelley@palmcoastgov.com</u>

RE: FY 2020-2023 6" Trailer Mounted Solids Handling Sound Attenuated Vacuum-Assisted Pump

Mr. Jim Melley,

Thank you for your interest in Thompson Pump & Manufacturing and the products and the services that we provide. We understand that this pump will be utilized by the City of Palm Coast for emergency by-pass operations.

Per your request, we are providing 2020-2023 Florida Sheriffs Association Contract Package Item: 276 pricing for (1) Thompson Pump Model **6JSVE-DCST-2.8T-MC**, a 6" trailer mounted, solids handling, sound attenuated, vacuum-assisted, diesel powered, by-pass pump with auto start/stop control panel. The net price is derived from our 2020 Florida Sheriffs Association Contract Bid Award #FSA20-EQU18.0-Heavy Equipment. This Florida based government contract enables the City of Palm Coast to avoid the hassle and expense of purchasing this pump through the public bid process. You can order this unit by simply putting our FSA bid award number on your purchase order. Our FSA contract number is: FSA20-EQU18.0, Item # 276.

Should you require further information or have any questions, please contact me at 386-212-6999 or <u>blee@thompsonpump.com</u>.

Sincerely,

Brian Lee | Thompson Pump & Manufacturing Co., Inc Municipal Sales - Cell: (386) 212-6999 Email: <u>blee@thompsonpump.com</u>.







Municipal Sales 4620 City Center Dr., Port Orange, FL, USA 32119 (800) 767-7310 • Fax: (386) 761-0362 blee@thompsonpump.com

PRICE QUOTE / Bid Award FSA20-EQU18.0 / Item # 276					
Description	Order Codes	Qty		FSA	Subtotal
6JSC	Vehicle				
Zone:	Central				
Base Price:		1	\$	38,714.00	\$ 38,714.00
Base Model includes: TPM Panel- Basic (auto start/stop control panel with floats/ tachometer/hour meter/engine safety shut down), DOT light package, trailer, and 24 month warranty					
Add Options:	•				
<< ADD OPTION- Upgrade pump from 6JSC to 6JSC/4JSC-HP with Silent Knight enclosure	6-SK	1	\$	11,875.00	\$ 11,875.00
<< ADD OPTION- Upgrade pump 6JSC to 6JSC-FT4-C/K	6JSC-FT4-C/K	1	Ś	3,751.00	\$ 3,751.00
<< ADD OPTION- Upgrade pumping system with (2) 12VDC- LED outside work lights with toggle switch	Outside Work Lights	1	\$	665.00	\$ 665.00
<< ADD OPTION- Upgrade pumping system with (2) 12VDC- LED inside work lights with toggle switch	Inside Work Lights	1	\$	510.00	\$ 510.00
ADD OPTION- Upgrade pumping system with on-board 1156VAC- powered battery charging system	Battery Charger	1	\$	471.00	\$ 471.00
<< ADD OPTION- Upgrade pumping system with on-board racks for mobilizing suction hoses	Hose Racks	1	\$	842.00	\$ 842.00
<< ADD OPTION- Upgrade pumping system with on-board, lockable storage box- select models only	Trailer Storage Box	1	\$	550.00	\$ 550.00
<< ADD OPTION- 6" x 20' Suction Hose, C-BxS (or flanged)	6" x 20' Suction Hose	4	\$	476.00	\$ 1,904.00
<< ADD OPTION- Upgrade pump with OVT <sup>®</sup> priming system- select models only	Οντ	1	\$	2.538.00	\$ 2,538.00
Final Model: 6JSVE-DCST-2.8T-MC					\$ 61,820.00

* Terms & Conditions *		
•	DELIVERY FREIGHT: INCLUDED	
•	FOB: DESTINATION	
•	TERMS: NET 30-DAYS (WITH APPROVED CREDIT)	
•	DELIVERY: 10-12 WEEKS OR SOONER AFTER RECEIPT OF A HARD COPY PURCHASE ORDER	
•	PLEASE PROVIDE A TAX EXEMPTION CERTIFICATE AT TIME OF ORDER IFAPPLICABLE	
•	NO PENALTIES OR LIQUIDATED DAMAGES ARE ACCEPTABLE	

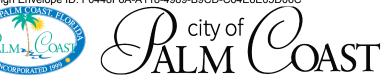


#### CONTRACT EXECUTIVE OVERVIEW

Vendor Name: Ring Power Corporation	
Bid/Contract Ref # FSA20-EQU18.0 Effective 10-1-2020	
Agency Name: Florida Sheriff's Association	
Contract Type: HEAVY EQUIPMENT	
Contract Value Over \$30K	
Resolution # 2021- City Council Approval Date:	5
Contract Term End Date       September 30, 2023         Renewable Y/N       NO         If yes # and length of renewals:       NOne         City's Project Manager(s)       Roger LaChance	
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the oral and conditions, including pricing, for fiscal year 2022 fleet related purchate approved budget.	
Approvals:	
Responsible Dept. Director Date	<u> </u>
City Finance Date	:
City Attorney Date	:
Interim City Manager Date	<u> </u>

Vendor Name and Email Sarah Griffith sarah.griffith@ringpower.com

DocuSign Envelope ID: F0448F6A-A118-4989-B9CD-C64E8E05D06C



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Ring Power Corporation Sarah Griffith 10421 Fern Hill Dr. Riverview, FL 33578

RE: Engagement Letter Authorizing Piggyback

Contract for HEAVY EQUIPMENT Contract Name Florida Sheriff's Association FSA20-EQU18.0 Contract Reference

Dear Sarah,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

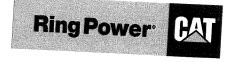
Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	Ring Power Corporation
Ву:	By: Jay Lusk
	C7EBOB2291242EF43kgnatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title:
Date:	Aug 3, 2021   5:32 AM PDT Date:



ER1-22





**Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

# QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: Leon County

3/24/2021

## (1) NEW CATERPILLAR CB24B DOUBLE DRUM COMPACTOR

### CONTRACT DETAILS

Florida Sheriff's Association Bid # FSA20-EQU18.0 Item #343: Group: ROLLER: 47" Small Double Drum Roller Contract Effective Dates: October 1, 2020 Through September 30, 2021

### CONTRACT PRICING

Base

Base	Caterpillar CB24B as Specified in Contract	
	TOTAL OF BASE MACHINE	\$47,284
		\$47,284

## **BASE MACHINE SPECIFICATIONS**

	_	
	364-2303	CB24B UTILITY COMPACTOR
	364-2272	ENGINE T4F
	364-2313	PROPEL, STANDARD
1	364-2282	
	432-6053	HYDRAULIC OIL, STANDARD
	364-2277	LIGHTING PACKAGE, STANDARD
	376-7962	SEAT WITH SAFETY SWITCH
	364-2279	BELT, SEAT, 2" SUSPENSION
	364-2287	SUPPORT, SLIDING FOR SEAT
		ROPS, FOLDABLE
	364-2297	SWITCH, BATTERY DISCONNECT
	432-8451	TRAVEL CONTROL, COVER GP
	463-3786	PRODUCT LINK INSTALLATION
	454-5454	PRODUCT LINK, CELLULAR PL641
	364-2281	INSTRUCTIONS, NORTH AMERICAN
	364-2288	CANOPY, FOLDABLE
	456-9432	MATS, COCOA
	0P-0210	
		PACK, DOMESTIC TRUCK

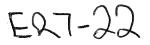
SPECIFIED WARRANTY	12 MONTH / UNLIMITED HOUR PREMIER	INCL
	36 MONTH / 5000 HOUR POWERTRAIN	\$1,908
	SUBTOTAL	\$49,192
		<u>(\$490)</u>

LESS ONE TIME ADDITIONAL DISCOUNT	
	\$48,702
TOTAL TRANSACTION PRICE	Ş40,702

Best regards,

Shaun Mitchell Sales Representative Ring Power Corporation

- -







#### **Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

#### QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: City of Palm Coast

- 1 · 1 ·

3/24/2021

#### (1) NEW MASSEY FERGUSON MF7715 AGRICULTURAL TRACTOR

#### **CONTRACT DETAILS**

Florida Sheriff's Association
Bid # FSA20-EQU18.0
Item #410: Group: Tractor: Agricultural Tractor with Boom Mower 4x4
Contract Dates: October 1, 2020 through September 30, 2023

#### **BASE MACHINE**

BASE	MF5712 Per Sheriff's Contract Specifications	\$144,493
7295451-30'	Upgrade to MF7715S w/ 30' BM & 50" Rotary	\$35,703
	TOTAL OF BASE MACHINE	\$180,196

#### **SPECIFIED OPTIONS**

	TOTAL OF SPECIFIED OPTIONS	\$10,996
101	JOYSTICK BOOM CONTROL, 4 FUNCTION	<u>\$7,316</u>
DBF050-H	50" HD FLAIL HEAD	\$12,977
DBR050-H	50" ROTARY HEAD	(\$10,132)
7293103	DUAL ROOF MOUNTED BEACONS	\$415
7294227	RADIO (CD PLAYER)	\$420

#### **NON-SPECIFIED OPTIONS**

	TOTAL OF NON-SPECIFIED OPTIONS	\$474
	LESS 19% SHERIFF'S CONTRACT DISCOUNT	(\$111)
	SUBTOTAL	\$585
7294786B2	FRONT: 380/85 R28	INCL
7292864B2	REAR: 460/85 R38	INCL
7295498	ENGINE BLOCK HEATER	\$216
7293430	AIR SUSPENDED SEAT	\$369

#### WARRANTY

\$6,689
\$6,689

TOTAL TRANSACTION PRICE	\$197,418
LESS ONE TIME ADDITIONAL DISCOUNT	<u>(\$937)</u>
SUB TOTAL	\$198,355

Best regards,

Shaun Mitchell Sales Representative Ring Power Corporation \* r.. \*-

ER9-22





**Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

#### QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: City of Palm Coast

2/8/2021 Rev 3/24

#### (1) NEW CATERPILLAR 926M WHEEL LOADER

#### **CONTRACT DETAILS**

Florida Sheriff's Association Bid # FSA20-EQU18.0 Item #180: Group: LOADER: 3.0 CY YD Wheel Loader and Options Contract Effective Dates: October 1, 2020 Through September 30, 2023

#### **BASE MACHINE**

BASE	Caterpillar 926M Per Sheriff's Contract Specifications	\$148,515
	TOTAL OF BASE MACHINE	\$148,515

#### MACHINE SPECIFICATIONS

541-2670	926M WHEEL LOADER
430-2943	PREP PACK, UNITED STATES
430-2996	STEERING, STANDARD
333-6529	DIFFERENTIAL, OPEN REAR
536-5320	ENVIRONMENT, STANDARD
454-0609	WEATHER, STANDARD
527-0422	ENGINE - AR
541-3071	HYD, 2V, PIN-ON, STD LIFT
536-5281	HYDRAULICS, STANDARD, SL
536-5329	LINES, AUX 3RD, NONE
536-5339	JUMPER LINES, NONE
488-1112	LIGHTS, STD HALOGEN
541-3066	LIGHTS, ROADING, HALOGEN, RH
536-5308	CAB, STANDARD
563-5966	SEAT, STANDARD
342-0130	RADIO, READY
565-0908	PRODUCT LINK, CELLULAR PL641

366-6896	TIRES, 20.5R25 MX XTLA * L2	
366-8148	FENDERS, STANDARD	
348-2579	COUNTERWEIGHT, STANDARD	
519-8081	TOOLBOX, AUX, NONE	
0P-2491	KIT, SERIALIZED TECHNICAL MEDIA	
345-2822	BUCKET, GP, 3.0YD3, PO	
8E-4566	CUTTING EDGE, BOLT ON (4 PIECE)	

#### SPECIFIED OPTIONS

	TOTAL OF SPECIFIED OPTIONS	\$9,753
559-0841	LIGHTS, AUX HALOGEN	<u>\$290</u>
349-7940	GUARD, DRIVESHAFT	\$419
349-8163	GUARD, CRANKCASE	\$657
425-1425	GUARD, POWERTRAIN, SIDE	\$372
349-8165	GUARD, POWERTRAIN, LOWER	\$955
377-5635	CAMERA, REAR VIEW	\$731
563-5967	SEAT, DELUXE	\$731
536-5309	CAB, DELUXE	\$2,065
333-1369	RADIO, CD, DELUXE	\$660
536-5313	QUICK COUPLER, FUSION	\$2,873

#### NON-SPECIFIED OPTIONS

	TOTAL OF NON-SPECIFIED OPTIONS	\$1,402
	LESS 25% SHERIFF'S CONTRACT DISCOUNT	(\$468)
	SUB TOTAL	\$1,870
541-3072	HYDRAULICS, 2V, CPLR READY, SL	<u>\$555</u>
360-3320	BUCKET, PG, 2.7 YD3, FUSION	\$7,421
345-2822	BUCKET, GP, 3.0YD3, PO	(\$8,376)
366-6880	TIRES,20.5R25 MX XHA2 * L3	\$15,680
366-6896	TIRES, 20.5R25 MX XTLA * L2	(\$13,410)

#### CAT WORK TOOLS

	TOTAL OF CAT WORK TOOLS	\$12,962
	LESS 16% SHERIFF'S CONTRACT DISCOUNT	<u>(\$2,469)</u>
	OVERALL WIDTH 106", RAKING WIDTH 98"	
317-1241	RAKE, 106", FUSION	\$15,431

#### WARRANTY

12 MONTH UNLIMITED HOUR PREMIER	INCL
36 MONTH / 5000 HOUR POWERTRAIN	\$1,650

e - 1

SUBTOTAL	\$174,282
LESS ONE TIME ADDITIONAL DISCOUNT	<u>(\$5,368)</u>
TOTAL TRANSACTION PRICE	\$168,914

Best regards,

1 . . . Mar

Shaun Mitchell Sales Representative Ring Power Corporation

ER11-22





**Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

#### QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: City of Palm Coast

3/24/2021

#### (1) NEW CATERPILLAR 906M WHEEL LOADER

#### **CONTRACT DETAILS**

Florida Sheriff's Association
Bid # FSA20-EQU18.0
 Item # 175, Wheel Loader - 1.5 CU YD and Options
Contract Dates: October 1, 2020 Through September 30, 2021

#### **BASE MACHINE**

	TOTAL OF BASE MACHINE	\$65,726
437-9005	Downgrade to 906M, Base Machine Only	<u>(\$23,779)</u>
BASE	Caterpillar 908M Per Sheriff's Contract Specifications	\$89,505

#### **NON-SPECIFIED OPTIONS**

313-1722	LIGHTS, ROADING, RH DIP, HALOGEN	NC
437-9054	ENGINE, 55KW, C3.3B, T4F, HRC	NC
437-9064	TRANS 12 MPH DIFF LOCK E/H	\$381
437-9056	SOUND SUPPRESSION, STD	NC
308-0189	VALVE, DRAIN, ECO	\$157
273-9577	AIR INTAKE, STANDARD	NC
447-9417	FAN, COOLING, ON DEMAND	\$416
451-4350	CPLR, VERT, STD FLOW	NC
455-2291	GUARD, HOSE (VERT/STD CPLR)	NC
573-9583	PRODUCT LINK, CELLULAR, PL243	NC
539-7203	SEAT, VINYL	NC
550-9815	SEAT BELT, RETRACTABLE 2"	NC
437-9092	JOYSTICK, E/H, TANDEM VALVE	NC
433-3258	SECURITY SYSTEM, NONE	NC
449-1894	FEATURE PACKAGE, BASIC	NC
301-7786	TIRES, 340/80 R18, MX, XMCL	\$1,035

	TOTAL OF NON-SPECIFIED OPTIONS	\$1,913
	LESS 24% SHERIFF'S CONTRACT DISCOUNT	<u>(\$604)</u>
	SUBTOTAL	\$2,517
451-4389	GUARD	<u>NC</u>
455-8485	HARNESS, WIRING, WT, VERTICAL	\$330
423-3083	ALARM, BACK UP	\$198
421-8926	SERIALIZED TECHNICAL MEDIA KIT	NC
462-0852	INSTRUCTIONS, ANSI	NC
454-2909	ANTIFREEZE, -36C (-32F)	NC
454-2908	HYDRAULIC OIL, STANDARD	NC

#### **SPECIFIED OPTIONS**

438-1873	CANOPY, STANDARD, TWIN BRAKE	<u>(\$850)</u>
	TOTAL OF SPECIFIED OPTIONS	(\$850)

#### CAT WORK TOOLS

	TOTAL OF CAT WORK TOOLS	\$4,444
	LESS 16% CWT SHERIFF'S CONTRACT DISCOUNT	(\$846)
	SUBTOTAL	\$5,290
161-2437	FORK, PAL C2, 48" X 4" X 1.5"	<u>\$444</u>
261-1350	CARRIAGE, PAL CL2, 51", SSL	\$1,447
284-9279	BUCKET-GP, 1.2 YD3, SSL, BOCE	\$3,399

#### WARRANTY

24 MONTH / 2000 HOUR NEW MACHINE		INCL	
	SUBTOTAL	\$71,233	
		(6570)	

 LESS ONE TIME ADDITIONAL DISCOUNT	<u>(\$678)</u>
TOTAL TRANSACTION PRICE	\$70,555

Best regards,

Shaun Mitchell Sales Representative Ring Power Corporation

## ER27-2022 REPLACEMENT #1694 WASTE WATER COLLECTION



#### Ring Power Corporation

500 World Commerce Parkway St. Augustine, FL 32092

#### QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: City of Palm Coast 4/29/2021 Rev 5/14

#### (1) NEW CATERPILLAR 304E2 HYDRAULIC EXCAVATOR

#### **CONTRACT DETAILS**

Florida Sheriff's Association	
Bid # FSA20-EQU18.0	
Item # 90, Hydraulic Mini Excavator - 7,105 LB Operating Weight and Options	
Contract Dates: October 1, 2020 Through September 30, 2021	

#### **BASE MACHINE**

	TOTAL OF BASE MACHINE	\$51,242
515-6927	Upgrade to 304E2 CFG3, Base Machine Only	<u>\$13,498</u>
BASE	Specifications	\$37,744
	Caterpillar 303E CR Per Sheriff's Contract	

#### NON-SPECIFIED OPTIONS

452-5618	304E2 HYDRAULIC EXCAVATOR	INCL
397-7122	CONTROL, PATTERN CHANGER	INCL
419-4783	ALARM, TRAVEL	INCL
456-2652	ENGINE, EPA TIER 4F	INCL
456-2642	CAB W/ AIR CONDITIONER	INCL
428-7874	SEAT, FABRIC, HIGH BACK SUSPENSION	INCL
428-7870	MIRROR, CAB, RIGHT	INCL
434-2092	BELT, SEAT, 76MM(3") RETRACTABLE	INCL
379-4690	DRAIN, ECOLOGY	INCL
463-9122	STICK PKG, LONG W/O 2ND AUX	NC
397-7119	LINES, BOOM	NC
397-7062	LINES, STICK	NC
436-2492	TRACK, RUBBER BELT	NC
453-4770	BATTERY, DISCONNECT	\$126
437-3272	RADIO, READY	NC

579-3613	PRODUCT LINK, CELLULAR, PL 243	NC
512-5611	LIGHTS, STANDARD	NC
463-8034	BLADE, 77", ANGLE, BOLT-ON	\$3,445
421-8926	SERIALIZED TECHNICAL MEDIA KIT	NC
432-2774	RADIO	NC
464-9904	BUCKET, 24", 4.2 CFT, HD	<u>\$1,208</u>
	SUB TOTAL	\$4,779
	LESS 24% SHERIFF'S CONTRACT DISCOUNT	<u>(\$1,147)</u>
	TOTAL OF NON-SPECIFIED OPTIONS	\$3,632

#### WARRANTY

24 MONTH / 2000 HOUR NEW MACHINE WARRANTY	INCL
48 MONTH / 5000 HOUR POWERTRAIN	\$280

TOTAL TRANSACTION PRICE	\$55,154

Best regards,

Shaun Mitchell

Shaun Mitchell Sales Representative Ring Power Corporation

New



**Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

NE2-22 P+R maintenance

#### QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: City of Palm Coast

4/6/2021

#### (1) NEW GENIE TZ-34 DC TRAILER MOUNTED Z-BOOM

#### **CONTRACT DETAILS**

Florida Sheriff's Association
Bid # FSA 20-EQU18.0
Item # 142, Lift: Scissor Lift - Self Propelled
Contract Effective Dates: October 1, 2020 Through September 30, 2021

#### CONTRACT PRICING

[	TOTAL OF CONTRACT PRICING	\$32,182
TZ-34	Upgrade to TZ-34/20 DC	<u>\$18,007</u>
Base	Genie GS-1932 per Sheriff's Contract Spec	\$14,175

#### **NON-SPECIFIED OPTIONS**

COMBO HITCH w/ CHOICE OF HITCH OPTION	INCL
AUTOMATIC 11 DEGREE LEVELING S YSTEM	INCL
AUX PLATFORM DESCENT	INCL
FORKLIFT POCKETS	INCL
HYDRAULIC OUTRIGGERS	INCL
HYDRAULIC SURGE BRAKES	INCL
LED BRAKE LIGHTS	INCL
MECHANICAL PARKING BRAKE	INCL
24V DC POWER	INCL
355 DEGREE NON-CONTINUOUS ROTATION	INCL
TILT ALARM/SENSOR	INCL
AC WIRING TO PLATFORM	INCL
ALUMINUM 26.8" X 44" PLATFORM	INCL
VARIABLE SPEED CONTROL SYSTEM	INCL
8" SOLID PLASTIC WHEELS	INCL
NON MARKING OUTRIGGER PADS	\$370
	\$370

Statywater New NE-6









**Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

#### QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

**Quote Prepared For: City of Palm Coast** 

2/8/2021

#### (1) NEW CATERPILLAR 926M WHEEL LOADER

#### **CONTRACT DETAILS**

Florida Sheriff's Association Bid # FSA20-EQU18.0 Item #180: Group: LOADER: 3.0 CY YD Wheel Loader and Options Contract Effective Dates: October 1, 2020 Through September 30, 2023

#### **BASE MACHINE**

BASE	Caterpillar 926M Per Sheriff's Contract Specifications	\$148,515
	TOTAL OF BASE MACHINE	\$148,515

#### **MACHINE SPECIFICATIONS**

	541-2670	926M WHEEL LOADER	
	430-2943	PREP PACK, UNITED STATES	
	430-2996	STEERING, STANDARD	
-	333-6529	DIFFERENTIAL, OPEN REAR	
	536-5320	ENVIRONMENT, STANDARD	
	454-0609	WEATHER, STANDARD	
	527-0422	ENGINE - AR	
	541-3071	HYD, 2V, PIN-ON, STD LIFT	
	536-5281	HYDRAULICS, STANDARD, SL	
	536-5329	LINES, AUX 3RD, NONE	
	536-5339	JUMPER LINES, NONE	
	488-1112	LIGHTS, STD HALOGEN	
	541-3066	LIGHTS, ROADING, HALOGEN, RH	
	536-5308	CAB, STANDARD	
	563-5966	SEAT, STANDARD	
	342-0130	RADIO, READY	
	565-0908	PRODUCT LINK, CELLULAR PL641	
	366-6896	TIRES, 20.5R25 MX XTLA * L2	
	366-8148	FENDERS, STANDARD	
	348-2579	COUNTERWEIGHT, STANDARD	

519-8081	TOOLBOX, AUX, NONE
0P-2491	KIT, SERIALIZED TECHNICAL MEDIA
345-2822	BUCKET, GP, 3.0YD3, PO
8E-4566	CUTTING EDGE, BOLT ON (4 PIECE)

#### SPECIFIED OPTIONS

	TOTAL OF SPECIFIED OPTIONS	\$16,887
538-3867	CARRIAGE, CON, FORK, 72", FUSION	<u>\$7,134</u>
559-0841	LIGHTS, AUX HALOGEN	\$290
349-7940	GUARD, DRIVESHAFT	\$419
349-8163	GUARD, CRANKCASE	\$657
425-1425	GUARD, POWERTRAIN, SIDE	\$372
349-8165	GUARD, POWERTRAIN, LOWER	\$955
377-5635	CAMERA, REAR VIEW	\$731
563-5967	SEAT, DELUXE	\$731
536-5309	CAB, DELUXE	\$2,065
333-1369	RADIO, CD, DELUXE	\$660
536-5313	QUICK COUPLER, FUSION	\$2,873

#### NON-SPECIFIED OPTIONS

	TOTAL OF NON-SPECIFIED OPTIONS	\$1,402
	LESS 25% SHERIFF'S CONTRACT DISCOUNT	(\$468)
	SUB TOTAL	\$1,870
541-3072	HYDRAULICS, 2V, CPLR READY, SL	<u>\$555</u>
360-3320	BUCKET, PG, 2.7 YD3, FUSION	\$7,421
345-2822	BUCKET, GP, 3.0YD3, PO	(\$8,376)
366-6880	TIRES,20.5R25 MX XHA2 * L3	\$15,680
366-6896	TIRES, 20.5R25 MX XTLA * L2	(\$13,410)

#### WARRANTY

12 MONTH UNLIMITED HOUR PREMIER	INCL
36 MONTH / 5000 HOUR POWERTRAIN	\$1,650

SUBTOTAL	\$168,454
LESS ONE TIME ADDITIONAL DISCOUNT	(\$2,747)
TOTAL TRANSACTION PRICE	\$165,707

Best regards,

Shaun Mitchell Sales Representative



#### CONTRACT EXECUTIVE OVERVIEW

Vendor Name: EFE, Inc. dba Everglades Equipment Group				
Bid/Contract Ref #_FSA20-EQU18.0				
Agency Name: Florida Sheriff's Association				
Contract Type: HEAVY EQUIPMENT - Effective 10-01-2020				
Contract Value Over \$30K				
Resolution # 2021- Contract Term End Date September 30, 2023	<b>S</b>			
Renewable Y/N NO If yes # and length of renewals: NOI	ne			
City's Project Manager(s) Roger LaChance	_			
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the contract terms and conditions, including pricing, for fiscal year 2022 fleet related purchases within the approved budget.				
Approvals:				
Responsible Dept. Director [	Date:			
City Finance I	Date:			
City Attorney [	Date:			
Interim City Manager E	Date:			

Vendor Name and Email Mark Gulick mgulick@efe1963.com

DocuSign Envelope ID: 885A7369-24C3-4C58-A0AB-C2EE78F96F19



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

EFE, Inc., dba Everglades Equipment Group Mark Gulick 906 US Hwy 301 N Palmetto, FL 34221

RE: Engagement Letter Authorizing Piggyback

Contract for HEAVY EQUIPMENT Contract Name Florida Sheriff's Association FSA20-EQU18.0 Contract Reference

Dear Mark,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	EFE, Inc., oba Everglades Equipment
Ву:	By: Uint Vaugun DA48088812004 Signatory)
	DAACOOCONTZIED 4 Signatory)
Print: Denise Bevan	Print Name:Clint Vaughn
Title: Interim City Manager	Title:Governmental Sales
Date:	Date:Aug 13, 2021   5:43 AM PDT



21 - 22

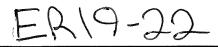
## Everglades

#### Florida Sheriffs Contract Quote



#### **GOVERNMENT AGENCY INFORMATION** Invoice to: **City of Palm Coast** Ship to: City of Palm Coast Address: Address City, State, Zip: City, State, Zip: Contact Name: Contact Name: Phone: Phone: VENDOR DELIVERING DEALER Everglades Equipment Group Everglades Equipmen Group 1800 US Hwy 441 1800 US Hwy 441 Leesburg, FI 34748 Leesburg, FI 34728 Fax - 352-315-1025 Contact : Clint Vaughn (407) 718-9610 Florida Sheriffs Contract Date 04/15/2021 Contract # FSA20-EQU 18.0 Effective Date: Oct 01, 2020 - Sept. 30, 2023 \*\*Discounts off MSRP prices on non-spec options per contract Order Codes Description **Up-Downgrade/Option** QTY **Contract Price per Unit Total Contract Price** ltem 245 John Deere HPX615E Base 1 \$ 10,975.00 \$10,975.00 835M 4WD Gas, G&Y, 3 seat, PST, AT tires Upgrade \$ 4,550.00 \$ 4,550.00 Roof Roof for 3 seat model Upgrade 1 \$ 500.00 \$500.00 \$ \$ Windshield Non-Scratch for 3 seat model Upgrade 1 \$ 800.00 \$ 800.00 \$ \$ Brake-Tail Lights Brake and tail light kit Upgrade 1 \$ 220.00 \$ 220.00 \$ \$ .... \$ \$ \$ \$ -\$ \$ -\$ \$ --\$ \_ \$ -\$ \$ -\$ \$ ..... . Non-Contract: Discount \$ (695.00) \$ (695.00) \$ \$ . \$ \$ . Trade-In: \$ \$ ..... \$ \$ -\$ \$ Equipment Price \$ 17,045.00 Non-Contract Equipment (if applicable) Ś (695.00) Total Purchase Price \$ 16,350.00 Quantity Purchased Less Trade-in (if applicable) Subtotal \$16,350.00 Municipal Lease? Yes No Contract # Plus Tax: % (if applicable) Retail Note? Yes No Contract # Everglades Equipment Group - John Deere Authorized Vendor & Delivering Dealer - FSA Contract # FSA20-EQU18.0 If tax exempt please submit tax exemption certificate with purchase order. Total Contract Price \$ 16,350.00 Please submit this form along with the purchase order.

141



## Everglades

#### Florida Sheriffs Contract Quote



		ERNMENT AGENCY I		<b></b>		
Invoice to: Address:	City of Palm Coa	st	Ship to: Address		alm Coast	
City, State, Zip			City, State, Zip	24		
Contact Name:			Contact Name:			
Phone			Phone:			
r	VENDOR		1	DELIVERING DE		
Everglades Equipment Group 1800 US Highway 441			Everglades Equipment Group 1800 US Highway 441			
	Leesburg, FL 34748			Leesburg, FL 34748		
				20030419,1 2 0 17 10		
	Fax - 352-315-1025		Contact :	Clint Vaughn	(407) 718-9610	
		-				
Flo	rida Sheriffe Contract			Date 03	/26/2021	
Florida Sheriffs Contract Contract # FSA20-EQU 18.0						
Effective Date: Oct 1, 2020 - Sept. 30, 2023			**Discounts off MSRP prices on non-spec options per contract			
		Up-Downgrade/Option	QTY	Contract Price per Unit	Total Contract Price	
ltem: 425	John Deere 3035D	Base	1	\$ 18,900.00	\$18,900.00	
				\$-		
3039R	39HP, 4WD, EHYDRO, OOS, R4, 2 Mid SCV	Upgrade	1	\$6,100.00	\$6,100.00	
320R	Loader for 3R series tractors	Upgrade	1	\$6,100.00	\$6,100.00	
1 SCV (Rear)	Rear SCV	Upgrade	1	\$1,500.00	\$1,500.00	
Canopy	Canopy for OOS w/ brackets	Upgrade	1	\$ 700.00	\$ 700.00	
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Non-Contract:						
Discount				\$ (1,710.00)	\$ (1,710.00)	
<u></u>				\$ -	s -	
				\$ -	s -	
Trade-In:					• • • • • • • • • • • • • • • • • • •	
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				Environment Prise	\$ 33,300.00	
			No. O	Equipment Price		
			Non-Con	tract Equipment (if applicable)		
				Total Purchase Price	\$ 31,590.00	
				Quantity Purchased	\$ -	
		and the second		Less Trade-in (if applicable)	-	
				Subtotal	\$31,590.00	
Municipal Lease?	Yes <u>No</u> Contract #		Pl	us Tax:% (if applicable)		
Retail Note? Yes	s No Contract #					
Everglades Equ	upment Group - John Deere Autho	rized Vendor &				
	er - FSA20-EQU 18.0					
	e submit tax exemption certificate with p	urchase order.		Total Contract Price	\$ 31,590.00	
	form along with the purchase order.					



#### **CONTRACT EXECUTIVE OVERVIEW**

Vendor Name:       Menzi USA Sales, Inc.         Bid/Contract Ref #       FSA20-EQU18.0 HEAVY EQUIPMENT October 1, 2020– September 30, 2023         Agency Name:       Florida Sheriffs Association							
Contract Type: Piggyback							
Contract Value Over \$30K							
Resolution # 2021- Contract Term End Date 9/30/2023							
Renewable Y/N NO							
City's Project Manager(s) Roger LaChance							
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the cor and conditions, including pricing, for fiscal year 2022 fleet related purchase approved budget.							
Approvals:							
Responsible Dept. Director   Date:							
City Finance Date:							
City Attorney Date:							
Interim City Manager Date:							

Vendor Name and Email Christopher Meadows CHRIS@MENZIUSA.COM

DocuSign Envelope ID: B3C6AE17-5DF5-4222-A7C9-5303C57C4EF7



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Menzi USA Sales, Inc. Christopher Meadows 1850 Fairbanks Street Lakeland, FL 33805

RE: Engagement Letter Authorizing Piggyback

Contract for Heavy Equipment Contract Name Florida Sheriffs Association FSA20-EQU18.0 HEAVY EQUIPMENT October 1, 2020– September 30, 2023 Contract Reference

Dear Christopher,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY	OF	PALM	COAST
------	----	------	-------

Ву: \_\_\_\_\_

Print: Denise Bevan Title: Interim City Manager Date: \_\_\_\_\_

Menzi USA Sales, Inc NU, M Βv ADCH22200F4Fignatory)

Print Name: Christopher Meadows

Title: Vice President

Date: Aug 9, 2021 | 6:57 AM PDT





Menzi USA Sales, Inc. 1850 Fairbanks Street Lakeland, FL 33805 USA Voice: 863-603-7979 Fax: 863-603-7987 NE7-22

# QUOTATION

Stormwater Maintenance Quote Number:07092021CPMCQuote Date:Jul 9, 2021Page:1



1

**Quoted To:** Ship To: CITY OF PALM COAST ATTN: JIMMY 160 LAKE AVE. **1 WELLFIELD GRADE** PALM COAST, FL 32164 PALM COAST, FL 32137 **Customer ID Good Thru Payment Terms** Sales Rep CPMC 8/8/21 Net 10 Days CM

Quantity	Item	Description		Unit Price	Amount
		REFERENCE FSA20EQU18			
1.00		PROMAC LDM50 FOR MENZI MUCK		39,564.00	39,564.00
l			Subtotal		39,564.0
			Sales Tax		
			TOTAL		39,564.00



Vendor Name: NEXTRAN							
Bid/Contract Ref #_FSA20-VEH18.0							
Agency Name: Florida Sheriffs Association							
Contract Type: HEAVY TRUCKS Effective 10-1-2020							
Contract Value Over \$30K							
Resolution # 2021- Contract Term End Date September 30, 2022	5						
Renewable Y/N NO If yes # and length of renewals: NONE							
City's Project Manager(s) Roger LaChance							
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the c and conditions, including pricing, for fiscal year 2022 fleet related purcha approved budget.							
Approvals:							
Responsible Dept. Director Date:							
City Finance Date	:						
City Attorney Date:							
Interim City Manager Date:							

Vendor Name and Email Mike Maddox mmaddox@nextranusa.com

DocuSign Envelope ID: 3CF3C486-78FF-4B59-ABD3-3624CE1D4D30



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Nextran Truck Centers Mike Maddox 1986 W Beaver Street Jacksonville, FL 32209

RE: Engagement Letter Authorizing Piggyback

Contract for HEAVY TRUCKS Contract Name Florida Sheriffs Association FSA20-VEH18.0 Contract Reference

Dear Mike,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

CITY OF PALM COAST	Nextran Truck Centers
Ву:	Nextran Truck Centers By: MLE MINDX
	210(#59#152428#d Esignatory)
Print: Denise Bevan	Print Name:MIKE MADDOX
Title: Interim City Manager	Title:VICE PRESIDENT
Date:	Date:Aug 10, 2021   3:49 PM EDT





Sold to:

CITY OF PALM COAST ROGER

Invoice Number: Date: March 22, 2021 PO #: Salesman: Kenneth Cox

Make	Year	Model	Туре	VIN NUMBER	Amount
MACK	2022	GR64B	PUMP TRUCK	TBD	\$ 151,868.00

**Total Selling Price:** 

### IN ACCORDANCE WITH FLORIDA SHERIFFS STATE BID NO. FSA20-VEH18.0 SPECIFICATION # 15 , TANDEM AXLE TRUCK, October 1, 2020- September 30, 2021

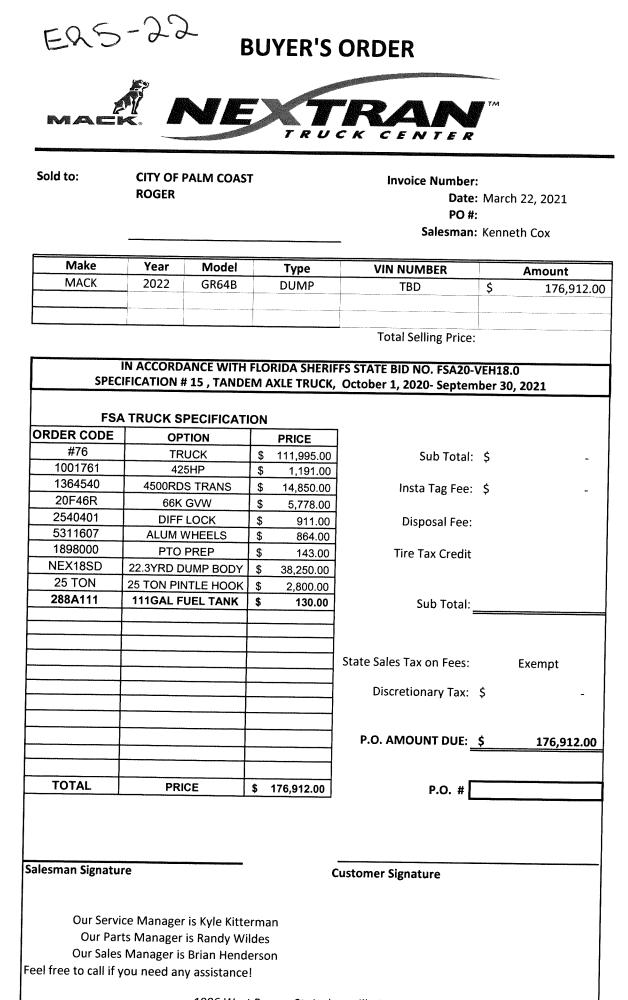
### FSA TRUCK SPECIFICATION

1986 W	est Beaver St	lackso	nville FL	32209
Phone:	800-347-6225	Fax:	904-354	4-3807

148

Exempt

151,868.00



1986 W	est Beaver St. J	ackso	nville FL 32209
Phone:	800-347-6225	Fax:	904-354-3807



Sold to:

#### CITY OF PALM COAST ROGER

Invoice Number: Date: March 22, 2021 PO #: Salesman: Kenneth Cox

mount	VIN NUMBER	Туре	Model	Year	Make
159,737.00	\$ TBD	DUMP	GR64B	2022	МАСК
-	\$ 		<u> </u>		MACK

**Total Selling Price:** 

NTER

### IN ACCORDANCE WITH FLORIDA SHERIFFS STATE BID NO. FSA20-VEH18.0 SPECIFICATION # 15 , TANDEM AXLE TRUCK, October 1, 2020- September 30, 2021

# FSA TRUCK SPECIFICATION

ORDER CODE	OPTION	PRICE
#76	TRUCK	\$ 111,995.00
1001761	425HP	\$ 1,191.00
1364540	4500RDS TRANS	\$ 14,850.00
20F46R	66K GVW	\$ 5,778.00
2540401	DIFF LOCK	\$ 911.00
5311607	ALUM WHEELS	\$ 864.00
1898000	PTO PREP	\$ 143.00
NEX18SD	18YRD DUMP BODY	\$ 21,075.00
25 TON	25 TON PINTLE HOOK	\$ 2,800.00
288A111	111GAL FUEL TANK	\$ 130.00
TOTAL	PRICE	\$ 159,737.00

Sub Total: \$

Insta Tag Fee: \$

Disposal Fee:

Tire Tax Credit

Sub Total:

State Sales Tax on Fees: Exempt

Discretionary Tax: \$

**Customer Signature** 

P.O. AMOUNT DUE: \$ 159,737.00

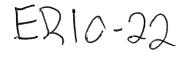
P.O. #

Salesman Signature

Our Service Manager is Kyle Kitterman Our Parts Manager is Randy Wildes Our Sales Manager is Brian Henderson Feel free to call if you need any assistance!

> 1986 West Beaver St. Jacksonville FL 32209 Phone: 800-347-6225 Fax: 904-354-3807

# **BUYER'S ORDER**





Sold to:

CITY OF PALM COAST ROGER Invoice Number: Date: March 22, 2021 PO #: Salesman: Kenneth Cox

MakeYearModelTypeVIN NUMBERAmountMACK2022GR64BDUMPTBD\$ 159,737.00

Total Selling Price:

### IN ACCORDANCE WITH FLORIDA SHERIFFS STATE BID NO. FSA20-VEH18.0 SPECIFICATION # 15 , TANDEM AXLE TRUCK, October 1, 2020- September 30, 2021

#### **FSA TRUCK SPECIFICATION**

ORDER CODE	OPTION	PRICE	
#76	TRUCK	\$ 111,995.00	Sub Total: \$
1001761	425HP	\$ 1,191.00	
1364540	4500RDS TRANS	\$ 14,850.00	Insta Tag Fee: \$
20F46R	66K GVW	\$ 5,778.00	_
2540401	DIFF LOCK	\$ 911.00	Disposal Fee:
5311607	ALUM WHEELS	\$ 864.00	·
1898000	PTO PREP	\$ 143.00	Tire Tax Credit
NEX18SD	18YRD DUMP BODY	\$ 21,075.00	
25 TON	25 TON PINTLE HOOK	\$ 2,800.00	
288A111	111GAL FUEL TANK	\$ 130.00	Sub Total:
			State Sales Tax on Fees:
			Discretionary Tax: \$
			P.O. AMOUNT DUE: _\$
TOTAL	PRICE	\$ 159,737.00	P.O. #
TOTAL	PRICE	\$ 159,737.00	
alesman Signatu	ire	I	Customer Signature

Phone: 800-347-6225 Fax: 904-354-3807

Exempt

159,737.00



Vendor Name: Dobbs Equipment LLC						
Bid/Contract Ref # FSA20-EQU18.0 HEAVY EQUIPMENT						
Agency Name: Florida Sheriffs Association						
Contract Type: Piggyback						
Contract Value Over \$30K						
Resolution # 2021- City Council Approval Date: Contract Term End Date	S					
Renewable Y/N NO If yes # and length of renewals: None City's Project Manager(s) Roger LaChance						
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the and conditions, including pricing, for fiscal year 2022 fleet related purch approved budget.						
Approvals:						
Responsible Dept. Director Date	:					
City Finance Date	9:					
City Attorney Date	::					
Interim City Manager Date	:					

Vendor Name and Email Dave Walsh Dave.Walsh@dobbsequipment.com

DocuSign Envelope ID: A8DC82FC-4E0C-4D89-9AD4-8C5E246E3CE6



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Dobbs Equipment, LLC Dave Walsh 2730 Falkenberg Road Riverview, FL 33578

RE: Engagement Letter Authorizing Piggyback

Contract for Heavy Equipment Contract Name FSA20-EQU18.0 Contract Reference

Dear Dave,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

CITY OF PALM COAST	DOBBS EQUIPMENT, LLC
Ву:	By: Dave Walsh
	9A3(180021266032467450gnatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title:General Manager
Date:	Date:Aug 4, 2021   5:32 AM PDT





### A John Deere Dealer

# FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES 8'6 X 25' DECK OVER FLATBED TRAILER- 16,000 LB GVWR Specification # 431 2021 Eager Beaver B8-DOW

June 1 2021

City of Palm CoastBase MachineEager Beaver B8-DOW\$15,665Stated Options from Contract<br/>20 XPTUpgrade to Model 20XPT (20 ton tandem axle trailer)\$4,325

Purchase Price

\$19,990

Thanks

**Corey Hartley** 904-322-1511

> Greg Dudek, Governmental Sales Manager 3933 Martin Luther King Jr Cell Phone (239)-470-0822 Vest Palm Beach, FL 33404 Fax (561) 848-7099



DOBBS

### EQUIPMENT

### A John Deere Dealer

# FLORIDA SHERIFFS ASSOCIATION **& FLORIDA ASSOCIATION OF COUNTIES** 8'6 X 25' DECK OVER FLATBED TRAILER- 16,000 LB GVWR **Specification # 431** 2021 Eager Beaver B8-DOW

June 1 2021

City of Palm Coa	st	
<b>Base Machine</b>	Eager Beaver B8-DOW	\$15,665
<u>Stated Options fr</u> 20 XPT	<u>om Contract</u> Upgrade to Model 20XPT (20 ton tandem axle trailer)	\$4,325
<b>Purchase Price</b>		\$10.000

Thanks

**Corey Hartley** 904-322-1511

> Greg Dudek, Governmental Sales Manager 3933 Martin Luther King Jr West Palm Beach, FL 33404 Cell Phone (239)-470-0822 Fax (561) 848-7099

\$19,990



# A John Deere Dealer

# FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES 8'6 X 25' DECK OVER FLATBED TRAILER- 16,000 LB GVWR Specification # 431 2021 Eager Beaver B8-DOW

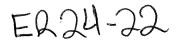
June 1 2021

City of Palm CoastBase MachineEager Beaver B8-DOW\$15,665Stated Options from Contract<br/>20 XPTUpgrade to Model 20XPT (20 ton tandem axle trailer)\$4,325Purchase Price\$19,990

Thanks

**Corey Hartley** 904-322-1511

> Greg Dudek, Governmental Sales Manager 3933 Martin Luther King Jr West Palm Beach, FL 33404 Cell Phone (239)-470-0822 Fax (561) 848-7099



# DOBBS

### EQUIPMENT

# A John Deere Dealer

# FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES 8'6 X 25' DECK OVER FLATBED TRAILER- 16,000 LB GVWR Specification # 431 2021 Eager Beaver B8-DOW

June 1 2021

**City of Palm Coast** 

<b>Base Machine</b>	Eager Beaver B8-DOW	\$15,665
<u>Stated Options from</u> 20 XPT	<u>a Contract</u> Upgrade to Model 20XPT (20 ton tandem axle trailer)	\$4,325

**Purchase Price** 

\$19,990

Thanks

**Corey Hartley** 904-322-1511

> Greg Dudek, Governmental Sales Manager 3933 Martin Luther King Jr Cell Phone (239)-470-0822 Vest Palm Beach, FL 33404 Fax (561) 848-7099

# City of Palm Coast, Florida Agenda Item

Exhibit B					
Orange County	Contract #Y20-102	3-MV with REV To	echnical Center		
Control#	Description	Vehicle Rep #	Total	Dept.	
VR17-2022	E-ONE Pumper	1332	593,250.00	Fire	
Typhoon					
Total Amount FL Orange County Contract #Y20-1023-MV \$593,250.00					

Sourcewell Contract #062117-VRM with Vermeer						
Control#	Description	Vehicle Rep #	Total		Dept.	
ER12-2022	CTX160 Compact Utility Loader	1588	\$	40,418.00	Streets	
Total Amount Sourcewell Contract #062117-VRM \$40,418.00						

Sourcewell Contract # 122017-AMI/VAC with Southern Sewer Equipment Sales						
Control#	Description	Vehicle Rep #	Total	Dept.		
ER4-2022	Vac Con	1697	\$ 564,407.00	Waste Water		
				Collection		
Total Amount Sourcewell Contract # 122017-AMI/VAC \$564,407.00						

t #25100000-19-1 witl	h Duval Fleet			
Description	Vehicle Rep #	Total		Dept.
2022 Ford F150	NEW	\$	44,100.00	Stormwater Maintenance
4x4 Extended				
Cab Pick Up				
2022 Ford F150	NEW	\$	44,100.00	Stormwater Maintenance
4x4 Extended				
Cab Pick Up				
2022 Ford F150	NEW	\$	33,889.00	Storm Water Operations
4x4 Extended				
Cab Pick Up				
	Description 2022 Ford F150 4x4 Extended Cab Pick Up 2022 Ford F150 4x4 Extended Cab Pick Up 2022 Ford F150 4x4 Extended	2022 Ford F150NEW4x4 ExtendedCab Pick Up2022 Ford F150NEW4x4 ExtendedCab Pick Up2022 Ford F150NEW4x4 Extended4x4 Extended4x4 Extended4x4 Extended	DescriptionVehicle Rep #Total2022 Ford F150NEW\$4x4 ExtendedCab Pick Up2022 Ford F150NEW4x4 ExtendedCab Pick Up2022 Ford F150NEW4x4 ExtendedCab Pick Up2022 Ford F150NEW4x4 Extended4x4 Extended	Description         Vehicle Rep #         Total           2022 Ford F150         NEW         \$ 44,100.00           4x4 Extended             Cab Pick Up          44,100.00           2022 Ford F150         NEW         \$ 44,100.00           4x4 Extended             2022 Ford F150         NEW         \$ 44,100.00           4x4 Extended             Cab Pick Up             2022 Ford F150         NEW         \$ 33,889.00           4x4 Extended          \$ 33,889.00

Sourcewell Contract #013020-MRL with Mohawk Resources Ltd.						
Control#	Description	Vehicle Rep #	Total	Dept.		
Tire Machine		NEW	\$ 13,000.00	Fleet		
Total Sourcewell Contract #013020-MRL with Mohawk Resources Ltd. \$13,000.00						

Sourcewell Contract #092920-GVR with Guardian Fueling Technologies					
Control#	Description	Vehicle Rep #	Total	Dept.	
Veeder Root		NEW	\$25,000.00	Fleet	
Total Sourcewell Contract #092920-GVR with Guardian Fueling Technologies \$25,000.00					

Sourcewell Contract #052417-DMM with Ring Power Corporation					
Control#	Description	Vehicle Rep#	Total		Dept.
ER26-2022	Diamond 72" Drum	1567	\$	32,669.00	Stormwater
	Mulcher				Maintenance
Total Sourcewell Contract #052417-DMM \$32,669.00					

National Cooperative Purchasing Alliance (NCPA) Contract #02-107 with Tropicars					
Control#	Description	Vehicle Rep#	Total		Dept.
ER21-2022	TV 35 Harper Vacc.	1822	\$ 79	9,775.00	Parks Maintenance
Total Amount NCPA Contract #02-107 with Tropicars \$79,775.00					

OMNIA (IPA) #R161101 with E-Z-GO						
Control#	Description	Vehicle Rep#	Total	Dept.		
ER32-2022	50 Replacement Carts	1989	\$ 214,254.00	P&R Golf		
Total Amount OMNIA (IPA) #R161101 \$ \$214,254.00						

# OMNIA Partners (IPA), City of Mesa, AZ Contract #2017025 with The Toro Company (Wesco Turf Distributor)

Control#	Description	Vehicle Rep#	Total		Dept.
ER8-2022	Ventrac Vaccum Att.	1337	\$ 6	,882.00	Streets
ER31-2022	Toro Sand Pro 5040	1476	\$ 24	,688.00	P&R Golf
NE3-2022	Ventrac 4500Z	NEW	\$ 22	,704.00	Parks Maintenance
NE4-2022	Area Vator EA600	NEW	\$ 6	,122.00	Parks Maintenance
NE5-2022	Toro Sand Pro 5040	NEW	\$ 26	,560.00	Parks Maintenance
Total Amount C	MNIA Partners (IPA), Ci	ty of Mesa, AZ Co	ntract #20170	25 \$86,95	56.00

FL State Contra	FL State Contract Number #25101900-21-STC with The Toro Company (Wesco Turf Distributor)				
Control#	Description	Vehicle Rep#	Tota	I	Dept.
ER16-2022	100" Rear Discharge Deck	1959	\$	12,758.00	Streets
ER17-2022	100" Rear Discharge Deck	1961	\$	12,758.00	Streets
ER18-2022	Groundsmaster 4700-D	1500	\$	86,164.00	Parks Maintenance
ER20-2022	Groundsmaster 4700-D	1598	\$	86,164.00	Parks Maintenance
ER28-2022	Greensmaster 3420 TriFlex	1849	\$	49,471.00	P&R Golf
ER29-2022	Greensmaster 3420 TriFlex	1852	\$	49,471.00	P&R Golf
ER30-2022	Toro ProForce Blower	1471	\$	7,903.00	P&R Golf
Total Amount FL State Contract Number #25101900-21-STC \$304,689.00					

FL State Contract #25101900-21-STC with Flagler Power Equipment					
Control#	Description	Vehicle Rep#	Total		Dept.
ER14-2022	Scag Turf Tiger 52"	1804	\$	10,923.00	Streets
ER15-2022	Scag Turf Tiger 52"	1805	\$	10,923.00	Streets
Total Amount FL State Contract 25101900-21-STC \$21,846.00					

Sole Source Fla	agler Power Equipmer	nt			
Control#	Description	Vehicle Rep#	Total		Dept.
ER25-2022	PECO Brush	1580	\$	20,199.00	Storm Water
	Blazer				Maintenance
Total Amount Sole Source Flagler Power Equipment \$20,199.00					

Three Quotes Flagler Power Equipment				
Control#	Description	Vehicle Rep#	Total	Dept.
NE1-2022	Tow behind pressure washer	NEW	\$10,500.00	Parks Maintenance
Total Amount Three Quotes Flagler Power Equipment \$10,500.00				

Grand Total Amount Exhibit "B"- FL State, NCPA, IPA, Sourcewell All \$\$2,129,052.00



Vendor Name: REV RTC, Inc. dba Hall-Mark RTC			
Bid/Contract Ref # Y20-1023-MV Fire Apparatus			
Agency Name: Orange County, FL effective 9-1-2020			
Contract Type: Piggyback			
Contract Value Over \$30K	_		
Resolution # 2021- City Council Approval Date	<u>SS</u>		
	al upon mutual agreement 2 each 1 year renewal		
City's Project Manager(s) Roger LaChance			
Brief Description/Purpose: To utilize the terms, conditions, scope and pricing of the Orange Co Agreement for Fire Apparatus services as needed.	ounty		
Approvals:			
Responsible Dept. Director	Date:		
City Finance	Date:		
City Attorney	Date:		
Interim City Manager	Date:		

Vendor Name and Email Billy Miles bmiles@revgroup.com

DocuSign Envelope ID: 6097F9ED-149C-46F1-9591-1383143DCCD9



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

REV RTC, Inc. dba Hall-Mark RTC Billy Miles 725 SW 46th Avenue Ocala, FL 43374

RE: Engagement Letter Authorizing Piggyback

Contract for Fire Apparatus Contract Name Orange County, FL effective 9-1-2020 Contract Y20-1023-MV Contract Reference

Dear Billy,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

REV RIC, inc. dba Hall-Mark RTC
By: Billy Miles
2000 2000 2000 2000 2000 2000 2000 200
Print Name:Billy Miles
Title:
Date:Aug 12, 2021   9:57 AM EDT



**VR17-2022** Replacement #1332 Fire



### FIRE APPARATUS PROPOSAL

DATE: July 8, 2021

This Proposal has been prepared for: **Palm Coast Fire Department** 12502 Belle Terre Parkway Palm Coast, FL 32164

Hall-Mark RTC. is pleased to offer Palm Coast Fire Department one (1) Custom E-ONE Pumper mounted on a "NEW" Typhoon chassis. This vehicle is quoted using the Orange County Contract, Y20-1023-MV and shall be in accordance with the attached specifications, Quote 102871, Rev90. The purchase price shall include all vehicle components and NFPA equipment as requested by the fire department and detailed in this Proposal. Delivery will be F.O.B. Customer Location and will be made approximately 10 months from receipt of a purchase order.

Custom Chassis Apparatus	\$ 654,445.00
10% Discount per Contract	\$ (65,444.50)
Additional Discount (2.13%)	\$ (14,000.00)
Total	\$ 575,000.50

This quote is valid for 45 days unless extended in writing. Multiple units may be added at the price quoted above. Please note that a graphics package that is acceptable to the Department will be provided in the price quoted above.

Nate Gilman - Account Manager 725 SW 46th AVE, Ocala, FL 34474 (352) 304-7362

Dee Daniels - Director of Sales 725 SW 46th AVE, Ocala, FL 34474 (352) 629-6305

Q102871R90

1505 Date

Date

REVgroup.com



Vendor Name: Vermeer Corporation				
Bid/Contract Ref # Sourcewell Contract 031721-VRM				
Agency Name: Sourcewell - State of Minnessota				
Contract Type:				
Contract Value Over \$30K				
Resolution # 2021- City Council Approval Date:	5			
Renewable Y/N Yes If yes # and length of renewals: 1 each City's Project Manager(s) Roger LaChance	1 Year			
City's Project Manager(s)				
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the c and conditions, including pricing, for fiscal year 2022 fleet related purcha approved budget.				
Approvals:				
Responsible Dept. Director Date				
City Finance Date	:			
City Attorney Date	:			
Interim City Manager Date:	·			

Vendor Name and Email Chad Tousey sourcewell@vermeer.com

DocuSign Envelope ID: 13748C4C-3527-4308-A53A-0F84FAE02EB7



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Vermeer Corporation Chad Tousey 1210 Vermeer Road East Pella, IA 50219

RE: Engagement Letter Authorizing Piggyback

Contract for Tree Maintenance Equipment, Attachments and Accessories Effective 5-11-2021 Contract Name Sourcewell- State of Minnesota Contract 031721-VRM Contract Reference

Dear Chad,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

CITY OF PALM COAST	Vermeer Corporation			
Ву:	Vermeer Corporation         By:			
Print: Denise Bevan	Print Name: Chad Tousey			
Title: Interim City Manager	Title: Corporate Accounts Manager			
Date:	Date:Aug 16, 2021   6:32 AM PDT			



	ER12-22		
2021 Vermee	r Corporate Account Pricing	QUOTE 🛛	
Sourcewell Grou	nds Maintenance Contract # 062117-VRM		urce <b>well</b>
CTX160 - 40 ł	p Compact Utility Loader		ded Contract
Basic Unit (U	se this pricing if specifications beyond th	ose shown below are desired	
CTX160 Compact U drive control, opera hydraulic quick disco port (001); 9" wide T	tility Loader w/ 40 hp Kohler diesel engine, hydrostati tor platform with console cushions, dual fuel tanks, nnects, dual auxiliary hydraulics, loader arms with ur racks - 42" width (030)	c ground drive, pilot operated ground 12 gallon bydraulic tank, flat-faced	i I
For additional optic	ons, see "Optional Features" section below.	Basic Unit Price:	\$39,418.0
Optional Features Grid Heater - Ko	hler (101)	Add to B	asic Unit Price
Standard Bucket Miscellaneous F	- 42" Wide (MSSA105) eatures: sales code		\$
Extended Warrant 2 Year Labor Wa 2 Year Confidenc 3 Year Parts and	<b>y: (choose one)</b> rranty (PL2) e Plus (CP2) -includes 2 Year Parts & Labor Warrant Labor Warranty (PL3)	y and initial 4 PM intervals	
3 Year Confidence	e Plus (CP3) -includes 3 Year Parts & Labor Warrant ance Package 4-Intervals (PM)	y and initial 4 PM intervals Must Enter Qty: 0	
<sup>-</sup> or additional attach	ment options, please refer to MSSA worksheet.	Total: Dealer Freight & Prep: Quantity: Total: Sales Tax:	\$40,418.00
Date:	3/29/2021	Grand Total:	\$40,418.00
or: ourcewell Member #:	City of Palm Coast		fective 01/31/21 pricing in USD \$
Provided By: Contact Name: Aobile #:	Vermeer Southeast Gregg Smith	NOTE: Include app	

Anna 1

1. 10

ACCEPTED:	
Vermeer	Customer
BY:	BY:
DATE:	DATE:

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.



166



Vendor Name: VAC-CON				
Bid/Contract Ref #_NJPA Contract 122017-FSC				
Agency Name: Sourcewell - Minnesota - NJPA Effective 2-20-2018				
Sewer Vacuum, Hydro-Evacuation and Street Sweeper Equipment with Related Accessories and Sup Contract Type:	plies			
Contract Value Over \$30K				
Resolution # 2021- City Council Approval Date:	<del>;s</del>			
	h 1 year renewal to 2023			
City's Project Manager(s) Roger LaChance	_			
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the and conditions, including pricing, for fiscal year 2022 fleet related purpoved budget. Distributor for this piggyback is Southern Sewer E	rchases within the			
Approvals:				
Responsible Dept. Director [	Date:			
City Finance	Date:			
City Attorney I	Date:			
Interim City Manager [	Date:			

Vendor Name and Email Rachel Deel rdeel@vac-con.com

DocuSign Envelope ID: 5ABE42DA-85EB-4CED-BEF4-AC3B4F07F084



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

VAC-CON Rachel Deel 969 Hall Park Road Green Cove Springs, FL 32043

RE: Engagement Letter Authorizing Piggyback

Contract for Sewer Vacuum, Hydro-Evacuation and Street Sweeper Equipment with Related Accessories and Supplies
Contract Name
Sourcewell - Minnesota - NJPA Effective 2-20-2018 122017-FSC
Contract Reference

Dear Rachel,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

CITY OF PALM COAST	VAC-CON <sup>signed by:</sup>
Ву:	VAC-CONSigned by: By: Kaclul Dul DE(20100017200498gnatory)
	DE(20400時5004名線natory)
Print: Denise Bevan	Print Name:Rachel Deel
Title: Interim City Manager	Title: Sales Administrator Supervisor
Date:	Date:Aug 16, 2021   5:09 PM EDT





# **Southern Sewer Equipment Sales**

# 772-595-6940 • 800-782-4134 • FAX 772-595-9171

www.southernsewer.com

Mr. Roger Lachance City of Palm Coast 1 Wellfield Grade Palm Coast, Florida 32137 Via email: rlachance@palmcoastgov.com July 9, 2021

ER4-22 Replacement #1697 Waste Water Sourcewell Contract #122017-AMI/VAC

Dear Mr. Lachance:

Southern Sewer Equipment Sales is pleased to provide the City of Palm Coast with a budget quote based on the Sourcewell Contract for a new Vac-Con Sewer Combination Cleaner.

The base Vac-Con model includes the following items: New Vac-Con Sewer Combination Cleaner Model VPD4211SHAE/1000 11 Cubic Yard, 3/16" Corten Steel Debris Tank Full Opening Rear Door Hydraulic Rear Door Locks, with Door Grabber and Safety Latch 5" Butterfly Valve with 10' Lay flat Hose Minimum 50 Degree Tank Dumping, Power Up/Power Down Hydraulic Scissors Lift 827 Positive Displacement Blower, Rated at 4200 CFM @ 18 Inches of Mercury Automatic Vacuum Breaker and Overfill Protection 8" Vacuum Intake Hose Boom Travel Tie Down 80 GPM @ 2500 PSI Water System 1000 Gallon Fresh Water Capacity, Polyethylene Tanks 6' Aluminum Telescoping Hydraulic Boom, 270 Degree Rotation & Joystick Controls Front Mounted Articulating Hose Reel, 800' x 1" Capacity, Hydraulic Power 400' of High Pressure Sewer Hose 30" Leader Hose Hose Guide (Tiger Tail) Wash Down Hand Gun, 20 GPM at 600 PSI with 25' of Hose and Nozzle 20' Aluminum Tubes with Quick Clamps Sanitary Nozzle, Penetrator Nozzle Fire Extinguisher Triangle Kit ICC LED lighting **Polyurethane Paint** 12 Month Standard Warranty

**Orlando Service:** 10575 General Drive Orlando, FL 32824



Vendor Name: Duval Ford, LLC	
Bid/Contract Ref # No. 25100000-19-1	
Agency Name: Florida State Term Contract EXP 11-16-202	21
Contract Type: Piggyback	
Contract Value Over \$30K	
Resolution # 2021- 11-16-2021	ate:
Contract Term End Date 11-16-2021	<b>_</b> . ,
Renewable Y/N NO If yes # and length of renewals:	-inal
City's Project Manager(s) Roger LaChance	
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utiliz and conditions, including pricing, for fiscal year 2022 fleet related approved budget.	
Approvals:	
Responsible Dept. Director	Date:
City Finance	Date:
City Attorney	Date:
Interim City Manager	Date:

Vendor Name and Email Richard Tackett richard.tackett@duvalfleet.com

DocuSign Envelope ID: 29B799EB-3F1F-4340-A2DD-0AA3733BE100



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Duval Ford, LLC Richard Tackett 1616 Cassat Ave. Jacksonville, FL 32210

RE: Engagement Letter Authorizing Piggyback

Contract for Motor Vehicles Contract Name State of Florida, Department of Management Services (Department) No. 25100000-19-1 Contract Reference

Dear Richard,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

CITY OF PALM COAST	Duval Ford, ELEC But Kichard Tackett
Ву:	
	F16(#A3的DDD2ed483g.natory)
Print: Denise Bevan	Print Name:Richard Tackett
Title: Interim City Manager	Title:
Date:	Aug 12, 2021   11:47 AM PDT



# NV3-22 NEW STORMWATER MAINTENANCE

		Motor Vehicles (		-1)		
		Price Quote				
		(STATE AGENCIES MUST A				
		AWARDED CONTRAC	TOR INFORMAT	ION		
Vendor Name:		Duval Fleet				
Street Address:		5203 Waterside Drive				
City, State, Zip:		Jax, FI 32210	<b>T</b> 141			
Contact Person:		Laura Torbett	Title:	Govt. Sales	Fot Dolivoru	1
Original Quote Date: Phone #'s:	Primary:	8/10/21 Revised Quote Da 904-381-6599	-		Est. Delivery: 904-388-2144	
Email Address:	Primary:	laura.torbett@duvalfleet.com	Secondary:		904-300-2144	
Fax #:		904-387-6816				
Vendor Purchase Or	der No.					
		REQUESTING CUSTO	MER INFORMAT	ION		
Agency/Organization	n Name:	ROGER LACHANCE				
Contact Person:		CITY OF PALM COAST Title:				
Phone #'s:						
Email Address:		RLachance@palmcoastgov.com				
Fax #:						
		SECONDARY CUSTOMER	CONTACT (OPT	IONAL)		
Contact Person:		Title:				
Phone #'s:						
Email Address: Fax #:						
1 ax #.		DRMATION IN THIS SECTION MUST MATC				
UNSPSC*		DRMATION IN THIS SECTION MOST MATCH		CONTRACTOR 5	PRICE SHEET	
		Vehicle Group	Line No.		Sub-Group	
Commodity Code 25101507		TRUCKS UNDER ONE TON	116		D.4.2	
23101307			110			OEM Options
	Repres	entative Model Description		Base Veh	icle Price	Discount %
	2022 EORD E-15	0 4X4 EXTENDED CAB PICK UP (X1E)		\$24.8	38.00	2%
Manufacturer's	202210101-13	1444 EXTENDED CAB FICK OF (XIE)		φ24,0	50.00	2%
OEM Option		Description	MSRP \$##.##	OEM Options	Total Discount	Option Total Cost
Code(s)		Description	WOILF \$##.##	Discount %	Dollars	with Applied Discount
995	5.0L V8 GAS ENG		\$ 1,995.00	2.00%	\$ 39.90	\$ 1,955.10
44G		MATIC TRANSMISSION	ψ 1,000.00	2.00 /0	\$ 55.50	\$ 1,555.10
100A	XL TRIM		1		\$- \$-	\$ -
XL6	3.73 LIMITED SLI	P DIFFERENTIAL	1		\$-	\$-
67T	TRAILER BRAKE	CONTROLLER			\$-	\$-
53A	TRAILER TOWIN	G PACKAGE WITH 7 WAY WIRING	\$ 975.00	2.00%	\$ 19.50	\$ 955.50
96P	PLASTIC BEDLIN		\$ 350.00	2.00%	\$ 7.00	\$ 343.00
T7C		RES, LT265/70R17C	\$ 295.00	2.00%	\$ 5.90	\$ 289.10
471	110V/ 400 WATT		\$ 290.00	2.00%	\$ 5.80	\$ 284.20
INCL	BACK UP CAMER				\$-	\$-
INCL	BLUETOOTH/ SY			0.000/	\$ -	\$ -
85A	POWER WINDOW REVERSE SENSI		\$ 1,170.00 \$ 275.00	2.00%	\$ 23.40	\$ 1,146.60 \$ 200.50
76R YZ		NG DR: OXFORD WHITE	\$ 275.00	2.00%	\$5.50 \$-	\$ 269.50 \$ -
		EARTH GRAY- 40/20/40			<del>,</del> -	<del>\$</del> -
INCL	VINYL FLOORING				<del>3</del> - \$ -	<del>3</del> - \$ -
INCL	7050# GVWR	-	1		\$ - \$ -	\$-
145	6.5' BOX		1		\$-	\$ -
18B	RUNNING BOAR	DS	\$ 250.00	2.00%	\$ 5.00	\$ 245.00
					\$-	\$ -
					\$ -	\$ -
REF:	(1) NV 3- SWALE	SPECIALIST			\$ -	\$ -
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	L	OEM OPTIONS TOTAL COST:	1	ļ	\$ - \$ 112.00	\$- \$5,488.00
Identified					÷ 112.00	♥ <u>0,400.00</u>
Aftermarket Option		Description	MSRP \$##.##	MSRP Discount %	Total Discount Dollars	Option Total Cost with Applied Discount
Code(s)						
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	IDENTIFIED AFTERMARKET OPTIONS TOTAL COS	ст.			\$ \$	-	\$	-
Non-Identified	IDENTIFIED AFTERMARKET OF HONS TOTAL CO	<u>, , , , , , , , , , , , , , , , , , , </u>			Ψ	-	Ψ	-
	Description	MOT		MSRP Discount	Total	Discount	Opti	on Total Cost
Aftermarket Option	Description	INISP	RP \$##.##	%	Do	ollars	with A	oplied Discount
Code(s)		*	225.00		¢			
3K PATS	ADDITIONAL PRGRAMMED, PATS	\$	225.00		\$	-	\$	225.00
	2" BALL, PIN AND CLIP	\$	130.00		\$ \$	-	\$ \$	- 130.00
NON CONT BUA	BACK UP ALARM				ֆ \$	<u> </u>	\$ \$	
CM- F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ \$	120.00 715.00		э \$		э \$	120.00 715.00
KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID	э \$	560.00		э \$	<u> </u>	э \$	560.00
LED PKG 1	WHELEN FOUR CORNER LED LIGHTING PACKAGE:	э \$	675.00		\$ \$	<u> </u>	\$	675.00
LEDPKGI	(2) ION THINS IN GRILLE, (2) VERTEX IN TAIL LIGHTS-	φ	075.00		\$ \$	<u> </u>	\$	-
	WHITE				э \$		э \$	-
	WHILE				\$ \$	<u> </u>	\$	
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	NON-IDENTIFIED AFTERMARKET OPTIONS TOTAL O	OST			Ś	-	\$	2,425.00
	GRAND TOTAL PER REPRESENTATIV				I Ŧ		\$	32,751.00
Additional	Savings Off Contract Price Per Vehicle (Please provide detaile			n Vendor Commen	ts below	.)	\$	-
Total Vehic	les Quoted (with the same OEM, Identified Aftermarket, and	Non-I	dentified	Aftermarket Option	s above)	·/	Ť	1
	PURCHASE ORDER GRAND TO						\$	32,751.00
Vendor Comments:								
Customer Comments:								
	*UNSPSC = United Nations Standard Proc	ucts	and Servic	ces Commodity Co	de			

# NV4-22 NEW STORMWATER MAINTENANCE

		MAINTENANCE				
		Motor Vehicles (2	5100000-19-	1)		
		Price Quote F	orm (PQF)	*		
		(STATE AGENCIES MUST AL	SO SUBMIT N			
			OR INFORMAT	ON		
			Title <sup>.</sup>	Govt. Sales		
					Est. Delivery:	
Phone #'s:		904-381-6599	Secondary:		904-388-2144	
Email Address:						
Fax #:		904-387-6816				
Vendor Purchase Or	der No.					
Agonov/Organization	n Namo:		ER INFORMAT	ON		
	i name.					
Phone #'s:						
Email Address:		RLachance@palmcoastgov.com				
Fax #:						
Contest Demo			ONTACT (OPT	IONAL)		
		l itle:				
Fax #:						
	THE INFO	<b>PRMATION IN THIS SECTION MUST MATCH</b>	THE AWARDED	CONTRACTOR'S	PRICE SHEET	
Phone #s:         Primary:         004-381-6399         Isecondary:         904-388-2144           Email Address:         904-387-6816         Vendor Purchase Order No.         Primary:         904-388-2144           Agency/Organization Name:         ROGER LACHANCE         Title:         Primary:         904-388-2144           Agency/Organization Name:         COTEA of the State State of the State of the State State of the State of t						
		•				
		TRUCKS UNDER ONE TON	116		D.4.2	
	Repres	entative Model Description		Base Veh	icle Price	
				¢04.0	20.00	
Manufacture	2022 FORD F-15	U 4X4 EXTENDED CAB PICK UP (X1E)		\$24,8	38.00	2%
		Description		OEM Options	Total Discount	<b>Option Total Cost</b>
	Motor Vahicles (25100000-19-1) Price Quotor Four(POE) (STATE AGENCE'S NUST ALSO SUBMIT WESOT) Name:           Dural Fleet didess:         Govername           3530 Waterside Drive fits. Zais:         Jax, F13210           Primary:         Jax, F13210           Primary:         Jax, F13210           Primary:         Jax, F13210           Secondary:         Sold-383-14695           Secondary:         Sold-383-14695           Secondary:         Sold-383-1469           Secondary:         Sold-383-1469           Secondary:         Sold-383-1469           Secondary:         Sold-383-1469           Secondary:         Sold-383-146           Secondary:         Sold-383-146 <t< td=""><td>with Applied Discount</td></t<>		with Applied Discount			
	5.0L V8 GAS ENG	JINE	\$ 1,995.00	2.00%	\$ 39.90	\$ 1 955 10
			- 1,000.00			
100A	XL TRIM					•
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						+
			÷ 200.00	2.0070		
	<b>BLUETOOTH/ SY</b>	NC				\$-
	POWER WINDOW	/S AND LOCKS				
			\$ 275.00	2.00%		
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		DS	\$ 250.00	2.00%	\$ 5.00	
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		SPECIALIST				Ŧ
	(1) NV 4- SWALE	SFEGIALISI				
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		OEM OPTIONS TOTAL COST:			\$ 112.00	\$ 5,488.00
Aftermarket Option		Description	MSRP \$##.##		Dollars	with Applied Discount
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	IDENTIFIED AFTERMARKET OPTIONS TOTAL COS	ст.			\$ \$	-	\$	-
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	Description	MOT		MSRP Discount	Total	Discount	Opti	on Total Cost
Aftermarket Option	Description	INISP	RP \$##.##	%	Do	ollars	with A	oplied Discount
Code(s)		*	225.00		¢			
3K PATS	ADDITIONAL PRGRAMMED, PATS	\$	225.00		\$	-	\$	225.00
	2" BALL, PIN AND CLIP	\$	130.00		\$ \$	-	\$ \$	- 130.00
NON CONT BUA	BACK UP ALARM				ֆ \$	<u> </u>	\$ \$	
CM- F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$ \$	120.00 715.00		э \$		э \$	120.00 715.00
KS- 71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID	э \$	560.00		э \$	<u> </u>	э \$	560.00
LED PKG 1	WHELEN FOUR CORNER LED LIGHTING PACKAGE:	э \$	675.00		\$ \$	<u> </u>	\$	675.00
LEDPKGI	(2) ION THINS IN GRILLE, (2) VERTEX IN TAIL LIGHTS-	φ	075.00		\$ \$	<u> </u>	\$	-
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	NON-IDENTIFIED AFTERMARKET OPTIONS TOTAL O	OST			Ś	-	\$	2,425.00
	GRAND TOTAL PER REPRESENTATIV				I Ŧ		\$	32,751.00
Additional	Savings Off Contract Price Per Vehicle (Please provide detaile			n Vendor Commen	ts below	.)	\$	-
Total Vehic	les Quoted (with the same OEM, Identified Aftermarket, and	Non-I	dentified	Aftermarket Option	s above)	·/	Ť	1
	PURCHASE ORDER GRAND TO						\$	32,751.00
Vendor Comments:								
Customer Comments:								
	*UNSPSC = United Nations Standard Proc	ucts	and Servic	ces Commodity Co	de			

		Motor Vehicles	e (25100000-19 e Form (PQF)	0-1)		
		(STATE AGENCIES MUS		MP6301)		
		AWARDED CONTRA				
Vendor Name: Street Address:		Duval Fleet 5203 Waterside Drive				
City, State, Zip:		Jax, FI 32210				
Contact Person:		Laura Torbett	Title:	Govt. Sales		
Original Quote Date: Phone #'s:	Primary:	8/10/21 Revised Quote I 904-381-6599			Est. Delivery: 904-388-2144	
Email Address:	Primary:	laura.torbett@duvalfleet.com	Secondary:		904-300-2144	
Fax #:		904-387-6816				
Vendor Purchase Or	der No.					
Agency/Organization	Name:	REQUESTING CUST ROGER LACHANCE	OMER INFORMA	TION		
Contact Person:		CITY OF PALM COAST Title:				
Phone #'s:						
Email Address: Fax #:		RLachance@palmcoastgov.com				
		SECONDARY CUSTOM	ER CONTACT (OP	TIONAL)		
Contact Person:		Title:				
Phone #'s: Email Address:						
Fax #:						
	THE INFO	RMATION IN THIS SECTION MUST MAT	CH THE AWARDE	D CONTRACTOR'S	PRICE SHEET	
UNSPSC* Commodity Code		Vehicle Group	Line No.		Sub-Group	
25101507	-	TRUCKS UNDER ONE TON	116		D.4.2	
	•	entative Model Description		Base Veh	nicle Price	OEM Options
	-	•				Discount %
Manufacturada	2022 FORD F-150	0 4X4 EXTENDED CAB PICK UP (X1E)		\$24,8	38.00	2%
Manufacturer's OEM Option		Description	MSRP \$##.##	OEM Options	Total Discount	Option Total Cost
Code(s)		Decemption		Discount %	Dollars	with Applied Discount
995	5.0L V8 GAS ENG		\$ 1,995.00	2.00%	\$ 39.90	\$ 1,955.10
44G 100A	10 SPEED AUTON XL TRIM	MATIC TRANSMISSION			\$- \$-	\$- \$-
XL6	3.73 LIMITED SLI	P DIFFERENTIAL			\$- \$-	\$- \$-
67T	TRAILER BRAKE	CONTROLLER			\$-	\$-
53A		G PACKAGE WITH 7 WAY WIRING	\$ 975.00		\$ 19.50	\$ 955.50
96P T7C	PLASTIC BEDLIN	IER RES, LT265/70R17C	\$ 350.00 \$ 295.00		\$ 7.00 \$ 5.90	\$ 343.00 \$ 289.10
471	110V/ 400 WATT (	DUTLET	\$ 290.00		\$ 5.80	\$ 284.20
INCL	BACK UP CAMER				\$ -	\$- \$-
INCL 85A	BLUETOOTH/ SY POWER WINDOW		\$ 1,170.00	2.00%	\$- \$23.40	\$- \$1,146.60
76R	REVERSE SENSIN		\$ 275.00		\$ 5.50	\$ 269.50
YZ		DR: OXFORD WHITE EARTH GRAY- 40/20/40			\$- \$-	\$- \$-
AS INCL	VINYL FLOORING				\$- \$-	\$- \$-
INCL	7050# GVWR	-			\$-	\$-
145	6.5' BOX			0.000/	\$-	\$ -
18B	RUNNING BOARI	60	\$ 250.00	2.00%	\$ <u>5.00</u> \$ -	\$ 245.00 \$ -
					\$-	\$ -
REF:	(1) NV 5- PROJEC	CT SPECIALIST			\$ -	\$ -
					\$- \$-	\$- \$-
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					\$- \$-	\$- \$-
		OEM OPTIONS TOTAL COST:		·	\$ 112.00	\$ 5,488.00
Identified Aftermarket Option Code(s)		Description	MSRP \$##.##	MSRP Discount %	Total Discount Dollars	Option Total Cost with Applied Discount
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	IDENTIFIED AFTERMARKET OPTIONS TOTAL COS	ет.			э \$	-	\$ \$	
New John (1991)	IDENTIFIED AFTERMARKET OPTIONS TOTAL COS	51:			à		Þ	-
Non-Identified	Description			MSRP Discount	Total	Discount	Opt	ion Total Cost
Aftermarket Option	Description	MSF	RP \$##.##	%	Do	ollars		pplied Discount
Code(s)					•			
3K PATS	ADDITIONAL PRGRAMMED, PATS	\$	225.00		\$	-	\$	225.00
		•			\$	-	\$	-
NON CONT	2" BALL, PIN AND CLIP	\$	130.00		\$	-	\$	130.00
BUA	BACK UP ALARM	\$	120.00		\$	-	\$	120.00
CM- F15-SA-KIT	TROY LAP TOP MOUNT WITH UNIVERSAL LOCKING TRAY	\$	715.00		\$	-	\$	715.00
KS-71 LP	ALUMINUM TOOL BOX WITH LOW PROFILE LOCKING LID	\$	560.00		\$	-	\$	560.00
LED PKG 1	WHELEN FOUR CORNER LED LIGHTING PACKAGE:	\$	675.00		\$	-	\$	675.00
	(2) ION THINS IN GRILLE, (2) VERTEX IN TAIL LIGHTS-				\$	-	\$	-
	WHITE				\$	-	\$	-
					\$	-	\$	-
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	NON-IDENTIFIED AFTERMARKET OPTIONS TOTAL C				\$	-	\$	2,425.00
	GRAND TOTAL PER REPRESENTATIV						\$	32,751.00
	Savings Off Contract Price Per Vehicle (Please provide detaile						\$	-
Total Vehic	les Quoted (with the same OEM, Identified Aftermarket, and		dentified /	Aftermarket Option	s above	:		1
	PURCHASE ORDER GRAND TO	TAL:					\$	32,751.00
Vendor Comments:								
Customer Comments:								
1	*UNSPSC = United Nations Standard Proc	lucts	and Servic	ces Commodity Co	de			



Vendor Name: Mohawk Lifts, LLC	
Bid/Contract Ref # Sourcewell RFP#013020	
Agency Name: State of Minnesota - Sourcewell	
Contract Type: Piggyback	
Contract Value Over \$30K	
Resolution # 2021- City Council Approval Date:	5
Contract Term End Date 4-13-2024	
Renewable Y/N Y If yes # and length of renewals:	ar renewal available
City's Project Manager(s) Roger LaChance	
Brief Description/Purpose:	
To utilize the terms, conditions, scope and pricing of the State of Minnes Agreement for Vehicle Lifts, with garage and Fleet Maintenance Equipm	
services as needed.	
Approvals:	
Responsible Dept. Director Date	:
City Finance Date	2:
City Attorney Date	:
Interim City Manager Date	:

Vendor Name and Email Steve Perlstein sperlstein@mohawklifts.com

DocuSign Envelope ID: B516D28C-AEF8-44A6-B50B-772B6A58C2C0



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Mohawk Lifts, LLC Steve Perlstein 65 Vrooman Ave Amsterdam, NY 12010

RE: Engagement Letter Authorizing Piggyback

Contract for Vehicle Lifts, with Garage and Fleet Maintenance Equipment Contract Name State of Minnesota - Sourcewell - RFP-013020 Contract Reference

Dear Steve,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

CITY OF PALM COAST	Monawk Lifts, LLC
Ву:	Monawk Lifts, YELC By: Unistine Oreilly
	A3E(A3thtspace5462gnatory)
Print: Denise Bevan	Print Name:Christine Oreilly
Title: Interim City Manager	Title: <u>Controller</u>
Date:	Date:Aug 10, 2021   2:57 PM EDT



TIPE MACHINE



HUNTER Engineering Company

For purchase of Hunter equipment using:

Vendor: MOHAWK RESOURCES LTD

PO Box 110, Amsterdam, NY 12010 HUNTER@MOHAWKLIFTS.COM 800-833-2006

S	our	cel	M(a)		1007
	varde	. Arc.			
	vancia	Cone.	nators	(H)	
Co	ntract #	10130	320-M	RL	

Sourcewell Contract # 013020-MRL Valid: 04/14/2020 - 04/13/2024 Sourcewell Member #32786

All quoted equipment has been Competitively Bid and Competitively Awarded on Sourcewell Contract # 013020-MRL, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.

CUSTOMER	QUOTE NO	QUOTE DATE	
Roger Lachance	Palm Coast 030921 TCX58W	5/20/2021	
City of Palm Coast	Freight Terms:	FOB Destination, Prepaid	
1 Wellfield Grade, PALM COAST, FL 32137	Payment Terms:	Net 30	
(386) 986-2332	Lead Time:	25-40 Business Days ARO	
rlachance@palmcoastgov.com	Good Through: July 19, 2021		

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
TCX58W*	Tire Changer, Conventional, table-top, FastBlast Bead Press System, PowerOut Bead Breaker, Automatic Swing Arm, 10-26~ clamping. (220v, 15a, L6-20P plug). Wheel lift.	1	\$ 16,112.50	\$ 12,582.78	\$ 12,582.78
		1 1115			
Clic	k here for Mohawk Resources Federal Form W-9: <u>www.mohawklifts.com/Mohaw</u>	<u>NK-W9</u>		Subtotal	\$ 12,582.78

Sales Tax (if applicable)

TOTAL

\$

\$

12,582.78

NOTES: City of Palm Coast is Sourcewell Member ID# 32786 https://www.sourcewell-mn.gov/node/418051

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Thic /	quotation is subject to the terms and c	onditions noted on the tollowi	no nage
	quotation is subject to the terms and e		
			Net the state of the second

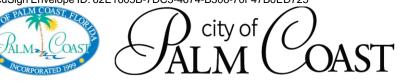


# CONTRACT EXECUTIVE OVERVIEW

Vendor Name: Guardian Fueling Technologies	
Bid/Contract Ref # Sourcewell 092920-GVR effective 02-18-20	21
Agency Name: Sourcewell - State of Minnesota	
Contract Type: Piggyback	
Contract Value Under \$30K	_
Resolution # City Council Approval Dat	<sub>e:</sub> n/a
Contract Term End Date <u>12-07-2024</u>	
Renewable Y/N Yes If yes # and length of renewals:	each 1 year renewal
City's Project Manager(s) Roger LaChance	
<u>Brief Description/Purpose:</u> <u>To utilize the pricing on the Sourcewell Cooperative to purchase, a</u> Root and Gilbarco Tank monitoring equipment and fuel manageme Guardian Fueling Technologies (authorized dealer/installer for Vee	ent systems from
Approvals:	
Responsible Dept. Director Matt Marcill	Date:
City Finance Huma Ilms	Jul 27, 2021   10:45 AM EDT Date:
City Attorne William Eccusioned by: mann, Jr.	Date:
Interim City Manageruse Burn B8F859DE5A4147C	Date:Dul 27, 2021   11:09 AM EDT

Vendor Name and Email Kevin Matlock kmatlock@guardianfueltech.com

DocuSign Envelope ID: 62E1605B-7DC3-4674-B306-70F47B0ED725



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Guardian Fueling Technologies Kevin Matlock 6590 Commonwealth Ave Jacksonville, FL 32254

RE: Engagement Letter Authorizing Piggyback

Contract for Fleet Management and Related Technology Solutions Contract Name Sourcewell 092920-GVR effec\_tive 02-18-2021 Contract Reference

Dear Kevin,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CI <del>TY OF</del> u®AddM∶COAST	Guardian <sup>s</sup> Fueling Technologies
By: Denise Bevan	By: Lewin Matlock
B8F859DE5A4147C	Kevin Matlock
Print: Denise Bevan Title: Interim City Manager	Print Name: Branch Manager
	Title:
Jul 27, 2021   11:09 AM EDT Date:	Jul 27, 2021   9:08 AM EDT Date:





**City of Palm Coast** 

**Roger LaChance** 

Palm Coast, FL 32137

22 Utility Dr.

To:

ATTN:



Jacksonville, FL Savannah, GA Atlanta, GA Columbia, SC Ft. Lauderdale, FL Greensboro, NC Raleigh, NC Charlotte, NC Tallahassee, FL Knoxville, TN Nashville, TN Birmingham, AL CORPORATE OFFICE: 800-733-2945

guardianfueltech.com / getguardianconnect.com

Guardian Fueling Technologies provides layouts, installation, and service on all Liquid Handling Projects. We are pleased to offer the following for your consideration

Site Address	City of Palm Coat Fleet/Maintenance Address	Quote #	CL1018557 REV 2	PROJ	<b>Sales Person</b> Chris Leonard
	City, ST Zip	Job Name	TLS450 Tank Gauge install		470-406-7551
				Date:	7/29/2021
			REFERENCE: Z122 - Sourcewell		

Tampa, FL

Ft. Myers, FL

Pensacola, FL

Orlando, FL

\*\*UNLESS SPECIFICALLY NOTED, THIS PROPOSAL IS VALID FOR 30 DAYS FROM THE DATE ABOVE\*\*

#### General description of work to be performed:

#### Sourcewell Pricing applied: Reference: Z122-Sourcewell (Veeder Root) City of Palm Coast Agency # 32786

NOTE: This proposal if for future budget pricing. Equipment and Labor may change due unforseeable events or price increases. NOTE: This option Tank Gauge allows for the addition of Future tanks if needed.

Prior to Install, Electrician will come in and prep Existing electrical panel for power to new Tank Gauge, run power to position where new Tank Gauge will be installed. Conduits (all above ground) will be run an estimated 75' up and overhead Awning down to 4 Tank positions on the furthest end. Pull all new Communications cabling to each position.

City of Palm Coast will provide Ethernet Cabling to where new Tank Gauge will be installed to allow Customer to remote into unit for reports and other status updates.

Guardian Fueling Technologies: (GFT)

GFT will Mobilize from Jax Branch to City of Palm Coast Maintenance Facility.

GFT will furnish and Install 1 TLS450PLUS Tank Gauge system for a 4 Tank system.

GFT will Program and Start up Unit as well as train cusotmer on the function

NOTE: If any issues arise during install, GFT will immediately update customer and a plan of action will follow that may result in a change order.

	TANK MONITORING EQUIPMENT		\$ 15,495.40		
1	Veeder Root TLS-450 PLUS Monitoring System consisting of the following:		Sourcewell \$	15,495.40	15,495.40
1	TLS-450 Printer, 3 Ethernet, Dual USB/Expansion	860091-301	\$2711.70		
1	TLS-450 PLUS Application Software**	333545-001	\$2848.50		
1	Universal sensor/probe interface module (USM)	332812-001	\$1512.00		
4	Probe, Inventory Only Mag Plus, HGP, Water Detection	846397-3xx	\$6364.00		
2	4" Phase-Two Gasoline Probe Installation Kit	886100-000	\$921.60		
2	4" Diesel Probe Installation Kit, 5' cable	846400-001	\$601.20		
4	AST Installation Kit for MAG probes	312020-984	\$536.40		

#### THE TOTAL PRICE IS AS FOLLOWS:

NOTE: TOTAL PRICE DOES NOT INCLUDE ESTIMATED SALES / USE TAX

INSTALLATION -	\$ 9,013.89 24,509.29
EQUIPMENT -	\$ 15,495.40



#### \*NEW\* Fuel Cleaning Prior to New Dispenser Installation

Water, particulate, and bacteria growth are common in today's fuel which cause equipment to malfunction. Take advantage of special FuelGuard

pricing to remove these contaminates at the time of installation and improve the performance of your investment!

		Acceptance
1 Tank	\$1,250.00	
2 Tanks	\$1,800.00	
3 Tanks	\$2,250.00	
* does not include per gallon waste disposal		



Ask us about Patriot Capital Financing

For more information on financing with Patriot Capital please contact your Guardian Sales Representative or give Patriot a call at 404-255-1770!

http://www.patriotcapitalcorp.com

\* Estimated Monthly Payment (Actual finance rates and payment amount determined on credit approval)

\$490.19

#### SERVICE / PROJECT PAYMENT TERMS:

We appreciate the opportunity of offering this proposal and

#### **Customer Initials Required:**

Guardian has the right to refuse delivery and/or installation for past due account balance. Projects are invoiced upon substantial completion of outlined scope of work and payments are due thirty (30) days from invoice date . Project payments received later than thirty (30) days from invoice date may result in an additional interest charge on your account. The deposit and credit approval are required prior to equipment ordering and scheduling. Late payments may result in a site lien. A 25% restocking fee will apply to cancelled orders. Any deposit balance will apply toward the 25% restocking fee. NOTE: All dispenser & POS equipment is invoiced at date of shipment from manufacturer and terms are net seven (7) days.

The minimum deposit required for this order is: \_\_\_\_\_ 6.127.32

The Customer's Account must be current prior to training and start up of new equipment!

trust we may be favored with your most valued business. Chris Leonard GFT Salesman ACCEPTANCE: This proposal, when accepted by the purchaser, and executed by Signature: final approval of Sellers Official Officer, will constitute a bonafide contract between us, subject to all terms and conditions within . Phone number: It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this proposal. The person signing below certifies the legal authority to bind the company into this contract. **GUARDIAN FUELING TECHNOLOGIES ACCEPTANCE** Company Name Signature of Officer Signature Date Title (I AGREE TO PAY TERMS ABOVE)

Date

Title



# CONTRACT EXECUTIVE OVERVIEW

Vendor Name: Ring Power Corporation				
Bid/Contract Ref # NJPA Contract 052417-DMM				
Agency Name:				
Contract Type: Roadway, Airport and Grounds Maintenance Equipment				
Contract Value Over \$30K				
Resolution # 2021- 10-2-2021				
Contract Term End Date       10-2-2021         Renewable Y/N       Yes         If yes # and length of renewals:       1 each 1 year Renewals:	val to 2022			
City's Project Manager(s) Roger LaChance				
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the contract and conditions, including pricing, for fiscal year 2022 fleet related purchases we approved budget.				
Approvals:				
Responsible Dept. Director Date:				
City Finance Date:				
City Attorney Date:				
Interim City Manager Date:				

Vendor Name and Email Jay Lusk j.lusk@ringpower.com

DocuSign Envelope ID: DC108E5F-9720-4E2C-8827-C50739BF6E2A



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Ring Power Corporation Jay Lusk 500 World Commerce Parkway St. Augustine, FL 32092

RE: Engagement Letter Authorizing Piggyback

Contract for Roadway, Airport and Grounds Maintenance Equipment Effective 10-1-2017 Contract Name Sourcewell - Minnesota - NJPA Contract 052417-DMM Contract Reference

Dear Jay,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	Ring Power Corporation
Ву:	By: Jay Lusk
Print: Denise Bevan	Print Name:Jay Lusk
Title: Interim City Manager	Title:Assistant Governmental Sales Manager
Date:	Date:Aug 11, 2021   10:59 AM PDT



ER26-22



**Ring Power Corporation** 500 World Commerce Parkway St. Augustine, FL 32092

#### QUOTE PER SOURCEWELL CONTRACT

Quote Prepared For: City of Palm Coast 3/31/2021

#### (1) NEW DIAMOND 72" DRUM MULCHER

#### **CONTRACT DETAILS**

Sourcewell Contract 052417-DMM Maturity Date: October 2, 2021

#### **DIAMOND MOWER**

TOTAL OF DIAMOND 72" DRUM MULCHER	\$32,669
LESS ONE TIME ADDITIONAL DISCOUNT	<u>(\$2,015)</u>
FREIGHT	<u>\$425</u>
SUBTOTAL	\$34,259
LESS 15% DIAMOND SOURCEWELL CONTRACT DISCOUNT	<u>(\$6,046)</u>
SUBTOTAL	\$40,305
25-1736 72" SKID STEER DRUM MULCHER (3751-4250 PSI) 32-45 GPM, 3190 lbs., 41 TEETH	\$40,305

Best regards,

Shaun Mitchell Sales Representative Ring Power Corporation

TROPICARS	Tropicars 13691 SW 145 CT Miami, FL 33186 USA Ph: (305) 235-5454, Fax: support@tropicars-golf.c	(305) 232-1360 om	Q #1	orma inve uote #: TEN5 Date: 4/12/20 Time: 3.17.27 of items: 1 Page: 1 ared By: IVETTE	531 21 PM
To: ATTN: JUSTIN JENKINS CITY OF PALM COAST 1 WELLFIELD GRADE PALM COAST , FL 32164		Ship To: ATTN: JUSTIN CITY OF PALM 1 WELLFIELD PALM COAST,	I COAST GRADE		
Quote Date: 4/12/2021 Code: 70004406	Ref #: Site:		#: 978-758-7993 s: PREPAID	Fax #:	
The	following is in response	to your Reques	t For Quote		
Item Part Number/Description           1         300021 HARPER TV35 T4 DIESI           LED VACUUM         Delivery Terms: TBD           Accessories Included:         300069- TV35 Verti-Cut w/ finger B           300073- TV35 Light Kit         300066- TV35 Canopy           300053- TV35 Hopper Extension         Delivery Included           Delivery Included         NCPA Contact # 02-107	Rotor	CD NE	Qty 1	Unit Price \$79,775.00 EA	Line Amt \$79,775.00
*** QUOTE VALID FOR 30 DAYS.	ED AT TIME OF SALE.		Sub Total Misc Charge Freight: Total;	-	\$79,775.00 \$0.00 \$0.00

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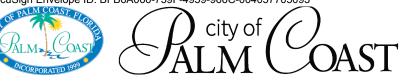


# CONTRACT EXECUTIVE OVERVIEW

Vendor Name: E-Z-GO Division of Textron Inc.			
Bid/Contract Ref # Contract R161101 - RFP 16-11 Effective 1-1-2017			
Agency Name:Region 4 Education Service Center - Omnia Partners - National IPA			
Contract Type:			
Contract Value Over \$30K			
Resolution # 2021- 12.21.2021	3		
Contract Term End Date <u>12-31-2021</u> Renewable Y/N <u>NO</u> If yes # and length of renewals: <u>NONE</u>			
City's Project Manager(s) Roger LaChance			
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the c and conditions, including pricing, for fiscal year 2022 fleet related purcha approved budget.			
Approvals:			
Responsible Dept. Director Date:			
City Finance Date:			
City Attorney Date:			
Interim City Manager Date:			

Vendor Name and Email Victoria Ferreira vferreira@textron.com

DocuSign Envelope ID: BFB6A066-739F-4959-966C-004057705093



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

E-Z-GO Division of Textron Inc. Ms. Victoria Ferreira 1451 Marvin Griffin Road Augusta, GA 30906

RE: Engagement Letter Authorizing Piggyback

Contract for Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies and Related Services Contract Name Region 4 Education Service Center Omnia Partners - National IPA R161101 Contract Reference

Dear Victoria,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	E-Z-GO Division of Textron Inc. By: Maryellen Williams
Ву:	By:
Print: Denise Bevan	Print Name: Maryellen Williams
Title: Interim City Manager	Title: Contracts Administrator
Date:	Date:Aug 9, 2021   11:27 AM EDT





# ER32 - 22 PREPARED FOR: #1989 POR Golf

# Palm Harbor Golf Club







# Pricing

7/6/2021

# Palm Harbor Golf Club

QTY	MODEL	YEAR	TERMS	PRICE	EXTENDED PRICE
50	TXT 48V	2022	Net 30	\$5,200.00	\$260,000.00
50	RXV Elite Lithium	2022	Net 30	\$6,531.02	\$326,551.00

	INCLUDED AC	CESSORIES	
Color: Platinum	Sun Canopy Top	Fold Down Windshield	Bag Cover Kit
Wheel Covers	(2) Sand Buckets	Message Holder	USB Port
Tow Bars - Permanent	Logo's & Number Decals	Parts Package	Battery Chargers

Any change to the accessory list must be obtained in writing at least 45 days prior to production date.

#### TRADE INFORMATION

Club Car	50	Precedent	2018	\$2,450.00	
MANUFACTURER	QTY	MODEL	YEAR	TRADE AMOUNT	

#### PURCHASE PROGRAM DETAILS

Trade value per car:	\$2,450.00	Total trade value:	\$122,500.00
Trade amount used to ne purchase price:	et down lease payment or	Trade value returned as cash:	\$122,500.00

#### SPECIAL CONSIDERATIONS

E-Z-GO at its discretion reserves the right to offer an early fleet roll option. Palm Harbor Golf Club must enter into a new lease or purchase agreement with E-Z-GO and the existing lease must be current and in good standing.

Pricing is based on National IPA Contract for a delivery after November 1st, 2021. Contract # R161101

Acceptance of this proposal qualifies the City of Palm Coast for \$7,172 in free goods for vehicles/parts etc.

E-Z-GO will provide cash back for trades totaling \$122,500.00. \*Delivery subject to change due to supplier constraints.

NOTE: All goods ordered in error by the Customer or goods the Customer wishes to return are subject to a restock fee. The restock fee is 3% of the original invoice value of the goods. Prices quoted above are those currently in effect and are guaranteed subject to acceptance within 45 days of the date of this proposal. Applicable state taxes, local taxes, and insurance are not included. Lease rates may change if alternate financing is required. Payment schedule(s) does not include any finance, documentation, or initiation fees that may be included with the first payment. All lease cars and trades must be in running condition and a fleet inspection will be performed prior to pick up. It is the club's responsibility to either repair damages noted or pay for the repairs to be completed. All electric cars must have a working charger. All pricing and trade values are contingent upon management approval.

#### Palm Harbor Golf Club

#### E-Z-GO Division of Textron Inc.

Accepted by:	Accepted by:
Title:	Title:
Date:	Date:



A Textron Company



# CONTRACT EXECUTIVE OVERVIEW

Vendor Name: The Toro Company (Wesco Turf distributor)									
Bid/Contract Ref # 2017025									
Agency Name: City of Mesa, AZ (NIPA- Omnia contract)									
Piggyback - Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and Equipment effective 4/1/2017									
Contract Value Over \$30K									
Resolution # 2021- City Council Approval Date:	3								
Contract Term End Date 3/31/2022									
Renewable Y/N Yes If yes # and length of renewals: 2 @ 1 yes	ear 3/31/24								
City's Project Manager(s) Roger LaChance									
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the co and conditions, including pricing, for fiscal year 2022 fleet related purchas approved budget.									
Approvals:									
Responsible Dept. Director Date:_									
City Finance Date:									
City Attorney Date:									
Interim City Manager Date:									

Vendor Name and Email Bill Wallace bill.wallace@wescoturf.com

DocuSign Envelope ID: 3527D3DD-E8C0-4395-AE40-249ED8584446



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

The Toro Company (Wesco Turf, Inc. (distrib) Bill Wallace 2101 Cantu Court Sarasota, FL 34232

RE: Engagement Letter Authorizing Piggyback

Contract for Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and Equipment Contract Name City of Mesa - NIPA contract 2017025 - OMNIA Partners Contract Reference

Dear Bill,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	The Toro Company-Wesco Turf, Inc.
Ву:	By: Frank Pitman
	2B8(78#00002264 63gnatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title: Director of Sales
Date:	Date:Aug 9, 2021   8:14 AM PDT







Prepared For:

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137 Bill To:

PALM COAST, CITY OF

PALM COAST, FL 32164

160 LAKE AVENUE, SUITE 214

Q-03312 Date: April 20, 2021 Expires: May 20, 2021

Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

### OMNIA Partners (IPA), City of Mesa Cooperative Contract Number: 2017025

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1 1	39.51209.ACC 39.55361	Accessories for Ventrac 4500Y Ventrac RV602 Collection Vacuum	\$0.00 \$7,820.00	\$0.00 \$6,881.60	\$0.00 \$6,881.60
····			Requires 3pt. Hitch for this attachment Total			\$6,881.60
				<b>Terms:</b> Equipment Total Sales Tax		Net 30 \$6,881.60 \$0.00

Totals:

\$6,881.60

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. All new Ventrac tractors and attachments are covered by Ventrac's V-Plus Warranty. Two year commercial limited warranty with unlimited hours.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to bill.wallace@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

# Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



231-0

**Prepared For:** 

Roger Hale Superintendent Palm Harbor Golf Club 20 Palm Harbor Dr Palm Coast, FL 32137 Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164 Q-02483 Date: March 1, 2021 Expires: March 28, 2021

Ship To:

PALM HARBOR G.C. 20 PALM HARBOR DRIVE PALM COAST, FL 32137

# OMNIA Partners (IPA), City of Mesa Cooperative Contract Number: 2017025

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1 1 1 1 1 1 1 1 1	08705 08713 08712 08732 08838 08751 08752 08740 140-0333 131-6690	Toro Sand Pro 5040 Flex Blade Front Lift Frame Assembly Weeder Tine Toolbar Midmount Toolbar SP3040/5040 Tooth Rake Spring Rake LED Light Kit, Sand Pro Light Kit Harness - 20 amp Seat Cover Small Grey <b>Total</b>	\$22,597.00 \$1,153.00 \$2,029.00 \$1,096.00 \$1,657.00 \$1,670.00 \$821.00 \$466.00 \$36.47 \$44.78	\$17,670.85 \$901.65 \$1,586.68 \$857.07 \$1,295.77 \$1,305.94 \$642.02 \$364.41 \$28.52 \$35.02	\$17,670.85 \$901.65 \$1,586.68 \$857.07 \$1,295.77 \$1,305.94 \$642.02 \$364.41 \$28.52 \$35.02
				<b>Terms:</b> Equipment Total Sales Tax		<b>\$24,687.93</b> Net 30 \$24,687.93 \$0.00
				Totals:		\$24,687.93

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to bill.wallace@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



# **NE3-22 NEW**

#### **P&R MAINTENANCE**

2101 Cantu Court, Sarasota FL 34232 300 Technology Park, Lake Mary FL 32746 7037-37 Commonwealth Avenue, Jacksonville FL 32220

Prepared For:

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137 Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164 Q-04405

Date: July 9, 2021 Expires: August 8, 2021

Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1 1	39.51208 47.0312	Ventrac 4500Z Kubota 32 hp Gas 3LC Tractor Armrest, Kit - Deluxe Seat <b>Total</b>	\$25,720.00 \$80.00	\$22,633.60 \$70.40	\$22,633.60 \$70.40 <b>\$22,704.00</b>
				Terms:		Net 30
				Equipment Total		\$22,704.00
				Sales Tax		\$0.00
				Totals:		\$22,704.00

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. All new Ventrac tractors and attachments are covered by Ventrac's V-Plus Warranty. Two year commercial limited warranty with unlimited hours.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to jessica.barlag@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

# Jessica Barlag

Commercial Sports Fields & Grounds Territory Manager (904) 456-7500, jessica.barlag@wescoturf.com



# **NE4-22 NEW**

#### **P&R MAINTENANCE**

2101 Cantu Court, Sarasota FL 34232 300 Technology Park, Lake Mary FL 32746 7037-37 Commonwealth Avenue, Jacksonville FL 32220

Prepared For:

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137

#### Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164

### Q-04406

Date: July 9, 2021 Expires: August 8, 2021

Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

OMNIA Partners (IPA), City of Mesa Cooperative Contract Number: 201702	25
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Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	39.51208.ACC	Accessories for Ventrac 4500Z	\$0.00	\$0.00	\$0.00
	1	70.8014	Kit, Opt Roller EA	\$295.00	\$259.60	\$259.60
	1	39.55460	Ventrac EA600 Aera-vator <b>Total</b>	\$6,265.00	\$5,513.20	\$5,513.20 <b>\$5,772.80</b>
				Terms:		Net 30
				Equipment Total		\$5,772.80
				Sales Tax		\$0.00

Totals:

\$5,772.80

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. All new Ventrac tractors and attachments are covered by Ventrac's V-Plus Warranty. Two year commercial limited warranty with unlimited hours.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to jessica.barlag@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Jessica Barlag

Commercial Sports Fields & Grounds Territory Manager (904) 456-7500, jessica.barlag@wescoturf.com



#### Prepared For:

Roger Hale Superintendent Palm Harbor Golf Club 20 Palm Harbor Dr Palm Coast, FL 32137

# **NE5-22 NEW** P&R MAINTENANCE

Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164 Q-04394 Date: July 9, 2021 Expires: August 7, 2021

Ship To:

PALM HARBOR G.C. 20 PALM HARBOR DRIVE PALM COAST, FL 32137

#### OMNIA Partners (IPA), City of Mesa Cooperative Contract Number: 2017025

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	08745	Toro Sand Pro 5040	\$24,499.00	\$19,109.22	\$19,109.22
_	1	08713	Flex Blade	\$1,250.00	\$975.00	\$975.00
	1	08712	Front Lift Frame Assembly	\$2,199.00	\$1,715.22	\$1,715.22
	1	08732	Weeder Tine Toolbar	\$1,189.00	\$927.42	\$927.42
	1	08838	Midmount Toolbar SP3040/5040	\$1,657.00	\$1,292.46	\$1,292.46
	1	08751	Tooth Rake	\$1,810.00	\$1,411.80	\$1,411.80
	1	08752	Spring Rake	\$891.00	\$694.98	\$694.98
	1	08740	LED Light Kit, Sand Pro	\$506.00	\$394.68	\$394.68
	1	131-6690	Seat Cover Small Grey	\$49.01	\$38.23	\$38.23
			Total		-	\$26,559.01
				Terms:		Net 30
				Equipment Total		\$26,559.01
				Sales Tax		\$0.00
				Totals:		\$26,559.01

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to jet significant and intervention or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Jessica Barlag

Commercial Sports Fields & Grounds Territory Manager (904) 456-7500, jessica.barlag@wescoturf.com



# CONTRACT EXECUTIVE OVERVIEW

vendor Name: Wesco Turf, Inc.						
Bid/Contract Ref # State Term Contract No. 25101900-21-STC						
Agency Name: State of Florida, Department of Management Services						
Contract Type: Agriculture and Lawn Equipment						
Contract Value Over \$30K						
Resolution # 2021- City Council Approval Date: Contract Term End Date 12-31-2023						
Renewable Y/N Yes If yes # and length of renewals:						
City's Project Manager(s) Roger LaChance						
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the contract terr and conditions, including pricing, for fiscal year 2022 fleet related purchases within approved budget.						
Approvals:						
Responsible Dept. Director Date:						
City Finance Date:						
City Attorney Date:						
Interim City Manager Date:						

Vendor Name and Email Frank Pittman Frank.Pitman@wescoturf.com

DocuSign Envelope ID: 5B8CFAB1-BE08-4935-9E2E-68280E70E9B4



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Wesco Turf, Inc. Frank Pittman 2101 Cantu Court Sarasota, FL 34232

RE: Engagement Letter Authorizing Piggyback

Contract for Agriculture and Lawn Equipment Contract Name State of Florida, Department of Management Services 25101900-21-STC Contract Reference

Dear Frank,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	Wesco fun, inc.
Ву:	By: Frank Pitman
	2B8(74) 1000 2264 53 gnatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title:
Date:	Date:Aug 5, 2021   8:28 AM PDT





(0-26)

Prepared For:

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137 Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164

#### Q-03065 Date: April 7, 2021 Expires: May 6, 2021

Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

#### State Contract Number: 25101900-21-STC

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1 1 1 1	30695.ACC 31101 31104 30382	Accessories for Groundsmaster 7210/72 in T4F 100 Inch Rear Discharge Deck 100 in Deck Attachment Kit GM7210; F13 and newer 12V Power Port/Electrical Accessory Kit Total	\$0.00 \$15,479.00 \$663.00 \$173.00	\$0.00 \$12,104.58 \$518.47 \$135.29	\$0.00 \$12,104.58 \$518.47 \$135.29 <b>\$12,758.34</b>
				<b>Terms:</b> Equipment Total Sales Tax		Net 30 \$12,758.34 \$0.00
				Totals:		\$12,758.34

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to bill.wallace@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

# Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



17-20

Prepared For:

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137 Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164 Q-03132 Date: April 12, 2021 Expires: May 8, 2021

Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

#### State Contract Number: 25101900-21-STC

Total Qty Units	Model No.	Description	MSRP Each	Price Each	Extended Price
1 1 1 1 1	30695.ACC 31101 31104 30382	Accessories for Groundsmaster 7210/72 in T4F 100 Inch Rear Discharge Deck 100 in Deck Attachment Kit GM7210; F13 and newer 12V Power Port/Electrical Accessory Kit Ship in box. Customer will install. Total	\$0.00 \$15,479.00 \$663.00 \$173.00	\$0.00 \$12,104.58 \$518.47 \$135.29	\$0.00 \$12,104.58 \$518.47 \$135.29 <b>\$12,758.34</b>
			<b>Terms:</b> Equipment Total Sales Tax		Net 30 \$12,758.34 \$0.00

Totals:

\$12,758.34

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to bill.wallace@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely, Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



Prepared For:

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137

# ER18-22

Bill To:

PALM COAST, CITY OF

PALM COAST, FL 32164

160 LAKE AVENUE, SUITE 214

### Q-03069

Date: April 7, 2021 Expires: May 6, 2021

Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

State Contract Number: 25101900-21-STC

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	30887 104-5168	Toro Groundsmaster 4700-D	\$101,727.00	\$79,550.51	\$79,550.51
	1	CM550-30887	Roller Scraper Kit TPP Comprehensive +3 Years, 5000 Hours	\$102.10 \$5,161.31	\$77.33 \$4,998.88	\$541.31 \$4,998.88
	1	CTFC-17	Cool Top 2X3 Fan & Canopy 17 Degree FRW	\$800.80	\$800.80	\$800.80
	1	СТВ17	Adapter bar for 17 degree fan (CTFC-17 units) <b>Total</b>	\$92.40	\$92.40	\$92.40 <b>\$85,983.90</b>
				Terms:		Net 30
				Equipment Total		\$85,983.90
				Sales Tax		\$0.00
				Totals:		\$85,983.90

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

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Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

### Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



#### **Prepared For:**

Roger Lachance Fleet Supervisor Palm Coast 1 Wellfield Grade Palm Coast, FL 32137

#### Bill To:

PALM COAST, CITY OF

PALM COAST, FL 32164

160 LAKE AVENUE, SUITE 214

#### Q-03131 Date: April 12, 2021

Expires: May 8, 2021

#### Ship To:

PALM COAST, CITY OF 1 WELLFIELD GRADE PALM COAST, FL 32137-5130

#### State Contract Number: 25101900-21-STC

1         30887         Toro Groundsmaster 4700-D         \$101,727.00         \$79,550.51         \$79,550.5           1         CM550-30887         TPP Comprehensive +3 Years, 5000 Hours         \$5,161.31         \$4,998.88         \$4,998.88           1         CTFC-17         Cool Top 2X3 Fan & Canopy 17 Degree FRW         \$800.80         \$800.80         \$800.80           7         104-5168         Roller Scraper Kit         \$102.10         \$77.33         \$541.3           1         CTB17         Adapter bar for 17 degree fan (CTFC-17 units)         \$92.40         \$92.40         \$92.40	1         30887         Toro Groundsmaster 4700-D         \$101,727.00         \$79,550.51         \$79,550.51           1         CM550-30887         TPP Comprehensive +3 Years, 5000 Hours         \$5,161.31         \$4,998.88         \$4,998.88           1         CTFC-17         Cool Top 2X3 Fan & Canopy 17 Degree FRW         \$800.80         \$800.80         \$800.80           7         104-5168         Roller Scraper Kit         \$102.10         \$77.33         \$541.31           1         CTB17         Adapter bar for 17 degree fan (CTFC-17 units)         \$92.40         \$92.40         \$92.40	Total	Qty	Model No.	Description	MSRP Each	Price Each	Extended Pric
785,983.9	Terms: Net :	Units 1	1 1 1 7 1	CM550-30887 CTFC-17 104-5168	TPP Comprehensive +3 Years, 5000 Hours Cool Top 2X3 Fan & Canopy 17 Degree FRW Roller Scraper Kit Adapter bar for 17 degree fan (CTFC-17 units)	\$5,161.31 \$800.80 \$102.10	\$4,998.88 \$800.80 \$77.33	\$4,998.8 \$800.8 \$541.3 \$92.4
			1 7 1	104-5168	Roller Scraper Kit Adapter bar for 17 degree fan (CTFC-17 units)	\$102.10	\$77.33	\$
FKAO-JA Sales Tax \$0.				L		Totals:		\$85,983.

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

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Signed:	
Name	

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

# Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



**Prepared For:** 

**Roger Hale** Superintendent Palm Harbor Golf Club 20 Palm Harbor Dr Palm Coast, FL 32137

FB 28-22

Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164

Q-03068 Date: April 6, 2021 Expires: May 6, 2021

Ship To:

PALM HARBOR G.C. 20 PALM HARBOR DRIVE PALM COAST, FL 32137

State Contract Number: 21100000-15-1

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1 3 1 3 1 1 3	04540 04508 04655 04646 04648 04802 04554 133-1308 04255	Toro Greensmaster 3420 TriFlex Hybrid Diesel F19 Standard 2-Piece Seat 14 Blade Cutting Unit Spring Loaded Rear Roller Scraper (Set of 3) Universal Groomer Drive, Each 21 in Twin Tip Grooming Reel 3/8 in Spacing, Each Light Kit - LED F19 High Back Seat Cover Narrow Wiehle Roller Each <b>Total</b>	\$42,036.00 \$1,030.00 \$3,194.00 \$297.00 \$1,993.00 \$790.00 \$663.00 \$71.99 \$411.00	\$32,872.15 \$805.46 \$2,497.71 \$232.25 \$1,558.53 \$617.78 \$518.47 \$56.30 \$321.40	\$32,872.15 \$805.46 \$7,493.13 \$232.25 \$4,675.59 \$1,853.34 \$518.47 \$56.30 \$964.20 <b>\$49,470.89</b>
				Terms: Equipment Total Sales Tax Totals:		Net 30 \$49,470.89 \$0.00 \$49,470.89

### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

Please indicate your acceptance of this quote as an order by signing below and returning via email to bill.wallace@wescoturf.com or fax 941.487.6889. Time of delivery may vary; please check when placing order.

Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



#### **Prepared For:**

Superintendent

20 Palm Harbor Dr Palm Coast, FL 32137

Palm Harbor Golf Club

**Roger Hale** 

EL 29-22

Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164 **Q-03130** Date: April 12, 2021 Expires: May 8, 2021

Ship To:

PALM HARBOR G.C. 20 PALM HARBOR DRIVE PALM COAST, FL 32137

State Contract Number: 21100000-15-1

Total	Qty	Model No.	Description	MSRP Each	Price Each	Extended Dates
Units	• /			WORF Edul	Price cach	Extended Price
1	1	04540	Toro Greensmaster 3420 TriFlex Hybrid Diesel	\$42,036.00	\$32,872,15	\$32,872.15
	1	04508	F19 Standard 2-Piece Seat	\$1,030.00	\$805.46	\$805.46
	3	04655	14 Blade Cutting Unit	\$3,194.00	\$2,497.71	\$7,493.13
	1	04646	Spring Loaded Rear Roller Scraper (Set of 3)	\$297.00	\$232.25	\$232.25
	3	04648	Universal Groomer Drive, Each	\$1,993.00	\$1,558.53	\$4,675.59
	3	04802	21 in Twin Tip Grooming Reel 3/8 in Spacing, Each	\$790.00	\$617.78	\$1,853.34
	1	04554	Light Kit - LED	\$663.00	\$518.47	\$518.47
	1	133-1308	F19 High Back Seat Cover	\$71.99	\$56.30	\$56.30
	3	04255	Narrow Wiehle Roller Each	\$411.00	\$321.40	\$964.20
			Total			\$49,470.89
				Terms:		Net 30
				Equipment Total		\$49,470,89

renns.	Net SU
uipment Total	\$49,470.89
Sales Tax	\$0.00

Totals:

\$49,470.89

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

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Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



**Prepared For:** 

Roger Hale Superintendent Palm Harbor Golf Club 20 Palm Harbor Dr Palm Coast, FL 32137

30-26

Bill To:

PALM COAST, CITY OF 160 LAKE AVENUE, SUITE 214 PALM COAST, FL 32164 Q-02663 Date: March 11, 2021 Expires: April 10, 2021

Ship To:

PALM HARBOR G.C. 20 PALM HARBOR DRIVE PALM COAST, FL 32137

State Contract Number: 25101900-21-STC

Total	Qty	Model No.	Description			
Units			<b>,</b>	MSRP Each	Price Each	Extended Price
1	1	44552	Toro Pro Force Debris Blower Tow Behind Total	\$10,106.00	\$7,902.89	\$7,902.89 <b>\$7,902.89</b>
				<b>Terms:</b> Equipment Total Sales Tax		Net 3 \$7,902.89 \$0.00
				Totals:	No	\$7,902.89

#### Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The preceding pricing is good for 30 days, not including Sales Tax, after which time new pricing would have to be submitted. Time of delivery may vary; please check when placing order. All payments are subject to state and local taxes.

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Signed:

Name:

Date:

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Bill Wallace

Commercial Golf / Sports Fields & Grounds Territory Manager (321) 403-1074, bill.wallace@wescoturf.com



# CONTRACT EXECUTIVE OVERVIEW

Vendor Name:Florida Outdoor Equipment, Inc. (Distributor - Flagler Power Equipment)							
Bid/Contract Ref # No. 25101900-21-STC Effective 1-1-2021							
Agency Name: Florida State Term Contract							
Contract Type: Agriculture and Lawn Equipment	_						
Contract Value Over \$30K							
Resolution # 2021- Contract Term End Date 12-31-2023	S						
Renewable Y/N Yes       If yes # and length of renewals:         City's Project Manager(s)       Roger LaChance	e (3) year renewal option						
Brief Description/Purpose: This engagement letter is for the purpose of piggybacking to utilize the and conditions, including pricing, for fiscal year 2022 fleet related purch approved budget.							
Approvals:							
Responsible Dept. Director Dat	e:						
City Finance Dat	e:						
City Attorney Dat	e:						
Interim City Manager Date	e:						

Vendor Name and Email John Reynolds john@flaglerpowereq.com

DocuSign Envelope ID: D0BD8147-1D1B-4EFC-87C9-3D1161DF781D



**Finance Department** Budget & Procurement Office 160 Lake Avenue Palm Coast, FL 32164 386-986-3730

Florida Outdoor Equip., Inc. (Dist - Flagler P.E.) John Reynolds 20 Enterprise Dr. Bunnell, FL 32110

RE: Engagement Letter Authorizing Piggyback

Contract for Agriculture and Lawn Equipment (SCAG)
Contract Name
Florida State Term Contract 25101900-21-STC Effective 1-1-2021
Contract Reference

Dear John,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with its terms and conditions and pricing. If agreed, please indicate approval by electronically signing below as well as the Addendum covering the E-Verify and Public Records requirements.

All invoices should be sent via email to <u>ap@palmcoastgov.com</u>. If email is not possible, please mail invoices to: City of Palm Coast, Attn: Accounts Payable, 160 Lake Avenue, Palm Coast, Florida 32164. All legal notices should be sent to the attention of the City Manager at the same address.

Please feel free to contact me at the email address below if you have any questions.

Regards,

Jesse K. Scott

Jesse K. Scott Procurement Coordinator jkscott@palmcoastgov.com

This Engagement Letter is hereby acknowledged and agreed to:

CITY OF PALM COAST	Flagler Power Equipment
Ву:	By: Breynolds
	C7EAuthDrize64Signatory)
Print: Denise Bevan	Print Name:
Title: Interim City Manager	Title:
Date:	Aug 4, 2021   1:15 PM EDT Date:
Title: Interim City Manager	Title: Owner Aug 4, 2021   1:15 PM EDT



214-22 QUOTATION

PAGE: 1

FLAGLER POWER EQUIPMENT 20 ENTERPRISE DR BUNNELL, FL 32110 USA Phone #: (386)446-9516 Fax #: (386)446-0087

CITY OF P C PUBLIC WORKS

160 LAKE AVE - SUITE 214 PALM COAST, FL 32164

**BILL TO 100108** 

PHONE #:	(386)986-2474	DATE:	3/26/2021
CELL #:	(973)277-8148	ORDER #:	36541
ALT. #:		CUSTOMER #:	100108
<b>P.O.#</b> :	SCAG TURF TIGER	CP:	John.R
TERMS:	Cash	LOCATION:	1
SALES TYPE:	Quote	STATUS:	Active

#### SHIP TO

#### CITY OF P C PUBLIC WORKS 160 LAKE AVE - SUITE 214 PALM COAST, FL 32164

 MFR
 PRODUCT NUMBER
 DESCRIPTION
 QTY
 PRICE
 NET
 TOTAL

 SCA
 STTII52V-31BV
 SCAG TURF TIGER II 52"
 2
 \$14,004.00
 \$10,923.12
 \$21,846.24

 FL
 STATE CONTRACT F591672196-001
 5
 5
 \$10,923.12
 \$21,846.24

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

\$21,846.24	SUBTOTAL:
\$0.00	TAX:
\$21,846.24	ORDER TOTAL:

Authorized By: \_



PAGE: 1

FLAGLER POWER EQUIPMENT 20 ENTERPRISE DR BUNNELL, FL 32110 USA Phone #: (386)446-9516 Fax #: (386)446-0087

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CELL #:	(973)277-8148	ORDER #:	36541
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P.O.#:	SCAG TURF TIGER	CP:	John.R
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SHIP TO

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CITY OF P C PUBLIC WORKS 160 LAKE AVE - SUITE 214 PALM COAST, FL 32164

#### CITY OF P C PUBLIC WORKS 160 LAKE AVE - SUITE 214 PALM COAST, FL 32164

SCA ST 1152V-31BV	DESCRIPTION SCAG TURF TIGER II 52" FL STATE CONTRACT F591672196-001	<u>фту</u> 2	PRICE \$14,004.00	NET \$10,923.12	<b>TOTAL</b> \$21,846.24
	1 E OTATE CONTINACT F591072190-001				

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SUBTOTAL:	\$21,846.24
TAX:	\$0.00
ORDER TOTAL:	\$21,846.24



New PECO, Inc. 10 Walden Dr. Arden, NC 28704

(828) 684-1234 Fax (828) 684-0858 www.lawnvac.com

AMERICA'S LAWN VAC LEADER

AUGUST 10, 2021

TO WHOM IT MAY CONCERN:

Flagler Power Equipment is a certified Brush Blazer dealer as well as the full PECO line of power equipment products. Flagler Power Equipment is the sole supplier of the Brush Blazer in the Greater Flagler County area.

If any further questions can be answered please feel free to contact us at the following number: 828-684-1234

Sincerely,

MICHAEL BENDER PECO & Brush Blazer Account Executive 828-301-3274 Cell # 828-684-1234 Office # <u>Michael.bender@brushblazer.com</u> www.lawnvac.com

ER25-22 Rep #158	80 PECO Br	ush										
Blazer	vater Mainter		QU	ΟΊ	A	ΤI	0	N				PAGE: <b>1</b>
	20 ENTERF BUNNELL,	FL 32110 USA 86)446-9516	Т		י ר	ONE #: CELL #: ALT. #: P.O.#: `ERMS: 5 TYPE:	(973)2 PECO Cash	77-81	<b>48</b> C	ORDER #: USTOMER #:	100108 John.R 1	I
	BILL TO 1	00108						SHIF	РТО			
	160 LAKE A	C PUBLIC WORKS AVE - SUITE 214 ST, FL 32164					272	160	Y OF P C LAKE AVE M COAST	E - SUITE 2	214	
MFR PEC	PRODUCT NUMBER TBB-3002BR36	DESCRIPTION PECO BRUSH BL	AZER 36HI	P BRIG	GS	NUSE E	QTY	1	<b>PRICE</b> \$15,795.0	<b>NET</b> 0 \$15,0	05.25	<b>TOTAL</b> \$15,005.25
****	PRP12	VANGUARD FREIGHT/PREP						1	\$399.9	5 \$3	99.95	\$399.95

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NOT ON FLORIDA STATE CONTRACT

\$15,405.20	SUBTOTAL:
\$0.00	TAX:
\$15,405.20	ORDER TOTAL:

FLAGLER POWER EQUIPMENT 20 ENTERPRISE DR BUNNELL, FL 32110 USA Phone #: (386)446-9516 Fax #: (386)446-0087

Quote 1

Selected Quote NE1-22

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PÅGE: 1

PHONE #:	(386)986-2474	DATE:	4/8/2021
CELL #:	(973)277-8148	ORDER #:	37102
ALT. #:	(	CUSTOMER #:	100108
<b>P.O.#</b> :	HOT WATER PRESS W/	CP:	John.R
TERMS:	Cash	LOCATION:	1
SALES TYPE:	Quote	STATUS:	Active

SHIP TO

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#### BILLE TO 100108

CITY OF P C PUBLIC WORKS 160 LAKE AVE - SUITE 214 PALM COAST, FL 32164

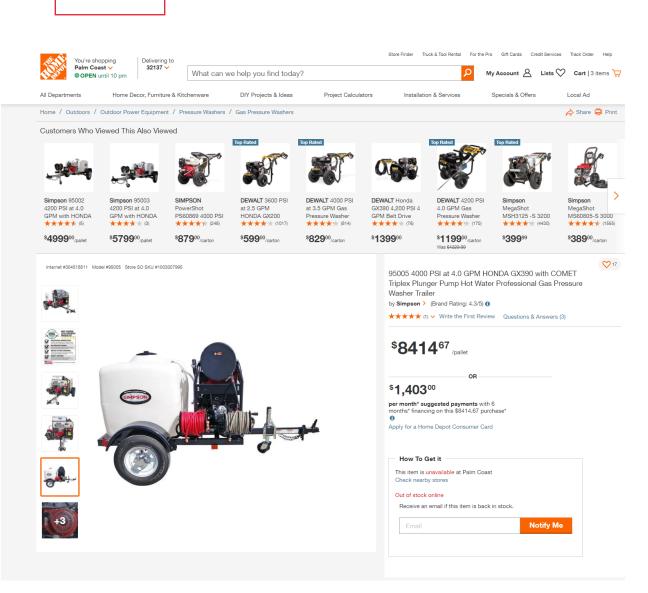
CITY OF P C PUBLIC WORKS 160 LAKE AVE - SUITE 214 PALM COAST, FL 32164

MFR	PRODUCT NUMBER	PESCRIPTION	OTY	PRICE	NTT.	TOTAL
PPO	TRS/4012-40HG	HONDA ENGINE/DIESEL HOT BOX HEAT, TRAILE	1	\$12,443.33	\$9,332.80	\$9,332.80
PPO	988VR-100	100 FT HD WATER FEED HOSE	1	\$178.89	\$105.00	\$105.00
PPO	AHS290PRO	150 FT NON MARKING PRESS HOSE	1	\$399.89	\$237.00	\$237.00
****	TRUCK FREIGHT	TRUCK FREIGHT	1	\$275.00	\$275.00	\$275.00
		200 GAL WATER TANK WITH FLOAT VALVE.			• • • • • •	•=•=••
		HD TRAILER W/ JACK, LIGHTS, CHAINS.				
		ELECTRIC HOSE REEL, POLY TOOL BOX				
		HONDA ENGINE, 4GPM@4000 PSI				

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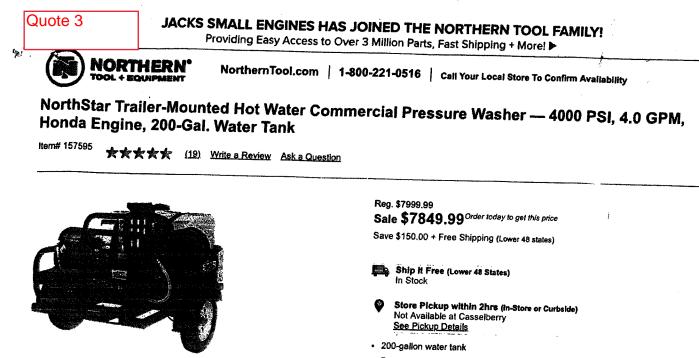
SUBTOTAL: TAX:	\$9,949.80 \$0.00
ORDER TOTAL:	\$9,949.80

#### QUOTE 1-\$9949.80 FPE



QUOTE 2- \$8414.67 Home Depot

Quote 2



- Pressure switch burner control
- 1/2in. schedule 80 heating coil with stainless steel wrap
- 3,500-lb. capacity trailer has lights, torsion axle suspension, fenders and jack with caster
- Aluminum truck storage box to organize tools and spare parts

#### **Product Summary**

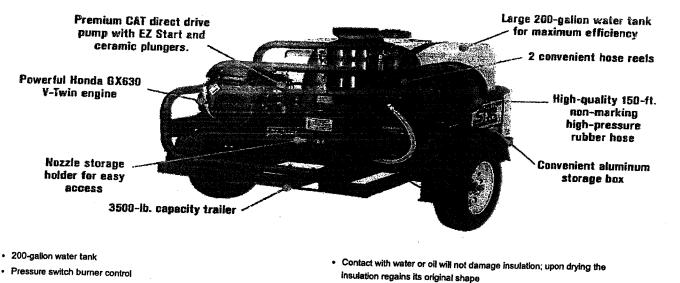
This NorthStar Trailer-Mounted Hot Water Pressure Washer with self-contained 200 gallon water tank delivers hot water washing anywhere! Perfect for remote job sites with no electricity or running water. Honda GX630 V-twin engine powers CAT pump to deliver hot water at 4,000 PSI for effective cleaning. Horizontal shaft engine is engineered for long life. Cat direct drive pump has brass manifold and ceramic plungers. Coil assembly is fully encased in a custom-molded ceramic fiber refractory combustion chamber with low-thermal conductivity and resistance to thermal shock. Parker Hannifin Racor fuel filter and water separator prevents burner ignition problems. Diagnostic lights signal operation of key components. Rear hose-entry spray gun with split lance keeps the hose out of the way for easy handling.

This item is not for sale in the state of Alaska. Customers are responsible for checking local codes and regulations prior to purchase. Note: This Item is too large for a lift gate. Customer is required to provide a dock or forklift to unload.

#### What's Included

(1) Trailer mounted hot water pressure washer (1) Gun with 4ft. quick-connect lance (1) 150ft. gray nonmarking hose (1) 5-pk. quick-connect nozzles (2) Hose reels

#### Features + Benefits



- 1/2in. schedule 80 heating coll with stainless steel wrap
- Uses 1/2in. schedule 80 extra-heavy pipe
  Adjustable thermostat